

Columbus City Bulletin



Bulletin #5
February 3, 2007

Proceedings of City Council

Saturday, February 3, 2007



SIGNING OF LEGISLATION

(With the exception of Ordinances 2196-2006, 2216-2006, and 2300-2006 which were signed by President Pro Tem Kevin L. Boyce on the night of the Council meeting, Monday, *January 29, 2007*, all other legislation listed in this bulletin was signed by Council President Michael C. Mentel , on the night of the Council meeting, Monday, *January 29 2007*; Mayor, Michael B. Coleman on Wednesday, *January 29, 2007* and attested by the City Clerk, Andrea Blevins prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

Council Journal (minutes)



City of Columbus

Journal - Final

Columbus City Council

Office of City Clerk
90 West Broad Street
Columbus OH
43215-9015
columbuscitycouncil.org

ELECTRONIC READING OF MEETING DOCUMENTS AVAILABLE DURING COUNCIL OFFICE HOURS. CLOSED CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY OTHER SPECIAL NEEDS REQUESTS SHOULD BE DIRECTED TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY PRIOR TO THE COUNCIL MEETING.

Monday, January 29, 2007

5:00 PM

Columbus City Council

Columbus City Council

Journal

January 29, 2007

REGULAR MEETING NO. 2 OF COLUMBUS CITY COUNCIL, at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

READING AND DISPOSAL OF THE JOURNAL

Dispense with the reading of the Journal and Approve

C0002-2007

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY JANUARY 26, 2007:

New Type: D5A
To: Route 46 Management Assoc Corp
DBA Amerisuites
6161 Park Center Circle
Columbus, Ohio 43017
permit # 4500902

New Type: D3
To: Kafe Kerovac LLC
DBA Kafe Kerovac
2250 N High St
Columbus, Ohio 43201
permit # 4434769

New Type: D5
To: Organic Trails Cafes LLC
951 N High St
Columbus, Ohio 43215
permit # 65721610005

Transfer Type: C1, C2
To: Mt Vernon Quik Stop Inc
DBA Mt Vernon Quik Stop
878 Mt Vernon Av

Columbus, Ohio 43203
From: Khalid H Al Khatib
DBA Mt Vernon Quik Stop
878 Mt Vernon Av
Columbus, Ohio 43203
permit # 6212219

Transfer Type: D1, D3, D3A
To: Momo Group LLC
DBA Momo2
2885 Olentangy River Rd
Columbus, Ohio 43202
From: Daniel L Pizzurro
DBA Hilltop Cafe
2142 Sullivant Av 1st Fl & Bsmt
Columbus, Ohio 43223
permit # 6110876

Transfer Type: C1, C2
To: Chau Enterprise Inc
DBA Kims Market
1327 E Livingston Av 1st Fl only
Columbus, Ohio 43205
From: Murad Inc
DBA Kims Market
1327 E Livingston Av 1st Fl only
Columbus, Ohio 43205
permit # 1406706

Stock Type: D1
To: Donatos Pizzeria Inc
DBA Donatos Pizza
920 N High St
Columbus, Ohio 43201
permit # 22506630250

Advertise: 2/3/07
Return: 2/16/07

Read and Filed

RESOLUTIONS OF EXPRESSION

THOMAS

0009X-2007

To proclaim February 2, 2007 as "Wear Red Day" in Columbus, Ohio and to raise awareness that cardiovascular diseases are the leading cause of death among women.

Sponsors: Patsy Thomas, Charleta B. Tavares, Maryellen O'Shaughnessy and Priscilla Tyson

A motion was made by Ms. Thomas, seconded by Ms. Tavares, that this matter be Adopted. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

ADDITIONS OR CORRECTIONS TO THE AGENDA

THE FOLLOWING ITEMS WERE REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING

JUDICIARY: 0090-2007

A MOTION WAS MADE BY COUNCILMEMBER TAVARES, SECONDED BY COUNCILMEMBER BOYCE TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE:

AFFIRMATIVE: 7 NEGATIVE: 0

FIRST READING OF 30-DAY LEGISLATION

DEVELOPMENT COMMITTEE: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

0091-2007 FR To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of a parcel of real property (514 Second Avenue) held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time

0092-2007 FR To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of four parcels of real property held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time

PUBLIC SERVICE & TRANSPORTATION COMMITTEE: O'SHAUGHNESSY, CHR. TAVARES THOMAS MENTEL

0068-2007 FR To appropriate \$1,426.77 within the Special Purpose Fund for the Transportation Division's 2007 Employee Award Program and to authorize the Public Service Director to expend these funds consistent with the program's award criteria. (\$1,426.77)

Read for the First Time

UTILITIES COMMITTEE: THOMAS, CHR. GINTHER O'SHAUGHNESSY MENTEL

2244-2006 FR To authorize the Director of Public Utilities to enter into a contract with Downing Construction Company for Fire Hydrant Repairs - 2007 for the Division of Power and Water, and to authorize the expenditure of \$235,400.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$235,400.00)

Read for the First Time

2295-2006 FR To authorize the Director of Public Utilities to modify the professional engineering services agreement with Burgess & Niple, Inc., for the Jackson Pike Wastewater Treatment Plant New Headworks Project; to authorize the transfer of \$69,745.00 within the Sanitary Sewer Bond Fund; to amend the 2006 Capital Improvements Budget; and to authorize the expenditure of \$532,672.00 within the Sanitary Sewer Bond Fund for the Division of Sewerage and Drainage. (\$532,672.00)

Read for the First Time

- 2298-2006** FR To authorize the Director of Public Utilities to modify a contract with Kokosing Construction Company, Inc. for the Jackson Pike and Southerly Wastewater Treatment Plants' Sludge Holding System Improvements Project; to authorize the transfer of \$20,012.55 within the Sanitary Sewer Bond Fund; and to authorize the expenditure of \$79,957.00 within the Sanitary Sewer Bond Fund for the Division of Sewerage and Drainage. (\$79,957.00).

Read for the First Time

- 2299-2006** FR To authorize the Director of Public Utilities to modify a contract with C.J. Mahan Construction Company for the Southerly Wastewater Treatment Plant New Headworks Project; to authorize the appropriation of \$13,749,234.00, and the expenditure of \$9,861,370.00 from the Ohio Water Pollution Control Loan Fund; for the Division of Sewerage and Drainage. (\$9,861,370.00).

Read for the First Time

- 2302-2006** FR To authorize the Director of Public Utilities to modify the professional engineering services agreement with Malcolm Pirnie, Inc. for the Wastewater Treatment Facilities Upgrade - General Program; and to authorize the expenditure of \$2,150,000.00 within the Sanitary Sewer Bond Fund for the Division of Sewerage and Drainage. (\$2,150,000.00).

Read for the First Time

- 0009-2007** FR To amend the 2006 CIB, to authorize the Director of Public Utilities to enter into a construction contract with U.S. Utility Contractor Company to install a street lighting system in the Cooper Road area; to authorize payment to the Transportation Division for inspection services provided to the Division of Power and Water for said project; and to authorize the expenditure of \$91,467.76 from the Voted Street Lighting and Electricity Distribution Improvements Fund. (\$91,467.76)

Read for the First Time

- 0046-2007** FR To authorize the Director of the Department of Public Utilities to execute those documents necessary to release a water line easement located in the vicinity of Sixth Avenue and Gould Road at the request of the Board of Education of the Columbus City School District in exchange for a replacement easement previously granted to the City of Columbus, Ohio.

Read for the First Time

- 0048-2007** FR To authorize the Director of the Department of Public Utilities to execute those documents necessary to release a certain portion of an existing sewer easement located in the vicinity of Urana Avenue and Eulalia Street at the request of the Board of Education of the Columbus City School District in exchange for a replacement easement previously granted to the City of Columbus, Ohio.

Read for the First Time**RECREATION & PARKS COMMITTEE: TYSON, CHR. GINTHER TAVARES MENTEL**

- 0063-2007** FR To accept a GENERAL WARRANTY DEED from CARDINAL TITLE HOLDING COMPANY, an Ohio corporation for real property to be used for

park purposes.

Read for the First Time

**ZONING: BOYCE, CHR. MENDEL GINTHER, O'SHAUGHNESSY TAVARES
THOMAS TYSON**

1171-2005 To rezone 5228 BRICE ROAD (43110), being 39.50± acres located at the northeast corner of Brice Road and Winchester Pike, From: NE, Neighborhood Edge, and NG, Neighborhood General Districts, To: NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts (Rezoning # Z04-086).

Read for the First Time

CONSENT ACTIONS

SAFETY COMMITTEE: GINTHER, CHR. BOYCE THOMAS MENDEL

2261-2006 CA To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award through the FY2006 Justice Assistance Grant (JAG) program from the Bureau of Justice Assistance, Office of Justice Programs via the Franklin County Office of Homeland Security and Justice Programs, to authorize Lt. Ramona Patts as the official city representative to act in connection with the subgrant, and to authorize an appropriation of \$150,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the FY06 Justice Assistance Grant project. (\$150,000.00)

This Matter was Approved on the Consent Agenda.

0096-2007 CA To authorize an appropriation of \$34,600.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to cover travel and training needs, and for the Division of Police to purchase safety glasses for the personnel in the motorcycle unit; and to declare an emergency. (\$34,600.00)

This Matter was Approved on the Consent Agenda.

0102-2007 CA To authorize the Finance and Management Director to execute those documents necessary for the acquisition of Livescan fingerprint units from Sagem Morpho Inc. utilizing the Homeland Security Grant, in accordance with the sole source procurement, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

**DEVELOPMENT COMMITTEE: O'SHAUGHNESSY, CHR. TAVARES TYSON
MENDEL**

2037-2006 CA To accept the application (AN06-010) of Quest Community Church for the annexation of certain territory containing 17.7 ± Acres in Plain Township.

This Matter was Approved on the Consent Agenda.

0027-2007 CA To authorize the appropriation of \$140,000 from the unappropriated balance of the Housing/Business Tax Incentives Fund to the Department of Development to provide funds for the administration of tax incentive projects; and to declare an emergency. (\$140,000.00)

This Matter was Approved on the Consent Agenda.

0028-2007 CA To authorize the appropriation of \$148,000 from the unappropriated balance

of the Neighborhood Economic Development Fund to the Department of Development to provide funds for the purpose of fostering investment and development in the City; and to declare an emergency. (\$148,000.00)

This Matter was Approved on the Consent Agenda.

- 0079-2007** CA To authorize the Director of the Department of Development to enter into various contracts for the development and strengthening of neighborhood business organizations; to authorize the expenditure of \$180,405 from the 2007 Community Development Block Grant Fund; and to declare an emergency. (\$180,405)

This Matter was Approved on the Consent Agenda.

- 0080-2007** CA To authorize the Director of the Department of Development to enter into a contract with the Neighborhood Design Center; to authorize the expenditure of \$219,735 from the 2007 Community Development Block Grant Fund; and to declare an emergency. (\$219,735)

This Matter was Approved on the Consent Agenda.

UTILITIES COMMITTEE: THOMAS, CHR. GINTHER O'SHAUGHNESSY MENTEL

- 2117-2006** CA To amend the 2006 Capital Improvements Budget; to authorize the City Auditor to transfer of \$1,809.48 within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund; to authorize the City Auditor to allow the Division of Power and Water's capital bond fund to reimburse the operating fund; for labor and equipment costs incurred in the installation of various street lighting projects; and to authorize the expenditure up to an amount not to exceed \$43,069.82. (\$43,069.82)

This Matter was Approved on the Consent Agenda.

- 2196-2006** CA To authorize the Director of Public Utilities to enter into contract with the Downing Construction Company for the construction of the Driving Park Downspout Elimination Pilot Project; to authorize expenditure of \$115,800.00 from the Voted Sanitary Bond Fund; and to amend the 2006 Capital Improvements Budget; for the Division of Sewerage and Drainage. (\$115,800.00)

A motion was made by Ms. Tavares, seconded by Ms. Thomas, that this matter be Approved. The motion carried by the following vote:

Abstained: 1 - President Mentel

Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and Tyson

- 2252-2006** CA To authorize the Director of Public Utilities to enter into contract with EMH&T, Inc. for Construction Administration Services for the Livingston Avenue and Griggs Booster Stations for the Division of Power and Water, to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, and to authorize the expenditure of \$336,000.00 from the Waterworks Enlargement Voted 1991 Bonds Fund. (\$336,000.00)

This Matter was Approved on the Consent Agenda.

JUDICIARY COMMITTEE: TYSON, CHR. GINTHER THOMAS MENTEL

- 0077-2007** CA To authorize the City Attorney to file the necessary complaints for the

appropriation of permanent easements in and to real estate necessary for the Group 10 Miscellaneous Intersection Improvement Project, to authorize the expenditure of \$500.00 from the 1995, 1999 Voted Street and Highways Fund and to declare an emergency. (\$500.00).

A motion was made by Tyson, seconded by Ms. Thomas, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

RECREATION & PARKS COMMITTEE: TYSON, CHR. GINTHER TAVARES MENTEL

2304-2006 CA To authorize and direct the Director of Recreation and Parks to enter into a contract with Able Contracting Group for Berliner Park Ball Diamond Fence Repairs, to authorize the expenditure of \$50,765.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$50,765.00)

A motion was made by Tyson, seconded by Ms. Thomas, that this matter be Approved. The motion carried by the following vote:

Abstained: 1 - President Pro-Tem Boyce

Affirmative: 6 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

0035-2007 CA To authorize the Director of Recreation and Parks to enter into contract with HKI Associates, Inc. for professional services in conjunction with the Walnut Hill Golf Course clubhouse design, to authorize the expenditure of \$46,000 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$46,000.00)

This Matter was Approved on the Consent Agenda.

APPOINTMENTS

A0006-2007 CA Reappointment of Daniel K. Struve, The Ohio State University, 2001 Fyffe Court, Columbus, Ohio, 43210 to serve on the Columbus Tree Subcommittee with a new term expiration date of December 31, 2011. (resume attached)

This Matter was Read and Approved on the Consent Agenda.

A0016-2007 CA Appointment of Boyce Safford III, City of Columbus, 90 West Broad Street, Columbus, Ohio 43215 to serve on the Mid-Ohio Regional Planning Commission replacing Michael Reese with a new term expiration of January 1, 2009 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

A0017-2007 CA Re-appointment of Jackie R. Winchester 2248 Tuliptree Avenue, Columbus, Ohio 43229, to serve on the Sinking Fund Board with a new term expiration of January 31, 2011 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

Passed The Consent Agenda

A motion was made by Ms. Tavares, seconded by Ms. Thomas, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION

SAFETY COMMITTEE: GINTHER, CHR. BOYCE THOMAS MENTEL

0052-2007 To authorize the Finance and Management Director to modify an existing contract for the Fire Division with American LaFrance for purchase of tractor drawn aerial ladders, to authorize the expenditure of \$1,712,488.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$1,712,488.00)

A motion was made by Ginther, seconded by President Pro-Tem Boyce, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

0053-2007 To authorize the Director of Public Safety to modify and extend a contract with ACS State & Local Solutions for billing and collection services as needed for the Division of Fire's Third Party EMS Reimbursement Program; to authorize the expenditure of \$834,000.00 from the General Fund; and to declare an emergency. (\$834,000.00)

A motion was made by Ginther, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

0097-2007 To authorize and direct the Director of Finance & Management to execute those documents necessary for the acquisition of a Global Defender Blast Mitigation System for use in the disposal of bombs by the Division of Fire's Bomb Squad from Raytheon Technical Services Company LLC, and to declare an emergency.(\$0)

A motion was made by Ginther, seconded by President Pro-Tem Boyce, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

0098-2007 To authorize and direct the Director of Finance & Management to execute those documents necessary for the acquisition of customized anti-terrorism training and equipment for the Division of Fire's Bomb Squad from WL Bar, LLC, to waive the provisions of competitive bidding, and to declare an emergency.(\$0)

A motion was made by Ginther, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

DEVELOPMENT COMMITTEE: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

1956-2006 To authorize the Director of Development to enter into an Enterprise Zone Agreement with the Columbus Compact Corporation for a tax abatement of 75% for a period of ten years for real property improvements and 75% for a

period of two years for personal property in consideration of a proposed \$2.5 million investment and the creation of 16 new jobs.

A motion was made by Ms. O'Shaughnessy, seconded by Ginther, that this matter be Taken from the Table. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

A motion was made by Ms. O'Shaughnessy, seconded by Ginther, that this matter be Amended as submitted to the Clerk. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

A motion was made by Ms. O'Shaughnessy, seconded by Ms. Tavares, that this matter be Reconsidered. The motion carried by the following vote:

Abstained: 1 - Ms. Thomas

Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Tyson and President Mentel

A motion was made by Ms. O'Shaughnessy, seconded by Ms. Tavares, that this matter be Amended as submitted to the Clerk. The motion carried by the following vote:

Abstained: 1 - Ms. Thomas

Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Tyson and President Mentel

A motion was made by Ms. O'Shaughnessy, seconded by Ms. Tavares, that this matter be Approved as Amended. The motion carried by the following vote:

Abstained: 1 - Ms. Thomas

Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Tyson and President Mentel

0082-2007

To authorize the appropriation of \$487,013.99 from the Miranova TIF Fund; to authorize and direct the payment of \$487,013.99 to Pizzuti Properties/Miranova Limited in accordance with the Tax Increment Financing and Economic Development Agreement; to authorize the expenditure of \$487,013.99 from the Miranova TIF Fund; and to declare an emergency. (\$487,013.99)

A motion was made by Ms. O'Shaughnessy, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

0114-2007

To authorize and direct the Director of the Department of Development to accept a Certified Local Government Grant (60/40 Match) from the Ohio Historic Preservation Office for an amount not to exceed \$5,020 in order to provide funds necessary to conduct a feasibility study for the Griggs Dam Tender's (Richards) House; and to declare an emergency.

A motion was made by Ms. O'Shaughnessy, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

PUBLIC SERVICE & TRANSPORTATION COMMITTEE: O'SHAUGHNESSY, CHR. TAVARES THOMAS MENTEL

0024-2007

To appropriate \$3,878,000.00 from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund for anticipated 2007 operating expenditures for the Transportation Division, Public Service Department; and to declare an emergency. (\$3,878,000.00)

A motion was made by Ms. O'Shaughnessy, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

HEALTH, HOUSING & HUMAN SERVICES COMMITTEE: TAVARES, CHR. BOYCE THOMAS MENTEL

0081-2007

To authorize the Director of the Department of Development to enter into a contract with the Greater Linden Development Corporation; to authorize the expenditure of \$51,300.00 from the 2007 Community Development Block Grant Fund; and to declare an emergency. (\$51,300.00)

A motion was made by Ms. Tavares, seconded by Ms. Thomas, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

ADMINISTRATION COMMITTEE: THOMAS, CHR. BOYCE, TYSON MENTEL

2278-2006

To make appropriations for the 12 months ending January 31, 2008 for the funding of the City employee insurance programs, and to declare an emergency. (\$87,368,290.00)

A motion was made by Ms. Thomas, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

2281-2006

To authorize the Human Resources Director to modify and extend the existing contract with Aetna to provide all eligible employees short term disability insurance coverage from February 1, 2007 through January 31, 2008, and to authorize the expenditure of \$3,027,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$3,027,000.00)

A motion was made by Ms. Thomas, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

2286-2006

To authorize the Human Resources Director to modify and extend the existing contract with Aetna Insurance to provide all eligible employees

dental insurance coverage from February 1, 2007 through January 31, 2008 and to authorize the expenditure of \$5,443,645.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$5,443,645.00)

A motion was made by Ms. Thomas, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

2287-2006

To authorize the Human Resources Director to modify and extend the existing contract with Aetna Life Insurance Company to provide all eligible employees COBRA continuation insurance coverage from February 1, 2007 through January 31, 2008 and to authorize the expenditure of \$10,104.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$10,104.00)

A motion was made by Ms. Thomas, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

2288-2006

To authorize the Human Resources Director to modify and extend the existing contract with Standard Insurance to provide all eligible employees life insurance coverage from February 1, 2007, through January 31, 2008, and to authorize the expenditure of \$1,342,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$1,342,000.00)

A motion was made by Ms. Thomas, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

2290-2006

To make appropriations from January 1, 2007 through December 31, 2007 for the funding of the Unemployment Compensation Program and to declare an emergency. (\$500,000.00)

A motion was made by Ms. Thomas, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:

Abstained: 1 - President Pro-Tem Boyce

Affirmative: 6 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

2303-2006

To authorize and direct the Finance & Management Director to re-award item 5 and enter into one (1) UTC contract for the option to purchase Photo ID Supplies with One Source Industries, to authorize the expenditure of one (1) dollar to establish the contract from the Purchasing UTC Contract Fund, and to declare an emergency. (\$1.00).

A motion was made by Ms. Thomas, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

0100-2007

To authorize and direct the City Auditor to transfer \$1,283,000 from the

Special Income Tax Fund to the Auditor Bond Fund; to authorize the City Auditor to enter into contracts for the acquisition of professional services and computerized systems necessary to upgrade the City's accounting, budget preparation, fixed asset, and procurement systems; to authorize the expenditure of \$1,283,000 from the Auditor Bond Fund; to amend the 2006 CIB; and to waive the provisions of competitive bidding and to declare an emergency. (\$1,283,000.)

A motion was made by Ms. Thomas, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

UTILITIES COMMITTEE: THOMAS, CHR. GINTHER O'SHAUGHNESSY MENTEL

2206-2006

To authorize the Director of Public Utilities to enter into a contract with The Righter Company, Inc. for construction of the Livingston Avenue Booster Station for the Division of Power and Water, to amend the 2006 C.I.B., and to authorize the expenditure of \$1,371,700.00 for construction from the Water Works Enlargement Voted 1991 Bonds Fund, (\$1,371,700.00)

A motion was made by Ms. Thomas, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

2216-2006

To authorize the Director of Public Utilities to enter into a professional engineering services contract with Camp, Dresser and McKee, Inc., in connection with the Sewer System Capacity Model Project; to authorize the transfer of \$454,291.68 and expenditure of \$1,954,291.68 from within the Voted Sanitary Bond Fund; for the Division of Sewerage and Drainage. (\$1,954,291.68)

A motion was made by Ms. Thomas, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:

Abstained: 1 - President Mentel

Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and Tyson

2254-2006

To authorize the Director of Public Utilities to enter into a contract with Danis Industrial Construction Company for the Hap Cremean Water Plant Basin Improvements - Collector Arms, for the Division of Power and Water , to authorize the expenditure of \$1,149,942.50 from the Waterworks Enlargement Voted 1991 Bonds Fund, to amend the 2006 C.I.B. and to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund. (\$1,149,942.50)

A motion was made by Ms. Thomas, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

2300-2006

To authorize the Director of Public Utilities to modify the professional construction management services agreement with H.R. Gray & Associates, Inc. for the Southerly Wastewater Treatment Plant New Headworks Project; to authorize the expenditure of \$2,872,864.00 from the Ohio Water Pollution Control Loan Fund; for the Division of Sewerage and Drainage.

(\$2,872,864.00).

A motion was made by Ms. Thomas, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:

Abstained: 1 - President Mentel

Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and Tyson

JUDICIARY

0090-2007

To authorize the City Attorney to donate miscellaneous computer equipment to Tech Corps Ohio; to waive the provisions of Section 329.30 of the Columbus City Codes, 1959, pertaining to the sale of City-owned personal property. ; and to declare an emergency.

A motion was made by Tyson, seconded by Ms. Thomas, that this matter be Amended to 30 day. The motion carried by the following vote:

Abstained: 2 - President Pro-Tem Boyce and Ginther

Affirmative: 5 - Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

A motion was made by Tyson, seconded by Ms. Thomas, that this matter be Waived the 2nd Reading. The motion carried by the following vote:

Abstained: 2 - President Pro-Tem Boyce and Ginther

Affirmative: 5 - Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

A motion was made by Tyson, seconded by Ms. Thomas, that this matter be Approved as Amended. The motion carried by the following vote:

Abstained: 2 - President Pro-Tem Boyce and Ginther

Affirmative: 5 - Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

RECREATION & PARKS COMMITTEE: TYSON, CHR. GINTHER TAVARES MENTEL

0049-2007

To authorize the Director of the Recreation and Parks Department to execute a "Deed of Conservation Easement" and any ancillary documents necessary to grant the Franklin Soil and Water Conservation District, a perpetual conservation easement across certain City owned property, located in the vicinity of Alton Road and Elnora Drive, for the protection of the Hellbranch Run and Big Darby Creek Watersheds and to the extent they may be applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised, and to declare an emergency.

A motion was made by Tyson, seconded by Ms. Thomas, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

RULES & REFERENCE COMMITTEE: MENTEL, CHR. BOYCE O'SHAUGHNESSY TAVARES

0762-2005

To supplement and amend sections of Chapter 3389, "Special Permit Uses," of the Columbus Zoning Code, in order to update and modernize terminology and add uses that require a Special Permits; add Impound Lots to the list of uses that require a Special Permit and a license under Chapter 3392, "Junk and Salvage Yards" of the Columbus Zoning Code.

Sponsors: Michael C. Mentel

A motion was made by President Mentel, seconded by President Pro-Tem Boyce, that this matter be Taken from the Table. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

A motion was made by President Mentel, seconded by President Pro-Tem Boyce, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

0764-2005

To repeal and enact a new Chapter 3387, Prohibited Uses, of the Columbus Zoning Code, in order to update the list of prohibited uses and to modernize the language associated with them by amending and adding various definitions to Chapter 3303 of the Columbus Zoning Code.

Sponsors: Michael C. Mentel

A motion was made by President Mentel, seconded by Ms. Tavares, that this matter be Taken from the Table. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

A motion was made by President Mentel, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

ADJOURNMENT

ADJOURNED: 6:50 P.M.

A motion was made by President Pro-Tem Boyce, seconded by Ginther, to adjourn this Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel



City of Columbus

Journal - Final

Zoning Committee

Office of City Clerk
90 West Broad Street
Columbus OH
43215-9015
columbuscitycouncil.org

Kevin C. Boyce, Chair; All Members

Monday, January 29, 2007

6:30 PM

Zoning Committee

Zoning Committee

Journal

January 29, 2007

REGULAR MEETING NO. 3 OF CITY COUNCIL (ZONING), JANUARY 29, 2007 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: Boyce: Mentel: O'Shaughnessy: Tavares: Thomas: Ginther and Tyson

A motion was made by Tavares, seconded by Thomas, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

Affirmative: Boyce, Tyson, Ginther, Tavares, O'Shaughnessy, Thomas and Mentel

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: BOYCE, CHR. GINTHER O'SHAUGHNESSY MENTEL TAVARES THOMAS TYSON

1861-2006

To grant a Variance from the provisions of Sections 3356.03, Permitted Uses; 3356.05C, C-4 district development limitations; 3342.15, Maneuvering; 3342.18, Parking setback line; 3372.609B, Setback requirements; 3372.611, Design standards; for property located at 263-277 WEST NORWICH AVENUE (43201), being 0.15 + acres located at the southwest corner of West Norwich Avenue and Tuttle Park Place, to permit ground level residential use and second floor residential use not located over a commercial use, thereby permitting an apartment building in the C-4, Commercial District.

A motion was made by Boyce, seconded by Ginther, that this matter be Approved. The motion carried by the following vote:

Affirmative: O'Shaughnessy, Tyson, Thomas, Tavares, Mentel, Ginther and Boyce

0018-2007

To rezone 6037 CENTRAL COLLEGE ROAD (43054), being 12.47± acres located on the south side of Central College Road, 300± feet west of New Albany Road West, From: CPD, Commercial Planned Development and L-ARO, Limited Apartment Residential / Office Districts, To: CPD, Commercial Planned Development District. (Rezoning # Z05-094)

A motion was made by Boyce, seconded by Ginther, that this matter be Amended as submitted to the Clerk. The motion carried by the following vote:

Affirmative: O'Shaughnessy, Tyson, Thomas, Tavares, Mentel, Ginther and Boyce

A motion was made by Boyce, seconded by Ginther, that this matter be Amended to Emergency. The motion carried by the following vote:

Affirmative: O'Shaughnessy, Tyson, Thomas, Tavares, Mentel, Ginther and Boyce

A motion was made by Boyce, seconded by Tavares, that this matter be Approved as Amended. The motion carried by the following vote:

Affirmative: O'Shaughnessy, Tyson, Thomas, Tavares, Mentel, Ginther and Boyce

2019-2006

To rezone 6261 MAPLE CANYON AVENUE (43229), being 7.73± acres located on the west side of Maple Canyon Avenue, 100± feet north of Sprucefield Drive, From: R-1, Residential District, To: CPD, Commercial Planned Development, and L-R-4, Limited Residential Districts (Rezoning # Z06-039).

A motion was made by Boyce, seconded by Tavares, that this matter be Tabled Indefinitely. The motion carried by the following vote:

Affirmative: O'Shaughnessy, Tyson, Thomas, Tavares, Mentel, Ginther and Boyce

ADJOURNED: 6:54 p.m.

A motion was made by Tavares, seconded by Thomas, to adjourn this Regular Meeting. The motion carried by the following vote:

Affirmative: O'Shaughnessy, Tyson, Thomas, Tavares, Mentel, Ginther and Boyce

Ordinances and Resolutions

AMENDMENTS TO MAYOR'S PROPOSED BUDGET

Ordinance 2089-2006

Ordinance 2090-2006

**City of Columbus
City Bulletin Report**

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Number: 2089-2006

Drafting Date: 11/13/2006

Version: 2

Current Status: Second Reading

Matter Type: Ordinance

Explanation This ordinance makes appropriations and transfers for the 12 months ending December 31, 2007, in various divisions and departments for funds other than the general fund.

Title

To make appropriations for the 12 months ending December 31, 2007, for other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary and to declare an emergency.

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2007 and ending December 31, 2007, and

WHEREAS, the matter herein constitutes an emergency in that it is immediately necessary to appropriate and authorize the transfer of these funds for the immediate preservation of the public health, peace, property, safety and welfare; Now Therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:

SECTION 1. That from the monies in the fund known as the employee benefits fund, fund no. 502, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 4601 - Human Resources

Obj Level 1 01
Amount \$1,539,366

Obj Level 1 02
Amount \$39,000

Obj Level 1 03
Amount \$766,343

TOTAL Fund No. 502 \$2,344,709

SECTION 2. That from the monies in the fund known as the Technology, fund no. 514, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 4701 - Technology Administration

Obj Level 1 01
Amount \$3,107,460

Obj Level 1 02
Amount \$1,909,637

Obj Level 1 03
Amount \$5,529,480

Obj Level 1 06
Amount \$832,080

TOTAL \$11,378,657

Division No. 4702 - Division of Information Services

Obj Level 1 01
Amount \$10,816,495

Obj Level 1 02
Amount \$389,648

Obj Level 1 03
Amount \$5,555,355

Obj Level 1 04
Amount \$1,795,660

Obj Level 1 06
Amount \$222,856

Obj Level 1 07
Amount \$585,762

TOTAL \$ 19,365,776

TOTAL Fund No. 514 \$ 30,744,433

SECTION 3. That from the monies in the fund known as the print services fund, fund no. 517, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 4550 - Finance and Management Print Services

Obj Level 1 01
Amount \$129,485

Obj Level 1 02
Amount \$37,500

Obj Level 1 03
Amount \$81,750

TOTAL Fund No. 517 \$ 248,735

SECTION 4. That from the monies in the fund known as the land acquisition services fund, fund no. 525, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 2403 - Land Acquisition

Obj Level 1 01
Amount \$701,748

Obj Level 1 02
Amount \$10,150

Obj Level 1 03
Amount \$91,949

TOTAL Fund No. 525 \$803,847

SECTION 5. That from the monies in the fund known as the fleet management services fund, fund no. 513, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 5901 - Public Service Administration

Obj Level 1 01
Amount \$567,651

Obj Level 1 03
Amount \$34,543
TOTAL \$ 602,194

Division No. 5905 - Fleet Management

Obj Level 1 01
Amount \$8,220,359

Obj Level 1 02
Amount \$13,231,290

Obj Level 1 03
Amount \$3,778,240

Obj Level 1 04
Amount \$1,030,000

Obj Level 1 05
Amount \$5,000

Obj Level 1 06
Amount \$80,000

Obj Level 1 07
Amount \$1,182,416
TOTAL \$ 27,527,305

TOTAL Fund No. 513 \$28,129,499

SECTION 6. That from the monies in the fund known as the health special revenue fund, fund no. 250, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 5001 - Health

Obj Level 1 01
Amount ~~\$16,483,953~~ **\$16,565,953**

Obj Level 1 02
Amount \$530,530

Obj Level 1 03
Amount ~~\$10,188,766~~ **\$10,413,766**

Obj Level 1 05
Amount \$8,900

Obj Level 1 10
Amount \$180,000

TOTAL in Fund no. 250 ~~\$27,392,149~~ **\$27,699,149**

SECTION 7. That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 285, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 5101 - Recreation and Parks

Obj Level 1 01
Amount ~~\$24,898,575~~ **\$25,103,496**

Obj Level 1 02
Amount ~~\$898,810~~ **\$906,810**

Obj Level 1 03
Amount \$7,463,630

Obj Level 1 05
Amount \$106,500

Obj Level 1 10
Amount ~~\$182,000~~ **\$282,000**

TOTAL in Fund no. 285 ~~\$33,549,515~~ **\$33,862,436**

SECTION 8. That from the monies in the fund known as the golf course operations fund, fund no. 284, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 5103 - Division of Golf

Obj Level 1 01
Amount \$3,647,732

Obj Level 1 02
Amount \$385,000

Obj Level 1 03
Amount \$1,278,118

Obj Level 1 05
Amount \$3,000

Obj Level 1 06
Amount \$30,000

TOTAL in Fund no. 284 \$5,343,850

SECTION 9. That from the monies in the fund known as the development services fund, fund no. 240, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 4401 - Development Administration

Obj Level 1 01
Amount \$516,325

TOTAL \$516,325

Division No. 4403 - Building Services

Obj Level 1 01
Amount \$11,548,178

Obj Level 1 02
Amount \$87,225

Obj Level 1 03
Amount \$2,142,771

Obj Level 1 05
Amount \$61,800

TOTAL \$13,839,974

Division No. 5901 - Service Administration

Obj Level 1 01
Amount \$374,845

Obj Level 1 03
Amount \$54,284

TOTAL \$429,129

Division No. 5909 - Transportation

Obj Level 1 01
Amount \$9,400,502

Obj Level 1 02
Amount \$106,500

Obj Level 1 03
Amount \$2,234,195

Obj Level 1 05
Amount \$3,000

Obj Level 1 06
Amount \$244,000

TOTAL \$11,988,197

TOTAL in Fund no. 240 \$26,773,625

SECTION 10. That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 265, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 5901 - Public Service Administration

Obj Level 1 01
Amount \$2,265,179

Obj Level 1 03
Amount \$207,263

TOTAL \$2,472,442

Division No. 5902 - Refuse Collection

Obj Level 1 01
Amount \$1,401,692

Obj Level 1 02
Amount \$1,500

Obj Level 1 03
Amount \$5,000

TOTAL \$1,408,192

Division No. 5909 - Transportation

Obj Level 1 01
Amount \$25,254,145

Obj Level 1 02
Amount \$550,952

Obj Level 1 03
Amount \$13,944,187

Obj Level 1 05
Amount \$89,100

Obj Level 1 06
Amount \$943,900

Obj Level 1 10
Amount \$200,000

TOTAL \$40,982,284

TOTAL in Fund no. 265 \$44,862,918

SECTION 11. That from the monies in the fund known as the sewerage system operating fund, fund no. 650, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 6005 - Sewerage and Drainage

Obj Level 1 01
Amount \$36,261,269

Obj Level 1 02
Amount \$6,132,510

Obj Level 1 03
Amount \$42,129,290

Obj Level 1 04
Amount \$45,668,161

Obj Level 1 05
Amount \$755,000

Obj Level 1 06
Amount \$5,363,950

Obj Level 1 07
Amount \$31,205,660

Obj Level 1 10
Amount \$15,428,310

TOTAL \$182,944,150

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$3,344,956

Obj Level 1 02
Amount \$162,254

Obj Level 1 03
Amount \$466,246

Obj Level 1 06
Amount \$13,608

TOTAL \$3,987,064

Division No. 6002 - Operational Support

Obj Level 1 01
Amount \$5,704,127

Obj Level 1 02
Amount \$188,157

Obj Level 1 03
Amount \$4,749,129

Obj Level 1 05
Amount \$5,760

Obj Level 1 06
Amount \$248,400

TOTAL \$10,895,573

TOTAL in Fund no. 650 \$197,826,787

SECTION 12. That from the monies in the fund known as the storm sewer maintenance fund, fund no. 675, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 6015 - Storm Sewer

Obj Level 1 01
Amount \$1,515,134

Obj Level 1 02
Amount \$14,000

Obj Level 1 03
Amount \$13,869,386

Obj Level 1 04
Amount \$6,911,900

Obj Level 1 05
Amount \$137,112

Obj Level 1 06
Amount \$42,000

Obj Level 1 07
Amount \$6,162,709

TOTAL \$28,652,241

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$2,415,814

Obj Level 1 02
Amount \$117,183

Obj Level 1 03
Amount \$336,732

Obj Level 1 06
Amount \$9,828

TOTAL \$2,879,557

Division No. 6002 - Operational Support

Obj Level 1 01
Amount \$4,119,607

Obj Level 1 02
Amount \$135,891

Obj Level 1 03
Amount \$3,429,926

Obj Level 1 05
Amount \$4,160

Obj Level 1 06
Amount \$179,400

TOTAL \$7,868,984

TOTAL in Fund no. 675 \$39,400,782

SECTION 13. That from the monies in the fund known as the electricity enterprise fund, fund no. 550, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 6007 - Electricity

Obj Level 1 01
Amount \$8,407,145

Obj Level 1 02
Amount \$57,634,805

Obj Level 1 03
Amount \$6,807,249

Obj Level 1 04
Amount \$5,546,329

Obj Level 1 05
Amount \$191,500

Obj Level 1 06
Amount \$2,057,000

Obj Level 1 07
Amount \$1,353,618

TOTAL \$81,997,646

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$316,887

Obj Level 1 02
Amount \$10,453

Obj Level 1 03
Amount \$263,838

Obj Level 1 05
Amount \$320

Obj Level 1 06
Amount \$13,800

TOTAL \$605,298

Division No. 6002 - Operational Support

Obj Level 1 01
Amount \$185,817

Obj Level 1 02
Amount \$9,014

Obj Level 1 03
Amount \$25,903

Obj Level 1 06
Amount \$756

TOTAL \$221,490

TOTAL in Fund no. 550 \$82,824,434

SECTION 14. That from the monies in the fund known as the water system revenue, fund no. 600, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 6009 - Water System

Obj Level 1 01
Amount \$26,134,707

Obj Level 1 02
Amount \$20,335,723

Obj Level 1 03
Amount \$21,004,339

Obj Level 1 04
Amount \$27,947,290

Obj Level 1 05
Amount \$300,000

Obj Level 1 06
Amount \$1,465,500

Obj Level 1 07
Amount \$13,224,662

Obj Level 1 10
Amount \$7,662,250

TOTAL \$118,074,471

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$3,344,956

Obj Level 1 02
Amount \$162,254

Obj Level 1 03
Amount \$466,246

Obj Level 1 06
Amount \$13,608

TOTAL \$3,987,064

Division No. 6002 - Operational Support

Obj Level 1 01
Amount \$5,704,127

Obj Level 1 02
Amount \$188,157

Obj Level 1 03
Amount \$4,749,129

Obj Level 1 05
Amount \$5,760

Obj Level 1 06
Amount \$248,400

TOTAL \$10,895,573

TOTAL in Fund no. 600 \$132,957,108

SECTION 15. That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 227, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 2501 - Municipal Court Judges Subfund 001

Obj Level 1 01
Amount \$199,562

Obj Level 1 02
Amount \$86,200

Obj Level 1 03
Amount \$255,150

TOTAL \$540,912

Division No. 2601 - Municipal Court Clerk Subfund 002

Obj Level 1 01
Amount \$735,846

Obj Level 1 02
Amount \$66,800

Obj Level 1 03
Amount \$550,905

Obj Level 1 06
Amount \$10,000

Obj Level 1 07
Amount \$100,400

Obj Level 1 10
Amount \$120,000

TOTAL \$1,583,951

TOTAL in Fund no. 227 \$2,124,863

SECTION 16. That from the monies in the fund known as the municipal court special projects fund, fund no. 226, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 2501 - Municipal Court Judges

Obj Level 1 01
Amount \$984,242

Obj Level 1 02
Amount \$46,700

Obj Level 1 03
Amount \$459,000

TOTAL in Fund no. 226 \$1,489,942

SECTION 17. That from the monies in the fund known as the collection fee fund, fund no. 295, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 2401 - City Attorney

Obj Level 1 03
Amount \$500,000

TOTAL \$500,000

Division No. 2601 - Municipal Court Clerk

Obj Level 1 01
Amount \$83,167

Obj Level 1 03
Amount \$390,000

TOTAL \$473,167

TOTAL in Fund no. 295 \$973,167

SECTION 18. That the existing appropriations in funds for capital projects at December 31, 2007 are hereby reappropriated to the same division object level 1 and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2007, are hereby re-encumbered.

SECTION 19. That the monies in the foregoing Sections 1 through 18 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Sections 7 and 8 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 9, Divisions 44-01 and 44-03 shall be paid upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Section 9, Divisions 59-01 and 59-09, shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 10 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 11, 12, 13, and 14 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 15, Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of Municipal Court Clerk; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Administrative Judge; that the monies appropriated in the foregoing Section 17, Division 24-01 shall be paid upon the order of the City Attorney or, for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 20. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures

will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 21. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 21 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$25,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance. ~~and Administration.~~

SECTION 22. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriates up to a maximum of \$25,000.00 per obligation.

SECTION 23. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

City of Columbus
City Bulletin Report

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Number: 2090-2006

Drafting Date: 11/13/2006

Current Status: Second Reading

Version: 2

Matter Type: Ordinance

Explanation This ordinance appropriates monies within the General Fund, the Safety Staffing Contingency Fund and the Public Safety Initiative Fund to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2007.

Title To make appropriations for the 12 months ending December 31, 2007, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue the amount of ~~\$634,399,000~~ \$630,000,000, in the fund known as the Safety Staffing Contingency Fund the amount of \$1,000,000 and in the fund known as the Public Safety Initiative Fund the amount of \$460,000, and to declare an emergency. ~~(\$635,859,000)~~ ~~(\$631,460,000)~~.

Body WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2007, and ending December 31, 2007, for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:

Section 1. That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Level 1s for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

See Attachment: GF Budget by div.xls

SECTION 2. That from the monies in the fund known as the safety staffing contingency fund, fund no. 014, and from all revenues estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 5905 - Division of Fleet Management

Obj Level 1 06

Amount \$1,000,000

TOTAL in Fund no. 014 \$1,000,000

SECTION 3. That from the monies in the fund known as the public safety initiative fund, and from all revenues estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 3004 - Division of Fire

Obj Level 1 01
Amount \$428,879

Obj Level 1 02
Amount \$23,421

Obj Level 1 03
Amount \$7,700

TOTAL in Fund no. 016 \$460,000

Section 4. That the monies appropriated in the foregoing Sections 1 through 3 shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

Section 5. Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

Section 6. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfer of sums exceeding \$25,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$25,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance and Administration.

Section 7. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

Section 8. That the City Auditor shall transfer funds included in the General Fund, Object Level 1 10 of the Department of Finance and Management to the "Anticipated Expenditure Fund" in the fourth quarter of 2007, if authorized to do so by the Finance Director (\$1,850,000).

Section 9. That the City Auditor shall transfer funds included in the General Fund, Object Level 1 10 of the Department of Finance and Management to the "Economic Stabilization Fund" (\$348,000).

Section 10. That the Director of the Department of Public Service is hereby authorized, as the successor upon reorganization, to administer all contracts and to act for and in behalf of the city and with all the powers and authority originally granted to the City Treasurer with respect to all authority being transferred to the new department.

Section 11. That the City Auditor is hereby authorized and directed to pay obligations of the Public Service Department pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000 per obligation.

Section 12. That the City Auditor shall transfer funds included in Object Level 110 of the Department of Finance and Management to the "Public Safety Initiatives Fund (\$709,000).

Section 13. That the City Auditor shall transfer funds included in Object Level 110 of the Department of Finance and Management to the "Jobs Growth Fund" (\$658,000).

Section 14 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

GENERAL FUND 2007 PROPOSED BUDGET SUMMARY BY CHARACTER

<u>Department/Division</u>	<u>Personnel</u>	<u>Materials</u>	<u>Services</u>	<u>Other</u>	<u>Capital</u>	<u>Transfers</u>	<u>Totals</u>
City Council	\$ 2,844,678	\$ 50,000	\$ 1,994,054	\$ -	\$ -	\$ -	\$ 4,888,732
	\$ 2,941,678		\$ 1,089,054				\$ 4,080,732
City Auditor							
City Auditor	2,332,966	36,600	1,929,644	-	-	-	4,299,207
			1,979,641				4,349,207
Income Tax	5,694,117	71,000	2,092,333	-	-	-	7,857,450
Total	8,027,083	107,600	4,021,974	-	-	-	12,156,657
			4,071,974				12,206,657
City Treasurer							
City Treasurer	799,287	5,000	211,470	-	-	-	1,015,757
Parking Violations Bureau	2,453,259	26,555	933,671	19,500	-	-	3,432,985
	3,252,546	31,555	1,145,141	19,500			4,448,742
	799,287	5,000	211,470				1,015,757
City Attorney							
City Attorney	9,712,746	124,750	561,002	-	-	-	10,398,497
	9,672,803						10,358,555
Real Estate	371,339	-	-	-	-	-	371,339
Total	10,084,084	124,750	561,002	-	-	-	10,769,836
	10,044,142						10,729,894
Municipal Court Judges	12,096,682	139,850	1,483,834	-	-	-	13,720,366
Municipal Court Clerk	8,791,705	124,850	731,609	-	-	-	9,648,164
	8,980,705						9,837,164
Civil Service	2,911,190	41,753	755,946	-	-	-	3,708,889
Public Safety Administration	1,174,572	6,242	4,502,292	-	-	255,000	5,938,106
			4,352,292				5,788,106
Support Services	4,198,870	589,386	1,586,004	1,000	-	-	6,375,260
Police	216,580,303	4,260,373	15,201,735	225,000	97,200	3,180,753	239,545,364
Fire	167,877,058	3,891,026	9,438,198	22,500	-	145,285	181,374,067
Total	389,830,803	8,747,027	30,728,229	248,500	97,200	3,581,038	433,232,797
			30,578,229				433,082,797
Mayor's Office							
Mayor	2,135,814	11,757	274,525	-	-	-	2,422,096
Community Relations	723,544	9,307	328,674	-	-	-	1,061,525
Equal Business Opportunity	825,075	5,430	288,131	-	-	-	1,118,636
Office of Education	655,414	4,000	1,171,908	250	-	-	1,831,572
Total	4,339,847	30,494	2,063,238	250	-	-	6,433,829
Development Administration	2,521,045	33,637	1,286,168	610,675	-	150,000	4,601,525
	2,698,812	36,637					4,782,292
Econ. Development	425,589	16,050	680,505	3,320,514	-	-	4,442,658
			715,505				4,477,658
Planning	1,282,865	15,734	206,135	-	-	-	1,504,734
Neighborhood Services	6,173,949	79,428	4,247,795	10,000	-	-	10,511,172
	6,212,182	76,428	4,895,166				11,193,776
Housing	337,425	7,000	2,556,785	-	-	-	2,901,210
			3,044,129				3,388,554
Total	10,740,873	151,849	8,977,388	3,941,189	-	150,000	23,964,299
	10,956,873	151,849	8,860,935				25,347,014
Finance and Management							
Finance Administration	3,488,445	36,275	326,931	-	-	-	3,851,651
Financial Management	1,421,862	10,350	296,879	-	-	-	1,729,091
Facilities Management	5,122,117	420,067	10,520,729	15,750	-	250,000	16,328,663
Finance City-wide	-	-	-	-	-	3,650,000	3,650,000
						6,804,805	6,804,805
Total	10,032,424	466,692	11,144,539	15,750	-	7,054,805	25,559,406
						7,054,805	28,714,210
Human Resources	1,428,529	22,750	785,643	-	-	-	2,236,922
			800,643				2,251,922
Health	-	-	-	-	-	20,415,543	20,415,543
						20,689,532	20,689,532
Recreation and Parks	-	-	-	-	-	27,256,037	27,256,037
						27,581,470	27,581,470
Public Service							
Administration	2,361,362	8,500	268,072	-	-	-	2,637,934
Refuse Collection	13,225,655	115,770	11,484,423	102,000	-	-	24,927,848
Parking Violations	2,453,259	26,555	933,671	19,500	-	-	3,432,985
Fleet Management	-	-	-	-	4,000,000	-	4,000,000
Total	15,587,017	124,270	11,752,495	121,500	4,000,000	-	31,565,782
	18,040,276	150,825	12,686,166				34,998,767
Total General Fund	\$ 479,964,461	\$ 10,163,440	\$ 76,145,092	\$ 4,346,689	\$ 4,097,200	\$ 58,457,423	\$ 630,000,000
	480,429,519	10,163,440	76,145,092	4,346,689	4,097,200	59,056,845	634,399,000

**City of Columbus
City Bulletin Report**

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Number: 0009X-2007

Drafting Date: 01/22/2007

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To proclaim February 2, 2007 as "Wear Red Day" in Columbus, Ohio and to raise awareness that cardiovascular diseases are the leading cause of death among women.

Body

WHEREAS, diseases of the heart are the nation's leading cause of death and stroke is the third leading cause of death; and

WHEREAS, cardiovascular diseases are the leading cause of death among women; and

WHEREAS, heart attack, stroke, and other cardiovascular disease claim the lives of more than half million women each year - more than the next six causes of death combined, and nearly twice as many as all forms of cancer including breast cancer; and

WHEREAS, the estimated cost of cardiovascular diseases and stroke in the United States for 2007 is estimated at \$431.8 billion; and

WHEREAS, one in three females in the United States have some form of cardiovascular disease; and

WHEREAS, 64% of women who died suddenly of coronary heart disease had no previous symptoms of this disease; and

WHEREAS, February is designated as American Heart Month; and

WHEREAS, the American Heart Association is promoting the Go Red For Women movement which encourages women to pay attention to their hearts and help them live longer, stronger lives by reducing their risk for cardiovascular disease; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That Columbus City Council recognizes the importance of the ongoing fight against heart disease and stroke, and hereby proclaim Friday, February 2, 2007, to be "Wear Red Day" in the City of Columbus.

BE IT FURTHER RESOLVED, this Council urges all citizens to wear red in recognition of family, friends, and neighbors who have suffered from heart disease and as a show of support to fight it. By increasing awareness of the risk factors for this devastating disease and taking actions to reduce them, we can save thousand of lives each year.

Legislation Number: 0018-2007

Drafting Date: 12/28/2006

Current Status: Passed

Version: 3

Matter Type: Ordinance

Explanation

Rezoning Application Z05-094

APPLICANT: The New Albany Company, LLC; c/o Jeffrey L. Brown, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

PROPOSED USE: Commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on December 14, 2006.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested CPD, Commercial Planned Development District would permit office and limited commercial development that is consistent with the zoning and development patterns of the area and with the June 16, 2005 recommendation of the Rocky Fork Blacklick Accord Implementation Panel.

Title

To rezone **6037 CENTRAL COLLEGE ROAD (43054)**, being 12.47± acres located on the south side of Central College Road, 300± feet west of New Albany Road West, **From:** CPD, Commercial Planned Development and L-ARO, Limited Apartment Residential / Office Districts, **To:** CPD, Commercial Planned Development District **and to declare an emergency.** (Rezoning # Z05-094)

Body

WHEREAS, application #Z05-094 is on file with the Building Services Division of the Department of Development requesting rezoning of 12.47± acres from the CPD, Commercial Planned Development and L-ARO, Limited Apartment Residential / Office Districts to the CPD, Commercial Planned Development District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; and

WHEREAS, the City Departments recommend approval of the requested CPD, Commercial Planned Development District would permit office and limited commercial development that is consistent with the zoning and development patterns of the area and is consistent with the June 16, 2005 recommendation of the Rocky Fork Blacklick Accord Implementation Panel; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

6037 CENTRAL COLLEGE ROAD (43054), being 12.47± acres located on the south side of Central College Road, 300± feet west of New Albany Road West, and being more particularly described as follows:

ZONING DESCRIPTION

SUBAREA 1

6.170 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 14, Quarter Township 2, Township 2, Range 16, United States Military Lands, and being part of the original 101.642 acre tract conveyed to The New Albany Company LLC by deeds of record in Official Records 16105 D10, 12576 B15 and 21256 E01 and Instrument Number 199811120289607, (all references refer to the records of the Recorders Office, Franklin County, Ohio) being more particularly described as follows:

Beginning, for Reference, at the centerline intersection of Central College Road with New Albany Road West, of record in Plat Book 103, Page 32;

Thence North 85° 59' 39" West, a distance of 670.75 feet, with the centerline of said Central College Road, to a point;

Thence South 04° 00' 21" West, a distance of 50.00 feet, across the right-of-way of said Central College Road, to a point in the southerly right-of-way line thereof, in the southerly line of the 3.419 acre tract conveyed to The Board of Franklin County Commissioners by deed of record in Instrument Number 200309290311698 and in the northerly line of the remainder of said original 101.642 acre tract, the TRUE POINT OF BEGINNING;

Thence across the remainder of said original 101.642 acre tract, the following courses and distances:

South 04° 00' 21" West, a distance of 254.81 feet, to a point of curvature to left;

With the arc of said curve, having a central angle of 42° 46' 22", a radius of 75.00 feet, an arc length of 55.99 feet, a chord bearing and distance of South 17° 22' 50" East, 54.70 feet, to a point of tangency;

South 38° 46' 01" East, a distance of 10.65 feet, to a point;

South 53° 38' 25" West, a distance of 20.02 feet, to a point in the northerly line of the 37.391 acre tract conveyed to Epcn Sugar Run LLC by deed of record in Instrument Number 200512160265331;

South 53° 38' 27" West, a distance of 514.48 feet, with the line common to the remainder of said original 101.642 acre tract and said 37.391 acre tract, to a point;

North 36° 22' 03" West, a distance of 332.61 feet, with said common line, to a point;

North 38° 06' 21" East, a distance of 187.79 feet, across said original 101.642 acre tract, to a point;

North 07° 03' 09" East, a distance of 251.19 feet, continuing across said original 101.642 acre tract, to a point in said southerly right-of-way line and in the line common to the remainder of said original 101.642 acre tract and said 3.419 acre tract;

Thence South 85° 59' 39" East, a distance of 476.90 feet, with said southerly right-of-way line and the line common to the remainder of said original 101.642 acre tract and said 3.419 acre tract, to the TRUE POINT OF BEGINNING, containing 6.170 acres, more or less.

ZONING DESCRIPTION
SUBAREA 2
6.298 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 14, Quarter Township 2, Township 2, Range 16, United States Military Lands, and being part of the original 101.642 acre tract conveyed to The New Albany Company LLC by deeds of record in Official Records 16105 D10, 12576 B15 and 21256 E01 and Instrument Number 199811120289607, (all references refer to the records of the Recorders Office, Franklin County, Ohio) being more particularly described as follows:

Beginning, for Reference, at the centerline intersection of Central College Road with New Albany Road West, of record in Plat Book 103, Page 32;

Thence North 85° 59' 39" West, a distance of 417.32 feet, with the centerline of said Central College Road, to a point;

Thence South 04° 00' 21" West, a distance of 50.00 feet, across the right-of-way of said Central College Road, to a point at a common corner of the remainder of said original 101.642 acre tract and the 0.979 acre tract conveyed to Columbia Gas of Ohio, Inc. by deed of record in Instrument Number 200612060242996, being in the southerly right-of-way line of said Central College Road and in the southerly line of the 3.419 acre tract conveyed to The Board of Franklin County Commissioners by deed of record in Instrument Number 200309290311698, the TRUE POINT OF BEGINNING;

Thence with the line common to the remainder of said original 101.642 acre tract and said 0.979 acre tract, the following courses and distances:

South 03° 13' 41" West, a distance of 205.00 feet, to a point;

South 85° 59' 39" East, a distance of 208.00 feet, to a point;

North 03° 13' 41" East, a distance of 65.00 feet, to a point in the southerly line of the 0.574 acre tract conveyed to Columbia Gas Transmission Corp. by deed of record in Official Record 19166 H16;

Thence South 85° 59' 39" East, a distance of 160.00 feet, with the line common to the remainder of said original 101.642 acre tract and said 0.574 acre tract, to a point on the westerly right-of-way line of New Albany Road West;

Thence with said westerly right-of-way line, the following courses and distances:

South 03° 13' 41" West, a distance of 175.65 feet, to a point of curvature to the left;

With the arc of said curve, having a central angle of 12° 39' 51", a radius of 1050.00 feet, an arc length of 232.08 feet, a chord bearing and distance of South 03° 06' 14" East, 231.61 feet, to a point at the northeast corner of the 37.391 acre tract conveyed to Epcon Sugar Run LLC by deed of record in Instrument Number 200512160265331;

Thence with the line common to the remainder of said original 101.642 acre tract and said 37.391 acre tract, the following course and distances:

South 80° 33' 51" West, a distance of 426.44 feet, to a point;

North 09° 26' 09" West, a distance of 46.08 feet, to a point of curvature to the left;

With the arc of said curve, having a central angle of 29° 19' 52", a radius of 205.00 feet, an arc length of 104.94 feet, a chord bearing and distance of North 24° 06' 05" West, 103.80 feet, to a point;

North 38° 46' 01" West, a distance of 247.49 feet, to a point;

Thence across the remainder of said original 101.642 acre tract, the following courses and distances:

North 53° 38' 25" East, a distance of 20.02 feet, to a point;

North 38° 46' 01" West, a distance of 10.65 feet, to a point of curvature to the right;

With the arc of said curve, having a central angle of 42° 46' 22", a radius of 75.00 feet, an arc length of 55.99 feet, a chord bearing and distance of North 17° 22' 50" West, 54.70 feet, to a point of tangency;

North 04° 00' 21" East, a distance of 254.81 feet, to a point in said southerly right-of-way line and in the line common to

the remainder of said original 101.642 acre tract and said 3.419 acre tract;

Thence South 85° 59' 39" East, a distance of 253.42 feet, with said southerly right-of-way line and the line common to the remainder of said original 101.642 acre tract and said 3.419 acre tract, to the TRUE POINT OF BEGINNING, containing 6.298 acres, more or less.

This description was prepared from existing records, is not based on an actual field survey and is for zoning purposes only.

To Rezone From: CPD, Commercial Planned Development and L-ARO, Limited Apartment Residential / Office Districts,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of One Hundred Ten (110) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Building Services Division as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "**ZONING EXHIBIT**," signed by Jeffrey L. Brown, Attorney for the Applicant, and dated December 18, 2006; and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT**," signed by Jeffrey L. Brown, Attorney for the Applicant, and dated December 19, 2006, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPOSED DISTRICTS: Commercial Planned Development (CPD)
PROPERTY ADDRESS: 6037 Central College Road
OWNER: The New Albany Company
APPLICANT: Same as Owner
DATE OF TEXT: 12/19/06

1. INTRODUCTION: This property was annexed to the City of Columbus in 1991. Columbus City Ordinance 3096 - 1998 rezoned this portion of the property to L - ARO, Limited Apartment Residential Office District and CPD, Commercial Planned Development for the purpose of permitting uses specified as office, retail, and multi-family residential. Because of the changing characteristics and the development of proximate properties, the property owner is requesting rezoning to expand the existing Commercial Planned Development District (CPD) to eliminate the multi-family use and to permit a mix of office, retail, and commercial uses for approximately 12.5± acres within a portion of the property that is Subarea 4 and Subarea 5 of Columbus City Ordinance 3096 - 1998.

In this request to rezone the subject property, the applicant is requesting zoning in two subareas. The first subarea is to be developed purely with office uses; the second subarea is to be developed with retail uses. This rezoning request is in response to market demand, as well as the expressed sentiment from the City of Columbus that this property is better suited to office and retail/commercial uses than the multi-family uses permitted under its current zoning classification.

Subarea 1 6.170± Acres (CPD)

Subarea 1 consists of approximately ~~6.048~~6.170± acres and shall be comprised of office uses.

1. Permitted Uses:

A. The following uses shall be permitted in Subarea 1, those uses listed in Columbus City Code Section 3353, Office Commercial District.

2. Development Standards: Except as otherwise noted herein, the applicable development standards of Chapter 3353, Office Commercial District, shall apply to Subarea 1.

A. Density, Height, Lot and/or Setback commitments.

1. Setbacks from Central College Road shall be thirty-five feet for all buildings and twenty feet for parking, loading, and maneuvering areas. A drive aisle and one row of parking spaces against the building shall be permitted along Central College Road.
2. Setbacks from all other interior streets shall be zero for all buildings and parking, loading, and maneuvering areas.
3. Setbacks from the west and south property lines of Subarea 1 shall be 25 feet for all buildings and 5 feet for parking, loading, and maneuvering areas. All other setbacks from property lines shall be zero.
4. Maximum office density shall be 12,000 sq. ft. per acre.
5. Lot coverage for buildings and paved areas shall not exceed 80% of the lot area.
6. The maximum height shall be three stories, not to exceed 65 feet in height.

B. Access, Loading, Parking and/or other Traffic related commitments.

1. The connecting driveway between Central College Road and New Albany Road West shall have no parking spaces on the driveway in Subarea 1. This connecting driveway shall also be two-way.

C. Buffering, Landscaping, Open space and/or Screening commitments.

1. A street tree row shall be established along Central College Road and New Albany Road West containing one tree for every 30 feet of road frontage. Such trees shall be those specified in the Columbus Street Program guidelines for the City of Columbus Forester and located a minimum of 1 foot from the edge of right-of-way unless the City of Columbus approves planting these trees within the right-of-way. Unless otherwise specified in this text, minimum tree size at installation shall be 2 ½" caliper. In addition a 3 or 4 rail white horse fence shall be installed along the frontage of Central College Road and New Albany Road West.
2. The developer shall plant four deciduous trees per 100 feet of frontage along Central College Road within the setback. These trees shall be grouped to appear natural in character.
3. Any driveway which connects Central College Road with New Albany Road West shall have street trees on each side of the driveway at a maximum separation of 30 feet apart.
4. One tree shall be planted for every six parking spaces. Trees shall be planted in islands at least five feet wide. At least 5% of the vehicular use area (i.e. parking lot excluding the perimeter circulation drive exterior to the parking lot) shall be landscaped (including trees).
5. Any surface parking lot adjacent to Central College Road or New Albany Road West shall be screened from view with a minimum 4 foot high continuous planting hedge, fence, wall, or earth mound, or any combination thereof. If mounding is used for screening, the mounding shall have a maximum slope of three feet of rise for every one foot of run and include landscaping.
6. All loading docks shall be screened from off-site view to a minimum height of 6 feet by either landscaping, fencing, walls or buildings used individually or in any combination thereof.
7. The landscaping requirements of this section may be satisfied or offset by the preservation of existing vegetation.

8. Unless otherwise specified in this text, minimum size of all trees at installation shall be 2 ½" caliper for deciduous, 6 feet in height for evergreens, and 1 ½" caliper for ornamental trees. Tree caliper is measured 6 inches from the ground.
9. The landscaping required in this section shall count toward satisfying the landscaping requirements of Chapter 3342 of the Columbus City Code.
10. All landscaping shall be maintained in a healthy state. All dead materials shall be removed and replaced with like material within six months or the next available planting season, whichever occurs first.
11. Landscape design shall be reviewed and sealed by a registered landscape designer or landscape architect.
12. Pursuant to its agreement with the Corp of Engineers, the developer shall grant a conservation easement to the City's Recreation and Parks Department over the drainage course along the west side of this subarea subject to utility crossings and stormwater outlets.

D. Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments.

1. All external lighting shall be cutoff type fixtures (down-lighting), and shall provide no light spillage to off-site parcels. However, buildings and landscaping at entry locations may be uplit or downlit provided that landscaping lighting is shielded and landscaped. Any wall-mounted lighting shall be shielded to create a cut-off type fixture. All security lighting shall be "motion sensor" type fixtures.
2. All external outdoor lighting fixtures within a given area shall be from the same or similar manufacturer's type to ensure compatibility.
3. Parking lot lighting standards shall not exceed 28 feet in height.
4. All new or relocated utility lines shall be installed underground.
5. All waste or refuse shall be containerized and fully screened from view by a solid wall or fence that is consistent with building architecture.
6. Mechanical equipment or other utility hardware on the roof of a building shall be screened from view from ground level by the same materials utilized on building roof or exterior. Color shall also match building exterior or roof. Mechanical and all other equipment on the ground shall be fully screened from view from ground level by wall, fence, or landscape material utilizing the same material or character of the building.

E. Graphics and Signage commitments.

1. All signage and graphics shall conform to Article 15 of the Columbus City Graphics Code, as it applies to C-2, Commercial District. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.
2. Entry features may be established within the subarea and may contain signage. Minimum setback for entry features shall be 5 feet from right-of-way line. In no case shall entry features interfere with maintaining safe clear sight distances at intersections. Depending on the final form of the entry features, appropriate variances from the Columbus City Code may be required.
3. No signs shall be painted directly on the surface of any building, wall, or fence. No wall murals shall be allowed.
4. No flashing, traveling, animated or intermittently illuminated signs shall be used. No co-op signs, rotating signs, roof signs, banners shall be permitted.
5. If site signage is illuminated, the signage shall be externally illuminated, internal illumination will be prohibited. Signage light source shall be directed toward the sign and shall not cause visibility problems for motorists or adjacent

property owners.

F. Miscellaneous commitments:

1. An internal sidewalk or asphalt bike path system shall be installed which will connect the buildings in Subarea 1 to the buildings in Subarea 2. The pedestrian may have to cross the parking lot to reach the next section of sidewalk or asphalt bike path.
2. A sidewalk or asphalt bike path shall be installed along Central College Road at a minimum setback of ten feet from the pavement.
3. A bicycle rack shall be installed adjacent to the internal sidewalk / asphalt bike path system.
4. The developer shall install either a white horse fence (the same type as used along Central College Road) along the boundary of the conservation easement within the subarea or a Columbus Recreation Parks approved post system.

G. Architectural Standards - Office

1. Buildings shall be sided with the longest and/or predominant building façade parallel to a major street.
2. Buildings shall be designed to be seen from 360 degrees with the same caliber of finish on all facades/elevations. Additional buildings, whether attached or detached, shall be of similar design, materials, and construction.
3. Building materials shall be limited to the following: brick, precast, natural and cultured stone, E.I.F.S. (Exterior Insulated Finish Systems), glass, and masonry block as described below. Wood and metal shall be allowed as accent features. Each building façade shall be at a minimum 50 percent brick or precast. Synthetic materials shall be permitted above the ground story and allowed on the ground story only as accent features (i.e. engaged columns, pediments, cornices, etc.). Tinted glass shall be permitted, reflective or mirrored glass shall be prohibited. Prefabricated metal building, **and** untreated masonry block structures **shall also be prohibited**.
4. Pitched, flat, or mansard roofs shall be permitted. All flat roofs shall be required to have a parapet and/or a means of screening all rooftop mechanical equipment. All rooftop screens must be consistent and harmonious to the building's façade and character. However, office buildings which are less than 10,000 sq. ft. in area shall have a pitched roof.
5. Poured concrete exterior walls are prohibited.

H. CPD Criteria:

Natural Environment

The existing site consists primarily of open fields with some vegetation.

Circulation

The property will be accessed primarily from Central College Road and secondarily from New Albany Road West.

Visual Form

The form of the development will be sensitive to the natural features of the site. In addition, size and character of all structures will be in context with the local area and comply with all standards set forth in this development text.

Visibility

Views into the site are primarily unobstructed however will be buffered as referenced in Section C herein.

Proposed Development

The size, type, and character of the proposed development will meet the zoning, land use and standards set forth in this development text.

Traffic Behavior Patterns

It is anticipated that most traffic will access the site from the north.

Emissions

Noise and other vehicular emissions will be dependent on land use and potential users.

Subarea 2 6.298± Acres (CPD)

Subarea 2, because of its frontage along both Central College Road and New Albany Road West may be characterized by office, and retail/commercial development.

1. PERMITTED USES:

1. The following uses shall be permitted within Subarea 2. Those uses permitted under Chapter 3356, C-4, Commercial District and Chapter 3357, C-5 Commercial District of the Columbus City Code. Excepting therefrom:

- Animal Shelter
- Armored car, investigation, guard and security services
- Automotive sales
- Astrology, fortune telling, and palm reading
- Billboards
- Blood and organ banks
- Butcher shops, fish, meat and seafood markets
- Cabarets and nightclubs
- Check cashing and loans
- Coin-operated laundries
- Community food pantry
- Crematory
- Display advertising
- Drive-in motion picture theaters
- Farm equipment and supply stores
- Funeral homes and services
- Garden, landscaping and nursery centers and sales
- Halfway house
- Hospitals
- Lawn and garden equipment and supplies stores
- Missions / temporary shelters
- Outdoor power equipment stores
- Pawn broker
- Performing arts, spectator sports and related industries
- Repossession services
- Used merchandise stores
- Warehouse clubs and super centers

2. DEVELOPMENT STANDARDS: Except as otherwise noted above and therein, the applicable development standards of Chapter 3356 shall apply to Subarea 2.

A. Density, Height, Lot and/or Setback commitments.

1. Setbacks from Central College Road shall be twenty feet for all buildings, canopies and parking, loading, and maneuvering areas.
2. Setbacks from all other interior streets shall be zero for all buildings, canopies and parking, loading, and maneuvering areas.
3. Setback from New Albany Road West shall be 150 feet for all buildings, 100 feet for canopies, parking, loading, and maneuvering areas.
4. Setbacks from any property line not adjacent to a public right-of-way shall be zero for all buildings and parking, loading, and maneuvering areas.
5. Maximum office density shall be 12,000 sq. ft. per acre.
6. Lot coverage for buildings and paved areas shall not exceed 80% of the lot area.
7. The maximum height shall be three stories, not to exceed 65 feet in height.

B. Access, Loading, Parking and/or other Traffic related commitments.

1. Due to the mixed use nature of the proposed development it would be impossible to have each use on its own tax parcel with all its required parking and loading spaces. In addition the mixture of the proposed uses would make it appropriate to consider the effect of a shared parking analysis on determining the required number of parking spaces. Driveways, parking aisles, and maneuvering areas may be divided by property lines so long as the overall dimensions met the city zoning code minimum requirements.

The following parking ratios shall be provided unless varied by a shared parking analysis or by the Board of Zoning Adjustment.

Retail	1 parking space for every 250 sq. ft. of gross floor area
Restaurant	1 parking space for every 75 sq. ft. of gross floor area
Office (general and medical)	1 parking space for every 333 sq. ft. of gross floor area

In order to arrive at the final required parking figure it is necessary to reduce the parking demand for each use by recognizing three reduction factors that are used in the ULI shared parking analysis. The reduction factors are vacancy allowance, non-auto transportation (walk, COTA, cab, bike) and captive market allowance (% of people visiting more than one business).

Reduction Factor	Retail	Restaurant	Office
Vacancy	2%	0%	9%
Non-auto transportation	4%	4%	4%
Captive market allowance	18%	15%	15%

The parking figures calculated from the ratios are then reduced by the appropriate reduction factor for each use to arrive at the total required number of parking spaces. Division of Transportation may also give the applicant credit for on street parking spaces if the Division determines that such a request is appropriate for the proposed development.

Should the applicant decide to provide fewer parking spaces than calculated by the above method, they shall prepare a shared parking analysis for the proposed project pursuant to the requirements of the Division of Transportation. The Division of Transportation shall review this shared parking analysis and if the Division approves the study, the applicant

shall provide the number of parking spaces shown in the study.

C. Buffering, Landscaping, Open space and/or Screening commitments.

1. A street tree row shall be established along Central College Road and New Albany Road West containing one tree for every 30-feet of road frontage. Such trees shall be those specified in the Columbus Street Program guidelines for the City of Columbus Forester and located a minimum of 1 foot from the edge of right-of-way unless the City of Columbus approves planting these trees within the right-of-way. Unless otherwise specified, minimum tree size at installation shall be 2 ½" caliper. In addition a 3 or 4 rail white horse fence shall be installed along the frontage of Central College Road and New Albany Road West.

2. The developer shall plant four deciduous trees per 100-feet of frontage along Central College Road within the setback. These trees shall be grouped to appear natural in character.

3. Any driveway which connects Central College Road with New Albany Road West shall have street trees on each side of the driveway at a maximum separation of 30-feet apart.

Break1

6 All loading docks shall be screened from off-site view to a minimum height of 6 feet by either landscaping fencing, walls or buildings used individually or in any combination thereof.

7. The landscaping requirement of this section may be satisfied or offset by the preservation of existing vegetation.

8. Unless otherwise specified, minimum size of all trees at installation shall be 2 ½" caliper for deciduous, 6-feet in height for evergreens, and 1 ½" caliper for ornamental trees. Tree caliper is measured 6-inches from the ground.

9. The landscaping required in this section shall count toward satisfying the landscaping requirements of Chapter 3342 of the Columbus City Code.

10. All trees and landscaping shall be well maintained. Dead items, weather permitting, shall be replaced within six months.

11. Landscape design shall be reviewed and sealed by a registered landscape designer or landscape architect.

D. Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments.

1. All external lighting shall be cutoff type fixtures (down-lighting), and shall provide no light spillage to off-site parcels. However, buildings and landscaping at entry locations may be uplit or downlit provided that landscaping lighting is shielded and landscaped. All security lighting shall be "motion sensor" type fixtures.

2. All external outdoor lighting fixtures within a given area shall be from the same or similar manufacturer's type to ensure compatibility.

3. Parking lot lighting standards shall not exceed 28-feet in height.

4. All new or relocated utility lines shall be installed underground.

5. All waste or refuse shall be containerized and fully screened from view by a solid wall or fence that is consistent with building architecture.

6. Mechanical equipment or other utility hardware on the roof of a building shall be screened from view from ground level by the same materials utilized on building roof or exterior. Color shall also match building exterior or roof. Mechanical and all other equipment on the ground shall be fully screened from view from ground level by wall, fence, or landscape material utilizing the same material or character of the building.

E. Graphics and Signage commitments.

1. All signage and graphics shall conform to Article 15 of the Columbus City Graphics Code, as it applies to C-2, Commercial District. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.
2. Entry features may be established within the subarea and may contain signage. Minimum setback for entry features shall be 5-feet from right-of-way line. In no case shall entry features interfere with maintaining safe clear sight distances at intersections. Depending on the final form of the entry features, appropriate variances from the Columbus City Code may be required.
3. No signs shall be painted directly on the surface of any building, wall, or fence. No wall murals shall be allowed.
4. No flashing, traveling, animated or intermittently illuminated signs shall be used. No co-op signs, rotating signs, roof signs, banners shall be permitted.
5. If site signage is illuminated, the signage shall be externally illuminated, internal illumination will be prohibited. Signage light source shall be directed toward the sign and shall not cause visibility problems for motorists or adjacent property owners.

F. Miscellaneous commitments:

1. An internal sidewalk or asphalt bike path system shall be installed which will connect the buildings in Subarea 2 to the buildings in Subarea 1. The pedestrian may have to cross the parking lot to reach the next section of sidewalk.
2. A sidewalk or asphalt bike path system shall be installed along Central College Road and New Albany Road West at a minimum setback of ten feet from the pavement.
3. A bicycle rack shall be installed adjacent to the internal sidewalk / asphalt bike path system.

G. Architectural Standards - Commercial - Office and Institutional

1. Retail center shall be sided with the longest and/or predominant building façade parallel to a major street.
2. Outparcel buildings shall be designed to be seen from 360 degrees with the same caliber of finish on all facades/elevations. Additional buildings, whether attached or detached, shall be of similar design, materials, and construction.
3. Building materials shall be limited to the following: brick, precast, natural and cultured stone, E.I.F.S. (Exterior Insulated Finish Systems), glass, and masonry block as described below. Wood and metal shall be allowed as accent features. Each building façade shall be at a minimum 50 percent brick or precast. Synthetic materials shall be permitted above the ground story and allowed on the ground story only as accent features (i.e. engaged columns, pediments, cornices, etc.). Tinted glass shall be permitted, reflective or mirrored glass shall be prohibited. Prefabricated metal building, **and** untreated masonry block structures **shall also be prohibited**.
4. Pitched, flat, or mansard roofs shall be permitted. All flat roofs shall be required to have a parapet and/or a means of screening all rooftop mechanical equipment. All rooftop screens must be consistent and harmonious to the building's façade and character.
5. Poured concrete exterior walls are prohibited.

H. CPD Criteria:

Natural Environment

The existing site consists primarily of open fields with some vegetation.

Circulation

The property will be accessed primarily from Central College Road and from New Albany Road West.

Visual Form

The form of the development will be sensitive to the natural features of the site. In addition, size and character of all structures will be in context with the local area and comply with all standards set forth in this development text.

Visibility

Views into the site are primarily unobstructed however will be buffered as referenced is Section C herein.

Proposed Development

The size, type, and character of the proposed development will meet the zoning, land use and standards set forth in this development text.

Traffic Behavior Patterns

It is anticipated that most traffic will access the site from the north and west

Emissions

Noise and other vehicular emissions will be dependent on land use and potential users.

I Variances.

1.Sections 3342.08 Driveway, 3342.06 Aisle and 3342.15 Maneuvering: to permit these items to cross property lines.

SECTION 4. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.~~

break2

4. One tree shall be planted for every six parking spaces. Trees shall be planted in islands at least five feet wide. At least 5% of the vehicular use area (i.e. parking lot excluding the perimeter circulation drive exterior to the parking lot) shall be landscaped (including trees).

5. Any surface parking lot adjacent to Central College Road or New Albany Road West shall be screened from view with a minium 4-foot high continuous planting hedge, fence, wall, earth mound, or any combination thereof. If mounding is used for screening the mounding shall have a maximum slope of three feet of rise for every one foot of run and include landscaping.

Legislation Number: 0024-2007

Drafting Date: 12/29/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This ordinance authorizes the annual appropriation of monies within the Municipal Motor Vehicle License Tax Fund for the Transportation Division. This \$5.00 permissive tax has been levied by the City of Columbus since 1987. This money

is used for division operating expenses consistent with the 2007 budget. The amount being appropriated within this ordinance is \$3,878,000.00. Proposed expenditures are estimates and are subject to change. Where appropriate, expenditure ordinances will be submitted to City Council for approval to procure these commodities and services.

Fiscal Impact: Annual revenue into this Fund is consistently in the \$3,000,000.00 range. Ordinance 2182-2005 passed by City Council January 9, 2006, authorized the 2006 appropriation of \$3,314,000.00. The Transportation Division has expended and/or encumbered nearly all funds appropriated during 2006.

Emergency action is requested to make these funds available to the division as soon as practical to meet anticipated 2007 needs.

Title To appropriate \$3,878,000.00 from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund for anticipated 2007 operating expenditures for the Transportation Division, Public Service Department; and to declare an emergency. (\$3,878,000.00)

Body

WHEREAS, planned expenditures utilizing monies from the Municipal Motor Vehicle License Tax Fund are ready to proceed; and

WHEREAS, an appropriation of funds is necessary; and

WHEREAS, an emergency exists in the usual daily operation of the Transportation Division, Public Service Department, in that it is immediately necessary to appropriate said funds to permit these expenditures and allow materials, supplies and services to be procured without delay to meet anticipated 2007 needs, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the sum of \$3,878,000.00 be and hereby is appropriated from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund, Fund 266, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2007, to the Transportation Division, Department No. 59-09, as follows:

materials and supplies / O.L. One/O.L. Three Code / OCA Code / amount

rock salt / 02/2192 / 599115 / \$1,000,000.00

paint/02/2195/599115/\$12,000

gravel / 02/2197 / 599115 / \$150,000.00

concrete / 02/2198 / 599115 / \$72,000.00

liquid calcium chloride, calcium-coated sand, etc. / 02/2204 / 599115 / \$70,000.00

other street and sidewalk maintenance materials / 02/2262 / 599115 / \$434,000.00

traffic signs and signals/02/2265/599115/\$225,000.00

Subtotal, Object Level One Code 02: \$1,963,000.00

services / O.L. One/ O.L. Three Code / OCA Code / amount

natural gas / 03/3310 / 599104 / \$125,000.00

electricity / 03/3311 / 599104 / \$590,000.00

water and sewerage / 03/3312 / 599104 / \$50,000.00

electricity-city / 03/3314 / 599104 / \$285,000.00

other professional services/03/3336/599115/\$250,000.00

maintenance services such as snow removal, Franklin County Engineering Department; snow removal, private contractors; guardrail and fence repair; weed and vegetation control and utility excavation and repair / 03/3375 / 599115 / \$615,000.00

Subtotal, Object Level One Code 03: \$1,915,000.00

Grand Total: \$3,878,000.00

SECTION 2. That the monies appropriated in Section 1 shall be paid upon order of the Public Service Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0027-2007

Drafting Date: 01/02/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The passage of Senate Bill 19 in 1994 provided for new fees for tax incentive projects to compensate for increased monitoring expenses. The City charges a one-time monitoring/processing fee of \$2,500 for business projects and an annual administrative fee in effect through the duration of the tax-abated terms. The City also charges a \$1,500 processing fee for residential projects. In addition, a \$250 pre-application/commitment fee is also collected. These funds are being appropriated to provide funding for staff costs.

Fiscal Impact: This legislation appropriates \$140,000 from the unallocated balance of the Housing/Business Tax Incentives Fund for the administration of this program. The cash balance of this fund is approximately \$145,000. It is projected another \$110,000 will be collected during the remainder of 2007.

Emergency action is requested so that expenditures related to the administration of the tax incentive projects can be charged accordingly.

Title

To authorize the appropriation of \$140,000 from the unappropriated balance of the Housing/Business Tax Incentives Fund to the Department of Development to provide funds for the administration of tax incentive projects; and to declare an emergency. (\$140,000.00)

Body

Whereas, the passage of Senate Bill 19 in 1994 provided for new fees for tax incentive projects to compensate for increased monitoring expenses; and

Whereas, the City charges a one-time monitoring/processing fee of \$2,500 for business projects and an annual administrative fee in effect through the duration of the tax-abated terms; and

Whereas, the City also charges a \$1,500 processing fee for residential projects. In addition, a \$250 pre-application/commitment fee is also collected; and

Whereas, these funds are being appropriated to provide funding for staff costs; and

Whereas, this legislation appropriates \$140,000 from the unallocated balance of the Housing/Business Tax Incentives Fund for the administration of this program; and

Whereas, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to provide an appropriation for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That from the unallocated monies in the Housing/Business Tax Incentives Fund, Fund No. 229, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2007, the sum of \$140,000 be and hereby is appropriated to the Department of Development, Economic Development Division, Division 44-02, OCA Code 440316, as follows:

<u>Object Level One</u>	<u>Object Level Three</u>	<u>Purpose</u>	<u>Amount</u>
01	1101	Salaries & Wages	<u>\$ 140,000</u>
	Total:		\$ 140,000

Section 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Development Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0028-2007

Drafting Date: 01/02/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: Ordinance No. 1291-01 authorized an Economic Development Agreement with the Village of New Albany. This agreement provides for the sharing of income tax revenues generated from property annexed to the Village. These funds are deposited into the Neighborhood Economic Development Fund.

Fiscal Impact: This legislation appropriates \$148,000 from the unallocated balance of the Neighborhood Economic Development Fund for the purpose of fostering investment and development in the City. The cash balance of this fund is approximately \$220,000. It is anticipated that an additional \$151,000 will be received in 2007.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

Title

To authorize the appropriation of \$148,000 from the unappropriated balance of the Neighborhood Economic Development Fund to the Department of Development to provide funds for the purpose of fostering investment and development in the City; and to declare an emergency. (\$148,000.00)

Body

Whereas, Ordinance No. 1291-01 authorized an Economic Development Agreement with the Village of New Albany; and

Whereas, this agreement provides for the sharing of income tax revenues generated from property annexed to the Village; and

Whereas, these funds are deposited into the Neighborhood Economic Development Fund; and

Whereas, this legislation appropriates \$148,000 from the unallocated balance of the Neighborhood Economic Development Fund for the purpose of fostering investment and development in the City; and

Whereas, an emergency exists in the usual daily operation of the Department of Development, that it is immediately necessary to provide an appropriation for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That from the unallocated monies in the Neighborhood Economic Development Fund, Fund No. 237, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2007, the sum of \$148,000 be and hereby is appropriated to the Department of Development, Economic Development Division, Division 44-02, OCA Code 495032 as follows:

Object Level One	Object Level Three	Purpose	Amount
01	1101	Salaries	\$110,000
02	2201	Supplies	2,000
03	3320	Telephone	1,000
03	3330	Travel	5,000
03	3336	Prof Services	30,000
Total:			\$148,000

Section 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Development Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0035-2007

Drafting Date: 01/03/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will authorize authorize the Director of Recreation and Parks to enter into a contract with HKI Associates, Inc for professional services in conjunction with improvements to Walnut Hill Golf course Clubhouse. Services will

include developing a program for new clubhouse, schematic plan to include building plan and elevations, provide estimates for clubhouse and site work, site work, and building plan for maintenance clubhouse.

HKI Associates, Inc. was selected for this project from proposals received from three (3) consulting firms . All three firms were interviewed and it was determined that HKI's proposal and experience exceeded the other firms. HKI was selected based on experience, availability, knowledge of project site, and past experience. Services will include developing a program for new clubhouse, schematic plan to include building plan and elevations, provide estimates for clubhouse and site work, and building plan for maintenance clubhouse.

The Contract Compliance Number for HKI Associates, Inc. is #31-1305016.

Emergency action is necessary to allow design to begin immediatly. Numerous facility improvements are required in current clubhouse building.

Fiscal Impact:

\$46,000.00 is budgeted in the Voted 1995 and 1999 Parks and Recreation Bond Fund to meet the financial obligation of this project.

Title

To authorize the Director of Recreation and Parks to enter into contract with HKI Associates, Inc. for professional services in conjunction with the Walnut Hill Golf Course clubhouse design, to authorize the expenditure of \$46,000 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$46,000.00)

Body

WHEREAS, proposals were received from three firms for professional services in conjunction with the Walnut Hill Clubhouse; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract to allow the design of building to commence ; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with HKI Associates Inc. for professional services in conjunction with the Walnut Hill Golf Clubhouse in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the expenditure of \$46,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund 702, Dept. 51-03, Project No. 510429, Object Level 3 6681, and OCA Code 644526, to pay the cost thereof.

SECTION 3. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0049-2007

Drafting Date: 01/08/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The City of Columbus, ("City") is the owner of certain real property located in the vicinity of Alton Road and Elnora Drive. The Board of Supervisors for the Franklin Soil and Water Conservation District, ("Board of Supervisors") has determined the aforementioned real property to be important to the protection of the natural resources of the Hellbranch Run and Big Darby Creek Watersheds. Section 5301.69 of the Ohio Revised Code authorizes the Franklin Soil and Water Conservation District Board of Supervisors to acquire conservation easements in the name of the Franklin Soil and Water Conservation District for the purpose of protecting the natural resources of the area. The "Board of Supervisors" has requested a conservation easement be granted by the City for certain portions of the subject City owned property. After investigation, it has been determined by the Recreation and Parks Department that the protection of the area will benefit the City and the easement should be granted. This legislation authorizes the execution of the documents necessary for the granting of the aforementioned easement.

Fiscal Impact: The \$55,500.00 to be received by the City of Columbus, Department of Recreation and Parks as consideration for the subject easement will be deposited into the appropriate fund, to be identified by the City Auditor.

Emergency Justification: The City is to receive certain monies for the granting of the conservation easement; in consideration of which, emergency action is requested as not to delay the City's compliance with the terms of the agreement.

Title

To authorize the Director of the Recreation and Parks Department to execute a "Deed of Conservation Easement" and any ancillary documents necessary to grant the Franklin Soil and Water Conservation District, a perpetual conservation easement across certain City owned property, located in the vicinity of Alton Road and Elnora Drive, for the protection of the Hellbranch Run and Big Darby Creek Watersheds and to the extent they may be applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised, and to declare an emergency.

Body

WHEREAS, the City of Columbus, ("City") is the owner of certain real property located in the vicinity of Alton Road and Elnora Drive; and

WHEREAS, the Board of Supervisors for the Franklin Soil and Water Conservation District, ("Board of Supervisors") has determined the aforementioned real property to be important to the protection of the natural resources of the Hellbranch Run and Big Darby Creek Watersheds; and

WHEREAS, Section 5301.69 of the Ohio Revised Code authorizes the Franklin Soil and Water Conservation District Board of Supervisors to acquire conservation easements in the name of the Franklin Soil and Water Conservation District for the purpose of protecting the natural resources of the area; and

WHEREAS, the "Board of Supervisors" has requested a conservation easement be granted by the City for certain portions of the subject City owned property; and

WHEREAS, after investigation, it has been determined by the Recreation and Parks Department that the protection of the area will benefit the City and the easement should be granted; and

WHEREAS, the Real Estate Division, Department of Law has established \$55,500.00 as the value of such easement right; and

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is necessary to immediately authorized the Director of the Recreation and Parks Department to execute those documents necessary to grant a Deed of Conservation Easement to the Franklin Soil and Water Conservation District for protection of the natural resources of the Hellbranch Run and Big Darby Creek Watersheds and the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Executive Director of the Recreation and Parks Department be and hereby is authorized to execute a Deed of Conservation Easement and any ancillary documents, as approved by the Department of Law, Real Estate Division, necessary to grant the Franklin Soil and Water Conservation District a perpetual conservation easement across the following described real property for the for the purpose of protecting of the natural resources of the Hellbranch Run and Big Darby Creek Watersheds:

Situated in the State of Ohio, County of Franklin, Township of Prairie, Virginia Military Survey 5106, and being a part of the 59.0036 acre tract conveyed to the City of Columbus by deed of record in Instrument No. 199706200028393, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at Franklin County Geodetic survey monument 0076 on the centerline of Alton Road, N 03° 51' 13" E, a distance of 528.36 feet from the northwest corner of O'Harra Estates, of record in Plat Book 32, Page 10, Recorder's Office, Franklin County, Ohio, just south of the bridge over Clover Groff Ditch; thence with said centerline of Alton Road and the west line of said 59.0036 acre tract;

N 03° 36' 19" E, a distance of 4.11 feet to the unmarked southwest corner of a 0.218 acre tract conveyed to the Franklin County Commissioners by deed of record in Instrument No. 198308070105239; thence with the south line of said 0.218 acre tract and a line of said 59.0036 acre tract;

N 85° 46' 24" E, a distance of 35.33 feet to a corner of said tracts witnessed by a found iron pin S 81° 29' 51" W, a distance of 0.68 feet; thence continuing with said lines between said 0.218 acre tract and said 59.0036 acre tract the following four lines;

N 06° 39' 49" E, a distance of 93.72 feet to a corner of said tracts witnessed by a found iron pin N 89° 09' 29" W, a distance of 0.55 feet; thence

N 00° 12' 32" W, a distance of 150.33 feet to a corner of said tracts witnessed by a found iron pin N 74° 48' 21" W, a distance of 0.46 feet; thence

N 12° 02' 13" W, a distance of 25.96 feet to a corner of said tracts witnessed by a found iron pin S 83° 05' 57" W, a distance of 0.28 feet; thence

N 86° 23' 41" W, a distance of 23.00 feet to the northwest corner of said 0.218 acre tract, and a corner of said 59.0036 acre tract in the centerline of Alton Road witnessed by a found PK nail S 50° 58' 45" E, a distance of 0.08 feet; thence with the centerline of said Alton Road and a west line of said 59.0036 acre tract;

N 03° 36' 19" E, a distance of 222.06 feet to the southwest corner of a 1.00 acre tract conveyed to Charles E. and Sandra K. Staudt by deed of record in Instrument No. 199612180246405, witnessed by a found PK nail N 39° 42' 04" E, a distance of 0.11 feet; thence with the south line of said 1.00 acre tract and a north line of said 59.0036 acre tract;

S 86° 22' 13" E, a distance of 230.00 feet to the southeast corner of said 1.00 acre tract and an inside corner of said 59.0036 acre tract witnessed by a badly bent iron pin S 86° 25' 00" E, a distance of 0.12 feet passing a found iron pin at 29.96 feet; thence with the east line of said 1.00 acre tract, a west line of said 59.0036 acre tract, and the east lines of the following tracts: a 0.845 acre tract conveyed to Robert & Alice B. Hawk by deed of record in Deed Book 2265, Page 480, a 0.581 acre tract and a 0.232 acre tract conveyed to Anthony W. & Carrie C. Worthington by deed of record in Instrument No.

200503100044064, two 0.581 acre tracts conveyed to Thomas G. Stakely by deed of record in Instrument No. 199505040103480, a 0.581 acre tract conveyed to Earl L., Jr. & Virginia A. Higgins, by deed of record in Instrument No. 200105100103117, and a 0.581 acre tract conveyed to Mark H. & Susan C. Hamilton by deed of record in Instrument No. 199205150118236;

N 03° 36' 23" E, a distance of 929.40 feet to a found iron pin at the southwest corner of a 5.10 acre tract conveyed to Raymond C. & Shirley A. Barry, Co-Trustees, in Instrument No. 199708250077898, said found iron pin also being S 03° 36' 23" W, a distance of 13.89 feet from a found iron pin at the northeast corner of said 0.518 acre Hamilton tract; thence with the south line of said 5.10 acre tract and the north line of said 59.0036 acre tract;

N 87° 31' 24" E, a distance of 722.98 feet to the northeast corner of said 59.0036 acre tract at an angle point in the west line of a 44.223 acre tract conveyed to the City of Columbus by deed of record in Instrument No. 200403090050986, passing a found iron pin at 705.98 feet, said corner also being in the center of Clover Groff Ditch; thence with an east line of said 59.0036 acre tract, the west line of said 44.223 acre tract and the meanders of the centerline of Clover Groff Ditch;

S 11° 48' 19" W, a distance of 456.75 feet to an angle point in said east line referenced by a found iron pin N 63° 06' 02" W, a distance of 22.91 feet; thence continuing with said east line and partially with the meanders of the centerline of Clover Groff Ditch;

S 04° 29' 47" W, a distance of 939.85 feet to a found stone with a pointed top adjacent to the west face of a wood fence post at an inside corner of said 59.0036 acre tract and the southwest corner of said 44.223 acre tract; thence with a north line of said 59.0036 acre tract and south line of said 44.223 acre tract;

N 86° 53' 03" E, a distance of 145.00 feet to a set iron pin; thence across said 59.0036 acre tract the following four lines:

S 01° 44' 01" E, a distance of 283.22 feet to a set iron pin; thence

S 32° 27' 35" E, a distance of 303.06 feet to a set iron pin; thence

S 86° 43' 27" E, a distance of 360.00 feet to a set iron pin; thence

S 03° 16' 33" W, a distance of 125.00 feet to a set iron pin on the south line of said 59.0036 acre tract on the north line of O'Harra Estates No. 2, Lot No. 6, of record in Plat Book 32, Page 47; thence with the south line of said 59.0036 acre tract and the north lines of said O'Harra Estates No. 2 and the north line of O'Harra Estates of record in Plat Book 32, Page 10;

N 86° 43' 27" W, a distance of 1351.43 feet to a found iron pin some 2" deep at the southeast corner of a 1.00 acre tract conveyed to Jamie A. Nicklis by deed of record in Instrument No. 198812160185917, another iron pin found projecting some 6", being S 79° 48' 58" W, a distance of 1.87 feet from the found iron pin some 2" deep; thence with a west line of said 59.0036 acre tract and the east line of said 1.00 acre tract;

N 03° 46' 49" E, a distance of 109.97 feet to a found iron pin under a large pine tree at an inside corner of said 59.0036 acre tract and the northeast corner of said 1.00 acre tract; thence with a south line of said 59.0036 acre tract and the north line of said 1.00 acre tract;

N 86° 43' 16" W, a distance of 229.39 feet to a southwest corner of said 59.0036 acre tract and the northwest corner of said 1.00 acre tract on the centerline of said Alton Road, passing a found iron pin 15" deep at 189.46 feet; thence with said centerline of Alton Road and the west line of said 59.0036 acre tract;

N 03° 51' 13" E, a distance of 418.38 feet to the Point Of Beginning, containing 38.944 acres.

The above description was prepared by Robert G. Watts, Reg. Prof. Surveyor #4138 from an October 2005 field survey. All set iron pins are 5/8" X 30" rebars with yellow plastic caps embossed "Thomas Engr & Surveying". Bearings are based on the bearing N 04° 03' 35" E between FCGS Monuments #0073 and #0076, NAD 83 (1986) both in the center of Alton Road. All Deed Books, Plat Books, and Instruments mentioned are those found in the Recorder's Office, Franklin County, Ohio.

Robert G. Watts, RPLS #4138.

Franklin County Tax Parcel Number 240-000196.

Section 2. That the City Auditor be and hereby is authorized and directed to deposit the **Fifty Five Thousand Five Hundred Dollars (\$55,500.00)**, to be received by the City as consideration for the subject easement rights to be

granted, in the appropriate Recreation and Parks fund.

Section 3. That this Council has determined that it is in the best interest of the City of Columbus to waive and does hereby waive the requirements of Columbus City Codes (1959) Revised, Chapter 328 (*Land Review Commission*) and Section 329.29 (*competitive bidding*) to the extent that they may apply to this transaction with regards to this ordinance only.

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0052-2007

Drafting Date: 01/09/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND:

Need: There is a need in the Division of Fire to purchase additional tractor drawn aerial ladders for front line emergency response. This ordinance will modify a current contract with American LaFrance for the purchase of two (2) additional tractor drawn aerial ladders, per the terms and conditions of Solicitation SA002111.

Bid Information: This ordinance authorizes the Finance and Management Director to modify the current contract for the purchase of two (2) additional tractor drawn aerial ladders from American LaFrance per the terms and conditions of SA002111 and subsequent purchase order FL003336.

Contract Compliance: American LaFrance - #203680664

EMERGENCY ACTION is requested so that the construction of this custom apparatus can begin promptly.

FISCAL IMPACT: Funds exist within the Fire Apparatus Replacement Project specifically for this purchase. TitleTo authorize the Finance and Management Director to modify an existing contract for the Fire Division with American LaFrance for purchase of tractor drawn aerial ladders, to authorize the expenditure of \$1,712,488.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$1,712,488.00)

Body

WHEREAS, Division of Fire needs to purchase additional tractor drawn aerial ladders for front line emergency response; and

WHEREAS, a contract exists with American LaFrance as a result of formal bids solicited by the Purchasing Office via SA002111; and

WHEREAS, it is necessary to modify this contract for the purchase of additional apparatus per the terms and conditions of the current contract; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to modify a current contract with American LaFrance for the purchase of fire apparatus so that construction of the custom apparatus can begin at the earliest possible date, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to modify an existing contract for the Fire

Division with American LaFrance for the purchase of fire apparatus.

SECTION 2. That the expenditure of \$1,712,488.00, or so much thereof as may be necessary, be and is hereby authorized and approved as follows:

Dept./Division: 30-04; Fund: 701; Project: 340101 - Fire Apparatus Replacement; OCA Code 644559; Object Level 3 Code 6641.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0053-2007

Drafting Date: 01/09/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND:

Need: This legislation authorizes the Director of Public Safety to modify a contract with ACS State & Local Solutions in the amount of \$834,000.00 for billing and collection services as needed for the Division of Fire's Third Party EMS Reimbursement Program, initiated via Ordinance #1184-02, passed July 22, 2002. The term of this contract shall commence on the 1st day of January 2007 and shall expire on the 31st day of October, 2007.

Contract Compliance: 131996647

Emergency Designation: Emergency action is requested so that these services can continue uninterrupted through 2007.

FISCAL IMPACT:

Budgeted Amount: Total amounts budgeted for a full year of this contract was \$1.3 million. However, this contract of \$834,000 is for the first ten months of the year.

TitleTo authorize the Director of Public Safety to modify and extend a contract with ACS State & Local Solutions for billing and collection services as needed for the Division of Fire's Third Party EMS Reimbursement Program; to authorize the expenditure of \$834,000.00 from the General Fund; and to declare an emergency. (\$834,000.00)

Body**WHEREAS,** the City of Columbus has implemented a Third Party EMS Reimbursement Program via ordinance 1184-02, passed July 22, 2002; and

WHEREAS, this modification will provide funding for the increase and extension of the present contract through it's expiration; and

WHEREAS, the term of this contract shall commence on the 1st day of January, 2007 and shall expire on the 31st day of October, 2007; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety in that it is immediately necessary to modify a contract with ACS State & Local Solutions for billing and collection services as needed for the Division of Fire's Third Party EMS Reimbursement Program so that services continue uninterrupted, thereby preserving the public health, peace, property, safety and welfare; Now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Public Safety is hereby authorized to modify a contract between the City and ACS State & Local Solutions for billing and collection services as needed for the Division of Fire's Third Party EMS Reimbursement

Program.

Section 2. That the expenditure of \$834,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the General Fund 010, Department of Public Safety 30, Division of Fire 30-04, OCA 301559, OL3 Code 3336 to pay the cost thereof:

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0077-2007

Drafting Date: 01/09/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the Group 10 Miscellaneous Intersection Improvement Project.

Fiscal Impact: Funding for this project is from the Public Service Department, Transportation Division, 1995, 1999 Voted Street and Highways Fund.

Emergency Justification: is requested to allow right-of-way acquisition-related activities to be resumed by the City Attorney's Office, Real Estate Division, as soon as possible.

Title

To authorize the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the Group 10 Miscellaneous Intersection Improvement Project, to authorize the expenditure of \$500.00 from the 1995, 1999 Voted Street and Highways Fund and to declare an emergency. (\$500.00).

Body

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the Group 10 Miscellaneous Intersection Improvement Project; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 0097X-2006, on the 12th day of June, 2006, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is necessary to appropriate such real property interests so that there will be no delay in the aforementioned project, and for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That permanent easements in, over, under, across and through the following described real property, be

appropriated for the public purpose of the Group 10 Miscellaneous Intersection Improvement Project, #530161, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

3P

0.007 ACRE DRAINAGE EASEMENT

JAMES V. PEARSON, JR.

Situated in the State of Ohio, County of Franklin, Township of Prairie, and being part of Virginia Military Survey Number 5224, and being part of a 3.111 acre tract of land conveyed to James V. Pearson, Jr. by deed of record in Deed Book 3526, Page 69 and Deed Book 3623, Page 282 of the Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Commencing at a railroad spike found in the centerline of Trabue Road, said railroad spike being at the northeast corner of a 1.500 acre tract of land conveyed to Sasquatch Properties, Ltd. by deed of record in Instrument Number 200008240170528 and the northwest corner of a 6.127 acre tract of land conveyed to Columbus Southern Power by deed of record in Official Record Volume 13352, Page H07;

thence South 11 degrees 54 minutes 16 seconds West, leaving the aforementioned centerline, with the westerly property line of said 6.127 acre tract of land and the easterly property line of the said 1.500 acre tract of land, for a distance of 32.79 feet to an iron pin found, said iron pin also being on the southerly existing right of way line of Trabue Road;

thence North 78 degrees 05 minutes 24 seconds East, with the aforementioned existing right of way line, for a distance of 126.21 feet to a point on the grantor's westerly property line and the easterly property line of the said 6.127 acre tract of land, said point being the Point of Beginning of the 0.007 acre drainage easement herein described

thence North 78 degrees 05 minutes 24 seconds East, continuing with the said existing right of way line, for a distance of 57.44 feet to a point;

thence South 11 degrees 54 minutes 36 seconds East, leaving the said existing right of way line, for a distance of 5.00 feet to a point;

thence South 78 degrees 05 minutes 24 seconds West for a distance of 59.78 feet to a point on the said grantor's westerly property line and the said easterly property line of the 6.127 acre tract;

thence North 13 degrees 10 minutes 52 seconds East, with the said property line, for a distance of 5.52 feet to the Point of Beginning.

The above described area is contained with the Franklin County Auditor's Parcel Number 245-266293 Within said boundary is 293.0 square feet or 0.007 acres, more or less.

This description was prepared under the direction and supervision of Paul F. Junk, Registered Surveyor Number 6206, and is based upon a field survey of front R/W pins found, centerline of existing roadway and recorded deed descriptions. The survey is not a complete boundary survey of the properties involved in the Trabue Road Improvements Project. The survey was performed by Columbus Engineering Consultants, Inc. in January 1998.

The bearings in this description are based on the centerline of Trabue Road, being North 78 degrees 05 minutes 24 seconds East, which is based on the State Plane Coordinate System, Ohio South Zone, NAD 83, (1986 Adjustment), which were determined by GPS observations conducted by the Franklin County Engineer's Office, occupying Franklin County Geodetic Survey Monuments Wediehl and Grandview. Paul F. Junk, Registered Surveyor No. 6206

Section 2. That the Council of the City of Columbus, Ohio, declares that the appropriation of said real property interests is necessary for the stated public purpose, and that the City of Columbus, Ohio, has been unable to agree with the owner(s) as to the just compensation to be paid by the City of Columbus, Ohio.

Section 3. That the Council of the City of Columbus hereby declares its intention to obtain immediate possession of the real property interests described herein.

Section 4. That the Council of the City of Columbus, Ohio, hereby declares the value of the subject real property interests to be Five Hundred Dollars (\$500.00).

Section 5. That the City Attorney be and he hereby is authorized to file a complaint for appropriation of real property, in a Court of competent jurisdiction, and to have a jury impaneled to make inquiry into and assess the just compensation to be paid for the foregoing described real property interests.

Section 6. That the expenditure of \$500.00, or so much thereof as may be necessary for the Group 10 Miscellaneous Intersection Improvement Project, Project #530161, from the 1995, 1999 Voted Street and Highways Fund, Fund #704, OCA Code 644385, Minor Object Level Three 6601, Auditor Certificate No. 024593, for the appropriation of said real property interests determined to be necessary for the stated public purpose is hereby authorized.

Section 7. That for the reasons state in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0080-2007

Drafting Date: 01/10/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

The Neighborhood Design Center is a non-profit, community-based corporation. The City has funded the Neighborhood Design Center since November 1982, and in conjunction with the Ohio State University since 1986. Since that time, this organization has undertaken work for numerous clients within all the NCR districts. They have provided design assistance to the business associations, their members, and non-members. The Neighborhood Design Center also carries out planning activities as well as assists with financial alternatives.

In addition, the Neighborhood Design Center provides exterior design services to any commercial property owner or tenant on the NCR strips. A minor amount of design assistance may well stimulate investment and create a quality business built upon good design. This legislation authorizes the expenditure of \$219,735 for the above-mentioned purpose.

Emergency action is requested to continue the administration of the above activity.

FISCAL IMPACT:

Funding for the Neighborhood Design Center will consist of \$219,735 from the 2007 Community Development Block Grant program.

Title

To authorize the Director of the Department of Development to enter into a contract with the Neighborhood Design Center; to authorize the expenditure of \$219,735 from the 2007 Community Development Block Grant Fund; and to declare an emergency. (\$219,735)

Body

WHEREAS, the Neighborhood Commercial Revitalization Program encourages the aesthetic improvement of exterior building facades; and

WHEREAS, the Neighborhood Design Center has been established to promote the role of the architect in the development

process to provide training for architecture students, to encourage good design in redevelopment and to generate participation in the City's commercial revitalization efforts; and

WHEREAS, the Neighborhood Design Center also carries out planning activities and provides financial assistance to the businesses in the NCR areas; and

WHEREAS, the Department of Development desires to enter into a contract with the Neighborhood Design Center in order to provide architectural services for exterior design work and related design assistance, and planning activities in the NCR areas; and

WHEREAS, said non-profit corporation requires funding in order to carry out the above purpose; and

WHEREAS, emergency action is necessary to allow the Neighborhood Design Center to provide services to the business community uninterrupted; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to continue the administration of said activity, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of the Department of Development is hereby authorized and directed to enter into a twelve (12) month administrative contract, commencing February 1, 2007 and ending January 31, 2008 with the Neighborhood Design Center for the provision of funds necessary to provide exterior design services and planning activities for program participants in the City's Neighborhood Commercial Revitalization Program.

Section 2. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

Section 3. That for the purpose stated in Section 1, the expenditure of \$219,735 or so much thereof as may be necessary from the Department of Development, Economic Development Division, Division 44-02, Fund No. 248, Subfund 001, Object Level One 03, Object Level Three 3336, OCA 497019.

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0081-2007

Drafting Date: 01/10/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

The Greater Linden Development Corporation, formed in 1994, is a not-for-profit organization. The organization is the

area's primary coordinating, long-term planning and economic development entity. The Greater Linden Development Corporation also positively impacts the community through activities and programs that provide adequate housing and a robust retail and commercial environment within a safer and more secure Greater Linden area.

Funds for this activity will be for administrative purposes only.

Emergency action is requested to allow the above activities to continue without interruption.

FISCAL IMPACT:

\$51,300 in 2007 CDBG funds have been allocated for this purpose.

Title

To authorize the Director of the Department of Development to enter into a contract with the Greater Linden Development Corporation; to authorize the expenditure of \$51,300.00 from the 2007 Community Development Block Grant Fund; and to declare an emergency. (\$51,300.00)

Body

WHEREAS, the Greater Linden Development Corporation is a not-for-profit organization formed in 1994: and

WHEREAS, the Greater Linden area is in need of major housing and commercial revitalization efforts, and

WHEREAS, the Greater Linden Development Corporation will be responsible for these efforts in the Greater Linden area, and

WHEREAS, the CDBG funds allocated to the Greater Linden Development Corporation will be for administrative purposes only, and

WHEREAS, emergency action is required to allow the above activities to continue without interruption; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into this contract all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of the Department of Development is hereby authorized and directed to enter into a contract with the Greater Linden Development Corporation for costs associated with revitalization efforts in the Greater Linden area.

Section 2. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

Section 3. That for the purposes as stated in section 1, the expenditure of \$51,300 or so much thereof as may be necessary from the Department of Development, Economic Development Division, Department No. 44-02, Fund 248, Subfund 001, Object Level One 03, Object Level Three 3336, OCA 497019.

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0082-2007

Drafting Date: 01/10/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Ordinance No. 1578-98 authorized the Director of Development Department to execute a Tax Increment Financing and Economic Development Agreement with Pizzuti Properties/Miranova Limited (Pizzuti). This agreement requires that Pizzuti make semiannual service payments in lieu of taxes to the County Treasurer. Once the service payments are received by the City, the City shall deposit the funds into the Miranova Urban Redevelopment Tax Increment Equivalent Fund. The agreement states that 81.12% of each service payment be credited to the Miranova Project Account and 18.88% of each service payment shall be credited to the City Riverfront Vision Account. Annually, payments from the Miranova Project Account are to be paid to Pizzuti.

FISCAL IMPACT:

This legislation authorizes the appropriation and expenditure of \$487,013.99 so that payment can be made to Pizzuti Properties/Miranova Limited.

Emergency action is requested in order for the City to make the payment to Pizzuti Properties/Miranova Limited according to the schedule established in the agreement.

Title

To authorize the appropriation of \$487,013.99 from the Miranova TIF Fund; to authorize and direct the payment of \$487,013.99 to Pizzuti Properties/Miranova Limited in accordance with the Tax Increment Financing and Economic Development Agreement; to authorize the expenditure of \$487,013.99 from the Miranova TIF Fund; and to declare an emergency. (\$487,013.99)

Body

WHEREAS, Ordinance No. 1578-98, authorized the Director of the Development Department to enter into a Tax Increment Financing and Economic Development Agreement with Pizzuti Properties/Miranova Limited; and

WHEREAS, The Tax Increment Financing and Economic Development Agreement requires that Pizzuti Properties/Miranova Limited make semi-annual payments in lieu of taxes to the Franklin County Treasurer; and

WHEREAS, the Franklin County Treasurer forwards a portion of these payments to the City; and

WHEREAS, the City has established the Miranova Urban Redevelopment Tax Increment Fund to deposit these payments; and

WHEREAS, The City will pay Pizzuti Properties/Miranova Limited annually the balance on deposit as of December 31 of the preceding year in the Miranova Account of the Miranova Urban Redevelopment Tax Increment Equivalent Fund; and

WHEREAS, the unencumbered balance of the Miranova Account of the Miranova Urban Redevelopment Tax Increment Equivalent Fund as of December 31, 2006 is \$487,013.99; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, is that it is immediately necessary to make the payment to Pizzuti Properties/Miranova Limited pursuant to the Tax Increment Financing and Economic Development Agreement in order to preserve the public peace, health, property, safety and welfare; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

- Section 1.** That from the unappropriated balance in the Miranova TIF Fund, Fund 406, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2007, the sum of \$487,013.99, be and hereby is appropriated to the Auditor's Office, Department 22-01, Project 440070, OCA 022408, Object Level Three 5513.
- Section 2.** That the City Auditor is hereby authorized and directed to make payment to Pizzuti Properties/Miranova Limited in the amount of \$487,013.99.
- Section 3.** That the expenditure of \$487,013.99, or so much as may be necessary, be and is hereby authorized from the Auditor's Office, Department 22-01, Miranova TIF Fund, Fund 406, Project 440070, OCA 022408, Object Level Three 5513.
- Section 4.** That for the reasons stated in the preamble hereto, this ordinance is hereby declared to be an emergency and shall take effect and be in force from and after its passage and approval by the Mayor or ten days if the Mayor neither approves nor vetoes the same.

Legislation Number: 0090-2007

Drafting Date: 01/11/2007

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

The City Attorney's Office has accumulated surplus computer equipment for which it no longer has a use. Although this equipment, which consists of 4 computers and 27 monitors, has been offered to all City departments, it has been determined that this equipment is not functionally useful for any City purpose and is of de minimis value. As a result, the City Attorney is seeking permission to donate this equipment to Tech Corps Ohio, a 501(c)(3) charitable organization located at 112 Jefferson Avenue in the City of Columbus. Because this equipment is of de minimis value on the open market, the City Attorney is requesting that the provisions of Section 329.30 pertaining to the sale of City-owned personal property be waived.

Title

To authorize the City Attorney to donate miscellaneous computer equipment to Tech Corps Ohio; to waive the provisions of Section 329.30 of the Columbus City Codes, 1959, pertaining to the sale of City-owned personal property. ~~and to declare an emergency.~~

Body

WHEREAS, the City Attorney's Office is in possession of 4 computers and 27 monitors that are no longer being used by

the Department of Law; and

WHEREAS, the City Attorney's Office offered this equipment to all City departments but it has been determined that this equipment is no longer functionally useful for any City purpose; and

WHEREAS, this equipment is of de minimis value on the open market; and

WHEREAS, the City Attorney would like to donate this equipment to Tech Corps Ohio, a 501(c)(3) charitable organization that has expressed interest in and a need for the equipment; and

WHEREAS, for the reasons articulated above, it is in the best interest of the City of Columbus to dispose of this computer equipment in this manner and waive Section 329.30 of the Columbus City Codes, 1959, which governs the sale of City-owned personal property; **Now, therefore, and**

~~WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to donate this equipment to Tech Corp Ohio and to waive Section 329.30 of the Columbus City Codes, 1959, so that this charitable organization has access to this equipment at the earliest possible date, thereby preserving the public health, peace, property, safety and welfare; Now, therefore,~~

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the City Attorney is authorized and directed to donate 4 computers and 27 monitors to Tech Corps Ohio, a 501(c)(3) designated charitable organization, Federal Tax ID #16-1703355, located at 112 Jefferson Avenue in the City of Columbus.

Section 2. That for good cause shown, Section 329.30 of the Columbus City Codes, 1959, governing the sale of City-owned personal property is hereby waived.

Section 3. ~~That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~

Legislation Number: 0096-2007

Drafting Date: 01/12/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Need: An appropriation of Law Enforcement Contraband Seizure Funds is needed to cover some of the travel and training needs for the Division of Police and to purchase safety glasses for the motorcycle unit personnel.

Contract Compliance No.: N/A

Emergency Designation: Emergency legislation is requested in order to process travel and training needs that are scheduled the first week of February 2007.

FISCAL IMPACT:

Since the funds to be appropriated are from the Law Enforcement Contraband Seizure Funds, there will be no effect on the financial status of the General Fund Budget.

To authorize an appropriation of \$34,600.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to cover travel and training needs, and for the Division of Police to purchase safety glasses for the personnel in the motorcycle unit; and to declare an emergency. (\$34,600.00)

Body

WHEREAS, monies were received from seized and forfeited property; and

WHEREAS, funds received from these forfeitures must be solely used for law enforcement purposes as specified in Ordinance #1850-85; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to appropriate funds to fund some of the Division's travel and training needs, and to purchase safety glasses for the preservation of the public health, peace, property, safety and welfare; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That from the unappropriated monies in Law Enforcement Drug Seizure Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2007 the sum of \$34,600.00 is appropriated as follows: DIV30-03 | FUND 219 | OBJ LEVEL (1) 02 | OBJ LEVEL (3) 2194 | OCA # 300988 | AMOUNT \$4,600.00 | and |DIV30-03 | FUND 219 | OBJ LEVEL (1) 03 | OBJ LEVEL (3) 3330 | OCA # 300988 | AMOUNT \$30,000.00 |

Section 2. That the monies appropriated in the foregoing Section shall be paid upon order of the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0097-2007

Drafting Date: 01/16/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND:

Need: The Division of Fire has been awarded a grant from the Department of Homeland Security to purchase a Global Defender Blast Mitigation System for the Bomb Squad. The total cost of this bomb disposal system will be \$47,624.52 and payment will be issued by Franklin County. The City of Columbus and Franklin County entered into an Intergovernmental Agreement via Ordinance 1917-2005 to enable this type of purchase.

This legislation will authorize and direct the Director of Finance & Management to execute those documents necessary for the acquisition of this equipment; there is no expenditure for this equipment, as Franklin County will administer the payment of the upgrade upon legislative approval.

Bid Information: A contract exists for the purchase of said bomb disposal system; this legislation authorizes the Director of Finance & Management to execute those documents necessary to modify said contract, originally authorized by Ordinance 1455-2006 passed 9/11/2006.

Contract Compliance: Raytheon Technical Services Company LLC~#042305772

Emergency Designation: This legislation is to be declared an emergency measure due to it being imperative that legislative approval occur prior to expiration of the grant period.

FISCAL IMPACT:

Budgeted Amount: There is no expenditure associated with this ordinance.

TitleTo authorize and direct the Director of Finance & Management to execute those documents necessary for the acquisition of a Global Defender Blast Mitigation System for use in the disposal of bombs by the Division of Fire's Bomb Squad from Raytheon Technical Services Company LLC, and to declare an emergency.(\$0)

Body**WHEREAS,** the Division of Fire uses blast mitigation systems for bomb disposal in its Bomb Squad operations; and

WHEREAS, the Division of Fire has been awarded a grant from the Department of Homeland Security to purchase a Global Defender Blast Mitigation System for the Bomb Squad; and

WHEREAS, an emergency exists in the daily operation of the Division of Fire, Department of Public Safety, in that it is necessary to authorize and direct the Director of Finance & Management to execute those documents necessary for the acquisition of said blast mitigation system prior to the expiration of the grant period, for the preservation of the public health, peace, property, safety and welfare; Now, therefore;

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Finance & Management be and is hereby authorized and directed to execute those documents necessary for the acquisition of a blast mitigation system for the Division of Fire's Bomb Squad.

Section 2. There is no expenditure for this equipment, as the Franklin County Emergency Management Agency will administer the payment of the upgrade upon legislative approval.

Section 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0098-2007

Drafting Date: 01/16/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:**

Need: The Division of Fire has been awarded a grant from the Department of Homeland Security to purchase customized anti-terrorism training and equipment from WL Bar, LLC for the Bomb Squad. The total cost of the training and equipment will be \$57,700.00 and payment will be issued by Franklin County. The City of Columbus and Franklin County entered into an Intergovernmental Agreement via Ordinance 1917-2005 to enable this type of purchase.

This legislation will authorize and direct the Director of Finance & Management to execute those documents necessary for the acquisition of this equipment; there is no expenditure for this equipment, as Franklin County will administer the payment of the upgrade upon legislative approval.

Bid Information: Competitive bidding is being waived as the training and equipment are specialized and customized specifically for the Division of Fire Bomb Squad, and not provided by any other entity. This Company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

Contract Compliance: WL Bar, LLC #432434438

Emergency Designation: This legislation is to be declared an emergency measure due to it being imperative that legislative approval occur prior to expiration of the grant period.

FISCAL IMPACT:

Budgeted Amount: There is no expenditure associated with this ordinance.

TitleTo authorize and direct the Director of Finance & Management to execute those documents necessary for the acquisition of customized anti-terrorism training and equipment for the Division of Fire's Bomb Squad from WL Bar, LLC, to waive the provisions of competitive bidding, and to declare an emergency.(\$0)

Body**WHEREAS,** the Division of Fire is in constant need to refine and improve it's Bomb Squad operations; and

WHEREAS, the Division of Fire has been awarded a grant from the Department of Homeland Security to purchase anti-terrorism training and equipment for the Bomb Squad; and

WHEREAS, competitive bidding is being waived as the training and equipment are specialized and customized specifically for the Division of Fire Bomb Squad, and not provided by any other entity; and

WHEREAS, an emergency exists in the daily operation of the Division of Fire, Department of Public Safety, in that it is necessary to authorize and direct the Director of Finance & Management to execute those documents necessary for the acquisition of said training and equipment prior to the expiration of the grant period, for the preservation of the public health, peace, property, safety and welfare; Now, therefore;

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Finance & Management be and is hereby authorized and directed to execute those documents necessary for the acquisition of anti-terrorism training and equipment for the Division of Fire's Bomb Squad.

Section 2. There is no expenditure for this equipment, as the Franklin County Emergency Management Agency will administer the payment of the upgrade upon legislative approval.

Section 3. This Council finds it is in the best interest of the City of Columbus to waive the provisions of Section 329.06 of the Columbus City Codes to permit the aforementioned purchase.

Section 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0100-2007

Drafting Date: 01/16/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationThis legislation recognizes a cooperative effort between the City Auditor and the Department of Finance and authorizes the City Auditor to enter into contract with Tier Technologies, Inc. to upgrade existing financial and procurement software. There is an increasing demand for more complex and detailed accounting management information and related accounting, procurement, and reporting capabilities. The City's current systems have been in place for several years. As a result, the City will be faced with declining support for such systems.

The City of Columbus has been selected as a test site for Tier Technologies, Inc.'s new "Tier Financials" applications and will also be participating in the development of this upgrade, resulting in substantial savings to upgrade the City's systems.

Because Tier Financials will be an upgraded version of the City's current systems, it will utilize existing software licensing and, therefore, create even further savings as well as eliminate the need for competitive bidding on an entirely new financial system. The upgrade of the City's procurement module to Tier's hosted "WebProcure" provides the advantage of having a web based application that delivers comprehensive procurement capabilities complete with industry standard catalog support.

Fiscal Impact: Bonds for this project have yet to be sold; therefore a transfer of cash from the Special Income Tax Fund is necessary. The total cost of this software upgrade is \$1,283,000.

This legislation is considered an emergency measure to ensure that the contract is in place so that the Auditor's Office and Finance may begin work on the program as quickly as possible to be a beta test site.

TitleTo authorize and direct the City Auditor to transfer \$1,283,000 from the Special Income Tax Fund to the Auditor Bond Fund; to authorize the City Auditor to enter into contracts for the acquisition of professional services and computerized systems necessary to upgrade the City's accounting, budget preparation, fixed asset, and procurement systems; to authorize the expenditure of \$1,283,000 from the Auditor Bond Fund; to amend the 2006 CIB; and to waive the provisions of competitive bidding and to declare an emergency. (\$1,283,000.)

Body**WHEREAS**, there is an increasing demand for more complex and detailed accounting management information and related accounting, procurement, and reporting capabilities; and

WHEREAS, the City's current financial accounting systems have been in place for several years and the City will be faced with declining support for such systems; and

WHEREAS, the City of Columbus has been selected as a beta test site for final testing of Tier Technologies, Inc. Tier Financials and will be participating in the development of such upgraded software, resulting in substantial savings to upgrade the current systems; and

WHEREAS, the Tier Financial systems will be an upgraded version of the City's current financial systems utilizing software licensing that is already in place, creating further savings and eliminating the need for competitive bidding on an entirely new financial system; and

WHEREAS, the accounting module for the City's financial systems will be upgraded with contracted professional services in the amount of \$240,000; and

WHEREAS, the budgeting preparation and reporting module for the City's financial systems will be upgraded with contracted professional services in the amount of \$198,000; and

WHEREAS, the fixed asset module for the City's financial systems will be upgraded with contracted professional services in the amount of \$120,000; and

WHEREAS, the procurement module (WebProcure) for the City's financial systems will be upgraded to a web based, hosted application with contracted professional services in the amount of \$375,000; and

WHEREAS, the infrastructure to support the upgraded system will need to be purchased at a cost of \$350,000; and

WHEREAS, it is necessary to appropriate and transfer \$1,283,000 from the Special Income Tax Fund to the Auditor Bond Fund and to expend same; and

WHEREAS, this transfer should be considered as a temporary funding method and upon receipt of funds from the issuance of bonds, the Special Income Tax Fund will be reimbursed; and

WHEREAS, the aggregate principal amount which the city will issue to finance this phase of the project is presently

expected not to exceed \$1,283,000.00

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to ensure that the contract is in place so that the Auditor's Office and Finance may begin work on the program as quickly as possible to be a beta test site.; thereby preserving the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:

Section 1. That the City Auditor is authorized and directed to enter into contracts with Tier Technologies, Inc. for the acquisition of professional services and computerized systems necessary to upgrade the City's accounting, budget preparation, fixed asset and procurement systems.

Section 2. That the competitive bidding procedures of Chapter 329 of the city code are hereby waived.

Section 3. That the sum of \$1,283,000 is hereby appropriated from the unappropriated balance of the Special Income Tax Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purchase during the fiscal year ending December 31, 2007, to City Auditor, Dept./Div. No. 22-01, Object Level One 10, OCA 902023, Object Level Three, 5502.

Section 4. That the City Auditor is hereby authorized to transfer said funds to the Auditor Bond Fund 783 at such time as deemed necessary by the City Auditor, and to expend \$1,283,000 or so much thereof as may be necessary.

Section 5. Monies needed to carry out the purpose of this ordinance are hereby deemed appropriated as necessary.

Section 6. That the expenditure of \$1,283,000, or so much thereof as may be necessary, be and is hereby authorized from the Auditor Bond Fund 783, Division 22-01, Project 783001, OCA Code 783001, Object Level Three 6649 to pay the cost thereof.

Section 7. That the City Auditor is hereby authorized to transfer the unencumbered balance account within the same fund upon receipt of certification that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

Section 8. That upon obtaining other funds for this project, the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 4 above, and said funds are hereby deemed appropriated for such purpose.

Section 9. That the City Auditor is authorized to make any accounting changes to revise the funding contract or contract modification associated with the expenditure of the funds transferred in Section 4 above.

Section 10. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue code of 1986, as amended.

Section 11. That the 2006 CIB (Ord 1108-2006) be amended as follows: Fund 783, Division 22-01, Project 783001/ Current CIB \$0 / Amended CIB \$1,283,000.

Section 12. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0102-2007

Drafting Date: 01/16/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Franklin County Municipal Court Clerk on behalf of the State Homeland Security Program was awarded a grant for the acquisition of livescan fingerprint units for the Clerk's Office. These units will allow defendants to be fingerprinted on location for immediate dispositions which will benefit Division of Police, Clerk of Courts and the complete court system in better utilization and tracking of all information. The Intergovernmental Agreements permit the City of Columbus and Franklin County to make these federal sub-grant expenditures and these agreements per Ordinance 1691-2006 passed 10/18/06.

Bid Information: Negotiated pricing was received from Sagem Morpho. Sagem Morpho is providing the technology and support for automated fingerprint identification for City of Columbus Division of Police and it is imperative that the Clerk of Courts fingerprint system is integrated with the Division of Police. Due to deadline of this grant purchase, 02/28/07 this purchase must be expedited and need for integrated system with City of Columbus Division of Police, the Clerk of Courts is requesting that the systems be purchased from the sole source provider of the existing proprietary system for Division of Police, Sagem Morpho Inc.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Emergency Designation: Emergency legislation is requested to expedite the process of the award from Franklin County Office of Emergency Management and Homeland Security.

Contract Compliance Number: Sagem Morpho 330154789, Expires 03/18/2007

FISCAL IMPACT: There is no fiscal impact for the General Fund Account. The Intergovernmental Agreement permits City of Columbus and Franklin County to make the federal sub-grant expenditures.

Title

To authorize the Finance and Management Director to execute those documents necessary for the acquisition of Livescan fingerprint units from Sagem Morpho Inc. utilizing the Homeland Security Grant, in accordance with the sole source procurement, and to declare an emergency.

Body

WHEREAS, the Franklin County Municipal Court Clerk was awarded a grant from Franklin County Office of Emergency Management and Homeland Security; and

WHEREAS, these units will allow defendants to be fingerprinted on location for immediate dispositions; and

WHEREAS, this system must be integrated with City of Columbus Division of Police current system; and

WHEREAS, the fingerprint system is an invaluable tool to the law enforcement in the identification of fingerprints; and

WHEREAS, it is in the best interest of the City to enter into this contract in accordance with provisions of Section 329.07c (Sole Source) of the Columbus City Codes, 1959; and

WHEREAS, the Franklin County Municipal Court Clerk is requesting the Finance and Management Director to execute the necessary documents for acquisition of the livescan fingerprint units utilizing the Homeland Security Grant; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court Clerk in that it is immediately necessary to execute the needed documents for the acquisition of livescan fingerprint units from the federal sub-grant thereby preserving the public peace, property, health, safety and welfare; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to execute those documents necessary for acquisition of Livescan fingerprint units with Sagem Morpho Inc. utilizing the Homeland Security Grant.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0114-2007

Drafting Date: 01/18/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Department of Development has received approval for a Certified Local Government Grant (60/40 Match) from the Ohio Historic Preservation Office in an amount not to exceed \$5,020. This grant will be used to conduct a feasibility study of the Griggs Dam Tender's (Richards) House located at James J. Thomas Park, 3329 Riverside Drive. The grant has been awarded as a result of the recommendation of the Ohio Historic Site Preservation Advisory Board and action of the State Historic Preservation Officer. The purpose of the feasibility study of the Griggs Dam Tender' (Richards) House is to provide the following to the City of Columbus and the State Historic Preservation Office:

- (1) Brief written history of the building
- (2) Written Structural Analysis/Field Analysis of the building and survey of the existing conditions including measured floor plan of all floors
- (3) Written analysis and associated cost estimates of necessary work to bring the building into City Code Compliance
- (4) Written analysis and cost estimates of accessibility issues associated with projected rehabilitation of the building in compliance with the Americans with Disabilities Act (ADA)
- (5) Provide multiple possible scenarios for the potential reuse of the Richards house including, but not limited to, drawings and cost estimates for each proposed scenario

FISCAL IMPACT: This legislation authorizes the Director of the Department of Development to accept a Certified Local Government Grant (CLG) from the Ohio Historic Preservation Office in the amount of \$5,020.00. The grant requires a 60/40 match from the City. The matching share requirement is \$3,346.00 for a total amount of \$8,366.00 available for the necessary Feasibility Study. Legislation will be submitted in the near future to authorize the appropriation and expenditure of those funds.

Title

To authorize and direct the Director of the Department of Development to accept a Certified Local Government Grant (60/40 Match) from the Ohio Historic Preservation Office for an amount not to exceed \$5,020 in order to provide funds necessary to conduct a feasibility study for the Griggs Dam Tender's (Richards) House; and to declare an emergency.

Body

WHEREAS, the Department of Development administers preservation activities for the city of Columbus through the Office of Historic Preservation; and

WHEREAS, the Department of Development desires to accept a 60/40 Match, Certified Local Government Grant (CLG) in an amount not to exceed \$5,020 from the Ohio Historic Preservation Office which action requires authorization by City Council; and

WHEREAS, the local match requirement is in an amount not to exceed \$3,346.00 which requires future authorization by City Council; and

WHEREAS, the Certified Local Government Grant will be used to conduct the necessary feasibility study for the Giggs Dam Tender's (Richards) House; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development where it is immediately necessary to accept a Certified Local Government Grant, all for the preservation of public health, peace, safety and welfare, **now, therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of the Department of Development is hereby authorized to accept a Certified Local Government Grant for an amount not to exceed \$5,020 from the Ohio Historic Preservation Office to provide funds to co-sponsor the Griggs Dam Tender's (Richards) feasibility study.

Section 2. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 0762-2005

Drafting Date: 04/14/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

This ordinance revises portions of Columbus Zoning Code Chapter 3389, which regulates uses requiring the issuance of a Special Permit at a public hearing before the Board of Zoning Adjustments prior to the issuance of a certificate of zoning clearance. These uses are afforded this additional level of review due to their potential adverse impact on surrounding land uses. This chapter has remained largely unchanged since first being drafted. These proposed changes update terminology and better align the Columbus Zoning Code with current development trends and along with a companion ordinance will create the regulatory framework needed in order to regulate former prohibited uses as Special Permits.

These changes also will add Impound Lots to the list of uses that require a Special Permit and a license under the existing code provisions for junk and salvage yards. This will create more appropriate regulations for impounds lots as they share many of the same characteristics that impact neighborhoods as junkyards and salvage yards.

FISCAL IMPACT: No funding is required for this legislation.

Title

To supplement and amend sections of Chapter 3389, "Special Permit Uses," of the Columbus Zoning Code, in order to update and modernize terminology and add uses that require a Special Permits; add Impound Lots to the list of uses that require a Special Permit and a license under Chapter 3392, "Junk and Salvage Yards" of the Columbus Zoning Code.

Body

WHEREAS, this ordinance revises portions of Columbus Zoning Code Chapter 3389, which regulates uses requiring the issuance of a Special Permit at a public hearing before the Board of Zoning Adjustments prior to the issuance of a certificate of zoning clearance; and

WHEREAS, these uses are afforded this additional level of review due to their potential adverse impact on surrounding land uses; and

WHEREAS, this chapter has remained largely unchanged since first being drafted and these changes update terminology and better align the Columbus Zoning Code with current development trends; and

WHEREAS, these proposed changes update terminology and better align the Columbus Zoning Code with current development trends and along with a companion ordinance will create the regulatory framework needed in order to regulate former prohibited uses as Special Permits; and

WHEREAS, the operations of particular uses found in Chapter 3389 requiring a Special Permit have changed over the years to the point that additional regulation by Special Permit is no longer necessary while other uses have evolved to a point where a Special Permit would be a desirable regulatory safeguard; and

WHEREAS, these changes also will add Impound Lots to the list of uses that require a Special Permit and a license under the existing code provisions for junk and salvage yards; and

WHEREAS, this will create more appropriate regulations for impounds lots as they share many of the same characteristics that impact neighborhoods as junkyards and salvage yards; and

WHEREAS, the Columbus Development Commission reviewed these proposed code changes at its monthly public policy meeting on January 27, 2005, and voted to recommend its adoption by City Council; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the existing Section 3389.03 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3389.03 Amusement Park ~~Field, park or areade.~~

An amusement park requires a Special Permit and shall only be located only in a zoning district permitting C-4 Commercial District uses. In addition to complying with the underlying zoning standards, an amusement park shall be subject to the following conditions:

1. Provide a minimum fifty (50) foot setback between any ride, motor, enclosure, pool, speaker, or any part of an amusement ride or device and any parcel line.
2. Distance separation as required in this section is measured from the closest point on a parcel line containing the amusement park and the closest point on a parcel line containing the zoning district or use it is to be separated

from.

~~An aviation field, amusement arcade or park, or heliport requires a special permit and may be located only in a C-4, commercial or M-manufacturing district. Off-street parking provisions shall be considered by the board of zoning-adjustment and specified as a condition of such permit.~~

Section 2. That Columbus City Codes, 1959, are hereby supplemented with the creation of a new section numbered 3389.031, reading as follows:

3389.031 Animal Hide Storage or Processing.

An animal hide storage and/or processing facility requires a Special Permit and shall only be located only in an M or M-1 Manufacturing District.

Section 3. That Columbus City Codes, 1959, are hereby supplemented with the creation of a new section numbered 3389.032, reading as follows:

3389.032 Animal Kennel or Animal Shelter.

An animal kennel or animal shelter with outdoor runs, cages, or structures for open air confinement of animals requires a Special Permit and shall be located only in an M or M-1 Manufacturing District and shall be subject to the following conditions:

1. Waste products shall be located a minimum distance of one hundred (100) feet from a residential zoning district and in compliance with Columbus Department of Health regulations.

2. No outdoor runs, cages, or other structures shall be permitted between any right-of-way line and a building line.

Section 4. That Columbus City Codes, 1959, are hereby supplemented with the creation of a new section numbered 3389.033, reading as follows:

3389.033 Cemetery.

A cemetery requires a Special Permit and may be located in any zoning district. No portion of the cemetery designed, intended to be used, or used for internment is located within an area designated as a special flood hazard area or on or in fill used to remove land from a special flood hazard area.

Section 5. That Columbus City Codes, 1959, are hereby supplemented with the creation of a new section numbered 3389.034, reading as follows:

3389.034 Compost Facility

A compost facility requires a Special Permit and shall be located only in an M or M-1 Manufacturing District.

Section 6. That the existing Section 3389.06 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3389.06 Drive-In Theater ~~Dog Pound.~~

A drive-in theater requires a Special Permit and shall only be located in any district permitting C-4 Commercial District uses. In addition to complying with the underlying zoning standards, a drive-in theater shall comply with the following conditions:

1. All screens shall be situated to prevent spillover of light or images onto any abutting properties;

2. All audio shall be provided through in-car devices that comply with the city noise ordinance.

~~A dog pound requires a special permit and may be located in a C-4, commercial or M-manufacturing district.~~

Section 7. That Columbus City Codes, 1959, are hereby supplemented with the creation of a new section numbered 3389.063, reading as follows:

3389.063 Indoor Firing Range.

A building or structure that is used, arranged for, intended or designed to be used for a firing range completely within the enclosed space requires a Special Permit and shall only be located in a district permitting C-4 Commercial District uses.

In addition to complying with the underlying zoning standards, an indoor *firing range* shall be sufficiently soundproofed to prevent the emission of the sound of gunfire outside the *building* or *structure* and shall meet all other code requirements related to firearm use and discharge.

Section 8. That Columbus City Codes, 1959, are hereby supplemented with the creation of a new section numbered 3389.067, reading as follows:

3389.067 Incinerators.

An *incinerator* requires a Special Permit and shall only be located in an M or M-1 Manufacturing district.

Section 9. That the existing Section 3389.07 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3389.07 Impound Lot, Junk Yard or Salvage Yard ~~Junk or Salvage.~~

An *impound lot, junk yard* or *salvage yard* requires a Special Permit and shall only be located in an M, Manufacturing District. In addition to complying with the underlying zoning standards, an *impound lot, junk yard* or *salvage yard* shall comply with the requirements of Chapter 3392.

~~A *junk and/or salvage material yard* or *shop* requires a special permit and may be located in an M manufacturing district.~~

Section 10. That the existing Section 3389.08 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3389.08 Landing Field Skating Rink.

A *landing field* defined as a commercial operation requiring a Certificate of Approval from the State Department of Transportation shall require a Special Permit and shall only be located in a C-4 Commercial District or M, M-1, or M-2 Manufacturing District.

All other *landing fields* shall require a Special Permit and may be located in any zoning *district* provided that the applicant for the Special Permit also provides written documentation that the facility is in compliance with all applicable FAA regulations.

~~A public skating rink requires a special permit and may be located only in a C-4, commercial or M manufacturing district.~~

Section 11. That Columbus City Codes, 1959, are hereby supplemented with the creation of a new section numbered 3389.083, reading as follows:

3389.083 Manufacturing Facilities, Specific Nature.

A *building, structure*, or parcel that will be used, is arranged for, intended or designed to be used for any of the following specified uses shall require a Special Permit and shall only be located in any *district* permitting M or M-1 Manufacturing District uses:

1. Cement, lime, gypsum, plaster of Paris manufacture;
2. Distillation of bones, coal or wood, or manufacture of any of the by products of such distillation, distillery;
3. Fat, grease, lard or tallow manufacturing; rendering or refining;
4. Fertilizer manufacture from phosphate or organic matter;
5. Gelatin, glue or size manufacture;
6. Mineral insulation manufacture;
7. Nitrating of cotton or other cellulose materials;
8. Rayon manufacture.

Section 12. That Columbus City Codes, 1959, are hereby supplemented with the creation of a new section numbered 3389.087, reading as follows:

3389.087 Outdoor Amphitheaters

An *outdoor amphitheater* requires a Special Permit and shall only be located in any zoning *district* permitting C-4 Commercial District *uses*. In addition to complying with the underlying zoning standards, an *outdoor amphitheater* shall provide a minimum one-hundred (100) foot setback between any stage, speaker, or other audio amplification source, and any parcel line.

Section 13. That the existing Section 3389.08 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3389.08 Slaughterhouse or Stockyard-Swimming pool.

A slaughterhouse or a stockyard requires a Special Permit and shall only be located in an M or M-1 Manufacturing District.

~~A private, commercial or public swimming pool proposed as the principal use of the subject parcel requires a special permit and may be located only in C-4, commercial district.~~

Section 14. That the existing Section 3389.12 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3389.12 Portable Building.

A portable building requires a Special Permit in any zoning district for any use on private property except the following:

1. Solely in conjunction with reasonably necessary construction work on the immediate site or within the same platted subdivision;
2. Solely in conjunction with the sale of lots or residential units and approved by the Director as a temporary use per Chapter 3390 of this code through the issuance of a Building Permit;
3. In conjunction with the educational activity of a public or accredited private school, or in conjunction with any public library, for a period of time not to exceed two hundred (200) calendar days in one (1) calendar year;
4. Religious purposes for a period not to exceed eight (8) consecutive calendar days on any one (1) site or premises;
5. Which have been previously approved by the Director for use in conjunction with a registered public Festival, approved special event, public recreation or public health purpose;
6. Residential purposes in a manufactured home park;
7. In an approved campground for a period not to exceed thirty-two (32) consecutive calendar days; or
8. When temporarily located outside a legally occupied building in a non-residential zoning district when the portable building does not occupy a location creating any violation of any applicable site development standard. A portable building shall be subject to the applicable parking setback line instead of the building line on the property frontage. For purposes of this section, the term "temporarily" means less than a twenty-four (24) hour period.

~~A portable building requires a special permit in any district for any use on private property except the following:~~

- ~~(1) Solely in conjunction with the reasonably necessary for construction work;~~
- ~~(2) Temporarily for or in conjunction with educational activity or public or accredited private schools, or in conjunction with any public library;~~
- ~~(3) Religious purposes for a period not to exceed eight (8) consecutive days on any one (1) site or premises;~~
- ~~(4) Public recreation or public health purposes which have been previously approved by the director of recreation and parks or the health commissioner, respectively;~~
- ~~(5) Residential purposes in a manufactured home park.~~

Section 15. That Section 3356.05 of the Columbus City Code, 1959, is hereby amended to read as follows:

3356.05 C-4 district development limitations.

A. Animal Shelter -or Animal Kennel

1. All activities shall be conducted indoors.
2. Buildings containing animals shall be located a minimum distance of one hundred (100) feet from a residential district.
3. Waste products shall be located a minimum distance of one hundred (100) feet from a residential district and in compliance with Columbus Department of Health regulations.

B. Amusement Park or arcade ~~Arade~~ when in compliance with applicable provisions of the Special Permit requirements.

C. Dwelling units when located above uses contained in the C-1, C-2, and C-3, Commercial Districts and those specified in the C-4 Commercial District; however, dwelling units are not permitted in a building containing those specified C-4 Commercial uses nor are the specified C-4 Commercial uses permitted to be established in a building containing dwelling units.

D. *Halfway house* when in compliance with applicable provisions of the Special Permit requirements.

E. Veterinarians (unlimited practice)

1. Open air confinement of animals shall not be allowed ~~Kennels are prohibited.~~
2. Outdoor therapeutic exercise areas or therapeutic equipment shall be located a minimum distance of one hundred (100) feet from a residential zoning district. Stables are not allowed.
3. Distance separation as required in this section is measured from the closest point on a parcel line containing the outdoor exercise area or therapeutic equipment and the closest point on a parcel line containing the zoning district or use it is to be separated from.

Section 16. That Chapter 3392, "Junk and Salvage Yards" of the Columbus City Codes, 1959, is hereby renamed to Chapter 3392, "Junk-, Impound and Salvage Yards".

Section 17. That Section 3392.01 of the Columbus City Code, 1959, is hereby amended to read as follows:

3392.01 Compliance required.

No person shall operate a *junk yard*, impound lot, or a *salvage yard* or occupy or let to another for occupancy any *junk yard*, impound lot, or *salvage yard* except in compliance with the provisions of this Zoning Code.

Section 18. That Section 3392.02 of the Columbus City Code, 1959, is hereby amended to read as follows:

3392.02 License required and expiration.

No person shall operate a *junk yard*, impound lot, or a *salvage yard* except under authority of a valid *junk yard*, impound lot, or *salvage yard* license issued by the *Department* in the name of the operator and for the specific site. The operator shall apply to the *Department* for such license and pay the fee prescribed therefor in the Fee Schedule, which license shall be issued by the *Department* conditioned upon the operator's continuous compliance with all applicable provisions of this Zoning Code and other City Codes. Every license shall expire at the end of one year following its date of issuance and in subsequent years on the date of expiration unless sooner suspended or revoked.

Section 19. That Section 3392.03 of the Columbus City Code, 1959, is hereby amended to read as follows:

3392.03 Display of license.

The license shall be displayed in a conspicuous place within the public area of the *junk yard*, impound lot, or *salvage yard*. The license is not transferable.

Section 20. That Section 3392.04 of the Columbus City Code, 1959, is hereby amended to read as follows:

3392.04 Special permit.

Unless the site is a nonconforming use, a *junk yard*, impound lot, or *salvage yard* shall only be issued a license after obtaining a Special Permit from the Board of Zoning Adjustment.

Section 21. That Section 3392.05 of the Columbus City Code, 1959, is hereby amended to read as follows:

3392.05 Denial of license.

If, upon inspection, it is found that the *junk yard*, impound lot, or *salvage yard* does not meet the requirements of Section 3392.10, the operator shall be informed in writing of the deficiencies and a date set for compliance and reinspection. If the reinspection reveals that the deficiencies have not been corrected, the license shall be denied and a reinspection fee will be required as provided in the Fee Schedule.

Section 22. That Section 3392.06 of the Columbus City Code, 1959, is hereby amended to read as follows:

3392.06 Hearing on license denial.

Any person whose application for a license to operate a *junk yard*, impound lot, or *salvage yard* has been denied for any reason set forth in this chapter, may request and shall be granted a hearing on the matter before the Board of Zoning Adjustment.

Section 23. That Section 3392.07 of the Columbus City Code, 1959, is hereby amended to read as follows:

3392.07 Notice of violation and license suspension.

Whenever upon inspection of any *junk yard, impound lot, or salvage yard* the property maintenance inspector or property maintenance inspector trainee finds that conditions or practices exist which are in violation of any provision of this Zoning Code, the property maintenance inspector or property maintenance inspector trainee shall give notice in writing to the operator of such *junk yard, impound lot, or salvage yard* that unless such conditions or practices are corrected within a reasonable period, to be determined by the property maintenance inspector or property maintenance inspector trainee, the operator's license will be suspended. At the end of such period the property maintenance inspector or property maintenance inspector trainee shall reinspect such *junk yard, impound lot, or salvage yard* and if he or she finds that such conditions or practices have not been corrected, he or she shall give notice in writing to the operator that the operator's license has been suspended.

Section 24. That Section 3392.08 of the Columbus City Code, 1959, is hereby amended to read as follows:

3392.08 Hearing on a license suspension; effect of suspension.

Any *person* whose license to operate a *junk yard, impound lot, or a salvage yard* has been suspended or who has received notice from the property maintenance inspector or property maintenance inspector trainee that his or her license is to be suspended unless existing conditions or practices at ~~the his~~ *junk yard, impound lot, or salvage yard* are corrected, may request and shall be granted a hearing on the matter before the Board of Zoning Adjustment. If no petition for a hearing is filed within fifteen (15) calendar days following the day on which the license was suspended, the license shall be deemed to have been revoked. Any petition for a hearing following receipt of a notice that the license is to be suspended, must be filed within fifteen (15) calendar days of receipt of the notice. Upon receipt of notice of suspension, the operator shall immediately cease operation of the *junk yard or salvage yard* and shall display the notice of suspension ~~along with the license at the junk yard or salvage yard.~~

Section 25. That Section 3392.09 of the Columbus City Code, 1959, is hereby amended to read as follows:

3392.09 Location approval by division of fire.

The location of any *junk yard, impound lot, or salvage yard* and the use of any *buildings* in such location shall be first approved by the ~~fire prevention bureau of the Division of Fire, whose approval shall not be unreasonably withheld.~~

Section 26. That Section 3392.10 of the Columbus City Code, 1959, is hereby amended to read as follows:

3392.10 Performance requirements.

No *person* shall operate a *junk yard, impound lot, or salvage yard* within the corporate limits of the city of Columbus, unless such business is conducted ~~carried on~~ entirely inside of a *building* or in an open area enclosed by a nontransparent fence not less than six (6) ~~seven (7)~~ feet in height, and no part of which commences more than one (1) foot above established grade, built of sound material, uniform in height and constructed so that it is structurally safe and capable of resisting all live loads imposed upon it. The following standards shall also apply:

- (a) No portion of a *junk yard, impound lot, or salvage yard* shall be located within an area designated as a *special flood hazard area*. ~~No fence shall be required along the boundary line where the lowest ground elevation of the adjacent property is seven (7) or more feet in height above the highest ground elevation of the junk yard.~~
- (b) ~~Material~~ Junk or salvage material shall not be piled higher than ten (10) feet except that metals that are to be processed or reprocessed on site may be piled to a height necessary for the effective functioning of the processing or reprocessing equipment.
- (c) Combustible ~~junk or salvage~~ material which can be ignited by an ordinary match shall be placed or stored at least ten (10) feet from a required fence.
- (d) No *junk or salvage* material shall be placed, stored or offered for sale outside of any required fence.
- (e) Passageways of not less than eight (8) feet in width shall be maintained between piles of stored *junk or salvage* material. A fire lane fifteen (15) feet in width shall be maintained from the main entrance throughout the *junk yard*, so that no point of the *junk yard* shall be more than two hundred (200) feet from a fire lane.
- (f) Every *junk yard* and *salvage yard* shall be ~~maintained in a clean, sanitary and neat condition~~ free from vermin,

rats and fire hazards.

(g) All *buildings* or land within the *junk yard* or *salvage yard* shall be maintained in a good state of repair.

Required fences shall be maintained in a good state of repair.

All driveways, access corridors, customer and employee parking shall be an improved surface. Areas used exclusively for the storage of junked or salvaged vehicles may be improved or unimproved, subject to the approval of a surface by the Director and the Department of Public Service. Distance separation as required in this section is measured from the closest point on a parcel line containing the *junk yard, impound lot, or salvage yard* and the closest point on a parcel line containing the *district* or *use* it is to be separated from.

Section 27. That Section 3392.11 of the Columbus City Code, 1959, is hereby amended to read as follows:

3392.11 Prohibited use.

Materials may not be burned within the confines of a *junk yard, impound lot, or salvage yard*.

Section 28. That Section 3392.12 of the Columbus City Code, 1959, is hereby amended to read as follows:

3392.12 Prohibited location.

No *junk yard, impound lot, or salvage yard* or ~~junk shop or salvage material shop~~ shall be operated within six hundred (600) feet of any residential or institutional zoning district.

Section 29. That Section 3392.13 of the Columbus City Code, 1959, is hereby amended to read as follows:

3392.13 Inspections.

The Director shall cause any *junk yard, salvage yard, or impound lot* to be inspected to determine compliance with this Code at any deemed appropriate. The Director shall initiate the annual inspection for license renewal at a time which will provide for the operator's compliance with any orders prior to the license expiration.

~~The administrator shall cause any *junk yard* and any *salvage yard* to be inspected to determine compliance with this Zoning Code at any time he deems it appropriate.~~

~~The administrator shall initiate the annual inspection for license renewal at a time which will provide for the operator's compliance with any orders prior to the license expiration.~~

Section 30. That this ordinance shall take effect and be in force from and after the earliest period provided by law.

Legislation Number: 0764-2005

Drafting Date: 04/14/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

The Columbus Zoning Code, Title 33 of the Columbus City Codes, contains a list of uses that are prohibited within the city. This code chapter, Chapter 3387, has not been updated in over 24 years and contains outdated language as well as prohibits uses that have been rendered safer through modern industrial processes and would be better regulated as a Special Permit Use.

This ordinance revises Chapter 3387, "Prohibited Uses" and along with a companion ordinance updating the Special Permit uses contained in Chapter 3389, will create the regulatory framework, including definitions, in order to appropriately regulate certain uses. Multiple code definitions and sections have been added or amended to facilitate the

understanding, implementation, and enforcement of these regulations.

FISCAL IMPACT:

No funding is required for this legislation.

Title

To repeal and enact a new Chapter 3387, Prohibited Uses, of the Columbus Zoning Code, in order to update the list of prohibited uses and to modernize the language associated with them by amending and adding various definitions to Chapter 3303 of the Columbus Zoning Code.

Body

WHEREAS, trends in development continue to evolve making periodic updates to the Zoning Code necessary; and

WHEREAS, numerous definitions in the Zoning Code are in need of being created or revised for better understanding, interpretation, implementation, and enforcement of the Zoning Code; and

WHEREAS, the Columbus Zoning Code, Title 33 of the Columbus City Codes, contains a list of uses that are prohibited within the city in Chapter 3387; and

WHEREAS, Chapter 3387, "Prohibited Uses", has not been updated in over 24 years and contains outdated language as well as prohibits uses that have been rendered safer through modern industrial processes and would be better regulated as a Special Permit Use; and

WHEREAS, this code change will create the regulatory framework, including definitions, in order to appropriately regulate prohibited uses in a modern and effective manner; and

WHEREAS, the Columbus Development Commission reviewed these proposed code changes at its monthly public policy meeting on January 27, 2005, and voted to recommend its adoption by City Council; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the existing Section 3303.01 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3303.01 Letter A.

"Abattoir" means a use or *building* arranged or devoted to the killing of animals other than poultry or game.

"Abutting" means bordering.

"Accessory" means a subordinate *use, building or structure* located on the same *lot* with and of a nature incidental to the principal *use, building or structure*.

"Accessory Parking" and "Non-accessory Parking."

1. "Accessory parking" means automobile parking as a subordinate *use* and of a nature incidental to but supportive of the principal *use, building or structure*. *Accessory parking* is characterized as a free service for employees and/or customers of the principal *use, building or structure*.

2. "Non-accessory parking" means automobile parking as a principal rather than a subordinate land use and is neither accessory nor code-required. *Non-accessory parking* is generally characterized as a commercial service.

"Activities, specified sexual." (See "Specified sexual activities.")

"Activity" means an individual tenant, business, or other commercial or noncommercial establishment or occupancy.

"Addition" means a part added to a *building* either by constructing so as to form one (1) architectural whole, or by joining,

as by a passage, so that each is a necessary adjunct or appurtenance of the other or so that they constitute the same building.

"Administrator" when used without clarification means the director or his or her designee.

"Adult booth" means an area of an *adult entertainment establishment* or *adult store* separated from the rest of a *building* by a divider, partition or wall and used to:

1. Demonstrate, play, or show *adult material*, or
2. View a live performance distinguished or characterized by an emphasis on the depiction, description, exposure, or representation of *specified anatomical areas* or the conduct or simulation of *specified sexual activities*.

"Adult entertainment establishment" means an auditorium, *bar*, *cabaret*, concert hall, *nightclub*, *restaurant*, theater or other similar commercial establishment that recurrently features or provides one or more of the following:

1. Persons who appear in the *nude*;
2. A live performance distinguished or characterized by an emphasis on the depiction, description, exposure, or representation of specified anatomical areas or the conduct or simulation of *specified sexual activities*; or
3. Audio or video displays, computer displays, films, motion pictures, slides or other visual representations or recordings characterized or distinguished by an emphasis on the depiction, description, exposure or representation of *specified anatomical areas*, or the conduct or simulation of *specified sexual activities*.

"Adult material" means items consisting of one or more of the following:

1. Digital or printed books, magazines, periodicals, audio, video displays, computer displays, films, motion pictures, slides, or other visual representations or recordings that are characterized or distinguished by an emphasis on the depiction, description, exposure, or representation of *specified anatomical areas* or the conduct or simulation of *specified sexual activities*, or
2. Devices, instruments, novelties or paraphernalia designed for use in connection with *specified sexual activities*, or that depict or describe *specified anatomical areas*.

"Adult store" means one or more of the following:

1. An establishment which has a majority of its shelf space or square footage devoted to the display, rental, sale, or viewing of *adult material* for any form of consideration.
2. An establishment with an *adult booth*.

"Aggregate Graphic Area." (See "Graphic area.")

"Alley" means a right-of-way not less than ten (10) feet wide but less than thirty-five (35) feet wide located at the rear or side of *lots*, dedicated to public use for travel or transportation and generally affording secondary access to *abutting* property.

"Alley line" means a *lot line* bordering on an *alley*.

"Alter" or "Alteration," and "Structural Alteration."

"Alter" or "alteration" means any change, rearrangement or modification in construction or in the exit facilities or the moving of partitions from one location or position to another.

"Structural alteration" means any change in the supporting members of a *building* such as bearing walls, columns, lintels, beams or girders or floor construction.

~~"Amusement arcade" means any place of business at which five (5) or more game machines as defined in Section 559.01 of the Columbus City Codes, 1959, are located for the use or entertainment of persons patronizing the place of business.~~

~~"Amusement Park" means any premises offering three or more amusement rides for hire on a per use basis or the charging of an admission fee for more than twenty-one (21) calendar days in a calendar year. An amusement ride is a ride or device, aquatic device, or a combination of devices that carries or conveys passengers on, along, around, over, or through a fixed restricted course within a defined area for the purpose of giving its passengers amusement pleasure, or excitement.~~

~~"Amusement Ride" includes carnival rides, bungee jumping, inflatable rides and fair rides. Amusement park does not include an approved special event allowed by C.C. Chapter 3390.~~

"Anatomical Areas, Specified" (See: "Specified anatomical areas.")

~~"Animal Kennel" or "Animal Shelter" means any building, structure, or premises which is used, arranged, intended or designed to be used for the boarding and/or breeding of animals for more than a consecutive twenty-four (24) hour period and not located or operated in conjunction with the practice of a licensed veterinarian on the same parcel. Pet day care, pet grooming facilities, pet stores and pet supply stores, with no outside runs, shall not be considered an animal kennel.~~

"Animated Graphic" (See "Graphic.")

"Antenna" means any system of wires, poles, rods or similar devices for transmitting or receiving radio signals or television signals, or both, together with the *structure* used for the primary purpose of supporting same, including the foundation, guys, and all other components thereof.

"Apartment complex" means a residential development under one control and consisting of three (3) or more *apartment houses* erected on a *lot* which has *frontage* on and access to a public street through an approved system of private drives.

"Apartment hotel" means a *building* arranged, intended or designed to be occupied by five (5) or more individuals or groups of individuals living independently but having a common heating system and a general dining room.

"Apartment house" means a *building* arranged, intended or designed to be occupied by five (5) or more individuals, groups of individuals or families living independently of each other and with cooking facilities for the exclusive use of each of the individuals, groups of individuals, or families who occupy the premises. The number which an apartment house is designed to accommodate shall be determined by the number of separate dwelling units in such dwelling.

"Approved combustible material" means wood or any material not more combustible than wood, as specified in the most recent National Electrical Code; and approved plastics.

"Architectural decoration" means an element, design or motif, other than an architectural feature; installed, attached, painted or applied to the exterior of a building or structure for the purpose of ornamentation or artistic expression. (Compare with "Architectural feature.")

"Architectural feature" means a window, door or other element of building design intended to be functional and any ornamentation associated therewith. (Compare with "Architectural decoration.")

"Architectural review commission" when used without clarification means the historic resources commission created by Chapter 3117, C.C., or an architectural review commission created by Chapter 3319 to Chapter 3331, C.C., inclusive, and having jurisdiction over the application.

"Architectural review commission guidelines" means the document adopted by an architectural review commission that sets forth the architectural characteristics of a listed property or an architectural review commission area, or a specific property therein and provides design guidance for appropriate construction or alteration therein pursuant to the provisions of the pertinent chapter. Guidelines and standards are intended to be consistent with each other.

"Arterial street" means any street for which the primary function is to move vehicles from one section of the city or county and which is so designated on the city of Columbus thoroughfare plan and arterial construction type adopted by city council and used for express, moderate speed travel (usually thirty-five to fifty (35-50) miles per hour) within an urbanized area.

"Automatic changeable copy." (See "Changeable copy.")

"Aviation field". See "Landing Field".

~~"Aviation field" means a use devoted to the take-off, landing and storing of aircraft.~~

"Awning" means a hood or cover that projects from the wall of a building intended only for shelter or ornamentation.

"Fixed awning" means an awning constructed with a rigid frame which cannot be retracted, folded or collapsed.

"Illuminated awning" means a fixed awning covered with a translucent membrane and which is, in whole or part, illuminated by light passing through the membrane from within the structure; also known as an "electric awning."

"Retractable awning" means an awning, which can be, retracted, folded, or collapsed against the face of the supporting building.

"Canopy" means an awning, which is additionally supported by one (1) or more columns.

"Marquee" means a fixed awning or canopy, which requires additional loading for graphics.

Section 2. That the existing Section 3303.03 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3303.03 Letter C.

"Cabaret" means a nightclub, or restaurant where performers dance, sing, or engage in plays for patrons.

Canopy. See "Awning."

"Carry-out" means a retail business operation, established on an individual tract of land or lot; occupying less than ten thousand (10,000) square feet of gross floor area, engaged in the sale of food and beverages which are furnished to customers primarily for consumption or use off the premises.

"Cemetery" means any non-publicly owned parcel of land designed, intended to be used, or used for the burial of deceased persons or animals. For purposes of this code, a burial lot and columbarium shall be included in the definition of cemetery.

"Change of use" means any alteration in the primary use of a lot for zoning purposes which may entail the need for additional parking or loading facilities.

Changeable Copy.

"Automatic changeable copy" means a sign, or portion of a sign on which the copy changes automatically on a lamp bank or through mechanical means, e.g., electrical or electronic time and temperature or message center units.

"Manual changeable copy" means a sign, or portion of a sign on which copy is changed manually in the field, e.g., a reader board with changeable letters.

"Chapter" when used without clarification means a chapter of the Columbus Zoning Code.

"Child day care" means administering to the needs of infants, toddlers, pre-school children, and school children outside of school hours by persons other than their parents or guardians, custodians, or relatives by blood, marriage, or adoption for any part of the twenty-four (24) hour day in a place or residence other than a child's own home.

"Child day care center" means any place in which child day care is provided for seven (7) or more infants, preschool children, or school-age children outside of school hours in average daily attendance, other than the children of the owner or operator of the center, with or without compensation, as all such minors are defined by Ohio Revised Code 5104.01.

"Child day care type B home" means the permanent residence of the owner-operator in which child day care is provided for no more than six (6) children at one time and in which no more than three (3) children may be under two (2) years of age at one time. Amplifications of Revised Code 5104.01 (E) shall apply.

"Circulation area" means all of the area within a parking lot exclusive of driveways or off-street parking or loading spaces, which is provided for vehicular maneuvering, pedestrian movement or other accessory or incidental purposes.

Civic Sign. See "Sign."

"Clearance" in the context of the Graphics Code means the smallest vertical distance between the grade of the adjacent street; curb or land and the lowest point of any sign, including framework and embellishments, extending over that grade.

"Commercial Swimming Pool" means any in-ground, on-ground, or above-ground permanently affixed swimming pool, wading pool, lake or pond filled or capable of being filled with water to a depth greater than twelve (12) inches at any point therein and operated on a commercial basis through the charge of a per use, admission, or membership fee. A commercial swimming pool as defined here may be a primary use or accessory structure.

Commercial Use. See "Use, institutional, commercial or manufacturing."

"Commercial vehicle" means any vehicle used or designed to be used for business or commercial purposes which infringes on the residential character of residential districts and includes, but is not necessarily limited to: a bus, cement truck, commercial tree-trimming equipment, construction equipment; dump truck, garbage truck, panel truck, semi-tractor, semi-trailer, stake bed truck, step van, tank truck, tar truck, or other commercial type vehicle licensed by the Ohio State Bureau of Motor Vehicles as a commercial vehicle or truck.

Community Residential Treatment Center. See "Halfway house."

"Compost facility" means a structure or premises designed, intended to be used, or used for the processing, creation, and open air storage of compost for subsequent sale. Compost means the mixture of decaying organic ingredients and conditioners for use as fertilizer. A location containing pre-packaged compost or open air compost for use exclusively on the same parcel shall not be considered a compost facility for purposes of a Special Permit.

Conditional means safeguards established by the development commission or board of zoning adjustment.

Construction Sign. See "Sign."

Co-op Sign. See "Sign."

Copy. See "Sign copy."

"Copy area" means the area of the smallest basic geometric figure, such as a parallelogram, circle, triangle, or combination thereof, which can be described so as to enclose the actual copy of a sign.

"Corner lot" means a lot at the intersection of and abutting on two (2) streets not less than thirty (30) feet in width.

"Court" means an open, uncovered, unoccupied space other than a required yard or area containing off-street parking spaces, unobstructed from the ground to the sky, and located on the same lot with a building or buildings, and either surrounded by the walls of the building or enclosed on two (2) or more sides by such walls.

"Court-type development" means a residential type development in which the area of the court exclusive of all required yards and off-street parking spaces shall be not less than one-half (1/2) of the gross ground floor area of the buildings the court is intended to serve, and the width or diameter of the court area shall be not less than the average height of the building or buildings it is intended to serve.

"Crematory" means a structure designed, intended to be used, or used for the cremation of human or animal remains.

Section 3. That the existing Section 3303.04 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3303.04 Letter D.

"Density" means a unit of measurement of the number of dwelling units per acre of land derived by dividing the total number of dwelling units within the particular project, development or subdivision for which an application is filed by the

total number of acres contained in such project, development or subdivision excluding all dedicated public streets therein.

"Department" when used without clarification means the department of development of the city.

Directional Sign. See "Sign."

"Director" when used without clarification means the director of the department of development or his or her designee.

Directory Sign. See "Sign."

"District," for the general purposes of the Zoning Code but not for purposes of architectural review, all properties of the same use, height and area classification which adjoin or are continuous without intervening property of another classification regardless of any street, alley, easement or reserve that may intervene.

"Division" when used without clarification means the building services division in the department of development.

"Dormitory" means a building arranged, intended, or designed to be occupied by unrelated persons as either individuals or groups who occupy common sleeping rooms and share related facilities such as bathrooms and washrooms. This type use differs from an "apartment house" in that separate cooking facilities are not available for each of the individuals, or groups of individuals, who occupy the building but common eating facilities and related cooking facilities may be provided in the building.

"Double duplex" means a separate or detached four (4) family residence, the first and second floors of which are each designed and arranged for use by two (2) families separated by a vertical division wall, each unit of which is heated independently of the others. Each dwelling unit shall have its own separate, private means of ingress.

Double-Faced Sign. See "Sign."

"Drive-in" or "drive-in business" means a use of an individual tract of land or lot on which all of the following exist:

The use is contained in a building with a gross floor area of less than ten thousand (10,000) square feet; and
The buildings and site are designed, developed, and operated as a business which is conducted primarily for convenience of customers arriving and departing from the place of business by automobile to purchase the products or receive services; and

The business includes a limited range of food and beverage items or services for sale, a high volume of sales, and sales transactions are usually completed within five (5) to fifteen (15) minutes.

A drive-in is distinguishable from other businesses allowed in the C-1 through C-4 zones such as book stores, department stores, and supermarkets, where trade in the product or service is the primary purpose, and use of the automobile to patronize the business is incidental to purchasing the product or receiving the services. Products or services sold at a drive-in may be consumed or used either on or off the premises or lot. Drive-in includes a carry-out and fast-food business.

"Drive-In Theater" means a premises designed, intended to be used, or used to show films or provide other entertainment to patrons in their motor vehicles.

"Dry cleaning establishment" means a use involving the cleaning or dyeing of fabrics, employing the services of more than three (3) persons, the use of mechanical appliances requiring more than a three (3) horsepower motor, and the use of volatile or explosive substances.

"Dwelling" means a building containing a minimum of one (1) but not more than four (4) dwelling units.

"Dwelling unit" means a single, self-contained unit providing independent living facilities for one (1) or more individuals and which contains eating, living, sanitary and sleeping areas and one (1) cooking facility, all for exclusive use by the occupants. This definition does not apply to units in dormitories, homeless shelters, hotels, motels or other buildings designed for transients.

Section 4. That the existing Section 3303.05 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3303.05 Letter E.

"Embellishment" means an extension to an approved sign face of a billboard for flexibility of design, primarily for the purpose of accommodating national advertising designs.

Electrical Graphic. See "Graphic."

Entry Feature Sign. See "Sign."

"Erect" means, generally, to construct, build, raise or establish either under, upon or above the ground surface. "Erect" in reference to a graphic means to affix, attach, build, construct, hang, locate, place, suspend, or paint. This term includes and is used interchangeably with the term "install."

"Established grade" means the elevation of the street curb as fixed by the city.

"Establishment" means a lawful entity, incorporated or unincorporated, that owns, rents, or leases space to conduct a

commercial or noncommercial activity.

"Extend" means to enlarge or increase an area used or occupied.

Exterior Graphic. See "Graphic."

"Explosives" means any materials or combination of materials classified as an explosive under C.C. Chapter 2256.

Section 5. That the existing Section 3303.06 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3303.06 Letter F.

"Facing," in reference to a sign, means the readable copy area visible to traffic proceeding in one (1) direction along a public street.

"Fast-food business" means a retail business operation, established on an individual tract of land or lot, occupying less than ten thousand (10,000) square feet of gross floor area, where the products purchased by the customer consist of prepared food and beverages ready for immediate consumption.

"Fireworks" means any pyrotechnic devices classified as fireworks under C.C. Chapter 2533.

"Firing Range" means any non-publicly owned property or premises designed or used for the discharging of a firearm, including air rifles and air pistols. A game or exhibit that includes the use of an air rifle or air pistol exclusively for a period of no more than twenty-one (21) calendar days in a single calendar year shall not be considered a firing range for purposes of this Code.

"Fit to display" means, in the context of a flag or banner, that the entire flag or banner and supporting structure is in good and safe condition, with no holes, and that is not tattered, substantially faded or reduced in readability, or that is in a state of mechanical deterioration.

"Flag" means an ensign, standard, colors, or emblem of a governmental body.

Flashing Graphic. See "Graphic."

"Flood plain development." See Chapter 3385.

"Freeway" means an arterial street with full control of access, and complete grade separation at all crossroads. Freeways accommodate heavy traffic at high speeds (usual fifty-five (55) to sixty-five (65) miles per hour).

"Front line of a building" and "front yard line" mean, respectively, that portion of the building line or yard line adjacent to the street line affording principal access to the building. (See also "Lot front.")

"Frontage," of a building, and of a lot or property:

1. "Building frontage" means the facade of a building most nearly parallel to an abutting public right-of-way which affords principal access.
2. "Lot frontage" or "property frontage" means the length of the property line of any one (1) premises along an abutting public right-of-way.

"Fronting" means bordering, in the sense of affording principal access.

Section 6. That the existing Section 3303.08 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3303.08 Letter H.

"Habitable space" means space in a dwelling unit used only for cooking, eating, living or sleeping.

"Halfway house" or "community residential treatment center" means a facility for supervision and rehabilitation of persons placed therein by the Department of Rehabilitation and Correction, Federal Bureau of Prisons, a court, or otherwise for parole, probation, furlough, treatment of drug or alcohol abuse and addiction, vocational training and counseling, or adjustment to private life and noninstitutional society and which may be licensed and inspected by the Ohio Department of Rehabilitation and Correction, the Adult Parole Authority, the Ohio Department of Health or a similar agency.

Height.

"Height of a detached garage" means the perpendicular distance measured in a straight line from the curb level, or from the finished grade line of the lot where such grade is higher than the curb, to the highest point of such garage.

"Height of any other building" is the perpendicular distance measured in a straight line from the curb level, or from the finished grade line of the lot where such grade is higher than the curb, to the highest point of the roof beams in the case of flat roofs, and to the mean between the point of the gable and the eaves in the case of high pitched roofs, the measurements in all cases to be taken through the center of the facade of the house. Where a building is on a corner lot and there is more

than one (1) grade level the measurements shall be taken through the center of the facade on the street having the lowest elevation.

Height of a Sign. See "Sign height."

"Helipad". See "Landing Field".

~~"Heliport". See "Landing Field". "Heliport" means an aviation accessory located on open land, public property or land approved by the development commission and a use devoted to the take off, landing and storing of helicopters.~~

Break1

"Historic district" means a group of two (2) or more sites, buildings, structures, or objects in the city designated as listed in the National Register of Historic Places or the Columbus Register of Historic Properties, or within an architectural review commission area.

"Historic site" means any site, building, structure or object in the city designated as listed in the National Register of Historic Places or the Columbus Register of Historic Properties.

"Home occupation" means an accessory use of a dwelling unit for a legitimate business, profession, trade or vocation conducted within an enclosed dwelling, which is clearly incidental and secondary to residential occupancy and does not change the residential character thereof.

"Home for the aging" or "home for the aged" means a home that provides:

1. Personal assistance for three (3) or more individuals who are dependent on the services of others by reason of age and physical or mental impairment, but who do not require skilled nursing care;
2. Personal assistance and skilled nursing care for three (3) or more individuals.

A home for the aging or aged shall be licensed by the Ohio Director of Health. The part or unit of the home for the aging that provides personal assistance shall be licensed as a rest home. The part or unit that provides skilled nursing care shall be licensed as a nursing home.

"Hotel" or "motel" means a building or part of a building, containing six (6) or more guest rooms or suites offering temporary residence for compensation, primarily for transient guests. Hotels and motels may include a manger's unit, and incidental amenities and services customarily provided by hotels and motels. Incidental services may include: cooking facilities within units; furnishings; linen service; maid service; food service; banquet, reception, meeting and recreational facilities; and ancillary internal retail sales and services provided for the convenience of hotel and motel guests.

"Housing for the elderly" means a use of property to provide housing for elderly persons applicable for such assistance under existing state and federal programs. Housing for the elderly is to be distinguished from other uses in that dwelling devoted to this use shall contain so or all of the following:

1. Ramps or elevators for wheelchair use;
2. Doors of sufficient width to accommodate wheelchairs in all rooms;
3. Grab bars around tubs and toilets; and
4. Special features associated with group living such as dispensaries, medical facilities, common dining facilities, group recreation facilities and similar or related facilities.

Section 7. That the existing Section 3303.09 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3303.09 Letter I.

Identification Sign. See "Sign."

Illegal Sign. See "Sign."

"Illuminated Sign." See "Sign."

"Impound lot" means any non-publicly owned and operated land designed, intended to be used, or used for the keeping of motor vehicles seized or retained by law.

"Incinerator" means any building, structure, or premises designed, intended to be used, or used for the incineration of anything other than human or animal remains.

"Industry" embraces operations involved in manufacture, production or processing of articles of use.

"Installation permit" means a single permit required in lieu of building and electrical permits for the installation of a new sign or modification of a sign whenever either improvement requires a permit.

Institutional Use. See "Use, institutional, commercial or manufacturing."

Interior Graphic. See "Graphic."

"Interior lot" means a lot other than a corner lot, or that portion of a corner lot's area in excess of seventy-two hundred

(7,200) square feet.

"Interstate system" means all portions of Interstate highways I-70, I-71, I-270, and I-670 located within the city limits, along with ingress and egress ramps thereof.

Section 8. That the existing Section 3303.12 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3303.12 Letter L.

"Landing field" means any non-publicly owned and operated location either on land or water of such size and nature as to permit the landing or taking off of aircraft, including but not limited to airplanes, helicopters, or any other contrivance used or designed for flight in air, and used for that purpose.

"Landscape" means an expanse of scenery including lawns, plants, trees, and other natural materials, such as rock, stone, wood chips; and decorative features, including fountains, sculptures, walks, and water features.

"Landscape plan" means a component of a development and/or site plan on which is shown: (1) proposed landscape species including number, size, spacing, and planting details; (2) proposals for protection of existing vegetation during and after construction; (3) proposed decorative features; grade changes; buffers and screening; and (4) any other information required in order that authorized review bodies can make an informed decision to approve or deny the submission.

"Least dimension" means the shortest lineal dimension of any front, side, or rear yard. If two (2) opposite sides of a yard are not parallel, the "least dimension" is deemed the shorter distance of the two (2) measurements.

"Living quarters" means that portion of a dwelling, apartment house, or other building which is constructed with ceilings and walls finished on the inside in accordance with the Building Code, Titles 41 and 43 of the City Codes.

"Loading space" means a rectangular area accessible from a public way and designed for the purpose of loading to or unloading from motor vehicles, having dimensions of not less than twelve (12) feet in width and fifty (50) feet in length, and with a height clearance of not less than fourteen (14) feet, exclusive of all driveways or other circulation areas.

"Lot" means a parcel of land occupied or designed to be occupied as a unit by one (1) building, one (1) apartment complex, one (1) multiple dwelling development, or one (1) commercial complex and the accessory buildings or uses customarily incident to it, if any, including such open spaces as are required by this Zoning Code and such open spaces as are arranged and designed to be used in connection with such building or buildings. Such lot shall be of record in the appropriate county recorder's office.

"Lot front" means that portion of a lot which abuts a public street (or alley if there is no public street frontage) and provides access to the property. If a lot abuts more than one (1) public street, the property owner prior to development may choose which fronting portion shall be the "lot front." If a lot or parcel does not abut a public street then that side or end of the lot or parcel which is nearest to a public street shall be considered to be the "lot front."

Lot Frontage. See "Frontage."

"Lot line" means the line of demarcation between properties either public or private.

Section 9. That the existing Section 3303.15 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3303.15 Letter O.

"Occupancy" means the portion of a building or premises owned, leased, rented, or otherwise occupied for a given use. The term also pertains to the purpose for which a building or part of a building is used or intended to be used. Change of occupancy is not construed to include change of tenants or proprietors, when a nonconforming use is being considered.

Off-Premises Sign. See "Sign."

On-Premises Sign. See "Sign."

"Opaque" means a completely nontransparent and nontranslucent material.

"Open court" means open, uncovered, unoccupied space on the same lot with a building wholly surrounded by or bordered on two (2) or more sides by the building walls.

Open Porch. See "Porch."

"Outdoor amphitheater" means any non-publicly owned or operated land or open faced structure or building designed, intended to be used, or used to accommodate patrons in tiered seating and exclusive from motor vehicles.

Outline Lighting and Neon Outline Lighting.

"Outline lighting" means an arrangement of incandescent lamps or electric discharge tubing that outlines or calls attention to certain features of a building such as its shape or the decoration of a window.

"Neon outline lighting" means outline lighting formed in whole or part with neon.

"Overlay" means an additional special classification together with regulations therefor which is superimposed on an area already subject to a district classification and general zoning regulations.

"Owner" means any person, as defined in C.C. 3303.16, who is the owner of record as shown on the current tax list of the county auditor; the mortgage holder of record, if any, as shown in the mortgage records of the county recorder, and any purchaser under a land contract. "Owner" also means any person who has a freehold or lesser estate in the premises; a mortgagee or vendee in possession; or any person who has charge, care or control of the premises as agent, executor, administrator, assignee, receiver, trustee, guardian or lessee.

Section 10. That the existing Section 3303.16 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3303.16 Letter P.

"Panel antenna" means the combination of a rectangular panel not to exceed two (2) feet wide by six (6) feet tall by six (6) inches deep and any associated support structure used to facilitate wireless radio and telecommunication transmissions.

This definition excludes lattice, guyed, dish or erector-style antennas.

"Parking space" means a rectangular area of not less than nine (9) feet by eighteen (18) feet, exclusive of any driveway or other circulation area, accessible from a street, alley, or maneuvering area and designed for parking a motor vehicle.

"Parking lot" means any off-street area or facility which meets one (1) of the following conditions:

1. Contains one (1) or more parking, loading or stacking space for commercial, institutional or industrial use; or
2. Contains five (5) or more parking spaces for any residential use.

"Pennant" means a flag or banner that is triangular in shape. (See "Banner," "Flag" and "String of pennants.")

Permanent Sign. See "Sign."

"Person" means, without limitation, a natural person, his heirs, executors, administrators, or assigns, and also includes a corporation, partnership, an unincorporated society or association, or any other type of business or association, including respective successors or assigns, recognized now or in the future under the laws of the state or the city.

"Personal assistance" means supervision as required and services including help in walking, bathing, dressing, feeding, or getting in and out of bed.

"Pet Day Care" means any building, structure, or premises designed, intended to be used, or used for the temporary care or keeping of animals. For purposes of this definition, the word temporary means for a period of time less than twenty-four (24) hours in a day.

"Pitch" means the slope of a roof expressed in feet as a ratio of vertical rise to horizontal run.

"Pole cover" means a decorative enclosure that covers the structural support of a sign.

Political Sign. See "Sign."

"Porch" means a roofed platform projecting from a building at an entrance and is separated from the building by the walls of the building, and is partially supported by piers, posts or columns. A porch may be open, enclosed or partially enclosed.

"Open porch" means a porch which is unenclosed (except possibly for screens) by anything higher than thirty-six (36) inches above the floor except for the roof and roof supports.

"Portable building" means any building or vehicle designed with running gear permanently attached for transportation on the public streets and highways under its own power or towed behind another vehicle, arriving at the site, substantially ready for use, whether for residential, office, commercial or manufacturing use. Removal of packing and baffles; interconnection of two (2) or more buildings or vehicles; and connection of or to utilities shall not be considered in determining whether a portable building is substantially ready for use. The towing hitch, wheels, axles, and other running gear may not be removed from a portable building preventing it from being portable.

Portable Sign. See "Sign."

"Premises" means land together with the buildings and structures thereon.

"Private access" means driveway as defined and regulated in the parking chapter hereof.

"Private club" means a building and accessory facilities owned and operated by an association, a corporation, or a group of individuals established for the cultural, educational, fraternal, recreational, or social enrichment of its members and not primarily for profit, and whose members pay dues and meet certain prescribed qualifications for membership.

"Private garage" means a building or portion of a building for the housing of motor vehicles as an accessory use permitted in a residential district or an apartment district and in which no service, work, trade, occupation, or business is carried on connected in any way with a motor vehicle as defined by Ohio Revised Code Section 4511.01.

"Private residence" means a place of usual or customary abode.

"Private roadway" means a privately owned and maintained strip of land designed, improved, and intended to be used for vehicular traffic.

Projecting Sign. See "Sign."

Projector Graphic. See "Graphic."

Property Frontage. See "Frontage."

Property Owner. See "Owner."

"Public garage" means any building or portion of a building other than a private garage, for the housing of commercial or noncommercial motor vehicles.

"Public notice" of a hearing or proceedings means ten (10) days notice of the time and place thereof printed (see "printed" in 101.03 Interpretation) in The City Bulletin.

"Public nuisance" means any structure which is permitted to be or remain in any of the following conditions:

(A) In a dilapidated, decayed, unsafe or unsanitary condition detrimental to the public health, safety, and welfare, or well being of the surrounding area; or

(B) A fire hazard; or

(C) Any vacant building that is not secured and maintained in compliance with Chapter 4513; or

(D) Land, real estate, houses, buildings, residences, apartments, or premises of any kind which are used in violation of any division of Section 2925.13, Ohio Revised Code.

"Public nuisance" also means any structure or real property which is not in compliance with any building, housing, zoning, fire, safety, air pollution, health or sanitation ordinance of the Columbus City Code or Columbus City Health Code, or any real property upon which its real property taxes have remained unpaid in excess of one (1) year from date of assessment.

"Public service announcement" means a temporary graphic display for the purpose of informing the public about events or activities involving the arts, or involving community service or not-for-profit organizations.

Public Sign. See "Public graphic" and "Sign."

"Public way" means an alley, boulevard, bridge, channel, ditch, easement, expressway, freeway, highway, lane, parkway, right-of-way, road, sidewalk, street, subway, tunnel, viaduct, walk or other way in which a public entity has a proprietary right, or which is dedicated whether or not it has been improved.

Section 11. That the existing Section 3303.19 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3303.19 Letter S.

"Salvage" means any personal property which is bought, bartered, acquired, possessed, collected, accumulated, dismantled, processed, sorted or stored for reuse or resale such as: any type of used building material, such as, but not limited to, lumber, brick, concrete and masonry, steel beams, girders and columns, trusses, plumbing pipe and fixtures, and any other material formerly used for the construction of a structure, used or salvaged motor vehicles which are primarily used for parts, used steel drums and used containers, used fats, oils and greases, used tires, and similar or related articles or property.

"Salvage dealer" means any person who buys, exchanges, collects, receives, stores or sells any article defined as junk or salvage.

"Salvage yard" means any place where a person who is a junk dealer or salvage dealer buys, exchanges, collects, receives, stores, accumulates, sells or otherwise transfers junk or salvaged material.

"School" means a public or parochial primary or grade school, middle or junior high school, or senior high school as those terms are ordinarily used and shall not include a vocational or trade school or any institution other than one for children whose attendance is required by the laws of the state.

"Sculpture" means a three-dimensional construction or form, generally executed for the purposes of decoration or artistic expression; and displayed in any place accessible to the public.

Self-Contained Graphic. See "Graphic."

Self-Propelled Sign. See "Sign."

"Service station" means a use of property for retail sales of gasoline or other motor vehicle fuels and oils for delivery into automotive vehicles and may include retail sales of lubricants, tires, batteries, and automotive accessories; the rendering of services and the making of adjustments and replacements to motor vehicles; the washing, waxing and polishing of motor vehicles without an independent structure therefor; and the making of light repairs to motor vehicles which does not include or necessitate the dismantling or repair of the motor vehicle outside of the building, or the storage outside of the building of dismantled motor vehicles or any outside storage or assemblage of motor vehicle parts, accessories or components.

"Setback line" means the building line.

"Shall" means mandatory and not merely directory.

"Shared living facility" means a dwelling unit cooperatively used by six (6) or more individuals, unrelated to each other by blood or marriage, as a single housekeeping unit wherein each of the common areas of the unit such as, but not limited to, the kitchen, living room and dining room, is available to each such individual who participates in the costs and maintenance of the unit.

The term "shared living facility" expressly excludes use as a boarding home, child day care center, clinic, convalescent home, dormitory, hospital, institution, nursery school, nursing home, rooming house, school, or other similar use. For the purpose of licensing and regulating such use, however, the term "shared living facility" is included within the term "rooming house" as defined in C.C. 4501.32 and as used in Title 45, C.C.

The term shall include each "residential care facility" composed of six (6) or more individuals.

~~"Shop for custom work" means a building in which is conducted an operation of assembly, repair service or manufacture of articles upon order and for retail sale on the premises. Thus, a radio repair shop, furniture repair shop, upholstery shop, or similar use would be a "shop for custom work" while a locomotive or machinery shop would not be a shop for custom work.~~

"Show window display" means a display of goods or advertising materials in a show window as defined in Article 100 of the National Electrical Code, most recent version.

Side Wall Sign. See "Sign."

"Sign" means a name, identification, description, display or illustration which is affixed to or painted upon or represented directly or indirectly upon a building, structure or piece of land or affixed to the glass on the outside or inside of a window or door, or inside a building within three (3) feet of a window or door so as to be readable from outside the building, and which directs attention to an object, product, place, activity, person, institution, organization, business, or the like.

The term "sign" includes any associated sign face, sign structure, pole cover, embellishment, decorative element and source of illumination; but excludes architectural decoration, mural, sculpture, show window display, outline lighting and projector graphic.

"Abandoned sign" means a sign which no longer identifies or advertises the service, product, or activity with which the sign was most recently associated and/or for which the owner cannot be found.

"Civic sign" means a permanent off-premises sign advertising the existence or availability within the local area of civic, fraternal, religious, or other institutional organizations.

"Construction sign" means a temporary sign to denote a future facility, to identify a project under construction on the lot on which the sign is erected, and to indicate project name, logo, address, contractor, subcontractor, architect, bank, or similar information.

"Co-op sign" means an on-premises sign that both identifies and promotes an establishment on the site and promotes a specific product or service that is not the principal product or service available at the site.

"Directional sign" means an on-premises sign conveying only directions or instructions with respect to the premises on which it is located.

"Directory sign" means a sign (usually on-premises) that incorporates a list of names or activities.

"Double-faced sign" means a sign with two (2) sign faces arranged back-to-back parallel to each other and separated by no more than two (2) feet, or arranged back-to-back with the faces separated by an angle of no more than sixty (60) degrees. Where directed to a public street, the sign faces of a double-faced sign shall be perpendicular to that street

"Entry feature sign" means a permanent on-premises sign identifying a vehicular entrance to a residential subdivision, residential complex or institutional use.

"Ground sign" means a freestanding detached sign whose support structure is imbedded in the ground.

"Identification sign" means a sign which primarily displays the name and address of a building, institution, or person and/or the activity or occupation being identified.

"Illegal sign" means a sign which does not meet the requirements of the Graphics Code and which is not a nonconforming sign.

"Illuminated sign" means a sign with an artificial light source incorporated internally or externally for the purpose of illuminating the sign.

"Monument sign" means a ground sign, usually low in profile, with a monolithic, base.

"Multi-faced sign" means a sign with more than two (2) sign faces arranged so that some or all of the faces are not parallel to each other, and/or directed to different streets or vantage points.

"Neon sign" means a sign formed in whole or part with neon.

"Nonilluminated sign" means a sign without lighting of any kind as part of the sign installation or structure.

"Off-premises sign" means a sign used to advertise, promote, or provide direction to any person, activity, establishment, product or service available, produced or manufactured at a location other than on the property on

which the sign is located; including any display surface, supporting structure, lighting, maintenance walkway and embellishment. The term includes "billboard" as defined in C.C. 3303.02.

"On-premises sign" means a sign which pertains to the use of the premises on which it is located.

"Permanent sign" means a legal sign which is not restricted as to the duration of time it may be displayed.

"Political sign" means a temporary sign, the purpose of which is to inform the public or to support or oppose any candidate or candidates for public office or any ballot question or issues to be voted on in any election.

"Portable sign" means a sign designed or constructed in such a manner that it can be moved or relocated without involving any structural or support changes. The term does not include a self-propelled or trailer sign.

"Private sign" means any sign other than a public sign.

"Projecting sign" means a sign that is attached to the facade of a building or to an awning or canopy attached to a building facade; which projects outward from the facade more than twenty-four (24) inches and which is installed with the sign faces between forty-five (45) degrees and ninety (90) degrees relative to said facade or to the street to which the sign is directed.

"Public sign" means a sign required by law or governmental regulations, including but not limited to legal notices and traffic controls or similar regulatory devices.

"Real estate sign" means a sign advertising the sale, rental or lease of all or a portion of the building or land upon which it is displayed.

"Roof sign" means a sign erected upon the roof of a building, any portion of which is above the roof line of the building.

"Self-propelled sign" means an off-premises sign that is mounted on or attached to a self-propelled vehicle.

"Side wall sign" means an on-premises wall sign attached to or displayed on a building facade which is most nearly perpendicular to a public street bordering the subject site.

"Single-faced sign" means a sign with one (1) facing only.

"Temporary sign" means a sign having a specific limitation as to the length of time it may be displayed.

"Trailer sign" means a sign mounted on a trailer chassis with or without wheels and used as an on-premises or off-premises sign.

"Wall sign" means a sign that is mounted on or attached to a building facade or other structure which supports a roof, including any sign which is part of or attached to an awning or canopy; that does not project outward more than twenty-four (24) inches from the surface to which it is attached; and that is less than forty-five (45) degrees from parallel to the plane of the facade to which it is attached.

"Window sign" means a sign applied to a window or door and readable from the outside. (See also "Exterior graphic" and "Interior graphic.")

"Sign copy" means any combination of letters, numerals, words, symbols, pictures, emblems or other characters that constitute a message in either permanent or removable form.

"Sign face" means the surface or plane on which the copy and other individual graphic elements constituting a sign are displayed.

"Sign height" means the vertical distance measured from the highest point of the sign, excluding embellishments, to the grade of the adjacent street or the surface grade beneath the sign, whichever is less. (Compare with "Clearance.")

"Sign setback line" means the boundary of an area adjacent to a public right-of-way or other ~~lot property~~ line and within which no part of a sign shall be located. "Required sign setback" means the minimum allowable separation between a sign and a property line ~~or~~ right-of-way line ~~or other referent~~.

"Sign structure" means the portion of a sign which supports, has supported or is capable of supporting a sign face and/or copy.

Single-faced sign. See "Sign."

"Single-family dwelling" means a residential building consisting of one (1) dwelling unit and which is arranged, intended or designed for one (1) family. The term shall not include a manufactured home or a mobile home.

"Skilled nursing care" means procedures that require technical skills and knowledge beyond those the untrained person possesses and that are commonly employed in providing for the physical, mental, and emotional needs of the ill or otherwise incapacitated, including, without limitation, procedures such as:

1. Irrigations, catheterization, application of dressings, and supervision of special diets;
2. Objective observation of changes in the patient's condition as a means of analyzing and determining the nursing care required and the need for further medical diagnosis and treatment;
3. Special procedures contributing to rehabilitation;
4. Administration of medication by any method ordered by a physician such as hypodermically, rectally, or orally;

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5. Carrying out other treatments prescribed by the physician that involve a similar level of complexity and skill administration.

"Slaughterhouse" means a use of a building arranged or devoted to the killing of animals other than poultry or game.

Special Event and Approved Special Event.

"Special event" means a preplanned major activity sponsored by an organization, proposed to be held on public property or private property and open to the public, for the purpose(s) of entertainment, celebration, amusement, cultural recognition, arts and crafts displays and/or sales, amateur sports demonstration or competition, or similar activities.

"Approved special event" means a special event for which all permits, licenses or other approvals required by the city, or other governmental body have been obtained.

"Specified anatomical area" means the following:

1. A human anus, buttocks, genitals, or pubic region with less than a complete and opaque covering,
2. A human female breast below a point immediately above the top of the areolae, but not including a portion of the cleavage of the female breast exhibited by a bathing suit, blouse, dress, leotard, shirt, or other wearing apparel, provided that neither the areolae nor nipples are exposed,
3. Human male genitals in a discernibly tumid state, even with a complete and opaque covering, or
4. A covering or device that when worn, simulates human female genitals, human female areolae or nipples, or human male genitals in a discernibly tumid state.

"Specified sexual activities" means the following:

1. Actual or simulated sex acts including masturbation, oral copulation, sexual intercourse, or sodomy;
2. Fondling or other erotic touching of a human anus, buttocks, genitals, pubic region, or female breast, whether self-directed or as part of direct contact between two or more persons;
3. Human genitals in a state of sexual arousal, stimulation, or tumescence; or
4. Excretory functions as part of or in connection with an activity listed in numbers 1 through 3 of this definition.

"Stockyard" means an area enclosed by fence or other structural means for the keeping of livestock.

Story and Half Story.

"Story" means that portion of a building included between the upper surface of any floor and the upper surface of the floor next above, except that the topmost story shall be that portion of a building included between the upper surface of the topmost floor and the ceiling or roof above. When the ceiling of the lower story of a building can be used for any purpose except service equipment pertaining to the building such lower and or attic story shall be a story for the purpose of this Zoning Code. The first floor level shall mean the floor level at or nearest the grade level at the principal entrance.

"Half story" means a story under a gable, hip or gambrel roof, the wall plates of at least two (2) of the exterior walls being not more than three (3) feet above the floor of such story.

"Storage yard" means an open place where materials other than junk or salvage are stored.

"Street" means any public thoroughfare or public park not less than thirty-five (35) feet in width which has been dedicated or deeded to the city for public uses.

"Street line" means the lot line bordering a street, park or other public way other than an alley.

"String of banners" means a display consisting of four (4) or more banners attached to the same flag pole or to a string, rope, wire or the like.

"String of lights" means four (4) or more electric lamps arranged with individual lampholders supported and powered by electrical conductors which are exposed to view.

"String of pennants" means a display consisting of four (4) or more pennants attached to the same flag pole or to a string, rope, wire or the like.

"Structure" means a combination of materials, other than a building, to form a construction that is safe and stable including, but not limited to, stadium, gospel or circus tent, reviewing stand, platforms, staging, observation tower, shed, coal bin, or fence in excess of six (6) feet in height. The term "structure" shall be construed as if followed by the words "or parts thereof."

"Studio" means the working room of an artist, painter, sculptor, or by extension, one engaged in any more or less artistic employment such as photography or design.

"Supermarket" means a store which is primarily for the retail sale of food and which has a gross floor area, including all types of storage rooms, restrooms, and other incidental rooms or areas, of ten thousand (10,000) square feet or more.

"Swimming Pool, Private" means any in-ground, on-ground, or above-ground permanently affixed pool filled or capable

of being filled with water to a depth greater than thirty (30) inches at any point therein and maintained solely for use by a property owner and guests as an accessory use and structure to a residence.
"Swimming Pool, Portable" means any non-permanent on-ground or above-ground swimming or wading pool filled or capable of being filled with a water depth of no more than thirty (30) inches at any point therein. A portable swimming pool is considered a structure under this Code.

Section 12. That Columbus City Codes, 1959, are hereby supplemented with the creation of a new section numbered 3387.01, reading as follows:

3387.01 Prohibited Uses Specified.

Within the City, no *buildings* or *premises* shall be used, and no *buildings* or *structures* shall be erected which are arranged, intended or designed to be used for any of the following uses:

- 1.) Acid manufacture or sale including hydrochloric, nitric, sulphuric, sulphurous or hydrofluoric acid;
- 2.) Bronze powder or other metallic powder manufacture or sale;
- 3.) *Explosives* manufacture, storage or sale;
- 4.) *Fireworks* manufacture, storage or sale;
- 5.) Landfill or dump for refuse;
- 6.) Outdoor *Firing Range*.

Exception: Use prohibitions 1, 2, 3, and 4 listed above shall not apply to facilities in experimental and analytical laboratories when permission for such use has been obtained in writing from the state Department of Industrial Relations, nor in laboratories of state accredited schools, colleges, and other similar institutions for the purpose of instruction or experiment when approved by the Fire Chief of the City of Columbus, or his or her designee.

Section 13. That existing Chapter 3387 of the Columbus City Code, 1959, is hereby repealed.

~~**3387.01 Prohibited uses specified.**~~

~~Within the city, no buildings or premises shall be used, and no buildings shall be erected which are arranged, intended or designed to be used for any of the following specified uses:-~~

- ~~(a) Acid manufacture, including hydrochloric, nitric, sulphuric, sulphurous or hydrofluoric acid;~~
- ~~(b) Bronze powder or other metallic powder manufacture;~~
- ~~(c) Cemetery;~~
- ~~(d) Cement, lime, gypsum or plaster of Paris manufacture;~~
- ~~(e) Distillation of bones, coal or wood, or manufacture of any of the by products of such distillation, distillery;~~
- ~~(f) Dump for refuse, except clean fill;~~
- ~~(g) Explosive manufacture or storage;~~
- ~~(h) Fat, grease, lard or tallow manufacturing; rendering or refining;~~
- ~~(i) Fertilizer manufacture from phosphate or organic matter;~~
- ~~(j) Gelatin, glue or size manufacture;~~
- ~~(k) Incineration or reduction of dead animals, garbage, offal or refuse, except that which is produced on the premises and goes into private incinerators operated and constructed in accordance with pertinent government regulations; or that which is collected by the city and goes into publicly owned electric generating plants; and except as covered in Chapter 3389 under special permit;~~
- ~~(l) Kennels;~~
- ~~(m) Mineral insulation manufacture;~~
- ~~(n) Nitrating of cotton or other cellulose material;~~
- ~~(o) Rayon manufacture;~~
- ~~(p) Slaughtering of animals (except poultry), stock yards;~~
- ~~(q) Storage or processing hides;~~
- ~~(r) Any other trade, industry or use that will be injurious, hazardous, noxious, or offensive to an extent equal to or greater than any one (1) of the enterprises enumerated above.~~

Section 14. That this ordinance shall take effect and be in force from and after the earliest period provided by law.

Legislation Number: 1861-2006

Drafting Date: 10/13/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

APPLICANT: Antonio Colosimo; 3D Group, Inc.; 266 North Fourth Street, Suite 200; Columbus, OH 43215.

PROPOSED USE: To permit ground floor residential in the C-4 Commercial District.

UNIVERSITY AREA COMMISSION'S RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant requests a variance to allow ground floor residential in the C-4 Commercial District. The existing three-story building originally had two offices on the first floor and four apartments above. The applicant maintains the ground floor units are not viable as office space because of the building's small size and hidden location. The requested variance would allow five apartments and one 450 square foot rental office in the existing building.

Title

To grant a Variance from the provisions of Sections 3356.03, Permitted Uses; 3356.05C, C-4 district development limitations; 3342.15, Maneuvering; 3342.18, Parking setback line; 3372.609B, Setback requirements; 3372.611, Design standards; for property located at **263-277 WEST NORWICH AVENUE (43201)**, being 0.15 ± acres located at the southwest corner of West Norwich Avenue and Tuttle Park Place, to permit ground level residential use and second floor residential use not located over a commercial use, thereby permitting an apartment building in the C-4, Commercial District.

Body

WHEREAS, by application No. CV06-037, the owner of property at **263-277 WEST NORWICH AVENUE (43201)**, is requesting a Council variance to permit ground level residential use and second floor residential use not located over a commercial use, thereby permitting an apartment building in the C-4, Commercial District; and

WHEREAS, Section 3356.03, permitted uses, does not permit ground level residential use and requires second floor residential use to be located over a ground level commercial use, while applicant proposes one rental office and five dwelling units, including ground floor residential use and second floor residential use not located over a ground floor commercial use; and

WHEREAS, Section 3356.05C, C-4 district development limitations, permits dwelling units when located over a use permitted in the C-4, Commercial District, while applicant proposes five dwelling units including ground floor residential use and second floor residential use not located over a ground floor commercial use; and

WHEREAS, Section 3342.15, Maneuvering, which section requires each parking space to have sufficient access and maneuvering area, while the applicant proposes to use a twenty foot right-of-way for maneuvering for existing parking spaces on the west side of the building; and

WHEREAS, Section 3342.18, Parking setback line, which section requires a parking setback of at least ten feet while the applicant proposes zero feet on the west side of the building; and

WHEREAS, Section 3372.609B, Setback requirements, requires that parking lots in the Urban Commercial Overlay be located behind buildings and allows for up fifty percent of the parking to be provided on the sides of the building, while

the applicant proposes to provide more than fifty percent of the required parking on the sides of the building; and

WHEREAS, Section 3372.611, Design standards, requires commercially-zoned properties in the Urban Commercial Overlay to follow certain design standards, while the applicant seeks to make conforming the existing building, as it was built in 1986 before the UCO was adopted; and

WHEREAS, City Departments recommend approval noting that the existing building predates the Urban Commercial Overlay and the mixed-use nature of the area is not inconsistent with the area Plan. A Council variance is necessary in that dwelling units are permitted only above certain ground floor commercial uses in the C-4 District; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **263-277 NORWICH AVENUE (43201)**, in using said property as desired; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That a variance from the provisions of Sections 3356.03, permitted uses; 3356.05C, C-4 district development limitations; 3342.15, Maneuvering; 3342.18, Parking setback line; 3372.609B, Setback requirements; 3372.611, Design standards, of the Columbus City Codes are hereby granted for the property located at **263-277 NORWICH AVENUE (43201)**, insofar as said sections prohibit dwelling units in the C-4, Commercial District with ground floor residential use, while applicant proposes one rental office and five dwelling units including ground floor residential use; second floor residential use not located over a ground floor commercial use, while the applicant proposes second floor residential use not located over a ground floor commercial use; require each parking space to have sufficient access and maneuvering area, while the applicant proposes to use a twenty foot right-of-way for maneuvering for existing parking spaces on the west side of the building; require a parking setback of at least ten feet while the applicant proposes zero feet on the west side of the building; require that parking lots in the Urban Commercial Overlay be located behind buildings and allows for up fifty percent of the parking to be provided on the sides of the building, while the applicant proposes to provide more than fifty percent of the required parking on the sides of the building; require commercially-zoned properties in the Urban Commercial Overlay to follow certain design standards, while the applicant seeks to make conforming the existing building, as it was built in 1986 before the UCO was adopted; said property being more particularly described as follows:

ZONING DESCRIPTION

0.15+/- ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, and described as being Lot number forty (40) of Jacob Weber Place Subdivision of addition to the City of Columbus, as the same is numbered and delineated upon the recorded plot thereof, of record in Plat Book 17, pages 28 and 29, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at the northeast corner of said Lot 40, the intersection of the south line of Norwich Avenue (50 feet wide) with the west line of Tuttle Park Place (formerly named Turpie Avenue)(50 feet wide);

Thence, along the east line of said Lot 40, the west line of said Tuttle Park Place, South 00 degrees 10 minutes 16 seconds East, 50.00 feet to the southeast corner of said Lot;

Thence, along the south line of said Lot 40, WEST, 127.15 feet to the southwest corner of said Lot, being on an alley (20 feet wide);

Thence, along the west line of said Lot 40, along said ally, NORTH, 50.00 feet to the northwest corner of said Lot 40, being on the south line of said Norwich Avenue;

Thence, along the north line of said Lot 40, along the south line of said Norwich Avenue, EAST, 127.00 feet to the place of beginning containing 0.146 acres. Basis of bearing is the south line of Norwich Avenue held as EAST.
This description was prepared from existing records and is for zoning purposes.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for an apartment house or those uses permitted in the C-4, Commercial District.

SECTION 3. That this ordinance is conditioned upon the following drawings: "**RENOVATION FOR: EPIC PROPERTIES UNIT #265 NORWICH STREET**" dated and signed September 28, 2006 by Antonio Colosimo, Architect for Applicant, as the required site plan for development of the site.

SECTION 4. That this ordinance is further conditioned upon all applicable permits and Certificates of Occupancy being obtained for the proposed use.

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1956-2006

Drafting Date: 10/26/2006

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

BACKGROUND: The need exists to enter into an Enterprise Zone Agreement with the Columbus Compact Corporation. The Ohio Enterprise Zone law O.R.C. Section 5709.62 (3) requires the City to enter into a Council-approved agreement between the City and participating companies.

The Columbus Compact Corporation plans to renovate a 19,000 square foot former grocery store building where the applicant has negotiated a lease agreement with a Sav-A-Lot grocery store franchisee. This project is expected to be a catalyst for future retail goods and services development in the neighborhood. The project is a part of the Compact's Retail Development Plan for property it owns on a three block long portion of E. Main Street. The project includes the following parcels: 010-014373, 010-012636, 010-047166, 010-044753, 010-032101, 010-032102 and 010-182471. The addresses are 1170-1181 E. Main St. and 411-423 Wilson Ave., Columbus, Ohio. The project will include an investment of \$2.5 million and the creation of sixteen (16) new full-time jobs.

The Department of Development recommends a 75%/10 year tax abatement on real property and 75%/2 year tax abatement on personal property. The proposal is consistent with Columbus Tax Incentive Policy under Core Central City projects.

The Columbus Public School District has been advised of this project.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of Development to enter into an Enterprise Zone Agreement with the Columbus Compact Corporation for a tax abatement of 75% for a period of ten years for real property improvements and 75% for a period of two years for personal property in consideration of a proposed \$2.5 million investment and the creation of 16 new jobs.

Body

WHEREAS, the City has established an Enterprise Zone pursuant to Section 5709.61 to 5709.66 of the Ohio Revised Code (O.R.C.) which has been certified by the Director of the Department of Development of the State of Ohio as required by the O.R.C.; and

WHEREAS, Columbus Compact Corporation has submitted a proposal to the City as required by, but not limited to, Section 5709.62 O.R.C. including all of the information required by Section 5709.62; and

WHEREAS, the Columbus Compact Corporation plans to renovate a 19,000 square foot facility to accommodate expansion; and

WHEREAS, the expansion will add approximately \$2.5 million in investment within the City and create 16 new full-time jobs; and

WHEREAS, the Columbus Compact Corporation has indicated that tax incentives are crucial to its decision to locate the aforementioned expansion at the Columbus site; and

WHEREAS, the Department of Development has investigated Compact's proposal and application for tax incentives and has determined that the Columbus Compact Corporation has the financial ability to undertake the proposed project in Columbus; and

WHEREAS, it is required by law to enter into a formal, binding agreement in order to provide an Enterprise Zone tax incentive in the State and City; and

WHEREAS, the Columbus Compact has submitted the following documents to the City; **Building Elevations, Site Elevations, Enlarged Site Plans and Landscape Plans ('plans') for Heritage Square; and**

WHEREAS, conceptually, those plans are acceptable to the City; and

WHEREAS, the Columbus Compact intends to construct Heritage Square in accordance with those plans and the concepts in those plans; and

WHEREAS, the City desires to enter into such a binding, formal agreement in order to foster economic growth;
NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of Development is hereby authorized to enter into an Enterprise Zone Agreement with the Columbus Compact Corporation and to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) taxable years and seventy-five percent (75%) on personal property for the term of two (2) years in association with the project's proposed \$2.5 million investment.

Section 2. That this ordinance shall take effect and be in force from and after the earliest period permitted by law.

Drafting Date: 11/06/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN06-010

BACKGROUND: This ordinance is submitted to present to Council the transcript of proceedings and papers relating to Annexation AN06-010 a certain petition for annexation as described in the ordinance which is attached hereto. More than sixty days have elapsed since October 18, 2006, the date of receipt from the Board of County Commissioners of Franklin County.

These are submitted in accordance with the Ohio Revised Code.

FISCAL IMPACT: Provision of municipal services for a proposed annexation area has no fiscal impact. However, provision of the stated services does represent cost to the city. The annexation of land also has the potential to create revenue to the city.

Title

To accept the application (AN06-010) of Quest Community Church for the annexation of certain territory containing 17.7 ± Acres in Plain Township.

Body

WHEREAS, a petition for the annexation of certain territory in Plain Township was duly filed by Quest Community Church on August 30, 2006; and

WHEREAS, the said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated September 26, 2006; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on October 18, 2006; and

WHEREAS, sixty days from the date of said filing have now elapsed in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory sought to be annexed by the aforesaid petition; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the proposed annexation as applied for in the petition of Quest Community Church being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio August 30, 2006 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated September 26, 2006, be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Plain, located in Section 15, Township 2, Range 16, United States Military Lands, and being all out of that 18.003 acre tract as conveyed to Quest Community Church by deed of record in Instrument Number 200512160264890 (Parcel No. 220-002175), said 17.70 acres being more particularly bounded and described as follows:

Beginning at a point marking the intersection of the southerly right-of-way line of Central College Road (County Road 18) with the westerly line of said 18.003 acre tract, being in the existing City of Columbus Corporation Line by Ordinance Number 0006-04 and of record in Instrument Number 200403110053675;

Thence Easterly, with the southerly right-of-way line of said Central College Road, being said corporation line, a distance of approximately 442 feet to a point in the westerly line of the Sam and Lois Saeed 2.000 acre tract;

Thence Southerly, with the westerly line of said 2.000 acre tract, a distance of approximately 289 feet to southwesterly corner of said 2.000 acre tract;

Thence Easterly, with the southerly line of said 2.000 acre tract, a distance of approximately 273 feet to a point in the westerly line of the Quest Community Church 1.457 acre tract;

Thence Southerly, with a portion of the westerly line of said 1.457 acre tract, and with the westerly line of the Dominion Homes, Inc. 16.499 acre tract, being the existing City of Columbus Corporation Line by Ordinance Number 731-01 and of record in Instrument Number 200106270145526; a distance of approximately 898 feet to a corner thereof;

Thence Westerly, with a northerly line of said 16.499 acre tract, and with the northerly line of the Dominion Homes, Inc. 46.091 acre tract, being said corporation line (Ord. No. 731-01), a distance of approximately 717 feet to a point in the easterly line of the Jack H. and Betty L. Davis, Trustee 15.75 acre tract;

Thence Northerly, with the easterly line of said 15.75 acre tract, being said corporation line (Ord. No. 731-01), a distance of approximately 1187 feet to the Point of Beginning, and containing approximately 17.70 acres of land, more or less

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

Section 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2117-2006

Drafting Date: 11/15/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes an amendment to the 2006 CIB; the transfer of funds within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund; and to authorize the City Auditor to allow the Division of Power and Water's (Power) capital bonds fund to reimburse the operating fund, for labor and equipment costs incurred in the installation of various street lighting projects from August 10, 2006 through November 14, 2006.

FISCAL IMPACT: The Division is requesting an amendment to the 2006 Capital Improvements Budget for purposes of establishing sufficient budget authority for this expenditure. In addition, this legislation includes a transfer of funds within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund.

Title

To amend the 2006 Capital Improvements Budget; to authorize the City Auditor to transfer of \$1,809.48 within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund; to authorize the City Auditor to allow the Division of Power and Water's capital bond fund to reimburse the operating fund; for labor and equipment costs incurred in the installation of various street lighting projects; and to authorize the expenditure up to an amount not to exceed \$43,069.82. (\$43,069.82)

Body

WHEREAS, it is necessary to reimburse the Division of Power and Water (Power) for labor and equipment incurred in the installation of various street lighting projects;

WHEREAS, the costs from the operating fund are reimbursed through the capital bonds fund; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2006 Capital Improvements Budget for purposes of providing sufficient funding and spending authority for the aforementioned project expenditures; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power and Water, to authorize the City Auditor to allow the Division of Power and Water's (Power) capital bonds fund to reimburse the operating fund, for labor and equipment costs incurred in the installation of various street lighting projects, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2006 Capital Improvements Budget is hereby amended as follows:

CURRENT:

670003: Street Lighting - \$2,202,259
 670605: Independence Village SL Imp's - \$412,696
 670624: Pine Hills Street Lighting Imp's - \$249,575

AMENDED TO:

670003: Street Lighting - \$2,202,059 (-\$200)
 670605: Independence Village SL Imp's - \$412,859 (+\$163)
 670624: Pine Hills Street Lighting Imp's - \$249,612 (+\$37)

SECTION 2. That the City Auditor is hereby authorized and directed to transfer \$1,809.48 within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvement Fund, Fund No. 553, Object Level Three 6625, Division of Power and Water, Division 60-07, as follows:

TRANSFER FROM: 670771 - 69 KV Line Relocation to West Substation
 OCA Code - 670771

TRANSFER TO:

<u>Project # & Name</u>	<u>OCA Code</u>	<u>Amount</u>
670605 - Independence Village SL Imp's	670605	\$ 162.88
670624: Pine Hills Street Lighting Imp's	670624	\$ 36.20
670785 - Cooper Rd. SL Imp's	553785	<u>\$ 1,610.40</u>
		\$ 1,809.48

SECTION 3. That the reimbursement (expenditure) from the Division of Power and Water 's capital bonds fund to the operating fund, via internal bill, is hereby authorized by the City Auditor's Office, for labor and equipment costs incurred in the installation of various street lighting projects up to an amount not to exceed \$43,069.82, or so much thereof as may be needed, be and is hereby authorized from Division of Power and Water (Power), Division No. 60-07, Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund, Fund No. 553, and is to be disbursed as follows:

<u>PROJECT NUMBER</u>	<u>PROJECT NAME</u>	<u>OCA CODE</u>	<u>OL3</u>	<u>AMOUNT</u>	<u>Amount needed from Bond Sale</u>
670003	Street Lighting	675017	6625	\$ 40,645.12	\$ 40,063.76

670605	Independence Village SL Imp's	670605	6625	\$	162.88	
670624	Pine Hills Street Lighting Imp's	670624	6625	\$	36.20	
670776	Case Road Street Lighting Imp's	553776	6625	\$	217.15	\$ 217.15
670777	Walnut Bluffs Street Lighting Imp's	553777	6625	\$	398.07	\$ 398.07
670785	Cooper Rd. Street Lighting Imp's	553785	6625	\$	<u>1,610.40</u>	
Total	\$ 43,069.82	\$ 40,067.98				

SECTION 4. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2196-2006

Drafting Date: 11/21/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation 1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a contract with the Downing Construction Company in the amount of \$115,800.00 for the construction of the Driving Park Downspout Elimination Pilot Project.

This project will construct a set of improvements to eliminate sources of inflow and infiltration from private property of select homes in the Driving Park neighborhood from the public sanitary sewer system. As part of the improvements, work will include the disconnection of downspouts from private residences and re-directing roof water to one of several ultimate disposal strategies, which include splash pads and rain emitters.

The Director of Public Utilities publicly opened two competitive bid proposals on September 27, 2006. The low bid submitted by TFH-EB, Inc., dba the Waterworks has been deemed non-responsive, due to the vendor's failure to submit its proposal in its entirety and for not signing the proposal as required. The City's design engineering consultant has recommended the award based upon their estimate, and evaluation of the low bidders proposal.

TitleTo authorize the Director of Public Utilities to enter into contract with the Downing Construction Company for the construction of the Driving Park Downspout Elimination Pilot Project; to authorize expenditure of \$115,800.00 from the Voted Sanitary Bond Fund; and to amend the 2006 Capital Improvements Budget; for the Division of Sewerage and Drainage. (\$115,800.00)

BodyWHEREAS, two competitive bids for the construction of the Driving Park Downspout Elimination Pilot Project were received on September 27, 2006, whereupon it was determined that the Downing Construction Company submitted the lowest, best, responsive and responsible bid proposal; and

WHEREAS, the Division of Sewerage and Drainage, of the Department of Public Utilities requests this City Council to authorize the Director of Public Utilities to execute a contract for the construction of the Driving Park Downspout Elimination Pilot Project; and to amend the 2006 Capital Improvements Budget; at the earliest practicable date; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for the construction of the Driving Park Downspout Elimination Pilot Project, with the lowest, and best bidder, Downing Construction Company, 4495 Blacklick Eastern Rd., Baltimore, Ohio 43105, in the amount of \$115,800.00, in accordance with the terms and conditions of the Contract on file in the office of the Division of Sewerage and Drainage.

Section 2. That for the purpose of paying the cost of construction contract, the expenditure of \$115,800.00, or as much thereof as may be needed, is hereby authorized from the Voted Sanitary Bond Fund No. 664| Division 60-05| Project 650698| OCA Code 664698| Object Level 3 No. 6630.

Section 3. That the 2006 Capital Improvements Budget Ordinance No. 1108-2006 is hereby amended as follows, in order

to provide sufficient budget authority for the aforementioned construction contract.

CURRENT:

650552-DOSD Engineering Building - \$395,500.0
650698-Sewer System I/I Elimination -\$60,000.00

AMENDED TO:

650552-DOSD Engineering Building - \$339,700.00
650698-Sewer System I/I Elimination -\$115,800.00

Section 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2206-2006

Drafting Date: 11/22/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This contract provides for construction of the Livingston Avenue Booster Station. Competitive bids were received and opened for this project at the office of the Director of Public Utilities on November 1, 2006. Two (2) bids were received on this project. The most responsive and responsible bid was submitted by The Righter Company, Inc., 2424 Harrison Road, Columbus, Ohio, 43204. Contract to be awarded to same.

CONTRACT COMPLIANCE NUMBER: 31-0889208

FISCAL IMPACT: Monies are available in the project and the 2006 C.I.B. is being amended to provide the necessary authority.

BIDDERS	AMOUNT
The Righter Company, Inc.	\$1,371,700.00
Central Ohio Building Company, Inc.	\$1,486,562.00

TitleTo authorize the Director of Public Utilities to enter into a contract with The Righter Company, Inc. for construction of the Livingston Avenue Booster Station for the Division of Power and Water, to amend the 2006 C.I.B., and to authorize the expenditure of \$1,371,700.00 for construction from the Water Works Enlargement Voted 1991 Bonds Fund, (\$1,371,700.00)

BodyWHEREAS, the Director of Public Utilities did receive and open bids on November 1, 2006, for the Livingston Avenue Booster Station, and

WHEREAS, a responsive and responsible bid has been received, and

WHEREAS, in the usual daily operations of the Division of Power and Water, Department of Public Utilities in that it is necessary to authorize the Director of Public Utilities to enter into a contract for construction of the Livingston Avenue

Booster Station for the Division of Power and Water for the preservation of public health, peace, property, safety and welfare; Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a contract with The Righter Company, Inc., 2424 Harrison Road, Columbus, Ohio, 43204, in the amount of \$1,371,700.00 for construction of the Livingston Avenue Booster Station for the Division of Power and Water, Department of Public Utilities, Contract No. 1017, Project No. 690375, on the basis of the most responsive and responsible bid received on November 1, 2006.

SECTION 2. That for paying the cost of construction, the expenditure of \$1,371,700.00 or as much thereof as may be needed be, and the same is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No. 606, Department 60, Division 09, OCA Code 690375, Object Level Three Code 6621, Object Level One 06, Project No. 690375.

SECTION 3. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund, upon receipt of certification by the Director of the department administering said project; that the project has been completed and the monies are no longer required for said project, except that no transfer shall be so made from a project funded by monies from more than one source.

SECTION 4. That Section 1, Public Utilities/Water 60-09 of Ordinance 1108-2006 is hereby amended as follows:

PROJECT NO.	PROJECT	BUDGET	2006
690375	Livingston Avenue Booster Station		\$1,371,700 *(1)*
606449	Dublin Road 36" Water		\$5,128,300 *(2)*

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

	2006 BUDGET	2006 AMEMDED BUDGET	COMMENTS
(1)	\$1,200,000	\$1,371,700	AUTHORITY INCREASED by \$171,700
(2)	\$5,300,000	\$5,128,300	AUTHORITY DECREASED by \$171,700

Legislation Number: 2216-2006

Drafting Date: 11/27/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation 1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to enter into a professional engineering services contract with Camp, Dresser and McKee, Inc. for purposes of undertaking an update to the Division of Sewerage and Drainage's computerized hydraulic model of its sanitary and combined sewer system, in connection with the Sewer System Capacity Model Project.

This contract will continue the development and enhancement of the City's Sewer System capacity Model (SSCM). The SSCM is the culmination of the City's long-term commitment (beginning with the "Olentangy Scioto Interceptor Sewer Tributary Study - Phase I Report" and ending with the "Columbus Sewer Capacity Study - Phase III" report and model; which was updated in the method and extent by the Model Update 2000 project (MU 2000) to accurately evaluate collection system capacity deficiencies and devising economical solutions to those deficiencies.

This contract will provide the professional engineering and technical services required to update the SSCM from year 2000

to 2006 conditions. The model update is necessary to ensure continued conformance with the existing consent orders between the City of Columbus and the State of Ohio; ongoing efforts to eliminate sanitary sewer overflows; minimize Water-in-Basement (WIB) occurrences; evaluate future development/expansion of served areas and evaluate collection system capital improvements projects included in the City's Wet Weather Management Plan (WWMP), submitted to the Ohio EPA on July 1, 2005.

2. PROCUREMENT INFORMATION:

The basis for selection of the chosen professional engineering services firm: The Division advertised Request for Proposals (RFP's) for the subject services in the City Bulletin in accordance with the provisions of Section 329.14 of Columbus City Codes. The Division of Sewerage and Drainage received technical proposals on June 5, 2006 from the Camp, Dresser and McKee, Inc.; and Metcalf and Eddy of Ohio, Inc. These proposals were reviewed and ranked by a Professional Engineering Services Selection Committee in order to determine the consultant best qualified to provide the services for this project. The committee ranked the proposals on quality and feasibility. After careful consideration, the committee recommended that the Camp, Dresser and McKee, Inc. be selected to provide the engineering services for is Sewer System Capacity Model Update, for which the Director of Public Utilities has concurred.

3. FISCAL IMPACT:

The Division of Sewerage and Drainage included \$2,000,000.00 within the 2006 Capital Improvements Budget. This legislation requests transferring available funds within the Voted Sanitary Bond Fund to provide the required funds to enable this professional engineering services contract award.

4. MULTI-YEAR RENEWABLE CONTRACT:

This contract was procured with the intention for the Division to request planned contract modifications in Fiscal Year 2007 and 2008 in order to appropriate the incremental funding needed to complete the planned update of the model over this three year period. The project is expected to be completed by the end of 2009.

TitleTo authorize the Director of Public Utilities to enter into a professional engineering services contract with Camp, Dresser and McKee, Inc., in connection with the Sewer System Capacity Model Project; to authorize the transfer of \$454,291.68 and expenditure of \$1,954,291.68 from within the Voted Sanitary Bond Fund; for the Division of Sewerage and Drainage. (\$1,954,291.68)

BodyWHEREAS, engineering personnel from the Division of Sewerage and Drainage, Department of Public Utilities have determined it necessary to update the computerized hydraulic model of its sanitary and combined sewer system in order to enhance the accuracy and productivity of modeling future flows based upon proposed development and changes within the system; and

WHEREAS, the procurement of the required professional engineering services was conducted in accordance with the Request For Proposals (RFP) Section 329.14, Columbus City Codes, 1959, and the Division's Evaluation Committee reviewed and evaluated two firms who submitted qualified proposals; and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities, hereby requests this City Council to authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Camp, Dresser and McKee, Inc., in connection with the Sewer System Capacity Model Project, and authorize the transfer, and expenditure of funds as necessary for initiation of the contract; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the City Auditor be and hereby is authorized and directed to transfer a total of \$454,291,68 from within the Voted Sanitary Bond Fund No. 664| Division 60-05| Object Level Three No. 6676:

From:

Proj.: 650033| Big Walnut Trunk Sewer| OCA No. 650033| \$454,291.68

To:

Proj.: 650460| Franklin/OSIS/Interconnector| OCA No. 664460| \$454,291.68

Section 2. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

Section 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modifications associated with the expenditure of the funds transferred under Section 1., above.

Section 4. That the Director of Public Utilities be, and hereby is, authorized to enter into a professional engineering services contract with the Camp, Dresser and McKee, Inc., 8800 Lyra Drive, Suite 500, Columbus, Ohio 43240, in connection with the Franklin/OSIS/Interconnector Project (Sewer System Capacity Model Project), in accordance, with the terms and conditions of the Contract on file in the office of the Division of Sewerage and Drainage's Sewer System Engineering Section.

Section 5. That the expenditure of \$1,954,291.68, or as much thereof as may be needed, be and the same hereby is authorized from the Voted Sanitary Bond Fund No. 664; Division 60-05; within the following project:
Proj. No.: 650460| Franklin/OSIS/Interconnector| Object Level Three 6676| OCA Code 664460| \$1,954,291.68.

Section 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2252-2006

Drafting Date: 11/30/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation November 30, 2006

06-040-606

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional services contract for Construction Administration Services for the Livingston Avenue and Griggs Booster Stations, Contract No. 1094, C.I.P. No. 690290 in conjunction with the 2006 Capital Improvement Program for the Division of Power and Water. In accordance with the provisions of Chapter 329.14, of the Columbus City Codes, Request For Proposals for this project were received. The following are the ten (10) engineering firms that submitted technical proposals by the deadline:

Burgess & Niple, Inc.
Dynotec, Inc.
EMH&T, Inc.
ms consultants, Inc.
Prime Engineering & Architecture, Inc
RD Zande & Associates, Inc.
United Consultants & Associates
URS Corporation
W.E. Stilson Consulting Group, LLC
Woolpert Design Build, LLC

The proposals were judged on their technical merits by a point system. Based on the evaluations of the Selection Committee, EMH&T, Inc. was selected. The Division of Power and Water does not have sufficient personnel to perform this full time on site inspection service. It is necessary to obtain the services of a consulting engineer so as to facilitate the

construction of these two booster stations, which are components of the Capital Improvement Program.

CONTRACT COMPLIANCE NUMBER: 31-0685594

FISCAL IMPACT: This project is included in the 2006 C.I.B. and monies are being transferred to providing the funding for this project.

TitleTo authorize the Director of Public Utilities to enter into contract with EMH&T, Inc. for Construction Administration Services for the Livingston Avenue and Griggs Booster Stations for the Division of Power and Water, to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, and to authorize the expenditure of \$336,000.00 from the Waterworks Enlargement Voted 1991 Bonds Fund. (\$336,000.00)

BodyWHEREAS, the Division of Power and Water does not have sufficient personnel to perform this full time on site inspection service, therefore it is necessary to obtain the services of a consulting engineer so as to facilitate the construction of Livingston Avenue and Griggs Booster Stations which are components of the 2006 Capital Improvement Program, and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into contract with a consulting engineer to provide Construction Administration Services for the Livingston Avenue and Griggs Booster Stations in order that these 2006 Capital Improvement Projects may be completed ; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a contract with EMH&T, Inc., 5500 New Albany Road, Columbus, Ohio 43254 for Construction Administration Services for the Livingston Avenue and Griggs Booster Stations.

Section 2. That the City Auditor is hereby authorized and directed to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, Fund No. 606, Department of Public Utilities, Division of Power and Water, as follows:

From:

690449	Dublin Road 36" Water Main, OCA Code 690449	\$336,000.00
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To:

690290	Distribution Improvements, OCA Code 642900	\$336,000.00
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Section 3. That the expenditure of \$336,000.00 or as much thereof as may be needed, be and the same is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No. 606, Department 60, Division 09, OCA Code 642900, Object Level Three 6621, Object Level One 06, Project Number 690290, Division of Power and Water Contract Number 1094, to pay the cost thereof.

Section 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification from the Director of the department administering said project except that no transfer shall be so made from a project account funded by monies from more than one source.

Section 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2254-2006

Drafting Date: 12/01/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: The existing collector arms at Hap Cremean Water Plant have been in operation for over 35 years of continuous service. Due to the aggressive environment and operation of the settling basins the collector arms must be replaced. This contract provides for the replacement of this equipment. This contract provides the labor and materials to accomplish this task.

The procurement of this contract was conducted in accordance with Section 329.09 of the Columbus City Code.

Competitive bids were received and opened at the office of the Director of Public Utilities on November 15, 2006. Two (2) bids were received. The two bids were both responsive and responsible.

<u>BIDDER</u>	<u>AMOUNT</u>
Danis Industrial Construction Company	\$1,149,942.50
The Righter Company, Inc.	\$1,314,450.00

FISCAL IMPACT: The 2006 C.I.B. is being amended and funds are being transferred to provide funding for this project.

CONTRACT COMPLIANCE NUMBER: 31-1807991

TitleTo authorize the Director of Public Utilities to enter into a contract with Danis Industrial Construction Company for the Hap Cremean Water Plant Basin Improvements - Collector Arms, for the Division of Power and Water , to authorize the expenditure of \$1,149,942.50 from the Waterworks Enlargement Voted 1991 Bonds Fund, to amend the 2006 C.I.B. and to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund. (\$1,149,942.50)

BodyWHEREAS, the Director of Public Utilities did receive and open bids on November 15, 2006 for the Hap Cremean Water Plant Basin Improvements - Collector Arms, for the Division of Power and Water , Department of Public Utilities, and

WHEREAS, a satisfactory low bid has been received, and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a Contract with Danis Industrial Construction Company, for the Hap Cremean Water Plant, Basin Improvements - Collector Arms for the Division of Power and Water , for the preservation of public health, peace, property and safety, now, therefore;

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. The Director of Public Utilities be and is hereby authorized to enter into a Contract with Danis Industrial Construction Company, in the amount of \$1,149,942.50 for the Hap Cremean Water Plant, Basin Improvements - Collector Arms, for the Division of Power and Water, Department of Public Utilities, Contract No. 1096 on the basis of the lowest responsive and responsible bid received on November 15, 2006.

Section 2. That for the purpose of paying the cost thereof, the expenditure of \$1,149,942.50 is hereby authorized from Waterworks Enlargement Voted 1991 Bonds Fund No. 606, Department of Public Utilities, Division of Power & Water , Dept./Division No. 60-09, Object Level Three 6623, Project No. 690443, OCA Code 606443.

Section 3. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project; that the project has been completed and the monies are no longer required for said project except that no transfer shall be made from a project account funded by monies from more than one source.

Section 4. The City Auditor is hereby authorized and directed to transfer funds from within the Waterworks Enlargement Voted 1991 Bonds Fund, Fund No. 606, Department of Public Utilities, Division of Power & Water , as follows:

FROM: 690379 DRWP Chlorine Storage Imp. OCA Code 606379	\$149,942.50
TO: 690443 HCWP, Basin Improvements - Collector Arms OCA Code 606443	\$149,942.50

Section 5. That the 2006 Capital Improvements Budget Ordinance No. 1108-2006 is hereby amended as follows:

CURRENT:

690379 DRWP Chlorine Storage Imp. - \$14,989,500
690443 HCWP, Basin Improvements - Collector Arms - \$1,000,000

AMENDED TO:

690379 DRWP Chlorine Storage Imp. - \$14,839,557	(-\$149,943)
690443 HCWP, Basin Improvements - Collector Arms - \$1,149,943	(+\$149,943)

Section 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2261-2006

Drafting Date: 12/04/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City of Columbus Division of Police has been awarded a Federal Fiscal Year 2006 Justice Assistance Grant (JAG) Award from the Bureau of Justice Assistance, Office of Justice Programs via the Franklin County Office of Homeland Security and Justice Programs. The JAG program provides funding to allow states and local governments to support a broad range of activities to prevent and control crime and improve the criminal justice system. The city has been awarded \$150,000.00 under the purpose area of technology improvements for the updates, maintenance and service to the Division of Police Records Management System, Net RMS. The activities and expenditures are needed to make the system as efficient and effective as possible for both internal users and public access functions. The City must act as a subgrantee to the Franklin County Office of Homeland Security and Justice Programs per our joint Memorandum of Understanding and Interlocal Agreement previously approved by the City and the County and on file with the U.S. Department of Justice. Therefore, the Mayor is required to sign a subgrantee award to accept on behalf of the City. The official City program contact authorized to act in connection with this grant is Technical Services Bureau Lt. Ramona Patts.

FISCAL IMPACT:

There is no fiscal impact for the City General Fund Account. All appropriated funds will be reimbursed by the grant award.

Title

To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award through the FY2006 Justice Assistance Grant (JAG) program from the Bureau of Justice Assistance, Office of Justice Programs via the Franklin County Office of Homeland Security and Justice Programs, to authorize Lt. Ramona Patts as the official city representative to act in connection with the subgrant, and to authorize an appropriation of \$150,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the FY06 Justice Assistance Grant project. (\$150,000.00)

Body

WHEREAS, the City of Columbus Division of Police has been awarded funding through the FY06 Justice Assistance Grant program for technology improvement projects for the Division of Police Records Management System, Net RMS; and

WHEREAS, Lt. Ramona Patts has been identified as the official city representative to act in connection with the FY06 Justice Assistance Grant and to provide information as required; and

WHEREAS, updates, maintenance and service to the Division of Police Records Management System, Net RMS, will support a broad range of activities to prevent and control crime and improve the criminal justice system; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Mayor of the City of Columbus be and is hereby authorized and directed to accept an FY06 Justice Assistance Grant for technology updates for the Columbus Division of Police.

Section 2. That Lt. Ramona Patts is designated as the official city program contact and authorized to act in connection with the FY06 Justice Assistance Grant and to provide information as required.

Section 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes during the subgrant award period the sum of \$150,000.00 is appropriated as follows:

DIV 30-03| FD 220| OBJ#1 03 | OBJ#3 3372| OCACD 338011| GRANT 338011|| AMOUNT 150,000.00

Section 4. That the monies appropriated in the foregoing Section 3 shall be paid upon order of the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

Section 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2278-2006

Drafting Date: 12/12/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: To maintain the employee insurance programs in accordance with the negotiated labor contracts, appropriation is necessary for the continuation of all employee benefits programs. To determine the amounts necessary for the annual appropriation, current utilization and projected future claims were analyzed and trended on the basis of an 18-month trend of actual city utilization in conjunction with industry trends, as well as actuarial services. The appropriation included 2007 budgeted amounts, employee premium contributions and COBRA premium deposits.

FISCAL IMPACT: Claims costs and administrative fees for 2006 and are estimated at \$83,714,000.00. A total of \$87,368,290.00 is projected to be required for 2007.

These funds are needed to cover the costs of the City employee insurances.

Appropriation is being made to the following programs:

Medical Plan (including COBRA)	\$57,792,645.00
Dental Plan	\$ 5,443,645.00
Drug Plan	\$18,633,000.00
Vision Plan	\$ 1,130,000.00
Life Plan	\$ 1,342,000.00
Disability Plan	<u>\$ 3,027,000.00</u>
TOTAL	\$87,368,290.00

Title

To make appropriations for the 12 months ending January 31, 2008 for the funding of the City employee insurance programs, and to declare an emergency. (\$87,368,290.00)

Body

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to appropriate funds for the City's various employee insurance programs so they may continue without interruption, thereby preserving the public peace, property, health, safety and welfare; Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO

SECTION 1. That from the monies in and from all monies estimated to come into the Employee Benefits Fund 502, from any and all sources during the 12 months ending January 31, 2008, the following appropriations are hereby authorized and directed:

See attachment ordinance 2278-2006

SECTION 2. That from the monies appropriated in the foregoing Section 1 shall be paid on order of the Human Resources Director and no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That the City Auditor is authorized to make transfers as may be necessary.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approved by the Mayor or ten days after passage, if the Mayor neither approves nor vetoes the same.

ExplanationBACKGROUND: To maintain the insurance programs in accordance with the negotiated labor contracts, it is necessary to modify and extend the existing contract with Aetna Insurance provide additional funding for the continuation of the short-term disability insurance program. Cost estimates were based on 2005-2006 trust fund expenditures using an 18 months average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers and input from the City's employee benefits consultant. The contract was awarded in 2005 as a result of an extensive RFP process. The contract is for a three-year period, subject to annual appropriation; this ordinance represents the final renewal option.

Contract compliance number is 06-6033492 (2-21-08)

FISCAL IMPACT: To modify and extend the existing contract with Aetna Insurance to establish the maximum obligation liability, and to authorize the expenditure of \$3,027,000.00 for short term disability administrative and claims services from February 1, 2007 through January 31, 2008. The administrative fee is \$3.17 per employee per month. Funding is available in the 2007 budget for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts.

Title To authorize the Human Resources Director to modify and extend the existing contract with Aetna to provide all eligible employees short term disability insurance coverage from February 1, 2007 through January 31, 2008, and to authorize the expenditure of \$3,027,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$3,027,000.00)

Body

WHEREAS, it is in the best interest of the City of Columbus to modify and extend the existing contract with Aetna to provide all eligible employees short term disability insurance from February 1, 2007 through January 31, 2008; and

WHEREAS, it is necessary to authorize the expenditure of up to \$3,027,000.00 or so much thereof as may be necessary to pay contract costs for short term disability insurance services; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is necessary to enter into a contract and to pay the associated contract costs so that such services continue without interruption for the preservation of the public health, peace, property, safety and welfare;

Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Human Resources Director is hereby authorized to modify and extend the existing contract with Aetna Insurance to provide short term disability insurance to all eligible employees from February 1, 2007 through January 31, 2008.

SECTION 2. That the expenditure of up to \$3,027,000.00 or so much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Department of Human Resources is hereby authorized and directed.

See Attachment: Ordinance 2281-2006

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage, if the Mayor neither approves nor vetoes the same.

Legislation Number: 2286-2006

Drafting Date: 12/13/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:** To maintain the insurance programs in accordance with the negotiated labor contracts, it is necessary to modify and extend the existing contract with Aetna Insurance and to provide additional funding for the dental insurance program. Cost estimates were based on 2005-2006 fund expenditures trended on the basis of an 18 month average of actual City utilization in conjunction with industry trends, as well as input from actuarial services. The contract is for a three-year period, subject to annual appropriation; this ordinance represents the final renewal option.

Contract compliance number is 06-6033492 (2-21-08)

FISCAL IMPACT: To modify and extend the existing contract with Aetna Insurance to establish the maximum obligation liability, and to authorize the expenditure of \$5,443,645.00 for dental plan administration services from February 1, 2007 through January 31, 2008. The administrative rate is \$3.55 per employee pre month. Funding is available in the 2007 budget for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts.

TitleTo authorize the Human Resources Director to modify and extend the existing contract with Aetna Insurance to provide all eligible employees dental insurance coverage from February 1, 2007 through January 31, 2008 and to authorize the expenditure of \$5,443,645.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$5,443,645.00)

Body**WHEREAS,** it is in the best interest of the City of Columbus to modify and extend the existing contract with Aetna Insurance to provide all eligible employees dental insurance from February 1, 2007 through January 31, 2008; and

WHEREAS, it is necessary to authorize the expenditure of up to \$5,443,645.00, or so much thereof as may be necessary to pay contract costs for dental insurance services; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is necessary to modify and extend the existing contract and to pay the associated contract costs so that such services continue without interruption for the preservation of the public health, peace, property, safety and welfare;

Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Human Resources Director is hereby authorized to modify and extend the existing contract with Aetna Insurance to provide dental insurance to all eligible employees from February 1, 2007 through January 31, 2008.

SECTION 2. That the expenditure of up to \$5,443,645.00 much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Department of Human Resources, is hereby authorized and directed.

See attachment: Ordinance 2286-2006

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage, if the Mayor neither approves nor vetoes the same.

Legislation Number: 2287-2006

Drafting Date: 12/13/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: To maintain the insurance programs in accordance with the negotiated labor contracts, it is necessary to modify and extend the existing contract with Aetna Insurance, and to provide additional funding for the continuation of the COBRA insurance program. Cost estimates were based on 2005-2006 trust fund expenditures trended on the basis of an 18-month average of actual City utilization in conjunction with industry trends. The contract was awarded in 2005 as a result of an extensive RFP process. This contract is for a three-year period, subject to annual appropriation; this ordinance represents final renewal option.

Contract compliance number: 06-6033492 (2-21-08)

FISCAL IMPACT: To modify and extend the existing contract with Aetna Insurance to establish the maximum obligation liability, and to authorize the expenditure of \$10,104.00 for COBRA administrative services from February 1, 2007 through January 31, 2008. Aetna quoted a third year participant per month rate of \$14.65. Funding is available in the 2007 budget for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts.

TitleTo authorize the Human Resources Director to modify and extend the existing contract with Aetna Life Insurance Company to provide all eligible employees COBRA continuation insurance coverage from February 1, 2007 through January 31, 2008 and to authorize the expenditure of \$10,104.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$10,104.00)

BodyWHEREAS, it is in the best interest of the City of Columbus to modify and extend the existing contract with Aetna Life Insurance Company to provide all eligible employees COBRA continuation insurance from February 1, 2007 through January 31, 2008; and

WHEREAS, it is necessary to authorize the expenditure of up to \$10,104.00 or so much thereof as may be necessary to pay contract costs for COBRA continuation insurance services; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is necessary to modify and extend the existing contract and to pay the associated contract costs so that such services continue without interruption for the preservation of the public health, peace, property, safety and welfare;

Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Human Resources Director is hereby authorized to modify and extend the existing contract with Aetna Life Insurance Company to provide COBRA continuation insurance to all eligible employees from February 1, 2007 through January 31, 2008.

SECTION 2. That the expenditure of up to \$10,104.00 or so much thereof as may be necessary for coverage from the Employee Benefits Funds 502, Department of Human Resources No. 46-01, OL1 3, OL3 3362, OCA 461029, Subfund 208 is hereby authorized and directed.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage, if the Mayor neither approves nor votes the same.

Legislation Number: 2288-2006

Drafting Date: 12/13/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:** To maintain the insurance programs in accordance with the negotiated labor contracts, it is necessary to modify and extend the existing contract with Standard Insurance and to provide additional funding for the continuation of the group life insurance program. Cost estimates were based on 2006 fund expenditures trended on the basis of an 18 month average of actual City utilization in conjunction with industry trends, as well as actuarial services. The contract was awarded in 2005 as a result of an extensive RFP process. The contract is for a three-year period, subject to annual appropriation; this ordinance represents the final of two renewal options.

Contract compliance number: 93-0242990 (12-3-07)

FISCAL IMPACT: To modify and extend the existing contract with Standard Insurance to establish the maximum obligation liability, and to authorize the expenditure of \$1,342,000.00 for life insurance services from February 1, 2007, through January 31, 2008. Funding is available in the 2007 budget for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts.

TitleTo authorize the Human Resources Director to modify and extend the existing contract with Standard Insurance to provide all eligible employees life insurance coverage from February 1, 2007, through January 31, 2008, and to authorize the expenditure of \$1,342,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$1,342,000.00)

Body

WHEREAS, it is in the best interest of the City of Columbus to modify and extend the contract with Standard Insurance to provide all eligible employees life insurance from February 1, 2007 through January 31, 2008; and

WHEREAS, it is necessary to authorize the expenditure of up to \$1,342,000.00, or so much thereof as may be necessary to pay contract costs for life insurance services; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is necessary to modify and extend the existing contract and to pay the associated contract costs so that such services continue without interruption for the preservation of the public health, peace, property, safety and welfare;

Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Human Resources Director is hereby authorized to modify and extend the contract with Standard Insurance to provide life insurance to all eligible employees from February 1, 2007 through January 31, 2008.

SECTION 2. That the expenditure of up to \$1,342,000.00, or so much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Department 46-01, OL1 3, OL3 3362, OCA 461000, Sub fund 203 is hereby authorized and directed.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage, if the Mayor neither approves nor vetoes the same.

Legislation Number: 2290-2006

Drafting Date: 12/14/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:** To maintain unemployment benefit payments in accordance with Federal Law, additional appropriation is necessary for the unemployment compensation program. To determine the amount necessary for the appropriation, current utilization and anticipated claims were analyzed.

FISCAL IMPACT: Unemployment compensation payments to the Ohio Department of Job & Family Services for 2005 were \$293,434.00 and projected \$300,000.00, for 2006. A total of \$500,000 is required for 2007. Appropriation is being made to the following project:

Employee Unemployment Compensation Program \$500,000.00

TitleTo make appropriations from January 1, 2007 through December 31, 2007 for the funding of the Unemployment Compensation Program and to declare an emergency. (\$500,000.00)

Body**WHEREAS,** an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to appropriate funds for the City's employee unemployment compensation program to maintain benefits without interruption, thereby preserving the public health, peace, property, safety and welfare;
Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That from the monies in and from all monies estimated to come into the Employee Benefits Fund 502, from any and all sources from January 1, 2007 through December 31, 2007, the following appropriation is hereby authorized and directed:

Div: 46-01| Dept: Human Resources| OL1: 3 | OL3: 3365| Subfund: 166| Amount: \$500,000.00| OCA: 46103

SECTION 2. That from the monies appropriated in Section 1 shall be paid on order of the Human Resources Director and no other shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. To authorize the expenditure of \$500,000.00 or so much thereof as may be necessary to the Ohio Department of Job & Family Services from the Employee Benefits Fund 502, Department of Human Resources, Department NO. 46-01, OL1 03, OL3 3365, OCA 461043, Subfund 166 is hereby authorized and directed.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage, if the Mayor neither approves nor vetoes the same.

Legislation Number: 2300-2006

Drafting Date: 12/19/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. **BACKGROUND:**

A. **Need.** This legislation authorizes the Director of Public Utilities to modify the professional construction management services agreement with H.R. Gray & Associates, Inc. for the Southerly Wastewater Treatment Plant New Headworks Project. The H.R. Gray & Associates, Inc. modification amount requested under this ordinance is \$2,872,864.00. The contract total including this modification is \$8,192,261.00. This modification is for additional construction management services resulting from the January, 2005 site flooding and is required to properly monitor the contractor's schedule recovery efforts, evaluate the merits of the Contractor's site dewatering claim, and evaluate the construction of a site flood protection levee and the stabilization alternatives for the Big Walnut Outfall Sewer. The severity of the wet weather events and site flooding experienced could not be foreseen, and it is not practical or feasible to undertake a new procurement to deliver these services. A supplemental loan for these purposes has been received from the Ohio Water Pollution Control Fund. This legislation will additionally authorize the expenditure of funds from the Ohio Water Pollution Control Loan Fund.

B. **Contract Compliance No.:** 311050479 (MAJ)

C. **Emergency Designation:** Emergency designation is not requested.

2. **FISCAL IMPACT:**

The Division will be receiving financial assistance for the project via a WPCLF Loan from the Ohio Water Development Authority. The Division has included requests for the appropriation of the loan proceeds in companion legislation hereto, Ordinance No. 2299-2006. Sufficient authority is in the 2006 Capital Improvements Budget.

3. **PROJECT LOCATION:**

This project is located at the Southerly Wastewater Treatment Plant.

Title

To authorize the Director of Public Utilities to modify the professional construction management services agreement with H.R. Gray & Associates, Inc. for the Southerly Wastewater Treatment Plant New Headworks Project; to authorize the expenditure of \$2,872,864.00 from the Ohio Water Pollution Control Loan Fund; for the Division of Sewerage and Drainage. (\$2,872,864.00).

Body

WHEREAS, Contract No. EL005074 was authorized by Ordinance No. 2109-2004, as passed by Columbus City Council on December 13, 2004 for purposes of authorizing the Director of Public Utilities to enter into a contract for professional construction management services with H.R. Gray & Associates, Inc. for the Southerly Wastewater Treatment Plant New Headworks Project; and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify the professional construction management services agreement with H.R. Gray & Associates, Inc. for the Southerly Wastewater Treatment Plant New Headworks Project, at the earliest practical date; **Now, Therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL005074 with H.R. Gray & Associates, Inc., 1335 Dublin Road, Suite 100-B, Columbus, Ohio 43215, for professional construction

management services for the Southerly Wastewater Treatment Plant New Headworks Project, in order to provide for additional construction management services in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

Section 2. That for the purpose of paying the cost of the professional construction management services contract modification, the expenditure of, or as much thereof as may be needed, be and the same is hereby authorized from the Ohio Water Pollution Control Loan Fund as follows: Division 60-05; Fund 666; Project- Southerly Wastewater Treatment Plant New Headworks, Project No. 650352; Object Level3 6624; OCA Code 651352; Amount \$2,872,864.00.

Section 3. That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

Section 4. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2303-2006

Drafting Date: 12/19/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Photo ID Supplies for the Recreation and Parks Department, the biggest user. The term of the proposed option contract would be two (2) years. Contract is through December 31, 2008. The Purchasing Office opened formal bids on September 7, 2006.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA002140 MEL) Seventeen (MAJ:17, MBE:0, FBE:0) bids were solicited; Eleven (11) (MAJ:11) bids were received.

The Purchasing Office is recommending re-award of contract to the next lowest numerical bidder for Item 5; All other awards remain the same.

One Source Industries, MAJ CC# 593631833 (Expires 4/2/08), \$5,331.52

Total Estimated Annual Expenditure: \$5,331.52

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing UTC Contract Account. The Recreation and Parks Department will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance & Management Director to re-award item 5 and enter into one (1) UTC contract for the option to purchase Photo ID Supplies with One Source Industries, to authorize the expenditure of one (1) dollar to establish the contract from the Purchasing UTC Contract Fund, and to declare an emergency. (\$1.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 7, 2006 and selected the lowest, responsive, responsible and best bids; however the lowest numerical supplier originally proposed for award of item 5 would not accept the contract award for one item only. The Recreation and Parks Department has requested re-award of this item to the next lowest numerical bidder, One Source Industries. and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into four contract(s) for an option to purchase Photo ID Supplies to ensure uninterrupted supply of materials, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract(s) for an option to purchase Photo ID Supplies with Solicitation SA002140 MEL as follows:

One Source Industries, Items: 5 and 6, Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Purchasing UTC Contract Account, Organization Level 1: 45-50, Fund: 05-517, Object Level 3: 2270, OCA: 450020, to pay the cost thereof.

SECTION 3. That for the reason stated in the preamble here to, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2304-2006

Drafting Date: 12/20/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background:

This ordinance will authorize the Director of Recreation and Parks to enter into a contract with Able Contracting Group for Berliner Park Ball Diamond Fence Repairs.

The work includes fence improvements to 12 ball diamonds at Berliner Park.

A contingency amount of \$12,854.00 is being included in this project

The Contract Compliance Number for Able Contracting Group is #34-1086164.

Formal bids were received by the Recreation and Parks Department for the Berliner Park Fence Repairs, as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
Able Contracting Group	FBE	\$37,911.50
Lannis Fence	Majority	\$38,719.00
Gateway Fence	Majority	\$39,979.00
Paul Peterson Co.	Majority	\$52,892.00
Nationwide Fence	Majority	\$68,431.00

This project is a re-bid of originally bid project where ordinance #1881-2006 was created. This original ordinance was approved by all required City Departments, however at the request of Recreation and Parks was removed from City Council Agenda.

The Auditor's Certificate will remain AC#026401 and the vendor will remain the same.

Emergency action is necessary, as safety issues are present and situation needs to be corrected before spring 2007 season. Immediate contract award will allow contractor to order material and work during winter as weather permits.

Fiscal Impact:

AC#026401 is already available for this project.

\$50,765.00 is required and budgeted in the Recreation and Parks Operating Fund to meet the financial obligation of this contract.

Title

To authorize and direct the Director of Recreation and Parks to enter into a contract with Able Contracting Group for Berliner Park Ball Diamond Fence Repairs, to authorize the expenditure of \$50,765.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$50,765.00)

Body

WHEREAS, bids were received by the Recreation and Parks Department on December 19th, 2006, and the contract for the Berliner Ball Diamond Fence Repairs will be awarded on the basis of the lowest and best responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract to enable completion of project as safety issues are present and need to be corrected prior to spring season; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Able Contracting Group for the Berliner Park Ball Diamond Fence Repairs.

Section 2. That the expenditure of \$50,765.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund No.285, Dept. 51-01, OCA Code 510404, and Object Level 3 No. 3370, to pay the cost thereof. **AC#026401 is already created for this expenditure.**

Section 3. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$12,854.00 has been included in Section 2, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

Section 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

Section 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage

and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://finance.ci.columbus.oh.us/purchasing/openbids/sabids.html>**

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$20,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 7, 2007 3:00 pm

SA002288 - WEST SIDE SANITARY SEWER REHABILITATION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4105, until 3:00 p.m., Local Time, on Wednesday, February 7, 2007 and publicly opened and read at that hour and place for the following project:

WEST SIDE SANITARY SEWER REHABILITATION PROJECT
Capital Improvement Project No. 650693

The City of Columbus contact person for this project is Gary Gilbert, P.E., of the Division of Sewerage and Drainages Sewer Systems Engineering Section, (614) 645-7436 e-mail gwgilbert@columbus.gov. The work for which proposals are invited consists of various elements involved in the rehabilitation of larger diameter sanitary sewers located southwest of downtown Columbus: 36" and 42" diameter CIPP lining work; manhole repairs and lining, 12-inch diameter storm sewer construction; and all other such work as may be necessary to complete the contract in accordance with the plans (CC-14765) and specifications. Copies of the Contract Documents and plans are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, 1250 Fairwood Avenue, Columbus, Ohio 43206-3722. Bid packets will be available beginning January 8, 2007. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents. The Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:

WEST SIDE SANITARY SEWER REHABILITATION PROJECT
Capital Improvement Project No. 650693

PROJECT BIDDING - CURED-IN-PLACE PIPE

This project has been designed utilizing cured-in-place pipe (CIPP) rehabilitation methods and materials. The City of Columbus, Division of Sewerage and Drainage, has evaluated and approved the following cured-in-place rehabilitation methods/materials for use within the sanitary sewer system:

- (1) INSITUFORM
- (2) IN LINER USA
- (3) CIPP CORP
- (4) NATIONAL LINER
- (5) SPINIELLO LINER
- (6) UNITED LINER

Bidding on this project is strictly limited to Contractors proposing utilization of any of the approved systems. Contractor's proposals for other non-approved systems will be considered non-responsive.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus,

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Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. The bond shall be expressed either as a percentage of the total bid (10%) or numerically in dollars and cents. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with his or her bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS

A. Minority and Female Business Enterprise (MBE and FBE) Participation: Title 39 of the Columbus City Code (C.C.C.) provides for certification of minority business enterprises and female business enterprises. Under the current legislation, a minority business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by a person or persons having an African American ancestry. C.C.C. ?3901.01(G). A female business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent. C.C.C. ?3901.01(F).

B. Specific Contract M/FBE goals: Specific Contract M/FBE goals shall not apply to this selection.

C. In collaboration with the Equal Business Opportunity Commission Office, the Department of Public Utilities encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants.

D. In addition to the current requirements of Title 39, Columbus City Codes, 1959, it is expected that all or part of this contract may be undertaken with State and/or Federal funding assistance. The City may,

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therefore, be required to conform to certain utilization goals in order to conform fully to those programs.

Documentation suggested: Include the name, description of the work, and the dollar value of all certified M/FBE's and MBR's included in the proposal.

For information related to minority, female and small business enterprises, please contact the Equal Business Opportunity Commission Office at (614) 645-4764

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

SUBSURFACE DATA

No subsurface investigation was performed for this project.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 365 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

Tatyana A. Arsh, PE

Director of Public Utilities

ORIGINAL PUBLISHING DATE: January 06, 2007

BID OPENING DATE - February 8, 2007 11:00 am

SA002287 - LAB SUPPLIES UTC

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1.1 Scope: The City of Columbus is obtaining bids to establish an option contract(s) with a "Catalog" firm offer for sale of a full line of scientific laboratory supplies for the various City of Columbus laboratories. It is estimated that \$250,000.00 will be spent on this contract annually. The proposed contract(s) shall be in effect from the date of execution by the City through May 30, 2009, with an option to extend for one additional year.

1.2 Classification: The bidder shall submit its standard published catalog(s) and/or price lists, with stated discounts to the listed prices. The city may purchase item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order is issued.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215.

ORIGINAL PUBLISHING DATE: January 12, 2007

SA002294 - PURCHASE OF ZINC ORTHOPHOSPHATE UTC

Scope: This proposal is to provide the City of Columbus, Division of Water with an Universal Term Contract (blanket type) to purchase approximately 1,390 tons (at 6% Zinc) annually of Zinc Orthophosphate as a corrosion control agent for potable water at three City of Columbus Water Plants. The proposed contract can potentially be in effect from April 1, 2007 to March 31, 2010.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of ZnPO₄ at 1:5 Zinc to Phosphate ratio. The supplier will also be required to provide specified safety training sessions.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 18, 2007

SA002295 - PURCHASE OF HYDROFLUOSILICIC ACID UTC

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Scope: This proposal is to provide the City of Columbus, Division of Water with an Universal Term Contract (blanket type) to purchase approximately 1,120 tons annually of Hydrofluosilicic Acid for potable water at three City of Columbus Water Plants. The proposed contract can potentially be in effect from April 1, 2007 to March 31, 2010.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of Hydrofluosilicic Acid. The supplier will also be required to provide specified safety training sessions.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 18, 2007

SA002299 - FMD-PROF SVS TO DESIGN TELECONFERENCE RM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Notice of Request for Statements of Qualification (RFSQ)
for
Professional Services for the Design of a Teleconferencing Room

In accordance with City Code, Section 329.12, the City of Columbus, Ohio, Department of Finance and Management, Facilities Management Division, is hereby requesting statements for professional architectural/engineering/consulting services for the design of a teleconferencing room. A selection team will review, evaluate and rank the statements according to the criteria stated in the Request for Statements of Qualification (RFSQ) and provide them to the Director of Finance and Management for selection. The City shall enter into contract negotiations with the selected Offeror. If negotiations fail, the City shall enter into contract negotiations with the next highest-ranking Offeror. This process shall continue until a contract is successfully negotiated.

The successful consultant shall work under the direction of Facilities Management Division and their project managers, to perform professional architectural/engineering/consulting services for the design of the project. Any services performed will generally follow current City of Columbus and State of Ohio regulations, specifications, and standards.

The scope of the work shall be for complete design services, but not necessarily limited to: The design of a teleconferencing room to meet the City's current needs.

A pre-qualification meeting is scheduled for February 1, 2007 at 1:00 p.m. EST at City Hall, 90 West Broad Street, Room B-09, Columbus, Ohio 43215.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Commission Office, 109 N. Front Street 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

All consultants will be subject to the provisions of the City of Columbus Contract Compliance Program regarding equal employment opportunity.

Interested firms must request a copy of the RFSQ via email from Nicole D. Wilson, at ndwilson@columbus.gov. Statements of Qualification will be due on or before February 8, 2007 by

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2:00p.m. EST

All questions concerning this advertisement or the RFSQ must be forwarded to the aforementioned e-mail address ONLY. Firms wishing to submit a statement of qualification must meet the mandatory requirements stated in the RFSQ.

Statements must be submitted to the following address:

City of Columbus
Department of Finance
Facilities Management Division
90 W. Broad St, B-16
Columbus, OH 43215
Attn: Nicole D. Wilson

The above information will be the only information provided on this project at this time.

The following footer is not applicable to this project.

ORIGINAL PUBLISHING DATE: January 20, 2007

SA002300 - RAISED PAVEMENT MARKERS 2006

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ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 301, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on February 8, 2007, for RAISED PAVEMENT MARKERS - 2006, 2472 Drawer E. The work for which proposals are invited consists of the annual program to install raised pavement markers on various streets within the City of Columbus, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$15.00 for the bid package. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for RAISED PAVEMENT MARKERS - 2006.

All materials submitted in response to this advertisement for bids will become the property of the City and will not be returned. All materials submitted in response to this advertisement for bids will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2002 edition, will be required to assure the faithful performance of the work.

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SUBSURFACE DATA

Subsurface data was not obtained for project.

PRE-BID CONFERENCE

There will not be a pre-bid conference for this project.

CONTRACT COMPLETION

The City will issue a Notice to Proceed on or about April 19, 2007. All work is to be complete by June 18, 2007.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in the Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, 2002 edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and 109 N. Front St, 3rd Floor, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with their bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interests of the City.

PLANS ARE AVAILABLE ON:

January 22, 2007

ORIGINAL PUBLISHING DATE: January 23, 2007

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BID OPENING DATE - February 9, 2007 5:00 pm

SA002290 - RFP SIDE ASSESS CURB RAMP DES GEN ENG 07

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Notice of Request for Proposal
Sidewalk Assessment, Curb Ramp Design General Engineering 2007

In accordance with City Code, Section 329.12, the City of Columbus, Ohio, Department of Public Service, is hereby requesting Proposals for professional engineering consulting services for the Sidewalk Assessment, Curb Ramp Design General Engineering 2007 project. A selection team will review, evaluate and rank the Proposals according to the criteria stated in the Request for Proposal (RFP) and provide them to the Director of Public Service for final selection. At the Director's discretion, Offeror's may be requested to make an Oral Interview presentation before the selection team. The City shall enter into contract negotiations with the selected Offeror. If negotiations fail, the City shall enter into contract negotiations with the next highest-ranking Offeror. This process shall continue until a contract is successfully negotiated.

The successful consultant shall work under the direction of the City Engineer to perform professional engineering design of the project. Any services performed will generally follow current City of Columbus and Ohio Department of Transportation regulations, specifications, and standards.

The scope of the project shall consist of the providing location and design for curb ramp work and other ADA related facilities in the City of Columbus right of way situated at various locations throughout the City of Columbus

Upon contract signing, the Consultant shall provide a preliminary plan to the City within the time specified in the Request for Proposal. The preliminary plan will be used to verify the extent of construction work in a given area and highlight complicating factors such as utility conflicts, grade issues, right-of-way or construction access concerns, ADA ramp locations or other factors affecting the design and implementation of the project. Following City acceptance or modification of preliminary plan, the Consultant shall proceed with final plan design.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with their bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost. This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

Interested firms may request a copy of the RFP via e-mail from gmcarr@columbus.gov. All questions concerning this advertisement or the RFP must be forwarded to the aforementioned e-mail address. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. The proposal must be received by February 9, 2007 by 5:00 pm to be considered.

Proposals are to be submitted to the following address:

City of Columbus

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Department of Public Service
Transportation Division
109 North Front Street, Room 301
Columbus, Ohio 43215
Attn: Gregory Carr, Contracts Officer

Each Offeror shall submit with it's proposal a City of Columbus Contract Compliance Certification Number, or a completed application for certification. Compliance with the provisions of Article I, Title 39 Columbus City Code, 1959 is a condition of contract. Failure to comply with this Article may result in cancellation of the contract.

ORIGINAL PUBLISHING DATE: January 13, 2007

BID OPENING DATE - February 12, 2007 2:00 pm

SA002298 - FIRE/PHYSICAL FITNESS TESTING

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS FOR PHYSICAL FITNESS TESTING:

Sealed proposals will be received by the Public Safety Department, Columbus Fire Division at their fiscal office located at 3675 Parsons Avenue, Columbus OH 43207-4054 until 2:00 p.m. Local Time on Monday, February 12, 2007 and publicly opened at that hour and place for the following services:

SCOPE OF WORK: Physician and an Exercise Physiologist to serve as tester and facilitator for a physical health and fitness program for approximately one thousand five hundred forty (1,540) professional fire employees. Services will include an initial health and physical examination, scheduled health and physical examinations, body composition maintenance program, annual physical fitness test, physical fitness training program and other fitness evaluations, and wellness programs. The contractor will be responsible for all phases of this program including personnel (Physician, Exercise Physiologist, etc.), and must provide facilities and equipment to conduct testing. The resulting contract will be for two years, with the option to renew for one additional one-year period by the mutual agreement of both parties and with required City of Columbus approval authorization.

Interested bidders may request a Bid Document from the contact person listed below. All bids submitted must meet the specifications as stated in the RFP in order to be considered for award. Late bids will not be accepted.

Contact to receive a Bid Document or to make inquiries concerning this RFP:

Scott M. Marburger, Fiscal Manager
Bureau of Administration
COLUMBUS FIRE DIVISION
3675 Parsons Avenue
Columbus, OH 43207-4054
614/645-6011 phone
614/724-0699 fax
614/402-1834 cell 136*297*79 Direct Connect
smmarburger@columbus.gov

Proposals must be submitted on the forms contained in the Bid Document and the Bid Document containing the Proposal must be submitted IN ITS ENTIRETY in a sealed envelopment marked BID FOR RFP FOR PHYSICAL FITNESS TESTING: DIVISION OF FIRE, DUE 2/12/07 2:00 PM.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office at 614.645.4764.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Public Safety Director of the City of Columbus, Ohio, to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 120

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days after the bid opening, and/or to advertise for new proposals, when it is in the best interests of the City.

CITY BULLETIN DATES

- 1). January 27, 2007
- 2). February 3, 2007

ORIGINAL PUBLISHING DATE: January 20, 2007

BID OPENING DATE - February 14, 2007 3:00 pm

SA002293 - DOPW - CUSTODIAL SERVICES

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Sealed bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the office of the Director of Public Utilities of the City of Columbus, Ohio, located at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 pm local time, on February 14, 2007, and publicly opened and read at the hour and place for CUSTODIAL SERVICES for Dublin Road and Indianola Ave, Columbus, Ohio.

Copies of the Contract Documents shall be made available at the Water Distribution Engineering Office, 910 Dublin Rd, 2nd floor, Columbus, Ohio 43215. beginning January 29, 2007 and at the PRE-BID MEETING.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelopment marked Bid for:

CUSTODIAL SERVICES for Dublin Road and Indianola Ave, Columbus, Ohio

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

PROPOSAL GUARANTY

The bidder is NOT required to submit a Proposal Guaranty with Bid Submittals for this solicitation. This solicitation is an Invitation for Bids (IFB) only. Contractor Service Proposals WILL NOT be accepted in response to this solicitation.

PRE-BID MEETING

A pre-bid meeting will be held Tuesday, February 6, 2007 at 10:00 a.m. at 910 Dublin Rd Columbus, Ohio. A follow-on Bid Tour is planned. An optional tour of the Indianola Ave complex is also planned.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction and materials Specifications, latest edition, will be required to assure faithful performance of the work.

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

CONSTRUCTION AND MATERIALS SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

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CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio, to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 60 days after the bid opening, and/or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

CONTACT PERSON

Ron Bakenhaster, Building Maintenance Supervisor, Division of Power & Water, 910 Dublin Road, Columbus, Ohio 43215, (614) 645-3842.

CITY BULLETIN DATES

- 1). January 27, 2007
- 2). February 3, 2007

ORIGINAL PUBLISHING DATE: January 17, 2007

BID OPENING DATE - February 16, 2007 3:00 pm

SA002285 - PAWP SURFACE WATER TREATMENT UPGRADE RFP

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS
FOR PROFESSIONAL SERVICES FOR
PARSONS AVENUE WATER PLANT SURFACE WATER TREATMENT UPGRADE
FOR THE CITY OF COLUMBUS

The City of Columbus, Ohio is soliciting Detailed Technical Proposals (RFP's) from experienced professional consulting/engineering firms to provide full-service assistance to the City to evaluate options and design an upgrade to Parsons Avenue Water Plant (PAWP) to reliably treat a 50 MGD combination of ground water, ground water under the direct influence of surface water (GWUDI) and surface water. The selected professional service firm will prepare technical reports of evaluation findings and make recommendations for improvements and/or alterations to the physical facilities and treatment processes, prepare construction documents for the selected design, and perform contract administration services. The project is identified as PAWP Surface Water Treatment Upgrade, Project Number 690488, Contract Number 1095.

It is anticipated this project will include but not be limited to the following scope of services:

1. Identify, evaluate options and design the upgrade to the existing PAWP to reliably treat 50 MGD in either surface water or a combination of groundwater and surface water.
2. Treatment improvements shall comply with existing and known future regulatory requirements.
3. Evaluate existing plant operations to determine deficiencies for treating surface water or GWUDI, and incorporate findings and recommendations into report.
4. Evaluate and design an upgrade to replace existing plant electrical service, including the electrical switch gear for the plant upgrade. This shall also include electrical monitoring and or conditioning of incoming power to the PAWP.
5. The consultant shall make recommendations on whether to bid the electrical upgrades as a separate contract or as a combined project with the GWUDI plant upgrades.
6. Perform Construction Administration / Construction Inspection services for the plant upgrade and electrical improvements construction.

Potential professional service engineering firms shall submit:

- A detailed technical proposal following the format as outlined in the project information packet.
- Specific information addressing how the proposed team meets the minimum qualifications as listed in this advertisement.
- Provide information of special certification and licensing of primary staff and subconsultants
- Firms shall also submit a statement describing the firm's familiarity with the Ohio and Federal regulatory environment
- Submit brief resumes of the firm's proposed team including any sub-contractors that will be assigned to perform key portions of this project; the work location of all key project personnel and descriptions of their specific knowledge of treatment improvements for water utilities.
- Provide information on design team's past performance on meeting schedules and budgets, both for the City of Columbus Division of Power and Water (fka Division of Water) and on similar projects for other entities.
- The detailed technical proposal shall clearly identify the firm affiliation for all project team members and their office location, as well as a proposed project team organizational chart.

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Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959, utilizing the Department of Public Utilities Request for Proposals (RFP), process. This process is generally as follows:

1. RFP prepared and advertised by the Department.
2. All offerors are required to obtain an information package containing instruction on the expected format for the proposals, as well as pertinent plant data and excerpts from previous reports. These may be obtained at:

Division of Power and Water
Water Supply Group - Technical Support Section
910 Dublin Road, 2nd Floor
Columbus, Ohio 43215

Information packages will be available beginning Monday January 8, 2007. There is no charge for the information package.

3. Proposals will be received by the City until 3:00 pm, Friday February 16, 2007. No proposals will be accepted thereafter. Direct Proposals to:

Richard C. Westerfield, P.E., PhD.
Administrator
Division of Power and Water
910 Dublin Road, 3rd floor
Columbus, Ohio 43215

4. A site tour will be held Tuesday January 16, 2007 at 9:00 am at the Parsons Avenue Water Plant, 5600 Parsons Avenue, Lockbourne, Ohio 43137. Any offeror wishing to tour the plant must furnish their own steel toe shoes/boots and safety glasses/goggles. (Note: City offices will be closed for business Monday January 15, 2007 in observation of the Martin Luther King, Jr. holiday).
5. Seven (7) copies of the proposal documents shall be submitted in a sealed envelope(s) or box(s) to Richard C. Westerfield at the address listed above. The envelopes (or box) shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the qualifications are offered.
6. The Department Evaluation Committee will review each proposal to confirm the team meets the minimum qualifications as listed in this advertisement. Only teams that meet the listed minimum qualifications will be considered to perform the work as outlined.
7. The Department Evaluation Committee may request that some offerors make a presentation to the Committee to elaborate on their proposals. Offerors will be notified of the invitation to a presentation interview and will be giving sufficient time to prepare for the presentation.
8. The Committee shall rank all offerors based upon the quality, and feasibility of their proposals and any revisions thereto.
9. The Department shall enter into contract negotiations with the offerors in order of rank.

Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Codes, 1959, the standard agreements for professional services of the Division of Power and Water, and all other applicable rules and regulations.

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Minimum Qualifications

1. The team must demonstrate prior experience (at least 3 projects) in the evaluation, planning, design, construction phase engineering, operations evaluations, training, and start-up assistance of/for new and upgraded treatment processes for existing water plants. Water plant experience must include at least one plant of 50 million gallons per day in size.
2. The team must demonstrate prior experience (at least 5 projects) in the evaluation, planning, design, construction phase engineering, operations evaluations, training, and start-up assistance of/for new and upgraded electrical service for existing facilities.
3. The team must demonstrate extensive experience (at least 5 projects) in construction inspection of large scale improvements (greater than \$5,000,000) to existing, in-service treatment plants.

NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS

A. Minority and Female Business Enterprise (MBE and FBE) Participation: Title 39 of the Columbus City Code (C.C.C.) provides for certification of minority business enterprises and female businesses enterprises. Under the current legislation, a minority business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by a person or persons having an African American ancestry. C.C.C. ?3901.01 (G). A female business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent. C.C.C. ?3901.01 (F).

B. Specific Contract M/FBE goals: Specific Contract M/FBE goals shall not apply to this selection.

C. In collaboration with the Equal Business Opportunity Commission Office, the Department of Public Utilities encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants.

Documentation suggested: Include the name, and qualifications of all certified M/FBE's and MBR's included in the proposal.

For information related to minority, female and small business enterprises, please contact the Equal Business Opportunity Commission Office as listed below.

All offerors, and their proposed subcontractors, shall have valid City of Columbus Contract Compliance Numbers (CCCN). RFP's shall include these numbers, or copies of completed, submitted applications for certification. Applications for certification may be obtained from the City of Columbus website (www.columbus.gov), or from:

City of Columbus
Equal Business Opportunity Commission Office
109 North Front Street, 4th Floor
Columbus, Ohio 43215-9020
614-645-4764

All questions shall be submitted in writing to Miriam C. Siegfried, P.E., Technical Support Section, Water

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Supply Group, Division of Power and Water, 910 Dublin Road, Columbus, Ohio 43215, or by fax (614) 645-6165, or by e-mail (mcsiegfried@columbus.gov)

The Request for Proposals submittal must include information to address each of the criteria as listed below. Submissions meeting the minimum qualifications will be evaluated by the evaluation committee based on the following criteria and rating values:

40 Points - Proposal Quality

- (15 points) Project approach
- (15 points) Demonstrated understanding of project
- (5 points) Proposed project schedule meets needs and is realistic
- (5 points) Innovation including environmental innovation and energy efficiency

20 Points - Experience of Team (Qualifications and Experience of staff)

- (10 points) Team primary staff past experience on similar projects
- (5 points) Proposed subconsultants past experience on similar projects
- (5 points) Prime Consultants experience in managing sub-consultants

5 Points - Ability of Offeror to Perform Expeditiously

- (5 points) Current workload of primary staff assigned to project

15 Points - Past performance on similar projects, including demonstrated abilities to meet schedules and budgets

- (5 points) Past performance of project team on similar DOPW projects
- (5 points) Past performance of project team on similar projects for other entities
- (5 points) Demonstrated ability to meet schedules and budgets

20 Points - Local Workforce

- (20 points) At least 90% of the Team is paying City of Columbus income tax on the date proposal is submitted
- (15 points) At least 75% of the Team is paying City of Columbus income tax on the date proposal is submitted
- (15 points) At least 90% of the Team is assigned work in an office location within Franklin County, but outside Columbus Corporate Limits on the date proposal submitted
- (10 points) At least 50% of the Team is paying City of Columbus income tax on the date proposal is submitted

Note: in the proposal, the consultant shall indicate their percentage of local workforce and show how this number was determined. The Team includes the prime consultants and sub-consultants.

100 TOTAL POINTS

TATYANA ARSH, P.E., DIRECTOR
DEPARTMENT OF PUBLIC UTILITIES

City Bulletin Publication Dates:

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

January 13, 2007

January 20, 2007

January 27, 2007

ORIGINAL PUBLISHING DATE: January 20, 2007

BID OPENING DATE - February 21, 2007 3:00 pm

SA002303 - DOPW / TAYLOR ROAD 2MG WATER TANK

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the office of the Director of Public Utilities of the City of Columbus, Ohio, located at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 pm local time, on February 21, 2007, and publicly opened and read at the hour and place for Taylor Road 2 M.G. Steel Elevated Water Storage Tank. The work for which proposals are invited consists of the construction of a new 2 M.G. elevated water storage tank with accessories including water lines, sanitary service, electrical, hydrodynamic mixing system, site work and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file in the office of the Water Distribution Design Engineer, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215, and are available to prospective bidders on February 5, 2007 through the office of R.D. Zande & Associates Inc., 1500 Lake Shore Dr. Suite 100, Columbus, Ohio 43204 upon receipt of check or money order payable to R. D. Zande & Associates, Inc. The cost of each set of Contract Documents is \$ 75.00 (Seventy Five Dollars).

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for:

TAYLOR ROAD 2 M.G. ELEVATED WATER STORAGE TANK
DIVISION OF POWER & WATER, CONTRACT NO. 1063, CIP NO. 690426

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid, including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, latest edition, and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio, 43215, (614) 645-8290; at the Construction Inspection office of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio, 43219, (614) 645-3182; and at the office of the Director

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio, 43215, (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with the bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio, to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 60 days after the bid opening, and/or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

CITY BULLETIN DATES

- 1). February 3, 2007
- 2). February 10, 2007

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment upgrading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provision of this Equal Opportunity Clause.

(2) The contractor will, in all solicitations of advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal-opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the City.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Administrator for the sole purpose of verifying compliance with this Article, and with the regulations of the Contract Compliance Office. All such materials provided to the Administrator by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Administrator or his deputies and assistants in the fulfillment of the duties and responsibilities imposed by Article I, Title 39.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Article I, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract or any other action prescribed in C.C. 3905.05.

WITHHOLDING OF INCOME TAX

All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractors' employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX

All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor, a statement of Delinquent Personal Property Tax. Such statement is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

CONTACT PERSON

Timothy E. Huffman, P.E., Division of Power & Water, Water Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio, 43215, (614) 645-8567.

ORIGINAL PUBLISHING DATE: January 27, 2007

SA002292 - UPPER ADENA BROOK SANITARY IMPROVEMENTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4190, until 3:00 p.m. Local Time on February 21, 2007 and publicly opened and read at that hour and place for the following project:

UPPER ADENA BROOK SANITARY IMPROVEMENTS
CAPITAL IMPROVEMENT PROJECT NO. 673

The City of Columbus's contact person for these projects is John G. Newsome, P.E. of the Sewerage and Drainage's Sewer System Engineering Section, (614) 645-8460.

The work for which proposals are invited consists of the repair and rehabilitation of approximately 11,155 LF of 8-inch, 10-inch, and 12-inch diameter sanitary sewer using the Cured-in-Place Pipe (CIPP) process. This project includes the rehabilitation of manholes and perforated manhole cover replacement as indicated on the plans.

Also included in this project is the elimination of a storm sewer cross connection to a sanitary sewer. This work includes the installation of approximately 230 LF of 12-inch storm sewer pipe, replacement of a curb inlet and catch basin, construction of two new storm manholes and the abandonment of approximately 120 LF of 8-inch pipe and 12 LF of 15-inch pipe.

The project site is located in the Upper Adena Brook area along Colerain Avenue, Weisheimer Road, Dominion Boulevard, Indian Springs Drive and Foster Street. Related work includes pavement replacement, service lateral reconnection, traffic maintenance and any such work as may be necessary to complete the contract in accordance with the plans (CC-14099) and specifications.

Copies of the Contract Documents and the plans are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, 1250 Fairwood Avenue, Columbus, Ohio 43206. Bid packets will be available beginning Wednesday, January 17, 2007. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents. The Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:

UPPER ADENA BROOK SANITARY IMPROVEMENTS
CAPITAL IMPROVEMENT PROJECT NO. 673

PROJECT BIDDING - CURED-IN-PLACE PIPE

This project has been designed utilizing cured-in-place pipe (CIPP) rehabilitation methods and materials. The City of Columbus, Division of Sewerage and Drainage, has evaluated and approved the following cured-in-place rehabilitation methods/materials for use within the sanitary sewer system:

1. INSITUFORM
2. IN LINER USA
3. CIPP CORP
4. NATIONAL LINER

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- 5. SPINIELLO LINER
- 6. UNITED LINER

Bidding on this project is strictly limited to Contractors proposing utilization of any of the approved systems. Contractor's proposals for other non-approved systems will be considered non-responsive.

PROPOSAL GUARANTY

No proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio, in an amount not less than 10 percent of the Bidder's Proposal, conditioned upon execution of the contract and the furnishing of a performance bond in the event the contract is awarded to the bidder. The amount of the bid bond shall be expressed either as a percentage of the total bid (10%) or numerically in dollars and cents. The amount indicated in the proposal bond shall include the total amount of the bid including all alternates submitted which increase the bid. The bond amount shall be equal to or exceed 10 percent of this total amount.

CONTRACT PREVAILING WAGE DETERMINATION

As a condition of Federal financial participation in the construction cost of this Contract, the prevailing rates of wages as required by the Ohio Revised Code as shown by the following wage schedule are a part of this Contract. The Contractor to whom the award is made and all its subcontractors shall pay not less than the prevailing rate of wages for the classes of work called for by this public improvement in the locality where the Work is to be performed. These rates were obtained from the Ohio Dept of Commerce, Div. Of Labor and Worker Safety, Wage and Hour Bureau, and it is believed that they are the latest rates in effect. The City assumes no responsibility in the event of an error in listing the rates. The Bidder and/or Contractor shall verify the correctness thereof. The prevailing wage rates applicable to this project as determined by the Wage & Hour Bureau are included in the Specification. The Contractor shall submit to the City's Prevailing Wage Coordinator, Transportation Division, 1800 East 17th Avenue, Columbus, OH 43219, weekly certified payrolls of its labor forces and all subcontractor's labor forces for review of compliance to the prevailing wage rates. Payment of any partial or final payment estimate otherwise due to the Contractor will be withheld when the Prevailing Wage Coordinator finds the Contractor to be delinquent in the furnishing of payment information or to be out of compliance with the requirements for payment of prevailing wages.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin

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Road, 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS

A. Minority and Female Business Enterprise (MBE and FBE) Participation: Title 39 of the Columbus City Code (C.C.C.) provides for certification of minority business enterprises and female business enterprises. Under the current legislation, a minority business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by a person or persons having an African American ancestry. C.C.C. ?3901.01(G). A female business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent. C.C.C. ?3901.01(F).

B. Specific Contract M/FBE goals: Specific Contract M/FBE goals shall not apply to this selection.

C. In collaboration with the Equal Business Opportunity Commission Office, the Department of Public Utilities encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants.

Documentation suggested: Include the name, description of the work, and the dollar value of all certified M/FBE's and MBR's included in the proposal.

For information related to minority, female and small business enterprises, please contact the Equal Business Opportunity Commission Office at (614) 645-4764

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

SUBSURFACE DATA

No subsurface investigation was performed for this project.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 270 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

ENVIRONMENTALLY PREFERABLE CREDIT: In evaluating bids or offers for materials, supplies, equipment, construction and services, preference will be given to an environmentally preferable bidder who offers a product or service equal to or superior to that of a non-environmentally preferable bidder or offeror and that the environmentally preferable bid or offer does not exceed by more than 5% (up to a maximum of

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

\$20,000) the lowest responsive and responsible and best bid from any non-environmentally preferable bid or offer. The environmentally preferable bidder will be required to demonstrate to the city agency procuring the product or service how their bid is equal to or superior to that of a non-environmentally preferable bidder. Where the bidder or offeror is local, the applicable credit for a local bidder or offeror shall be calculated first.

Tatyana Arsh, P.E.

Director of Public Utilities

ORIGINAL PUBLISHING DATE: January 13, 2007

BID OPENING DATE - February 22, 2007 11:00 am

SA002302 - PVC Pipe, Fittings, Flexible Cplings UTC

1.1 Scope: The City of Columbus, Division of Sewerage and Drainage, Sewer Maintenance Operations Center, 1250 Fairwood Avenue, is seeking bids for PVC PIPE, FITTINGS, FLEXIBLE COUPLINGS, AND STORM DRAINAGE PIPE to be used for various sewer repair and replacement projects. Pipe products will be ordered on an as needed basis. Total yearly purchases are expected to be approximately \$50,000. The proposed contract will be in effect for a period of two (2) years from the date of execution by the City to and including March 31, 2009.

1.2 Classification: Product standards will be in accordance with the latest edition A.S.T.M. specifications and with the latest edition of the City of Columbus Construction and Material Specifications. Only bids utilizing manufacturers approved by the City of Columbus, Division of Transportation, Testing Section will be considered. Bidders must be located in Franklin County or contiguous county to receive an award. Delivery of items may be required within 24 hours or less or the City may pick up items in an emergency.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: January 31, 2007

SA002304 - Mast Arm Traffic Signal Poles UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION:

Scope: The City of Columbus is seeking bids for Traffic Mast Arm Signal Poles, specified herein for use as supports for traffic signals and associated equipment along roadways throughout the City of Columbus. It is the intent to issue "firm offer for sale" blanket type option contracts. The contracts shall be in effect from and after its execution by the City to and including March 31, 2009.

Classification: Bids are requested for the various mast arm signal support poles, mast arm signal support arm, transformer-base poles, anchor bolts and other accessories:

Estimated Annual Expenditure: The Transportation Division intended to make an initial order of approximately 60-65% of the quantities shown on Page 5 shortly after contract commencement.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 30, 2007

BID OPENING DATE - February 28, 2007 3:00 pm

SA002297 - BROAD MEADOWS AREA SANITARY IMPROVEMENTS

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4190, until 3:00 p.m. Local Time on February 28, 2007 and publicly opened and read at that hour and place for the following project:

BROAD MEADOWS AREA SANITARY IMPROVEMENTS
CAPITAL IMPROVEMENT PROJECT NO. 650674

The City of Columbus' contact person for this project is John G. Newsome, P.E., of the Division of Sewerage and Drainage's Sewer System Engineering Section, 645-6528.

The work for which proposals are invited consists of the rehabilitation of approximately 9,525 LF of 8-inch diameter, 460 LF of 10-inch diameter, 701 LF of 12-inch diameter and 360 LF of 15-inch diameter sanitary sewer pipe utilizing the cured-in-place pipe (CIPP) process; the installation of approximately 340 of 15-inch diameter sanitary sewer pipe; the dye testing of approximately 9 service connections; the reinstatement of approximately 276 service connections; the rehabilitation of approximately 481 VF of brick and pre-cast concrete manholes utilizing a cementitious lining system; the installation of 1 sanitary sewer manhole; the rehabilitation of 47 manhole bench and channels; the replacement of 48 manhole frames and covers; the open cut replacement of 53 LF of 8" sanitary sewer pipe in seven (7) locations; the by-pass pumping, maintaining traffic and other such work as may be necessary to complete the contract in accordance with the plans (CC-14509) and specifications.

Copies of the Contract Documents and the plans are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, 1250 Fairwood Avenue, Columbus, Ohio 43206. Bid packets will be available beginning Wednesday, January 24, 2007. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents. The Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:

BROAD MEADOWS AREA SANITARY IMPROVEMENTS
CAPITAL IMPROVEMENT PROJECT NO. 650674

PROJECT BIDDING - CURED-IN-PLACE PIPE

This project has been designed utilizing cured-in-place pipe (CIPP) rehabilitation methods and materials. The City of Columbus, Division of Sewerage and Drainage, has evaluated and approved the following cured-in-place rehabilitation methods/materials for use within the sanitary sewer system:

1. INSITUFORM
2. IN LINER USA
3. CIPP CORP
4. NATIONAL LINER
5. SPINIELLO LINER
6. UNITED LINER

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Bidding on this project is strictly limited to Contractors proposing utilization of any of the approved systems. Contractor's proposals for other non-approved systems will be considered non-responsive.

PROPOSAL GUARANTY

No proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio, in an amount not less than 10 percent of the Bidder's Proposal, conditioned upon execution of the contract and the furnishing of a performance bond in the event the contract is awarded to the bidder. The amount of the bid bond shall be expressed either as a percentage of the total bid (10%) or numerically in dollars and cents. The amount indicated in the proposal bond shall include the total amount of the bid including all alternates submitted which increase the bid. The bond amount shall be equal to or exceed 10 percent of this total amount.

CONTRACT PREVAILING WAGE DETERMINATION

As a condition of Federal financial participation in the construction cost of this Contract, the prevailing rates of wages as required by the Ohio Revised Code as shown by the following wage schedule are a part of this Contract. The Contractor to whom the award is made and all its subcontractors shall pay not less than the prevailing rate of wages for the classes of work called for by this public improvement in the locality where the Work is to be performed. These rates were obtained from the Ohio Dept of Commerce, Div. Of Labor and Worker Safety, Wage and Hour Bureau, and it is believed that they are the latest rates in effect. The City assumes no responsibility in the event of an error in listing the rates. The Bidder and/or Contractor shall verify the correctness thereof. The prevailing wage rates applicable to this project as determined by the Wage & Hour Bureau are included in the Specification. The Contractor shall submit to the City's Prevailing Wage Coordinator, Transportation Division, 1800 East 17th Avenue, Columbus, OH 43219, weekly certified payrolls of its labor forces and all subcontractor's labor forces for review of compliance to the prevailing wage rates. Payment of any partial or final payment estimate otherwise due to the Contractor will be withheld when the Prevailing Wage Coordinator finds the Contractor to be delinquent in the furnishing of payment information or to be out of compliance with the requirements for payment of prevailing wages.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

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CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS

A. Minority and Female Business Enterprise (MBE and FBE) Participation: Title 39 of the Columbus City Code (C.C.C.) provides for certification of minority business enterprises and female business enterprises. Under the current legislation, a minority business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by a person or persons having an African American ancestry. C.C.C. 3901.01(G). A female business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent. C.C.C. 3901.01(F).

B. Specific Contract M/FBE goals: Specific Contract M/FBE goals shall not apply to this selection.

C. In collaboration with the Equal Business Opportunity Commission Office, the Department of Public Utilities encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants.

Documentation suggested: Include the name, description of the work, and the dollar value of all certified M/FBE's and MBR's included in the proposal.

For information related to minority, female and small business enterprises, please contact the Equal Business Opportunity Commission Office at (614) 645-4764

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

SUBSURFACE DATA

Subsurface data was obtained for project design purposes. Copies of the report are available upon execution of the subsurface information release form.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 330 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

ENVIRONMENTALLY PREFERABLE CREDIT: In evaluating bids or offers for materials, supplies, equipment, construction and services, preference will be given to an environmentally preferable bidder who offers a product or service equal to or superior to that of a non-environmentally preferable bidder or offeror and that the environmentally preferable bid or offer does not exceed by more than 5% (up to a maximum of \$20,000) the lowest responsive and responsible and best bid from any non-environmentally preferable bid or

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

offer. The environmentally preferable bidder will be required to demonstrate to the city agency procuring the product or service how their bid is equal to or superior to that of a non-environmentally preferable bidder. Where the bidder or offeror is local, the applicable credit for a local bidder or offeror shall be calculated first.

Tatyana Arsh, P.E.

Director of Public Utilities

ORIGINAL PUBLISHING DATE: January 19, 2007

BID OPENING DATE - March 1, 2007 11:00 am

SA002289 - INTEGRATED HRIS / PAYROLL SYSTEM RFP

SCOPE: The City of Columbus intends to secure an integrated human resources, benefits administration, and payroll system to replace a legacy payroll and potentially consolidate other non-integrated Human Resources/Civil Service systems. The purpose of this Request for Proposal (RFP) is to define the City of Columbus's requirements, solicit proposals, and gain adequate information in which the City may evaluate the software and services. The City's target date for system usage is March 1, 2008.

CLASSIFICATION: The system is to include at least components for: Payroll Processing, Payroll Management, Personnel Action Management, Position Control Management, Employee Records/Self Service, Applicant tracking, Benefits Management, Employee/Labor Relations Management, Employee Safety and Health, Employee Performance Management, Drug Testing, Organizational Development and Technical (Security & Auditability, Reporting, Workflow, Job scheduling, Notifications and Alerts, etc.)

There is NO pre-bid conference for this bid. A 100% (One hundred percent) performance bond is required for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 12, 2007

BID OPENING DATE - March 7, 2007 3:00 pm

SA002301 - OAKLAND PARK AVE STORMWATER SYSTEM IMP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, March 7, 2007, and publicly opened and read at that hour and place for the following project:

OAKLAND PARK AVENUE STORMWATER SYSTEM IMPROVEMENTS
C.I.P. NO. 610748

The City of Columbus contact person for this contract is Mark Timbrook, P.E., of the Division of Sewerage and Drainage, (614) 645-0298. The work for which proposals are invited consists of the furnishing or construction of approximately 1200 feet of 12 inch and 500 feet of 15 inch storm sewer among six localized improvements throughout the Linden Area, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents, the bid book and the plans (CC-14330), are on file at the Division of Sewerage and Drainage, Sewer Systems Engineering Section, Room No. 1021A/1021B, 1250 Fairwood Avenue, Columbus, Ohio 43206. Enter the building at the south bridge entrance. Bid packets will be available beginning January 29, 2007. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:

OAKLAND PARK AVENUE STORMWATER SYSTEM IMPROVEMENTS
C.I.P. NO. 610748

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. The bond shall be expressed either as a percentage of the total bid (10%) or numerically in dollars and cents. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

QUALIFICATION AND RESOURCE FACTORS FORM AND AFFIDAVIT OF BIDDER

Each responsive bidder shall submit with its bid, a completed Qualification and Resource Factors Form and a completed and notarized Affidavit of Bidder.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

SUBSURFACE DATA

No subsurface investigation was performed for this project.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 180 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

ENVIRONMENTALLY PREFERABLE CREDIT: In evaluating bids or offers for materials, supplies, equipment, construction and services, preference will be given to an environmentally preferable bidder who offers a product or service equal to or superior to that of a non-environmentally preferable bidder or offeror and that the environmentally preferable bid or offer does not exceed by more than 5% (up to a maximum of \$20,000) the lowest responsive and responsible and best bid from any non-environmentally preferable bid or offer. The environmentally preferable bidder will be required to demonstrate to the city agency procuring the product or service how their bid is equal to or superior to that of a non-environmentally preferable bidder. Where the bidder or offeror is local, the applicable credit for a local bidder or offeror shall be calculated first.

ORIGINAL PUBLISHING DATE: January 26, 2007

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus
City Bulletin Report

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Number: PN0011-2007

Drafting Date: 01/10/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Brewery District Commission 2007 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

Brewery District Commission 2007 Meeting Schedule

The 2007 regular monthly meetings of the Brewery District Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
January 18, 2007	February 1, 2007
February 15, 2007	March 1, 2007
March 22, 2007	April 5, 2007
April 19, 2007	May 3, 2007
May 24, 2007	June 7, 2007
June 21, 2007	July 5, 2007
July 19, 2007	August 2, 2007
August 23, 2007	September 6, 2007
September 20, 2007	October 4, 2007
October 18, 2007	November 1, 2007
November 21, 2007*	December 6, 2007
December 20, 2007	January 3, 2007
January 24, 2007	February 7, 2007

Legislation Number: PN0012-2007

Drafting Date: 01/10/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission 2007 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

Victorian Village Commission 2007 Meeting Schedule

The 2007 regular monthly meetings of the Victorian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadline	Hearing Dates
January 25, 2007	February 8, 2007
February 22, 2007	March 8, 2007
March 29, 2007	April 12, 2007
April 26, 2007	May 10, 2007
May 31, 2007	June 14, 2007
June 28, 2007	July 12, 2007
July 26, 2007	August 9, 2007
August 30, 2007	September 13, 2007
September 27, 2007	October 11, 2007
October 25, 2007	November 8, 2007
November 29, 2007	December 13, 2007
December 27, 2007	January 10, 2008
January 31, 2008	February 14, 2008

Legislation Number: PN0013-2007

Drafting Date: 01/10/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resources Commission 2007 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

Historic Resources Commission 2007 Meeting Schedule

The 2007 regular monthly meetings of the Historic Resources Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
January 4, 2007	January 18, 2007
February 1, 2007	February 15, 2007
March 1, 2007	March 15, 2007
April 5, 2007	April 19, 2007
May 3, 2007	May 17, 2007
June 7, 2007	June 21, 2007
July 5, 2007	July 19, 2007
August 2, 2007	August 16, 2007
September 6, 2007	September 20, 2007

October 4, 2007 October 18, 2007
November 1, 2007 November 15, 2007
December 6, 2007 December 20, 2007
January 3, 2008 January 17, 2008

Legislation Number: PN0014-2007

Drafting Date: 01/10/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2007 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

Italian Village Commission 2007 Meeting Schedule

The 2007 regular monthly meetings of the Italian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
January 2, 2007	January 16, 2007
February 6, 2007	February 20, 2007
March 6, 2007	March 20, 2007
April 3, 2007	April 17, 2007
May 1, 2007	May 15, 2007
June 5, 2007	June 19, 2007
July 3, 2007	July 17, 2007
August 7, 2007	August 21, 2007
September 4, 2007	September 18, 2007
October 2, 2007	October 16, 2007
November 6, 2007	November 20, 2007
December 4, 2007	December 18, 2007
December 31, 2007*	January 15, 2008

Legislation Number: PN0015-2007

Drafting Date: 01/10/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: German Village Commission 2007 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

German Village Commission 2007 Meeting Schedule

The 2007 regular monthly meetings of the German Village Commission will be held on the dates listed below at 4:00 p.m. at the German Village Meeting Haus, 588 S. Third Street, Columbus, Ohio 43215. Copies of the agenda may be obtained by calling 645-8620 or by e-mail. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
December 19, 2006	January 9, 2007
January 23, 2006	February 6, 2007
February 20, 2007	March 6, 2007
March 20, 2007	April 3, 2007
April 17, 2007	May 1, 2007
May 22, 2007	June 5, 2007
June 19, 2007	July 10, 2007*
July 24, 2007	August 7, 2007
August 21, 2007	September 11, 2007*
September 18, 2007	October 2, 2007
October 23, 2007	November 13, 2007*
November 20, 2007	December 4, 2007
December 18, 2007	January 8, 2008*
January 22, 2008	February 5, 2008

Legislation Number: PN0016-2007

Drafting Date: 01/10/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resources Commission 2007 Business Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

Historic Resources Commission 2007 Business Meeting Schedule

The 2007 regular monthly business meetings of the Historic Resources Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Business Meeting Dates

January 11, 2007
February 8, 2007
March 8, 2007
April 12, 2007

May 10, 2007
June 14, 2007
July 12, 2007
August 9, 2007
September 13, 2007
October 11, 2007
November 8, 2007
December 13, 2007

Legislation Number: PN0017-2007

Drafting Date: 01/10/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2007 Business Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

Italian Village Commission 2007 Business Meeting Schedule

The 2007 regular monthly business meetings of the Italian Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Business Meeting Dates

January 9, 2007
February 13, 2007
March 13, 2007
April 10, 2007
May 8, 2007
June 12, 2007
July 10, 2007
August 14, 2007
September 11, 2007
October 9, 2007
November 13, 2007
December 11, 2007

Legislation Number: PN0018-2007

Drafting Date: 01/10/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission 2007 Business Meeting

Contact Name: Brenda Moore
Contact Telephone Number: 614-645-8620
Contact Email Address: bgmoore@columbus.gov

Body

Victorian Village Commission 2007 Business Meeting

The 2007 regular monthly business meetings of the Victorian Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Business Meeting Dates

January 4, 2007
February 1, 2007
March 1, 2007
April 5, 2007
May 3, 2007
June 7, 2007
July 5, 2007
August 2, 2007
September 6, 2007
October 4, 2007
November 1, 2007
December 6, 2007

Legislation Number: PN0019-2007

Drafting Date: 01/10/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: German Village Commission 2007 Business Meeting Schedule

Contact Name: Brenda Moore
Contact Telephone Number: 614-645-8620
Contact Email Address: bgmoore@columbus.gov

Body

German Village Commission 2007 Business Meeting Schedule

The 2007 regular monthly business meetings of the German Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Business Meeting Dates

January 30, 2007
February 27, 2007
March 27, 2007
April 24, 2007

May 29, 2007
June 26, 2007
July 31, 2007
August 28, 2007
September 25, 2007
October 30, 2007
November 27, 2007
December M

Legislation Number: PN0020-2007

Drafting Date: 01/10/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Commission Appeals 2007 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

Board of Commission Appeals 2007 Meeting Schedule

The Board of Commission Appeals hearings will be held on the dates listed below at 1:30 p.m. at 109 N. Front Street, Columbus, Ohio 43215.in the Community Training Center or 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

January 31
March 28
May 30
July 25
September 26
November 28

Legislation Number: PN0024-2007

Drafting Date: 01/17/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

2007 Recreation and Parks Commission Meeting Schedule

Lynda Anderson

614-645-8430

lsanderson@columbus.gov

Body

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Recreation and Parks Department, 90 West Broad Street, Room 115, Columbus, Ohio 43215 (Telephone: [614] 645-3300).

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

Wed., January 10, 2007 - Operations Complex, 420 W. Whittier Street, 43215
Wed., February 14, 2007 - Operations Complex, 420 W. Whittier Street, 43215
Wed., March 14, 2007 -- Operations Complex, 420 W. Whittier Street, 43215
Wed., April 11, 2007 -- Operations Complex, 420 W. Whittier Street, 43215
Wed., May 9, 2007 - 1111 East Broad Street, 43205
Wed., June 13, 2007 - Topiary Park. (Gift Shop), 408 E. Town Street, 43215
Wed., July 11, 2007 - Sawyer Recreation Center, 1056 Atcheson Street, 43203
August Recess - No meeting
Wed., September 12, 2007 - Antrim Shelterhouse, 5800 Olentangy River Rd., Columbus, 43085
Wed., October 10, 2007 - Howard Recreation Center, 2505 Cassady Ave., 43219
Wed., November 14, 2007 - Operations Complex, 420 W. Whittier Street, 43215
Wed., December 12, 2007 - Operations Complex, 420 W. Whittier Street, 43215

Legislation Number: PN0030-2007

Drafting Date: 01/24/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 2/5/07

Contact Name: Adam Knowlden

Contact Telephone Number: (614) 645-8623

Contact Email Address: apknowlden@columbus.gov

Body

REGULAR MEETING NO. 5

CITY COUNCIL (ZONING)

FEBURARY 5, 2007

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: BOYCE, CHR. MENDEL GINTHER O'SHAUGHNESSY TAVARES THOMAS TYSON

1171-2005

To rezone 5228 BRICE ROAD (43110), being 39.50± acres located at the northeast corner of Brice Road and Winchester Pike, From: NE, Neighborhood Edge, and NG, Neighborhood General Districts, To: NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts (Rezoning # Z04-086).

Legislation Number: PN0031-2007

Drafting Date: 01/24/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property Maintenance Appeals Board February Meeting Agenda

Contact Name: Toni Boehm-Gillum

Contact Telephone Number: 614-645-5884

Contact Email Address: tgboehm@columbus.gov

Body

Property Maintenance Appeals Board

Monday, February 12, 2007

1:00 PM - 757 Carolyn Avenue

Hearing Room

1. Approval of prior meeting minutes

2. Case Number PMA-104

Appellant: Robert Rhinehardt

Property: 852 Leona Avenue

Inspector: Matt Lewis

Order #: 06440-04109

3. Case Number PMA-108

Appellant: Ouida Jackson

Property: 740-742 East Mound Street

Inspector: Sue Carpenter

Order #: 05440-03340

4. Case Number PMA-116

Appellant: Thomas & Joellen Rice

Property: 1111 MIDDLEPORT DRIVE

Inspector: Patricia Austin

Order #: Sidewalk 1111

5. Case Number PMA-117

Appellant: Peter & Virginia Cooper

Property: 1123 MIDDLEPORT DRIVE

Inspector: Patricia Austin

Order #: Sidewalk 1123

6. Case Number PMA-121

Appellant: Cleo Belcher

Property: 1305 NANTUCKET AVENUE

Inspector: Patricia Austin

Order #: Sidewalk1305

7. Case Number PMA-122

Appellant: Robert & Mary Anne Chapa

Property: 5433 ROCKPORT STREET
Inspector: Patricia Austin
Order #: Sidewalk5433

8. Case Number PMA-124

Appellant: Peter & Loraine Walter
Property: 5448 MILLINGTON ROAD
Inspector: Patricia Austin
Order #: Sidewalk5448

9. Case Number PMA-128

Appellant: Michelle Rusher
Property: 465-467 NORTH GARFIELD AVENUE
Inspector: Noell Rader
Order #: 06440-0-00892

10. Case Number PMA-129

Appellant: Kevin and Heather Martin
Property: 1187 NORTHPORT DRIVE
Inspector: Patricia Austin
Order #: Sidewalk1187

11. Case Number PMA-130

Appellant: Extreme Property Investments
Gihan A Zalal
Property: 410 HAMILTON AVENUE
Inspector: Noell Rader
Order #: 06440-0-01293

12. Case Number PMA-131

Appellant: Hornblower Family LP, et al
Property: 60 WEST 8th AVENUE
Inspector: Jeremy Dossett
Order #: 06475-12169

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Toni Gillum at 645-5884 or TDD 645-3293.

Legislation Number: PN0032-2007

Drafting Date: 01/24/2007

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Records Commission Meeting Notice - 020507

Contact Name: Thamie Freeze, Records Commission Coordinator

Contact Telephone Number: 645-7293

Contact Email Address: tjfreeze@columbus.gov

Body

CITY OF COLUMBUS - RECORDS COMMISSION -

TO: APPOINTED RECORDS COMMISSION OFFICERS
Mayor Michael Coleman, City Records Commission Chief Executive Officer
Attorney Richard Pfeiffer, City Records Commission Chief Legal Officer
Hugh Dorrian, City Records Commission Chief Fiscal Officer
Andrea Blevins, City Records Commission Secretary
Keith Shumate, City Records Commission Citizen Representative

FROM: Thamie Freeze, City Records Commission Coordinator

DATE: 01/23/07

SUBJECT: RECORDS COMMISSION AGENDA NOTICE FOR 02/05/07 MEETING

Let this serve as **NOTICE** for the upcoming **RECORDS COMMISSION MEETING** on **Monday, February 5, 2007 at 10:00 a.m. in the City Council Conference Room - 226, 2nd floor, City Hall.** The agenda is as noted below:

ROLL CALL

OLD BUSINESS

NEW BUSINESS

ITEM #1 - Department of Technology - An RC-1 Request for the one-time disposal of 4 types of obsolete records (Refer to supporting documentation attached to Agenda Packet)

ADJOURN MEETING

If you have an item on the agenda, please have a representative from your office present to answer any questions. As always, if you have any other record-related questions, please don't hesitate to call me at 645-7293.

NOTE: The deadline for submitting Records Commission Agenda items for any meeting is 9:00 a.m. two weeks prior to the actual meeting date. The remaining meetings for 2007 will be held on Monday, May 7, 2007 and Monday, September 24, 2007.

Legislation Number: PN0034-2007

Drafting Date: 01/29/2007

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title CIVIL SERVICE COMMISSION

Notice/Advertisement Title: CIVIL SERVICE COMMISSION RULE REVISION

Contact Name: Lois Washnock

Contact Telephone Number: 614.645.7531

Contact Email Address: Lwashnock1@columbus.gov

Body

During its regular meeting held on Monday, January 29, 2007, the Civil Service Commission passed a motion to revise Rule X(E) to delete 4, 5, and 6, and to read as follows:

RULE X

APPOINTMENTS

E. Temporary Appointment

Pursuant to City Charter Section 149(h), a person who has been selected by an appointing authority to fill a vacancy on a temporary basis not to exceed 60 workdays within any twelve month period is said to have received a temporary appointment.

1. Whenever conditions arise such that an individual needs to be hired to perform work for a period not to exceed 60 workdays (480 work hours) within any consecutive twelve-month period, an appointing authority may appoint a qualified individual for said period as provided herein. For purposes of this section, eight work hours shall equal one workday.
2. The Commission reserves the right to inquire into the qualifications of a temporary employee, and to disapprove payment of compensation to such employee if the employee is found not qualified for the position.
3. In accordance with City Charter Section 153, the Commission shall not certify the pay of any individual duly given a temporary appointment for any time worked in excess of 480 hours within any consecutive twelve-month period.

Legislation Number: PN0036-2007

Drafting Date: 01/31/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 2/12/2007

Contact Name: Adam Knowlden

Contact Telephone Number: (614) 645-8623

Contact Email Address: apknowlden@columbus.gov

Body

REGULAR MEETING NO. 7

CITY COUNCIL (ZONING)

FEBRUARY 12, 2007

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: BOYCE, CHR. BOYCE GINTHER O'SHAUGHNESSY TAVARES THOMAS TYSON MENTEL

0033-2007

To rezone 2020 WATKINS ROAD (43207), being 2.05± acres located on the north side of Watkins Road, 416± feet west of New World Drive, From: RRR, Restricted Rural Residential District To: L-M, Limited Manufacturing District (Rezoning # Z06-069).

2019-2006

To rezone 6261 MAPLE CANYON AVENUE (43229), being 7.73± acres located on the west side of Maple Canyon Avenue, 100± feet north of Sprucefield Drive, From: R-1, Residential District, To: CPD, Commercial Planned Development, and L-R-4, Limited Residential Districts (Rezoning # Z06-039).

(TABLED 1/29/2007)

Legislation Number: PN0060-2005

Drafting Date: 02/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Richard Hicks

Contact Telephone Number: 654-6189

Contact Email Address: rickh@columbus.gov

Body"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

<http://www.publichealth.columbus.gov/>

Legislation Number: PN0219-2006

Drafting Date: 11/01/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2006 Meeting Schedule - City of Columbus Records Commission

Contact Name: Thamie Freeze

Contact Telephone Number: 645-7293

Contact Email Address: tjfreeze@columbus.gov

Body

**CITY BULLETIN NOTICE
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2007 are scheduled as follows:

Monday, February 5, 2007

Monday, May 7, 2007

Monday, September 24, 2007

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-7293.

Legislation Number: PN0250-2006

Drafting Date: 12/07/2006

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

TitleSCHEDULE FOR 2007 PROPOSED BUDGET

Notice/Advertisement Title:SCHEDULE FOR 2007 PROPOSED BUDGET

Contact Name: Kym Nelson

Contact Telephone Number:645-0852

Contact Email Address: replace with non-bold contact email address

Body**BUDGET 2007 SCHEDULE:**

November 16, 2006 Ordinances filed in City Clerk's office

November 20, 2006 Mayor's Proposed Budget Ordinances appear on Council agenda *and tabled indefinitely pending public hearings*)

December 2, 2006 Mayor's proposed Budget Ordinances appear in City Bulletin for the First Time (Public Notice Section)

December 9, 2006 Mayor's proposed Budget Ordinances
Appear in City Bulletin for 2nd Time

December 13, 2006 Budget Briefing - Presentation by Mayors
Administration 5:00 pm, Council Chambers,

December 18, 2006 Health Housing Human Services Budget Hearing
5:00 pm, Council Chambers

January 3, 2007 Health Housing Human Services Budget Hearing
5:30 pm, Council Chambers

January 4, 2007 Administration Committee Budget Hearing
5:30 pm, Council Chambers

January 11, 2007 Safety and Judiciary Committee Budget Hearing
4:00 pm, Council Chambers

January 11, 2007 Public Comment Hearing
5:30 pm, Council Chambers

January 15, 2007 No Council Meeting - MLK Day

January 17, 2007 Jobs and Economic Development
Budget Hearing 3:30 pm, Council Chambers

January 17, 2007 Public Service/Transportation and Refuse Committee
Budget Hearing 4:30 pm, Council Chambers

January 18, 2007 City Council Budget Retreat 8:30 a.m. -4:30 p.m., COSI

January 22, 2007 Budget Roll-Out, All Council Members
10:00 am, Council Chambers

January 22, 2007 Council Meeting - Budget Ordinances on the agenda for 2nd reading, to be Amended and Tabled
to 2/05/07

January 27, 2007 First publication of ordinances as amended in Public Notice section of City Bulletin

February 3, 2007 2nd publication of ordinances as amended in Public Notice Section of City Bulletin

February 5, 2007 Anticipated passage date of the budget Ordinances
as amended

February 10, 2007 Ordinances published in the City Bulletin
(Ordinance section) as amended (must be published
within twenty days of passage (per City Charter)

Legislation Number: PN0251-2006

Drafting Date: 12/13/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title OFFICIAL NOTICE - CIVIL SERVICE COMMISSION

Notice/Advertisement Title: COMPETITIVE EXAMINATION ANNOUNCEMENTS

Contact Name: Lois Washnock

Contact Telephone Number: 614.645.7531

Contact Email Address: Lwashnock1@columbus.gov

Body

APPLY ON-LINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. to 4:00 P.M. MONDAY, WEDNESDAY or THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov <<http://www.csc.columbus.gov>> and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a

picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.