

Columbus City Bulletin



Bulletin #47
November 24, 2007

Proceedings of City Council

Saturday November 24, 2007



SIGNING OF LEGISLATION

(Unless otherwise noted all legislation listed in this Bulletin was signed by Council President Pro-Tem Kevin L. Boyce, on the night of the Council meeting, Monday, *November 19, 2007*; Mayor, Michael B. Coleman on Tuesday, *November 20, 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, November 19, 2007

5:00 PM

Columbus City Council

Columbus City Council

Journal

November 19, 2007

REGULAR MEETING NO. 55 OF COLUMBUS CITY COUNCIL, NOVEMBER 19, 2007 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - President Mentel

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - President Mentel

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

C0031-2007

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, NOVEMBER 14, 2007:

New Type: D5B

To: Cheesecake Factory Restaurants Inc
DBA The Cheesecake Factory
Polaris Fashion Place
1566 Polaris Pkwy
Columbus, Ohio 43240
permit # 14141600040

New Type: D1

Bos Short North Wine LLC
DBA Vino 100
789 N High St & Mezzanine
Columbus, Ohio 43215
permit # 0852263

Stock Type: D1, D3

Sher E Punjab Inc
DBA Sher E Punjab Indian Restaurant

1152 Kenny Square Mall
Columbus, Ohio 43220
permit # 80719480005

Stock Type: D1, D3, D6
Sher E Punjab Inc
DBA Sher E Punjab Restaurant
1140 Kenny Square Mall
Columbus, Ohio 43220
permit# 8071948

Transfer Type: D1, D2, D3, D6
To: CT Associates Inc
1648 E Dublin Granville Rd
Columbus, Ohio 43229
From: Noodles Ltd
1648 E Dublin Granville Rd
Columbus, Ohio 43229
permit # 1173867

Transfer Type: C1,C2
To: Sunti Inc
DBA PSN State Liquor
185 S High St
Columbus, Ohio 43215
From: Sunti Inc
DBA PSN State Liquor
191 S High St 1st Fl & bsmt
Columbus, Ohio 43215
permit # 86994110006

Transfer Type: D5, D6
To: Draught Haus LLC
DBA The Draught Haus
6694 Sawmill Rd & Patio
Columbus, Ohio 43235
From: K M S Management Group Inc
DBA Doubles Food & Spirits
6694 Sawmill Rd & Patio
Columbus, Ohio 43235
permit # 2305842

Transfer Type: C1, C2, D6
To: Shkokani Inc
DBA South High Carryout
3250 S High St
Columbus, Ohio 43207
From: HTN Inc
DBA S Hi Carryout
3250 S High St
Columbus, Ohio 43207
permit # 8100254

Liquor Agency Contract
 To: Sunti Inc
 DBA PSN State Liquor
 185 S High st
 Columbus, Ohio 43215
 permit # 86994110006

Advertise: 11/17/07

Return: 12/3/07

Read and Filed

RESOLUTIONS OF EXPRESSION

TAVARES

0196X-2007 Columbus City Council recognizes Franklin County Children Services, and celebrates National Family Week.

Sponsors: Charleta B. Tavares and Priscilla Tyson

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

Absent: 1 - President Mentel

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

TYSON

0185X-2007 Designating The Olentangy River From Kenney Park to Confluence Park as a Columbus Water Trail.

Sponsors: Priscilla Tyson and Maryellen O'Shaughnessy

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

Absent: 1 - President Mentel

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

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

HEALTH, HOUSING & HUMAN SERVICES: 1785-2007, 1786-2007, 1831-2007

FIRST READING OF 30-DAY LEGISLATION

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

AFFIRMATIVE: 6 NEGATIVE: 0

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENTEL

1779-2007 FR To authorize the Director of Finance and Management to establish a purchase order with APO Pumps & Compressors for the purchase of five (5)

Air Compressors with Generators for the Division of Power and Water, and to authorize the expenditure of \$75,388.00 from the Water System Operating Fund. (\$75,388.00)

Read for the First Time

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENDEL

- 1716-2007 FR To authorize the Director of Public Utilities to enter into a professional engineering services contract with Brown and Caldwell, in connection with the Large Diameter Sewer Rehabilitation 2007 - Olentangy-Main Trunk Sewer Project; to authorize the transfer and appropriation of \$484,110.88 from within the Voted Sanitary Sewer Bond Fund; to authorize the expenditure of \$484,110.88 within the Voted Sanitary Sewer Bond Fund; and to amend the 2007 Capital Improvement Budget, for the Division of Sewerage and Drainage. (\$484,110.88)

Read for the First Time

DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENDEL

- 1866-2007 FR To authorize the acceptance of a deed for one single-family vacant dwelling (135 N. Harris Ave.) to be held in the Land Bank inventory.

Read for the First Time

- 1868-2007 FR To authorize the acceptance of seven deeds for residential vacant lots to be held in the Land Bank inventory.

Read for the First Time

CONSENT ACTIONS

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENDEL

- 1653-2007 CA To authorize and direct the Finance & Management Director to modify and extend the citywide contract for the option to purchase Sale, Collection and Recycling of Mixed Recovered City government Office By-Products from Rumpke of Ohio, Inc., and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 1751-2007 CA To authorize the Finance and Management Director to modify a contract for the Office of Construction Management with URS Corporation - Ohio for professional services related to the construction of a new Police Division heliport; to authorize the expenditure of \$50,000.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$50,000.00).

Sponsors: Kevin L. Boyce and Andrew Ginther

This Matter was Approved on the Consent Agenda.

- 1802-2007 CA To authorize and direct the Finance and Management Director to enter into a UTC contract for the option to purchase Liquid Caustic Soda from Univar USA Inc. to authorize the expenditure of one (1) dollar to establish the contract from the Purchasing Contract Account, and to declare an emergency (\$1.00).

This Matter was Approved on the Consent Agenda.

- 1877-2007 CA To authorize the Director of Finance and Management to enter into a contract for fire alarm maintenance and support services with SimplexGrinnell, LP in accordance with sole source provisions of the

Columbus City Codes, to authorize the expenditure of \$40,000.00 from the General Fund, and to declare an emergency. (\$40,000.00)

This Matter was Approved on the Consent Agenda.

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

1800-2007 CA To authorize an amendment to the 2007 Capital Improvements Budget to be in line with the needs of the Department of Public Utilities; and declare an emergency.

This Matter was Approved on the Consent Agenda.

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

1563-2007 CA To authorize the Public Service Director to enter into contract with M. P. Dory Company for the Guardrail and Fence Repair - 2008 project for the Transportation Division; to authorize the expenditure of \$250,000.00 from the Municipal Motor Vehicle License Tax Fund; and to declare an emergency. (\$250,000.00)

This Matter was Approved on the Consent Agenda.

1905-2007 CA To authorize the Director of the Development Department to sign, as an owner, the plat titled Tamarack Boulevard Dedication and Easements; to accept said plat from the City of Columbus, Columbus Urban Growth Corporation, and Telhio Credit Union; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

APPOINTMENTS

A0163-2007 CA Appointment of Patrick Henthorne, Chase Bank 100 E Broad St # 1, Columbus, OH 43215 to serve on the Franklin Park Conservatory Joint Recreation District, filling a vacant seat with a new term expiration date of January 31, 2010 (resume attached)

This Matter was Read and Approved on the Consent Agenda.

Passed The Consent Agenda

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

Absent: 1 - President Mentel

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

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

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENTEL

1851-2007 To authorize and direct the City Auditor to write off, as uncollectible, three unpaid loans due the City of Columbus, Department of Finance and Management and the Department of Development, which total one million six hundred and forty-five thousand, nine hundred and eighty-five and 85/100; and to declare an emergency. (\$1,645,985.85)

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

Absent: 1 - President Mentel

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

1862-2007

To authorize and direct the Finance and Management Director to increase a purchase order with ComDoc, Inc. for copying capability for the Print & Copy Center, to authorize the expenditure of \$9,000 from the City Print Services Fund, to waive formal competitive bidding requirements, and to declare an emergency. (\$9,000).

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

Absent: 1 - President Mentel

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

1904-2007

To establish a new authorized strength ordinance for the Division of Police; to repeal ordinance 1241-2007, and to declare an emergency.

Sponsors: Kevin L. Boyce and Andrew Ginther

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

Absent: 1 - President Mentel

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

1957-2007

To make appropriations for the 12 months ending December 31, 2008, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

TABLED PENDING PUBLIC HEARING

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

Absent: 1 - President Mentel

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

1958-2007

To make appropriations for the 12 months ending December 31, 2008 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

TABLED PENDING PUBLIC HEARING

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

Absent: 1 - President Mentel

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

1968-2007 To make appropriations for the 12 months ending December 31, 2008, 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 \$650,300,000, and in the fund known as the Jobs Growth Fund the amount of \$600,000, and to declare an emergency. (\$650,900,000).

TABLED PENDING PUBLIC HEARING

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

Absent: 1 - President Mentel

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

1969-2007 To make appropriations for the 12 months ending December 31, 2008, for other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary and to declare an emergency.

TABLED PENDING PUBLIC HEARING

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

Absent: 1 - President Mentel

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

JUDICIARY & COURT ADMINISTRATION: CRAIG, CHR GINTHER TYSON MENTEL

1727-2007 To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the first twelve months of a thirty-six month contract with THOMSON WEST (West Group Payment Ctr.) for the provision of on-line legal research resources, to authorize the expenditure of up to \$25,000 (Twenty-Five Thousand Dollars), to waive competitive bidding requirements of Chapter 329, Columbus City Codes, and to declare an emergency. (\$25,000)

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

Absent: 1 - President Mentel

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

SAFETY : GINTHER, CHR. BOYCE CRAIG MENTEL

1815-2007 To authorize an appropriation of \$73,883.25 from the unappropriated balance of the General Government Grant fund to the Division of Police to cover the costs of the Bulletproof Vest Partnership FY2007 program and to declare an emergency. (\$73,883.25)

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

Absent: 1 - President Mentel
Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and Tyson

1923-2007

To authorize an appropriation of \$3,500 from the unappropriated balance of the Public Safety Initiatives Fund to the Division of Police to enable two employees to attend forensic video analysis training at the University of Indianapolis; and to declare an emergency. (\$3,500)

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

Absent: 1 - President Mentel
Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and Tyson

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENDEL

1676-2007

To authorize the City Auditor to transfer of \$1,900,000.00 within the Sewerage System Operating Fund to align budget authority with projected expenditures and to declare an emergency. (\$1,900,000.00)

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

Absent: 1 - President Mentel
Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and Tyson

1708-2007

To authorize the Director of Finance and Management to establish a Purchase Order with Ermco to cover the additional cost of transformers for the Division of Power and Water (Power); to authorize the transfer and expenditure of \$31,097.08 within the Voted Street Lighting and Electricity Distribution Improvement Fund; to amend the 2007 Capital Improvements Budget; and to declare an emergency. (\$31,097.08)

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

Absent: 1 - President Mentel
Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and Tyson

1791-2007

To amend Ordinance No. 0587-2007, passed June 4, 2007, for purposes of revising the City's funding sources for the underground utility improvements associated with the Huntington Park guaranteed maximum cost reimbursement agreement with Nationwide Realty Investors, Ltd.; for the Department of Public Utilities; and to declare an emergency.

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

Absent: 1 - President Mentel
Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and Tyson

1792-2007

To authorize the City Auditor to create and maintain an Electricity Enterprise System Reserve Fund from the proceeds of the sale of electricity, and to authorize an initial transfer not to exceed \$1,000,000 to said fund. (\$1,000,000)

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

Absent: 1 - President Mentel

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

1814-2007

To authorize the City Attorney to acquire fee simple title and lesser interests, to contract for professional services; to authorize the transfer and expenditure of \$767,000.00 from within the Voted Sanitary Sewer Bond Fund in connection with eleven sanitary sewer system capital improvement projects; to amend the 2007 Capital Improvements Budget for the Division of Sewerage and Drainage; and to declare an emergency. (\$767,000.00)

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

Absent: 1 - President Mentel

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

DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

1602-2007

To amend the 2007 Capital Improvements Budget; to authorize the transfer of cash between projects within the same fund; to authorize the Director of Development to enter into a contract with Columbus Urban Growth Corporation for up to \$325,000 to demolish several properties in the Parsons Vision Plan area; to authorize the expenditure of \$325,000 from the Northland and Other Acquisitions Fund; to waive the provisions of Chapter 329 of Columbus City Code; and to declare an emergency. (\$325,000)

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

Absent: 1 - President Mentel

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

1707-2007

To adopt a new "One-Stop Shop" Fee Schedule, including fees for the Building Services Division and the Division of Transportation, based on the consolidated "One-Stop Shop" initiative and as a result of the yearly review of fees related to the development process and to repeal all earlier fee schedules related to the development process.

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

Absent: 1 - President Mentel

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

1910-2007

To authorize and direct the Director of the Department of Development to apply to the Ohio Department of Development, Clean Ohio Council, for assistance grant funding in an amount of \$150,000.00 for a Phase 2 environmental assessment at 328 Buckingham Street in consideration of the National Church Residences residential development project called the Commons at Buckingham; and to declare an emergency.

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

Absent: 1 - President Mentel

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

RECESSED 6:31 P.M.

A motion was made by Ms. Tavares, seconded by Ms. O'Shaughnessy, to Motion to Recess the Regular Meeting. The motion carried by the following vote:

Absent: 1 - President Mentel

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

RECONVENED: 7:23 P.M.

A motion was made by Tyson, seconded by Ginther, to Motion to Reconvene the Regular Meeting. The motion carried by the following vote:

Absent: 1 - President Mentel

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

**PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR.
TAVARES CRAIG MENTEL**

1531-2007

To authorize the appropriation of monies within the Municipal Motor Vehicle Tax Fund; to authorize the City Auditor to transfer funds between object levels with the Municipal Motor Vehicle License Tax Fund; to authorize the Finance and Management Director to establish a purchase order with Phillip's Oil Company, Inc. for the purchase of asphalt emulsion in accordance with the terms and conditions of the citywide universal term contract; to reimburse the Franklin County Engineer for snow removal services; to authorize the Public Service Director to establish purchase orders for gas, city electricity and water/sewer utility services; to authorize the expenditure of \$518,569.00 from the Municipal Motor Vehicle License Tax Fund; and to declare an emergency. (\$518,569.00)

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

Absent: 1 - President Mentel

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

1697-2007

To authorize the Director of the Public Service Department to execute those documents required to transfer the first alley west of St. Clair Avenue, from McClelland Avenue to the alley north thereof, to Eliezer Church of Christ for \$3,792.41; and to waive the competitive bidding provisions of Columbus City Codes.

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

Absent: 1 - President Mentel

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

1832-2007

To authorize the Director of the Public Service Department to execute those documents required to transfer the rights-of-way identified as portions of Kennedy Drive, Children's Drive West, Children's Drive and Ann Street to Nationwide Children's Hospital, and to release an adjacent sidewalk easement; all at no charge as recommended by the Land Review Commission; and to waive the competitive bidding provisions of Columbus City Codes.

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

Absent: 1 - President Mentel

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

1836-2007

To amend the 2007 Capital Improvements Budget; to authorize transfers in the Voted Sanitary Sewer Bond Fund and the Water Works Enlargement Voted 1991 Bond Fund; to authorize the Public Service Director to enter into a professional engineering services contract with H.R. Gray & Associates, Inc., in connection with various downtown roadway and underground utility infrastructure projects; to authorize the expenditure of \$386,742.00 from the Streets and Highways Improvement Fund, the Voted Sanitary Sewer Bond Fund, and Waterworks Enlargement Voted 1991 Bond Fund; and to declare an emergency. (\$386,742.00)

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

Absent: 1 - President Mentel

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

**HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR.
BOYCE CRAIG MENTEL**

1735-2007

To authorize and direct the Board of Health to enter into a contract with Children's Hospital for the provision of a WIC clinic; to authorize the expenditure of \$435,885 from the Health Department Grants Fund; to waive the provisions for competitive bidding; and, to declare an emergency. (\$435,885)

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

Absent: 1 - President Mentel

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

1785-2007

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Public Safety in the amount of \$122,400; to authorize the appropriation of \$122,400 from the unappropriated balance of

the Health Department Grants Fund; and to declare an emergency.
(\$122,400)

TABLED UNTIL 11/26/07

A motion was made by President Pro-Tem Boyce, seconded by Tyson, that this matter be Tabled to Certain Date. The motion carried by the following vote:

Absent: 1 - President Mentel

Abstained: 1 - Ms. Tavares

Affirmative: 5 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Craig and Tyson

1786-2007

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Public Safety in the amount of \$68,667; to authorize the appropriation of \$68,667 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency.
(\$68,667)

TABLED UNTIL 11/26/07

A motion was made by President Pro-Tem Boyce, seconded by Tyson, that this matter be Tabled to Certain Date. The motion carried by the following vote:

Absent: 1 - President Mentel

Abstained: 1 - Ms. Tavares

Affirmative: 5 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Craig and Tyson

1831-2007

To authorize and direct the Board of Health to accept funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) in the amount of \$53,674.20; to authorize the appropriation of \$53,674.20 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$53,674.20)

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

Absent: 1 - President Mentel

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

ADMINISTRATION: TYSON, CHR. BOYCE CRAIG MENTEL

1885-2007

To modify and increase an existing contract with Abacus Corporation for temporary staffing services for imaging preparation and scanning for the Office of the City Auditor, Division of Income Tax; to authorize the expenditure of \$32,000; and to declare an emergency (\$32,000).

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

Absent: 1 - President Mentel

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

RECREATION & PARKS: TYSON, CHR. GINTHER TAVARES MENTEL

1789-2007

To authorize and direct the Finance and Management Director to establish a purchase order with Textron Golf Turf and Specialty Products to provide

adequate funding through March 1, 2008 for golf cars in accordance with the terms of the Universal Term Contract, to authorize the expenditure of \$43,000.00 from the Golf Course Operations Fund, and to declare an emergency. (\$43,000.00)

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

Absent: 1 - President Mentel

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

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

Absent: 1 - President Mentel

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

1821-2007

To authorize the Director of Finance and Management to enter into contract with Acorn Farms, Inc. for the purchase of various trees for the street tree planting program by the Forestry Section of the Recreation and Parks Department, to authorize the expenditure of \$24,288.00 from the Recreation and Parks Tree Replacement Fund, and to declare an emergency. (\$24,288.00)

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

Absent: 1 - President Mentel

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

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

1709-2007

To repeal Columbus Building Code Section 4113.38 and amend Columbus Building Code Section 4113.37, removing the exemption allowing for the registration of certain work related to decks, roofs, siding and windows, thereby requiring a full and complete building permits for these items.

Sponsors: Maryellen O'Shaughnessy

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

Absent: 1 - President Mentel

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

1710-2007

To amend section 4127.01 in Chapter 4127 of the Columbus Building Code, Title 41, in order to adopt Appendix "G" of the Residential Code of Ohio so that the Columbus Building Code can cover residential swimming pools.

Sponsors: Maryellen O'Shaughnessy

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

Absent: 1 - President Mentel

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

ADJOURNMENT

ADJOURNED: 7:53 P.M.

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

Absent: 1 - President Mentel

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



City of Columbus

Journal - Final

Zoning Committee

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

Kevin L. Boyce, Chair; All Members

Monday, November 19, 2007

6:30 PM

Zoning Committee

Zoning Committee

Journal

November 19, 2007

**REGULAR MEETING NO. 56 OF CITY COUNCIL (ZONING), NOVEMBER 19, 2007
AT 6:30 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

Absent: Mentel

Present: Boyce: O'Shaughnessy: Tavares: Ginther: Tyson and Craig

READING AND DISPOSAL OF THE JOURNAL

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

Absent: Mentel

Affirmative: Boyce, Craig, Tyson, Ginther, Tavares and O'Shaughnessy

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1688-2007

To rezone 1412 GEMINI PARKWAY (43240), being 6.13± acres located 500± feet north of Gemini Place and 875± feet west of Lyra Drive, From: R, Rural District, To: L-C-4, Limited Commercial District. (Rezoning # Z07-032)

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

Absent: Mentel

Affirmative: Boyce, Craig, Tyson, Ginther, Tavares and O'Shaughnessy

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

Absent: Mentel

Affirmative: Boyce, Craig, Tyson, Ginther, Tavares and O'Shaughnessy

1704-2007

To rezone 259 NORTON ROAD (43228), being 0.74± acres located on the west side of Norton Road, 816± feet north of Sullivant Avenue, From: L-R-2, Limited Residential District, To: L-C-1, Limited Commercial District (Rezoning # Z07-029).

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

Absent: Mentel
Affirmative: Boyce, Craig, Tyson, Ginther, Tavares and O'Shaughnessy
1711-2007 To rezone 2850 FISHER ROAD (43204), being 0.25± acres located on the north side of Fisher Road, 560± feet east of Interstate-70 (010-153700). From: R, Rural District, To: C-2, Commercial District. (Rezoning # Z07-039)

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

Absent: Mentel
Affirmative: Boyce, Craig, Tyson, Ginther, Tavares and O'Shaughnessy
1817-2007 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3333.22, Maximum side yard required; 3333.24, Rear yard; 3342.17, Parking lot screening; and 3342.28, Minimum number of parking spaces required; of the Columbus City Codes for the property located at 881 EAST MAIN STREET (43205), to permit office and retail uses with reduced development standards in the ARLD, Apartment Residential District (Council Variance # CV07-036).

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

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

ADJOURNED:7:21 P.M.

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

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

Ordinances and Resolutions

**City of Columbus
City Bulletin Report**

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

Legislation Number: 0185X-2007

Drafting Date: 10/30/2007

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

Designating The Olentangy River From Kenney Park to Confluence Park as a Columbus Water Trail.

Body WHEREAS, The City of Columbus, and our Department of Recreation and Parks, are proud of the efforts made by Friends of the Lower Olentangy Waterways and of their interest in designating the Olentangy River as a Columbus Water Trail ; and,

WHEREAS, designating the Olentangy River as a Columbus Water Trail will promote Responsible recreational use of the river; and

WHEREAS, this designation will create public access points for canoes and kayaks; and

WHEREAS, this designation will help educate boaters about safety issues such as low head dams; and

WHEREAS, this designation will help secure public portage locations to avoid trespassing on private lands; and

WHEREAS, this designation will help educate the public about litter prevention and respect for property rights of streamside landowners; and

WHEREAS, this designation will increase public awareness and action to alert authorities to potential litter, crime, and pollution problems; and

WHEREAS, this designation will help build pride in our communities and natural resources; and

WHEREAS, this designation will highlight points of natural and historic significance; now therefore,

Be it resolved by the Council of the City of Columbus:

That the Olentangy River from Kenney Park to Confluence Park be dedicated as a Columbus Water Trail to raise awareness and safe recreational use of this great community resource.

Legislation Number: 0196X-2007

Drafting Date: 11/13/2007

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

Columbus City Council recognizes Franklin County Children Services, and celebrates National Family Week.

WHEREAS, celebrated for more than 30 years, National Family Week will be held during the week of Thanksgiving; and

WHEREAS, this celebration honors the connections that support and strengthen families, whether they are within the families or in the community at large. That's why the theme is "*Connections Count*"; and

WHEREAS, the theme embraces the premise that children's lives are better when their families are strong, and families are strong when they live in communities that connect them to economic opportunities, social networks, and services. These "connections," also include: dependable transportation, reliable childcare, accessible health care, applicable education and training, and affordable housing; and

WHEREAS, Franklin County Children Services is working with St. Stephen's Community House, The Neighborhood House, Central Community House, South Side Settlement, and Gladden Community House, to plan special activities for the Columbus area. The organizations will come together for one large community celebration and then each site will host its own smaller event; and

WHEREAS, this will also be the agency's first year participating in "National Family Week, " which will feature a special program on Monday, November 19th from 1:00 P.M. - 4:00 P.M., at 855 West Mound Street, a historic event for Franklin County Children Services, and the community; and

WHEREAS, The Alliance for Children and Families, a non-profit membership association representing child-and family-serving organizations in the United States and Canada, has directed National Family Week efforts for more than 30 years. The National Family Week is supported by The Annie E. Casey Foundation; now, therefore

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

To declare November 19th, "National Family Week" in the City of Columbus.

Legislation Number: 1531-2007

Drafting Date: 09/18/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance authorizes the appropriation of monies within the Municipal Motor Vehicle Tax Fund, fund 266, and authorizes the City Auditor to transfer funds between object levels, in order to continue utility services without interruption through December 31, 2007. This ordinance also authorizes the expenditure for snow removal performed by Franklin County for the 2006-2007 winter season and for the purchase of emulsion from the universal term contract (UTC) from Phillips Oil.

Expenditures for city electricity is projected to be higher than budgeted amounts making it necessary for additional appropriation through December 31, 2007 (\$168,569.00). Due to winter storms the week of February 12, 2007, the Franklin County Engineer also incurred higher than normal costs for snow removal on behalf of the City of Columbus (\$300,000.00). Street repair and maintenance operations have also experienced additional patching and repair of roadway surfaces as a result of the 2006-2007 winter season causing the need for additional asphalt emulsion (\$50,000.00).

Fiscal Impact: Funds in the amount of \$518,569.00 are budgeted and available within the Transportation Division's 2007 Municipal Motor Vehicle License Tax fund appropriation.

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

To authorize the appropriation of monies within the Municipal Motor Vehicle Tax Fund; to authorize the City Auditor to transfer funds between object levels with the Municipal Motor Vehicle License Tax Fund; to authorize the Finance and Management Director to establish a purchase order with Phillip's Oil Company, Inc. for the purchase of asphalt emulsion in accordance with the terms and conditions of the citywide universal term contract; to reimburse the Franklin County Engineer for snow removal services; to authorize the Public Service Director to establish purchase orders for gas, city electricity and water/sewer utility services; to authorize the expenditure of \$518,569.00 from the Municipal Motor Vehicle License Tax Fund; and to declare an emergency. (\$518,569.00)

Body

WHEREAS, expenditures for city electricity is projected to be higher than budgeted amounts making it necessary for additional appropriation through December 31, 2007; and

WHEREAS, there is a need to transfer funds between object level one codes; and

WHEREAS, additional patching and repair of roadway surfaces as a result of 2006-2007 winter season has caused the need for additional asphalt emulsion; and

WHEREAS, there is a need to reimburse the Franklin County Engineer for snow removal services for the 2006-2007 winter season; 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 and transfer funds between object level one codes, to establish purchase orders for city electricity services and asphalt emulsion so that there is no interruption of service or materials and to reimburse for snow removal services, 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 \$131,382.00 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 an 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:

Service | OL-01 | OL-03 Code | OCA Code | Amount

Maintenance Service- Other | 03 | 3375 | 599115 | \$131,382.00

Section 2. That the City Auditor be and hereby is authorized to transfer monies within Fund 266, Municipal Motor Vehicle License Tax Fund, as follows:

Transfer from:

OL-01 Three Codes | Description | OCA Code | Amount

2192	M&S Salt	599115	\$153,589.00
2197	M&S Gravel	599115	25,000.00
2198	M&S Concrete	599115	50,180.00
2262	M&S Street & Sidewalk	599115	12,472.00

Total Transfer \$241,241.00

Transfer To:

OL-01 Three Codes | Description | OCA Code | Amount

3314	Electricity-City	599115	\$168,569.00
3375	Maint. Serv. - Other	599115	72,672.00

Total Transfer \$241,241.00

Section 3. That the Finance and Management Director be and hereby is authorized to establish a purchase order with Phillips Oil Company Incorporated, of Ohio, for the procurement of asphalt emulsion in an amount not to exceed \$50,000.00 for the Transportation Division in accordance with the specification of citywide universal term contract FL003624.

Section 4. That the Public Service Director be and hereby is authorized to establish purchase orders for city electric for the procurement of utility services in amounts not to exceed \$168,569.00 and to establish a purchase order with the Franklin County Engineer to cover snow removal services on behalf of the City of Columbus in an amount not to exceed \$300,000.00.

Section 5. That the expenditure of \$518,569.00 or so much as may be needed be and hereby is authorized to be expended from Fund 266, the Municipal Motor Vehicle License Tax fund, Department 59-09, Transportation Division as follows:

Object Level Three Codes | OCA Code | Amount

2262	M&S Street & Sidewalk	599115	\$50,000.00
3314	Electricity - City	599115	168,569.00
3375	Maint. Serv - Other	599115	300,000.00

Total \$518,569.00

Section 6. 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 passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1563-2007

Drafting Date: 09/25/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Transportation Division is responsible for maintaining the City's roadway system in a safe manner. Guardrail and fence repair projects are needed to restore accident damage locations, replace deteriorating structures and install new structures. This project was bid in compliance with the Columbus City Code and advertised in the Columbus City Bulletin. Bids were received and tabulated on August 30, 2007, by the Transportation Division. Two bid proposals were received as follows:

Vendor / Bid Amount / Vendor Status

M. P. Dory Company / \$323,155.50 / Majority

Lake Erie Construction Company / \$379,695.00 / Majority

Award of the contract is recommended to M. P. Dory Company (contract compliance number 31-1115885 expiring on January 11, 2008) as the lowest responsive, responsible and best bidder.

Fiscal Impact: The contract amount will be for \$250,000.00 based on the bid documents allowing the City to award a contract for an amount more or less than the amount bid using the bid prices. Funds for this contract are budgeted and available within the Municipal Motor Vehicle License Tax Fund. The amounts spent on guardrail and fence repair in,

2005, 2006 and 2007 were, \$250,476.00, \$242,851.00, and \$250,000.00 respectively.

Emergency action is requested to allow this work to get underway as soon as possible to eliminate dangerous existing conditions thereby promoting motorist and pedestrian safety.

Title

To authorize the Public Service Director to enter into contract with M. P. Dory Company for the Guardrail and Fence Repair - 2008 project for the Transportation Division; to authorize the expenditure of \$250,000.00 from the Municipal Motor Vehicle License Tax Fund; and to declare an emergency. (\$250,000.00)

Body

WHEREAS, the Transportation Division is responsible for maintaining the City's roadway system in a safe manner; and

WHEREAS, guardrail and fence repair work is needed to restore accident damage, replace deteriorating structures and install new structures; and

WHEREAS, bids were received and tabulated on August 30, 2007, by the Transportation Division for the Guardrail and Fence Repair - 2008 project and a satisfactory low bid was received; and

WHEREAS, funds are budgeted and available for this expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that the contract should be awarded so that the work may proceed without delay in order to eliminate existing dangerous conditions thereby promoting motorist and pedestrian safety, 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 Public Service Director be and hereby is authorized to enter into contract with M. P. Dory Company, 2001 Integrity Drive South, Columbus, Ohio 43209 for the Guardrail and Fence Repair - 2008 project in an amount not to exceed \$250,000.00 in accordance with the applicable specifications and plans on file in the office of the Transportation Administrator, which are hereby approved.

SECTION 2. That for the purpose of paying the cost of the contract the sum of \$250,000.00 or so much thereof as may be needed is hereby authorized to be expended from Fund 266, the Municipal Motor Vehicle License Tax Fund, Department No. 59-09, Transportation Division, Object Level One Code 03, Object Level Three Code 3375 and OCA Code 599115.

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: 1602-2007

Drafting Date: 10/01/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: The mayoral New Neighborhood Initiative culminated in a 6-month effort by Parsons Avenue area stakeholders to create the Greater Parsons Avenue Area Vision Plan. Ordinance No. 0717-2006, passed April 3, 2006, Ordinance No. 1410-2006, passed July 31, 2006 and Ordinance No. 0700-2007, passed May 14, 2007 authorized the Director of Development to enter into contracts for purchase of certain real properties within the Greater Parsons Avenue Area Vision Plan and authorized the expenditure of \$2,700,000. Gaining control of certain real properties is a key component to the success of the Vision Plan allowing the coordination of specific land uses. Several structures on these properties are vacant and possess no contributing value to the Vision Plan. This legislation authorizes \$325,000 for the

removal of asbestos, the demolition of these structures and the capping of their utilities. Pre-development work, conducting utility location surveys, topographic surveys and land use planning, are underway using funds authorized by Ordinance No. 1173-2007, passed July 23, 2007.

Fiscal Impact: \$325,000 is available in the 2007 Capital Improvement Budget.

Emergency Justification: Emergency action is requested in order to complete the work within the timeframe for which the cost estimates were given.

Title

To amend the 2007 Capital Improvements Budget; to authorize the transfer of cash between projects within the same fund; to authorize the Director of Development to enter into a contract with Columbus Urban Growth Corporation for up to \$325,000 to demolish several properties in the Parsons Vision Plan area; to authorize the expenditure of \$325,000 from the Northland and Other Acquisitions Fund; to waive the provisions of Chapter 329 of Columbus City Code; and to declare an emergency. (\$325,000)

Body

WHEREAS, Columbus Urban Growth Corporation has successfully gained control of most key properties in the Parsons Vision Plan area; and

WHEREAS, several of the structures are vacant and do not contribute to the goals of the Parsons Vision Plan; and

WHEREAS, the Director of Development agrees that these abandoned properties must be demolished to advance the goals of the Vision Plan; and

WHEREAS, this legislation authorizes \$325,000 for the removal of asbestos, the demolition of these structures and the capping of their utilities; and

WHEREAS, emergency action is requested in order to complete the work within the timeframe for which the cost estimates were given; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with the Columbus Urban Growth Corporation, 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 2007 Capital Improvements Budget is hereby amended as follows:

CURRENT CIB:

Dept/Div: 59-09|Fund: 735|Project Number 590415|Project Name - Economic & Community Development|Unvoted Carryover/Amount \$500,000

Dept/Div: 44-01|Fund: 735|Project Number 441743|Project Name - Parsons Ave. Acquisitions|Amount \$300,900

REVISED CIB:

Dept/Div: 59-09|Fund 735|Project Number 590415|Project Name - Economic & Community Development/Unvoted Carryover/Amount \$175,000

Dept/Div: 44-01|Fund 735|Project Number 441743|Project Name - Parsons Ave. Acquisitions|Amount \$625,900

Section 2. That the City Auditor is hereby authorized and directed to transfer funds within the Northland and Other Acquisitions Fund No. 735 as follows:

FROM:

Dept/Div: 59-09|Project Number 590415|Project Name - Economic & Community Development|Amount \$325,000

TO:

Dept/Div: 44-01|Project Number 441743|Project Name - Parsons Ave. Acquisitions|Amount \$325,000

Section 3. That the Director of Development be authorized to enter into a contract with Columbus Urban Growth Corporation for \$325,000 to demolish vacant and non-contributing structures in the Parsons Vision Plan area.

Section 4. That for the purpose stated in Section 3, the expenditure of up to \$325,000 or so much thereof that may be necessary, be and is hereby authorized and approved as follows: Development Department, Division No. 44-01, Fund No. 735 Northland and Other Acquisitions Fund, Project No. 441743 Parsons Ave. Acquisitions, OCA Code 441743, Object Level Three 6680.

Section 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

Section 6. That the formal consultant selection process provisions of Chapter 329 of the City Code be and hereby are waived.

Section 7. That for 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: 1653-2007

Drafting Date: 10/09/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To modify and extend the existing city-wide contract for the option to contract for the Sale, Collection & Recycling of Mixed Recovered City government Office By-Products for use by City Agencies due to expire 12/15/07. The original agreement allows for two 2 year extensions to and including December 15, 2011. Formal bids were opened by the Purchasing Office on June 9, 2005. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. (SA001650). FL002922 was established with Rumpke of Ohio, Inc. Contract compliance 311617611 (expires 4/18/2008).

1. Amount of additional funds: The estimated annual expenditure for the contract is \$50,000.00. The various City Agencies must obtain approval to expend from their own budgeted funds for their estimated expenditures.
2. Reason additional needs were not foreseen: The need was foreseen. the extensions are provided for in the original contract.
3. Reason other procurement processes not used: No better pricing, terms or conditions are expected by re-bidding at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

FISCAL IMPACT: No funding is required to extend the option contracts. The various City Agencies must set aside their own funding for their estimated expenditures.

To maintain an uninterrupted supply of service to the City Agency using the Universal Term Contract, this ordinance is submitted as an emergency.

Title

To authorize and direct the Finance & Management Director to modify and extend the citywide contract for the option to purchase Sale, Collection and Recycling of Mixed Recovered City government Office By-Products from Rumpke of Ohio, Inc., and to declare an emergency.

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids, and selected the lowest bid; and

WHEREAS, the original agreement allows for two 2 year extensions thru December 15, 2011; and

WHEREAS, vendor has agreed to extend FL002922 at current prices and conditions to and including December 15, 2008, and further annual extensions will be established upon mutual agreement between the vendor and the City, and it is in the best interest of the City to exercise this option; and

WHEREAS, in order to avoid a lapse in our ability to provide Sale, Collection and Recycling of Mixed Recovered City government Office By-Products , this is being submitted for approval as an emergency measure; and

WHEREAS, this contract for the Sale, Collection and Recycling of Mixed Recovered City government Office By-Products is used by the various City Agencies; and

WHEREAS, an emergency exists in the usual daily operation of the various City Agencies in that it is immediately necessary to extend FL002922 for an option to contract for the Sale, Collection and Recycling of Mixed Recovered City government Office By-Products 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 modify and extend FL002922 with Rumpke of Ohio, Inc. to and including December 15, 2011.

SECTION 2. That this modification is in accordance with Section 329.16 of the Columbus City Codes.

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: 1676-2007

Drafting Date: 10/12/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation transfers a total of \$1,900,000.00 from Object Level 1 06 to Object Level 02 and Object Level 03 within the Sewerage System Operating Fund 650. The need to transfer funding within the operating budget was identified in the third quarter budget review. The transfer is requested to cover anticipated expenses for heating oil for heating buildings at the Jackson Pike Wastewater Treatment Plant and Southerly Wastewater Treatment Plant, rental of construction equipment for Sewer Maintenance Operations Center and replacement parts to be purchased for equipment at the various locations within the Division of Sewerage and Drainage.

This legislation is requested to be an emergency so that funding will be made available as soon as possible so as not to have any break in procurement of needed supply of heating oil for the inclement weather and replacement parts for equipment for the Division of Sewerage and Drainage.

FISCAL IMPACT: Sufficient appropriation is available in Object Level 06 for this requested transfer.

Title

To authorize the City Auditor to transfer of \$1,900,000.00 within the Sewerage System Operating Fund to align budget authority with projected expenditures and to declare an emergency. (\$1,900,000.00)

Body

WHEREAS, anticipated expenditures for heating oil for the Southerly Wastewater Treatment Plant and Jackson Pike Wastewater Treatment Plant and replacement parts for equipment for various sections of the Division of Sewerage and Drainage within Character 02 necessitates the transfer of funds within the Sewerage System Operating Fund; and,

WHEREAS, the need for the transfer was finalized during the development of the third quarter review, and

WHEREAS, available appropriation in Object Level 06 can be transferred to Object Level 02; and,

WHEREAS, an emergency exists in the usual daily operations of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to transfer appropriation within the Sewerage System Operating Fund 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 City Auditor be and is hereby authorized and directed to transfer \$1,900,000.00 within the Sewerage System Operating Fund 650, Dept/Div. No. 60-05 as follows:

FROM

Object Level 06
OCA: 604793
Object Level 3: 6624
Amount: \$950,000.00

Object Level 06
OCA: 604819
Object Level 3: 6624
Amount: \$950,000.00

Total From 06: \$1,900,000.00

TO:

Southerly Wastewater Treatment Plant

Object Level 02
OCA: 605055
Object Level 3: 2278
Amount: \$375,000.00

Jackson Pike Wastewater Treatment Plant

Object Level 02
OCA: 605022
Object Level 3: 2278
Amount: \$375,000.00

Total To 02: \$750,000.00

Sewer Maintenance Operation Center

Object Level 03
OCA: 605089
Object Level 3299
Amount: \$800,000.00

General Administration

Object Level: 03
OCA: 605006
Object Level: 3390
Amount: \$350,000.00

Total Character 03: \$1,150,000.00

TOTAL AMOUNT OF TRANSFER: \$1,900,000.00

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 disapproves the same.

Legislation Number: 1688-2007

Drafting Date: 10/15/2007

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

Rezoning Application Z07-032

APPLICANT: N.P. Limited Partnership; c/o David Perry, Agent; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

PROPOSED USE: Commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on September 13, 2007.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 6.13± acre site is undeveloped and zoned in the R, Rural District. The development standards address building and parking setbacks, landscaping, mechanical and dumpster screening, buffering, and lighting controls. The site is located within Subarea J.1 of *The Far North Plan* (1994) which supports commercial development. The requested L-C-4, Limited Commercial District would permit commercial development with appropriate development standards, consistent with the adjacent L-C-4 districts to the south and east. The request is compatible with development in the area.

Title

To rezone **1412 GEMINI PARKWAY (43240)**, being 6.13± acres located 500± feet north of Gemini Place and 875± feet west of Lyra Drive, **From:** R, Rural District, **To:** L-C-4, Limited Commercial District **and to declare an emergency.** (Rezoning # Z07-032)

Body

WHEREAS, application #Z07-032 is on file with the Building Services Division of the Department of Development requesting rezoning of 6.13± acres from R, Rural District to L-C-4, Limited Commercial 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 allow for permit submittal in order 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 said zoning change because the requested L-C-4, Limited Commercial District would permit commercial development with appropriate development standards, consistent with the adjacent L-C-4 districts to the south and east. The request is compatible with development in the area, 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:

1412 GEMINI PARKWAY (43240), being 6.13± acres located 500± feet north of Gemini Place and 875± feet west of Lyra Drive, and being more particularly described as follows:

Legal Description of 6.134 Acres

1412 Gemini Parkway, Columbus, Ohio 43240

Situated in the State of Ohio, County of Delaware, City of Columbus, being part of Farm Lots 14 and 15, Section 4, Township 3, Range 18, United States Military Lands, being 2.040 acres out of Farm Lot 14, being 4.094 acres out of Farm Lot 15, being a 6.134 acre tract of land that lies over and across a 120.00 acre tract of land described in deed to Christ the King Church of record in Official Record Volume 243, Page 859, and being more particularly described as follows:

COMMENCING for reference at the intersection of the centerline of Gemini Place (Ordinance Number 1867-2004) formerly known as Fashion Mall Parkway of record in Plat Cabinet 2, Slide 670 and the centerline of Lyra Drive Part 3 of record in Plat Cabinet 2, Slide 669;

Thence North 87°04'17" West with the centerline of said Gemini Place, a distance of 923.13 feet to a point;

Thence North 02°55'43" East crossing said Gemini Place, a distance of 55.00 feet to a 1" iron pipe found with an EDG cap on the northerly right of way line of said Gemini Place, being the southeasterly corner of a 10.000 acre tract of land described in deed to N.P. Limited Partnership of record in Official Record Volume 377, Page 39, and being the southwesterly corner of an 11.643 acre tract of land described in deed to N.P. Limited Partnership of record in Official Record Volume 268, Page 2318;

Thence North 02°55'27" East with the easterly line of said 10.000 acre tract and the westerly line of said 11.643 acre tract, a distance of 489.76 feet to a 1" iron pipe found with an EDG cap at the northeasterly corner of said 10.000 acre tract, being at the southwesterly corner of a 15.306 acre tract of land described in deed to Polaris CW, LLC of record in Official Record Volume 686, Page 2084, and being the **TRUE POINT OF BEGINNING** of the tract to be described;

Thence North 87°04'17" West with the northerly line of said 10.000 acre tract, a distance of 890.20 feet to a 1" iron pipe found with an EDG cap at the northwesterly corner of said 10.000 acre tract;

Thence crossing said 120.00 acre tract with the following two (2) courses and distances:

- 1.) North 02°44'57" East, a distance of 300.00 feet to an iron pin set;
- 2.) South 87°04'17" East, a distance of 891.17 feet to an iron pin set on the easterly line of said 120.00 acre tract and being on the westerly line of said 15.306 acre tract;

Thence South 02°56'23" West with the easterly line of said 120.00 acre tract and the westerly line of said 15.306 acre tract, a distance of 202.65 feet to an iron pin set on the southerly line of said Farm Lot 15 and the northerly line of said Farm Lot 14;

Thence South 02°55'27" West continuing with the easterly line of said 120.00 acre tract and the westerly line of said 15.306 acre tract, a distance of 97.35 feet to the true point beginning containing 6.134 acres of land, more or less.

Basis of Bearing: Bearings are based on bearings acquired by GPS observations using NAD 83 (1995)-Ohio State Plane Coordinate System-North Zone from the Delaware County Geodetic Control Monumentation.

All iron pins set are 5/8" solid iron pins 30" in length with an orange plastic cap stamped "Floyd Browne Group".

The above description is based on and referenced to an exhibit prepared by Floyd Browne Group dated June 13, 2007, attached hereto and made a part hereof.

All references are to the records of the Recorder's Office, Delaware County, Ohio.

To Rezone From: R, Rural District,

To: L-C-4, Limited Commercial District.

SECTION 2. That a Height District of One-hundred-ten (110) feet is hereby established on the L-C-4, Limited Commercial 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 L-C-4, Limited Commercial District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said text titled, "**DEVELOPMENT TEXT**," signed by David B. Perry, agent for the Applicant, and Donald Plank, attorney for the Applicant, and dated November 1, 2007, and the text reading as follows:

DEVELOPMENT TEXT

L-C-4, LIMITED COMMERCIAL DISTRICT

6.134 +/- Acres

EXISTING DISTRICT:

R, RURAL DISTRICT

PROPOSED DISTRICT:

L-C-4, LIMITED COMMERCIAL

PROPERTY ADDRESS:

1412 Gemini Parkway, Columbus, OH 43240

APPLICANT:

NP Limited c/o Dave Perry, The David Perry Co.; 145 East Rich Street, 3rd Floor, Columbus, OH 43215 and Donald Plank, Plank and Brahm, 145 East Rich Street, Columbus, OH 43215

OWNER:

NSHE Solano, LLC c/o Dave Perry, The David Perry Co.; 145 East Rich Street, 3rd Floor, Columbus, OH 43215 and Donald Plank, Plank and Brahm, 145 East Rich Street, Columbus, OH 43215

DATE OF TEXT:

November 1, 2007

APPLICATION NUMBER:

Z07-032

1. INTRODUCTION:

Applicant proposes to rezone 6.134 +/- acres to the L-C-4, Limited Commercial District for commercial uses related to the Polaris Centers of Commerce development. Polaris Centers of Commerce is a 1,200 +/- acre commercial development abutting this site to the south and west, including the Polaris Fashion Place regional mall. The site is located in Sub-Area J-1 of the Far North Plan, which sub-area supports commercial land use and recognizes the Polaris Centers of Commerce and other commercial development as the appropriate land use. Since the original Polaris Centers of Commerce rezoning (1991), numerous additional commercial rezoning applications have been approved as additional property became available to expand the commercial development, as this 6 +/- acre parcel also does. This proposal is consistent with other approved rezoning applications that provided expansion area from the original Polaris rezoning. Applicant has established extensive deed restrictions on property presently in the Polaris Centers of Commerce and all property in the Polaris Centers of Commerce is subject to design review (Polaris Design Review Board) and approval of both the site plan and exterior building elevations and architecture. It is applicant's intention to establish the same or comparable deed restrictions and design review on this property.

2. PERMITTED USES: The following uses shall be permitted:

A. All uses of Section 3356.03, C-4 Permitted Uses, except the following:

1. Billboards
 2. Off premise graphics except for (i) graphics which identify an overall development on the subject property (such as a large office park or shopping center) and the management of the development and (ii) graphics identifying uses within the Subarea in which the graphics are located or a Subarea contiguous to the Subarea in which the graphics are located or (iii) as approved by the Columbus Graphics Commission as part of a Graphics Plan. A Special Permit from the Columbus Graphics Commission may be required.
 3. Used car lots, except used car lots used in conjunction with the sale of new cars.
 4. Outside display of items with the exception of items offered for sale and accessory to a permitted use, such as hardware, lumber, or landscaping sales uses, etc.
 5. Storage of hazardous wastes except for small quantities generated or used in connection with testing labs or other permitted use under controlled conditions in compliance with all laws regulating such materials.
 6. Halfway House.
 7. Beer and/or Wine Drive-thru.
 8. Nightclub, as defined in Columbus City Code Section 3303.14 Letter N (Nightclub). This restriction is not intended to limit or otherwise apply to a restaurant and/or bar in any way and shall specifically also not apply to a restaurant and/or bar that may feature dancing, entertainment, singing, or live music on a periodic basis as an accessory activity to a primary use of a tenant space as a restaurant and/or bar.
3. DEVELOPMENT STANDARDS: Except as specified herein, the applicable development standards shall be as specified in the C-4, Commercial District.

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

1. Building Height: The height district shall be H-110, allowing for a 110-foot height limitation in accordance with Sections 3309.14 and 3309.142 of the Columbus Zoning Code, except as follows: a) Any building or structure (or any portion thereof) within one hundred (100) feet of the north property line of the current area being rezoned by this application shall not exceed 60 feet in height, as long as the adjacent property to the north is zoned and/or used for single-family dwellings.
2. Building Lines:
 - (a) The building setback line shall be fifty (50) feet from any public street, fifteen (15) feet from any side property line, and ten (10) feet from any rear property line, except as otherwise set forth herein:
 - 1) No building setback shall be required from any property line, other than a property line abutting a public street, that is created within and internal to a larger site for which a Certificate of Zoning Clearance has been issued and the parcel created by the property line continues to function as part of the overall site for which the Certificate of Zoning Clearance was issued.
 - 2) The minimum building setback from the north property line shall be twenty (20) feet, as long as the abutting property to the north is zoned and/or used for single-family dwellings.

3) Parking Setback

- a) There shall be a minimum thirty (30) foot parking setback from all public streets.
- b) A minimum ten (10) foot landscaped parking setback shall be provided along and parallel to the north property line and shall be provided as long as abutting property to the north is zoned in a residential district and developed/used for residential purposes.
- c) No parking or maneuvering areas, except driveways, shall be constructed nearer than three (3) feet from any side or rear property line, except as follows:
 - 1) Internal aisles for vehicular circulation within parking lots to provide internal connection and circulation between adjacent parking lots are permitted.
 - 2) No parking or maneuvering setback shall be required from any property line, other than a property line abutting a public street, that is created within and internal to a larger site for which a Certificate of Zoning Clearance has been issued and the parcel created by the property line continues to function as part of the overall site for which the Certificate of Zoning Clearance was issued.

B. Access, Loading, Parking and/or other Traffic Related Commitments.

- 1) Wheel blocks shall be provided in any parking spaces adjacent to the three (3) foot side or rear property line parking setback and the wheel blocks shall be placed within the parking space to prevent the overhang of vehicles into the parking setback.

C. Buffering, Landscaping, Open Space and/or Screening Commitments.

- 1) Screening with landscaping (or screening materials which may consist of any combination of earth mounding, landscaping, walls, and/or fences) shall be provided so as to hide trash collection areas and waste storage area from view, to a minimum opacity of not less than one hundred percent (100%). All such landscaping shall be properly trimmed and all screening shall be maintained in a neat and tidy manner. All service areas shall be separated from public circulation and parking areas.
- 2) All heating, ventilating, air conditioning and other building mechanical systems and equipment, whether roof mounted or ground level, shall be fully screened from view from all public streets. As an exception to the foregoing, equipment requiring ventilation may be located within architectural elements having opacity of at least 80%. Ground level equipment may be screened by landscaping.
- 3) Where freestanding walls are used for screening, they shall be integrated into the building design and/or landscaping plan(s) so as to appear to be a natural element of the building and/or lot on which such building is located.
- 4) All trees and landscaping shall be well maintained. Weather permitting, dead items shall be replaced within six months.
- 5) The minimum size of trees at the time of planting shall be as follows: Deciduous - 2 ½ inches, Ornamental - 1 ½ inches, Evergreen - 5 feet, Shrubs - 2 gallon.
- 6) Provision for handling all truck service shall be totally within each parcel. No off-street loading areas or loading docks shall be located on or along the front wall of any building, within the front yard of any parcel or nearer than ten (10) feet from any side or rear property line. Off-street loading areas or loading docks located on or along the side wall of any building shall in no event be located nearer than twenty-five (25) feet from the front of the building and such facilities and all activities therein shall be screened from view from all public streets with buildings or view-obscuring treatment such as landscaped mounds, a wall or fence, dense planting, strips of trees or shrubs, or a combination thereof so as to achieve a minimum height of 6' high and an opacity of not less than seventy five percent (75%). All such view-obscuring measures

shall be maintained in good condition and appearance by the owner of the property containing such freight loading area at all times.

7) Any freight loading area located within fifty (50) feet of a residentially zoned property used for residential purposes shall be screened from such residential property by buildings or view-obscuring treatment such as landscaped mounds, a wall or fence, dense planting, strips of trees or shrubs, or a combination thereof so as to achieve a minimum height of 6 feet high and an opacity of not less than seventy five percent (75%). All such view-obscuring measures shall be maintained in good condition and appearance by the owner of the property containing such freight loading area at all times.

8) Each parcel shall provide minimum three (3) foot wide landscape buffer areas within the parcel and adjacent and parallel to the side and rear property lines, except where no building setback is required, where aisles connect adjacent parking lots and where no parking setback is required. The surface of the side and rear buffer areas shall be expressly reserved for the planting of lawns, trees or shrubs and no structures (except approvable graphics), equipment of any nature (except utility equipment, which shall be either underground or fully screened) or paved areas (except driveways) shall be permitted within the side and rear buffer areas.

9) Each parcel shall provide in the front of the parcel, a minimum thirty (30) foot wide landscape buffer area, outside of but adjacent and parallel to any public street. Except for graphics and driveways, the surface of the front buffer area shall be expressly reserved for the planting of lawns, trees or shrubs. Storm water detention or retention areas may occur in said buffer areas.

10) The north ten (10) foot landscaped parking setback shall contain a six (6) foot tall, opaque wood fence located along the north property line and a single row of evergreen trees planted not more than 15 feet on center. The landscaping and screening shall not be required in the ten (10) foot setback until the first building and/or parking/service area is located within 80 feet of the north property line.

11) For all retaining walls an area to be planted with shrubs and/or vines shall be provided between the wall and any paved area.

12) All open areas on each developed parcel not occupied by buildings, structures, outside storage areas, parking areas, street right-of-way paved areas, driveways, walkways and off-street loading areas shall be suitably graded and drained and shall be landscaped with lawns, trees and shrubs.

D. Building Design and/or Interior-Exterior Treatment Commitments.

1). No outside patio, such as a patio for any restaurant or bar use, shall be located on the north side of the shopping center building.

2) No outside patio, such as a patio for any restaurant or bar use, shall be located on the west side of the shopping center building, as long as adjacent property to the west is zoned in a residential district, including the R, Rural District, and developed with residential uses.

E. Dumpsters, Lighting, Outdoor Display Areas and/or Other Environmental Commitments.

1) All parking lot lighting shall use cut-off type fixtures (downlighting) and shall be designed and placed to minimize off-site light spillage and glare. Buildings and landscaping may be up-lighted from a concealed source.

2) Parking lot lighting shall be no higher than 28 feet, except that parking lot lighting within 100 feet of the north property line shall not exceed 18 feet in height, as long as adjacent property to the north is zoned in a residential district and developed with residential uses, other than accessory uses such as a church parking lot.

3) All new or relocated utility lines shall be installed underground, unless the applicable utility company requires above ground installation.

F. Graphics and Signage Commitments.

1) All graphics shall conform to Article 15 of the Columbus City Code, as it applies to the C-4, Commercial District. Any variance to the applicable requirements of the C-4, Commercial District, shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous.

1) A monetary payment at the rate of \$400.00/acre shall be made to the Recreation and Parks Department in conjunction with a request for a Certificate of Zoning Clearance, to comply with the Parkland Dedication Ordinance.

2) The 6.134 +/- acres being rezoned is Delaware County Auditors Parcel 46-31843201001005. This parcel will be combined with the abutting 10 acre parcel to the south (Parcel 46-31843101021000) prior to the issuance of a Certificate of Zoning Clearance for any portion of the 6.134 +/- acres.

3) Severability. If for any reason any one or more articles, sections, sentences, clauses or parts of this Text are held invalid by any court of law or duly authorized public body, such determination shall not affect, impair or invalidate the remaining provisions of this Text, but shall be confined in its operation to the specific sections, sentences, clauses or parts of this Text held invalid and the invalidity of any section, sentence, clauses or parts of the Text in any one or more instances shall not prejudice in any way the validity of the Text in any other instance.

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.~~

Legislation Number: 1697-2007

Drafting Date: 10/16/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

The City of Columbus, Public Service Department, Transportation Division, received a request from Phillip A. Smedley, Pastor of the Eliezer Church of Christ asking that the City transfer the first alley west of St. Clair Avenue from McClelland Avenue to the alley north thereof to the Church. The Church would like to acquire this alley to increase the amount of their existing parking and to provide additional security for their members. Per current Transportation Division practice, comments were solicited from interested parties, including City departments, private utilities and applicable area commissions, before it was determined that there would be no adverse impact to the City upon the transfer of this right-of-way to the Church, subject to the retention of a general utility easement for those utilities currently located within the alley. At the request of the Transportation Division, the Department of Law, Real Estate Division, established a value of \$3,792.41 for this right-of-way. The Land Review Commission then voted to recommend that this right-of-way be transferred to Eliezer Church of Christ for the \$3,792.41 value established by the Real Estate Division.

Title

To authorize the Director of the Public Service Department to execute those documents required to transfer the first alley west of St. Clair Avenue, from McClelland Avenue to the alley north thereof, to Eliezer Church of Christ for \$3,792.41; and to waive the competitive bidding provisions of Columbus City Codes.

Body

WHEREAS, the City of Columbus, Public Service Department, Transportation Division, received a request from Phillip A. Smedley, Pastor of the Eliezer Church of Christ asking that the City transfer the first alley west of St. Clair Avenue from McClelland Avenue to the alley north thereof to the Church; and

WHEREAS, the Church would like to acquire this alley to increase the amount of their existing parking and to provide additional security for their members; and

WHEREAS, per current Transportation Division practice, comments were solicited from interested parties, including City departments, private utilities and applicable area commissions, before it was determined that there would be no adverse impact to the City upon transfer of these rights-of-way, subject to the retention of a general utility easement for those utilities currently located within the alley; and

WHEREAS, the Department of Law, Real Estate Division, established a total value of \$3,792.41 for this right-of-way; and

WHEREAS, the Land Review Commission voted to recommend that this right-of-way be transferred to the Church for the \$3,792.41 value established by the City Attorney's Real Estate Division; now, therefore

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

Section 1. That the Director of the Public Service Department be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Eliezer Church of Christ; to-wit:

0.076 ACRE TRACT

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 1, Township 1, Range 18, United States Military Lands, being all of a 16.00 feet-wide alley, lying adjacent to Lot 43 as designated and delineated on the plat of MILLER'S CLEVELAND TERRACE, of record in Plat Book 13, Page 19, records of the Recorder's Office, Franklin County, Ohio and being bounded and more particularly described as follows:

Begin, for reference, at the intersection of the northerly line of McClelland Avenue (40.00 feet in width) and the westerly line of St. Clair Avenue (50.00 feet in width), also being the southeasterly corner of a 3600 Sq. Ft. tract conveyed to Eliezer Church of Christ Apostolic Faith of record in Deed Book 3684, Page 613;

Thence North 87°56'35" West, a distance of 120.00 feet, along the northerly line of said McClelland Avenue and the southerly line of said Eliezer tract, to an iron pin set at the southeasterly corner of said alley and the southwesterly corner of said Eliezer tract, said point being the **Point of True Beginning** for the herein described tract;

Thence North 87°56'35" West, a distance of 16.00 feet, along the northerly line of said McClelland Avenue and the southerly line of said alley, to an iron pin set at the southerly common corner of said alley and said Lot 43;

Thence the following two (2) courses and distances along the lines common to said alley and Lot 43;

- 1) North 02°59'53" East, a distance of 161.14 feet, to an iron pin set;
- 2) North 52°43'00" West, a distance of 37.88 feet, to an iron pin set at the intersection of said alley and a 16.00 feet-wide alley, extending southwesterly and northeasterly;

Thence North 39°54'41" East, a distance of 16.02 feet, along the southeasterly line of said 16.00 feet-wide alley (extending southwesterly), to a point in the southwesterly line of a tract of land conveyed to Eliezer Church of Christ Apostolic Faith of record in Official Record 01616H11, said point being located South 52°43'00" East, a distance of 8.00 feet from a ¾" iron pin found at the westerly corner of said Eliezer Church of Christ tract;

Thence South 52°43'00" East, a distance of 45.60 feet, along the line common to said Eliezer tract and said alley, to an iron pin set at an angle point in said alley and a northwesterly corner of a tract of land conveyed to Eliezer Church of Christ Apostolic Faith, of record in Deed Book 2226, Page 85;

Thence South 02°59'53" West, a distance of 169.33 feet, along the line common to said alley and Eliezer Church of Christ Apostolic Faith tracts, to the **Point of True Beginning**, containing 0.076 acres (3311.6 Sq. Ft.), more or less.

The bearings in the above description are based on the bearing of South 52°43'00" East for the

southerly line of the tract conveyed to Eliezer Church of Christ Apostolic Faith of record in Official Record 01616H11.

All iron pins set are 3/4" I.D. iron pipes 30" long with red plastic cap stamped "Landmark Survey".

The above description is based on an actual field survey in May of 2007.

LANDMARK SURVEY GROOUP, INC.

Scott D. Grundei, P.S.

Professional Surveyor No. 8047

Section 2. That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

Section 3. That a general utility easement in, on, over, across and through the above described alley shall be and hereby is retained unto the City of Columbus for those utilities currently located within said right-of-way.

Section 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement the Director of the Public Service Department is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

Section 5. That this Council has determined it is in the best interest of the City of Columbus to allow this right-of-way to be transferred without requiring competitive bidding and hereby waives the competitive bidding provision of Columbus City Codes (1959) Revised, Section 329.25 with regards to the transfer of this right-of-way.

Section 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1704-2007

Drafting Date: 10/17/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Rezoning Application # Z07-029

APPLICANT: Emily Bibyk; 5046 Lukens Road; Grove City, Ohio 43123.

PROPOSED USE: Neighborhood scale commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on October 11, 2007.

WESTLAND AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested L-C-1, Limited Commercial District will allow neighborhood scale commercial development. The limitation text includes development standards addressing use restrictions, landscaping, fencing, mechanical equipment screening, and lighting controls. A fifteen-foot wide landscaped buffer area is proposed along the north, west, and south property lines in consideration of the surrounding single-family residential development. With the proposed limitations and development standards, the requested L-C-1, Limited Commercial District is compatible with the surrounding residential development.

Title

To rezone **259 NORTON ROAD (43228)**, being 0.74± acres located on the west side of Norton Road, 816± feet north of

Sullivant Avenue, **From:** L-R-2, Limited Residential District, **To:** L-C-1, Limited Commercial District (Rezoning # Z07-029).

Body

WHEREAS, application #Z07-029 is on file with the Building Services Division of the Department of Development requesting rezoning of 0.74± acres from L-R-2, Limited Residential District, to L-C-1, Limited Commercial District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-C-1, Limited Commercial District will allow neighborhood scale commercial development that is compatible with the surrounding residential development. The limitation text includes development standards addressing use restrictions, landscaping, fencing, mechanical equipment screening, and lighting controls, and an adequate buffer area is proposed adjacent to single-family residential development, 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:

259 NORTON ROAD (43228), being 0.74± acres located on the west side of Norton Road, 816± feet north of Sullivant Avenue, and being more particularly described as follows:

Parcel # 570-220944

259 Norton Road

Situated in the City of Columbus, County of Franklin, State of Ohio, being located in V.M.S #1474, containing 1.014 acres of land, more or less, said 1.014 acres being part of those two tracts of land described in the deeds to Richard W. Glass, of record in Deed Book 3035, Page 366 and Deed Book 3395, Page 728, both being of record in the Recorder's Office, Franklin County, Ohio, said 1.014 acres of land being more particularly described as follows:

Beginning for reference at Franklin County monument FCGS 7715 in the centerline of Norton Road which point is also on the northern boundary line of Sullivant Avenue; , Thence North 13 degrees 49' 42" E, with the centerline of said Norton Road, a distance of 864.45 feet to a railroad spike (found) at the **TRUE POINT OF BEGINNING**;

Thence from said **TRUE POINT OF BEGINNING**, North 75 degrees 29' 08" W with the southerly line of Glass Tract and with the northerly line of a parcel of land conveyed to Carl R. Gelfius and Thelma C. Gelfius by deed of record in Deed Book 3199, Page 588, Recorder's Office Franklin County, Ohio, crossing a ¼ inch (I.D.) iron pipe (found) at a distance of 40 feet, a total distance of 181.13 feet to a ½ inch hollow iron pipe (found) at an angle point in the boundary line of said Glass Tract;

Thence North 11 26' 22" E crossing said Glass Tract, a distance of 236.63 feet to a ¼ inch (I.D.) iron pipe (found) at a southwesterly corner of a tract of land conveyed to Shaun D. Lathem and Kimberly L. Lathem and described in Official Record 17228B16, Recorder's Office Franklin County, Ohio;

Thence South 76 degrees 03' 54" E with a northerly line of said Glass Tract and with the southerly line of said Lathem Tract, crossing a ¼ inch (I.D.) iron pipe (found) at a distance of 160.46 feet, a total distance of 190.98 feet to a railroad spike (set) in the centerline of said Norton Road;

Thence South 13 degrees 49' 42" W, with an easterly line of said Glass Tract and with the centerline of said Norton Road,

passing a railroad spike (found) at a distance of 78.55 feet, a total distance of 238.24 feet to the **TRUE POINT OF BEGINNING** and containing 1.014 acres of land, more or less, 0.164 acre of said 1.014 acres being in that proposed 30.0 foot wide strip for right-of-way.

Excepting there from:

Situated in the City of Columbus, County of Franklin, State of Ohio, being located in V.M.S #1474, and being 0.273 acres out of 1.0140 acres, conveyed to Aulbrey W. Valentine and Claudine Valentine as described in official record book 26552 C20, this and all further references being to the records of Franklin County Recorder's Office, and being more particularly described as follows:

Beginning for reference at monument number 7715 found and to be reset upon completion of construction, at Norton Road, County road 3, Station 56+71.03, as delineated on Centerline Plat prepared by Parsons Brinckerhoff for said improvement to Norton Road, County Road 3, on record in the Franklin County Engineer's Office; Thence North 13 degrees 19 minutes 50 seconds East, along the centerline of said Norton Road, County Road 3, a distance of 864.48 feet to station 65+35.51, being the Grantor's Southeast property corner and being the **TRUE POINT OF BEGINNING**;

Thence North 76 degrees 00 minutes 25 seconds West, leaving the said centerline and along the Grantor's South property line, the City of Columbus Corporation limit and along the North property line of a 0.5790 acre parcel conveyed to Carl R. Gelfius and Thelma C. Gelfius in Official Record Book 25861 C10, a distance of 50.00 feet to the Proposed Right of Way line at 50.00 feet left of Station 65+36.09;

Thence North 13 degrees 19 minutes 50 seconds East, leaving the said Grantor's property line and along the Proposed Right of Way line, a distance of 237.67 feet to Grantor's North property line at 50.00 feet left of Station 67+73.76;

Thence South 76 degrees 33 minutes 00 seconds East; leaving the said Proposed Right of Way line and along the Grantor's North property line, the City of Columbus Corporation limits and along the South property line of 0.5260 acre parcel conveyed to Shaun D. Lathem and Kimberly L. Lathem in Instrument Number 200108300201234, a distance of 50.00 feet to the Grantor's Northeast property corner and the centerline of Norton Road, County Road 3, at Station 67+73.66;

Thence South 13 degrees 19 minutes 50 seconds West, leaving the said Grantor's property line and along the Grantor's East property line and the centerline of Norton Road, County Road 3, a distance of 238.14 feet to the **TRUE POINT OF BEGINNING**.

The above described area contains 0.273 acres of which the present road occupies 0.164 acres which is part of the Franklin County Auditor's Permanent Parcel number 570-220944.

To Rezone From: L-R-2, Limited Residential District,

To: L-C-1, Limited Commercial District.

SECTION 2. That a Height District of Thirty-five (35) feet is hereby established on the L-C-1, Limited Commercial 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 L-C-1, Limited Commercial District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said text being titled, "**LIMITATION TEXT**," signed by Emily Bibyk, Applicant, dated October 15, 2007, and reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-C-1, Limited Commercial District

EXISTING DISTRICT: L-R-2, Limited Residential District

PROPERTY ADDRESS: 259 Norton, Columbus, Ohio, 43228

OWNER: George B. and Emily Bibyk

APPLICANT: Emily Bibyk

DATE OF TEXT: 10/15/2007

1. INTRODUCTION: The site is located in a soon to be highly dense commercial corridor, and has existing commercial development in close proximity (insurance company, pizza shop, video store, etc.). The widening of Norton road is almost finished. What once was a normal two lane street is shaping out to be a great looking four-lane main road, with side walks and street lights. Commercial development is to be expected.

2. PERMITTED USES: Those uses permitted in Chapter 3351 of Columbus City Code (C-1 Commercial). No banks, restaurants with seating, accessory drive-thru uses, coin-operated laundries, dry-cleaning and laundry services, or telecommunication towers shall be permitted.

3. DEVELOPMENT STANDARDS: Unless otherwise specified, the development standards shall be as specified in Chapter 3351 of Columbus City Code (C-1, Commercial District).

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

1. Side and rear yard setbacks for buildings, parking, and maneuvering shall be 15 feet.
2. Lot coverage shall not exceed 65% for buildings and parking.

B. Access, Loading, Parking, and/or Other Traffic Related Commitments. N/A

C. Buffering, Landscaping, Open Space and/or Screening Commitments.

1. Within the parking setback area along Norton Road (except at access points or in clear vision triangles) a 3-foot average height continuous planting hedge, fence, or combination thereof shall be installed for headlight screening.
2. Within the side and rear setback areas, a mixture of deciduous, ornamental, and evergreen trees shall be planted at a ratio of 1 tree per 30 feet. Trees may be grouped or evenly spaced.
3. There shall be 3-4 street trees planted along the Norton Road frontage of an approved species or variety by the City of Columbus Forester.
4. All trees must meet the following minimum size at the time of planting: Deciduous trees, 2.5" caliper; Ornamental trees, 1.5" caliper, evergreen trees, 5 feet in height. Tree caliper shall be measured 6" above grade.
5. All trees and landscaping shall be well maintained. Dead items shall be replaced within six months or by the next planting season.
6. A 6-foot high privacy fence shall be installed along the north, west, and south property lines to comply with parking lot screening.

D. Building Design and/or Interior-Exterior Treatment Commitments.

1. Mechanical equipment or other utility hardware shall be screened (on all four sides) to the height of equipment or placed away from the residentially zoned properties. Any ground mounted mechanicals must use landscaping, fencing or walls to

shield the view and noise emission.

2. The exterior building materials shall be brick, wood, glass or stucco, individually or in any combination thereof with the ability to upgrade materials and add fenestration to the façades.

3. A decorative metal fence shall be installed along the Norton Road frontage. The pillars or foundation of the fence shall be constructed of stone or brick to match the building materials.

E. Dumpsters, Lighting, Outdoor Display Areas and/or Other Environmental Commitments.

1. All external outdoor lighting shall be cut-off fixtures (down lighting) and shall be designed and placed to prevent spillage of light off the site and to prevent glare visible from the property lines.

2. Light poles shall be metal and dark in color. Light poles in the parking lot shall not exceed 18 feet in height. Lighting shall not exceed .1 foot candle along the property line of a residentially used or zoned property.

F. Graphics Commitments.

1. All graphics shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-1 Commercial District and any variance to the sign requirements shall be submitted to the Columbus Graphics Commission for consideration.

2. Ground signage shall be monument-style.

G. Miscellaneous Commitments.

1. The hours of operation shall be 7:00 AM-9:00 PM except for day care uses.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1707-2007

Drafting Date: 10/17/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Development Services Special Revenue Fund was created to support the activities of Building Services Division of the Department of Development and other agencies charged with the review of private development related plans. This fund is supported solely by fees collected from the users of services associated directly with the development process.

The existing fee structure, created at the time of implementation of the Development Services MOU, has been fully reviewed. As a result of this review, fees will now be based on the time it takes to review the plans and the number of inspection trips. Fees assessed in this manner will more accurately reflect our costs and be allocated more equitably and fairly for those supporting development related review services through fees charged and paid.

This fee schedule will not only allow participating reviewing agencies to better budget and project revenue, but also will allow the industry to better prepare for future changes and adjust their bidding process accordingly. As implementation of these fees occurs, further minor modifications and refinements that prove necessary for continued customer service improvements will be evaluated and possibly submitted as future legislation. The city is committed to continuing the review process with the industry to recommend and evaluate financial and performance indicators for the One Stop Shop.

FISCAL IMPACT: Revised fees reflect the City's costs associated with the Development related processes.

Title

To adopt a new "One-Stop Shop" Fee Schedule, including fees for the Building Services Division and the Division of Transportation, based on the consolidated "One-Stop Shop" initiative and as a result of the yearly review of fees related to the development process and to repeal all earlier fee schedules related to the development process.

Body

Whereas, the city of Columbus and its partners in the construction industry have committed to creating a One-Stop-Shop as memorialized in the signing of the Memorandum of Understanding concerning its funding and operation, and

Whereas, the cost of all One Stop Shop services were to be made self-sustaining through the creation of a special revenue fund called the Development Services Fund, and

Whereas, this fund is supported solely by fees collected from the users of services associated directly with the development process, and

Whereas, the existing fee structure, created at the time of implementation of the Development Services MOU, has been fully reviewed, and

Whereas, as a result of this review, fees will now be based on the time it takes to review the plans and the number of inspection trips, and

Whereas, the city is committed to continuing the review process with the industry to recommend and evaluate financial and performance indicators for the One Stop Shop, and

Whereas, as implementation of these fees occurs, further minor modifications and refinements that prove necessary for continued customer service improvements will be evaluated and possibly submitted as future legislation, and

Whereas, this fee schedule will not only allow participating reviewing agencies to better budget and project revenue, but also will allow the industry to better prepare for future changes and adjust their bidding process accordingly, **now therefore,**

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

Section 1. That the attached revised Development Services fee schedule, including fees for the Building Services Division as authorized by Columbus City Codes Section 4103.14, shall be incorporated fully as if set out at length herein and shall be utilized as the fee schedule for all functions and fees subject to it and shall become effective on January 1, 2008, or the earliest period allowed by law.

Section 2. The city auditor, in his discretion, is authorized to make temporary transfers of cash from the Economic Stabilization Fund, Fund 11, to the Development Services Fund, Fund 240, to allow payment of necessary operating expenses from the latter fund in the event of temporary cash shortages in that fund. These transfers are only to be made to address short-term cash flow issues, and they shall be repaid to Fund 11 upon the city auditor determining, in consultation with the director of finance and management, that sufficient funds for such repayment exist in Fund 240. Repayment of such temporary transfers shall be a priority for Fund 240, and it is the intention of this provision that all temporary transfers be repaid at the earliest possible time.

Section 3. That the existing Building Services Division Fee Schedule, initially adopted by Ordinance 1365-06, which became effective September 11, 2006, and all amendments thereto, is hereby repealed.

Section 4. That the existing Section 901.01 of the Columbus City Codes, 1959, is hereby amended to read as follows:

901.01 Agreements to improve street areas.

Upon receipt of requests for the right and privilege to cause the improvement of any public street, avenue, boulevard or alley in the city, the director of public service is authorized to enter into agreements, granting such right and privilege, and such agreements shall contain the following provisions and conditions.

(a) The pavements so constructed shall be in accordance with plans to be approved by the transportation administrator and the director of public service, which plans shall meet the standard minimum requirements as adopted by the city council.

(b) The transportation administrator shall furnish detailed specifications, which shall be complied with in every respect.

(c) The grades of the streets, alleys or other public ways to be so paved shall be as shown on the plans therefor and shall be recorded in the profile books in the office of the transportation administrator.

(d) The city shall be held free and harmless from any and all claims for damages of every nature arising or growing out of the improvements so agreed to be made.

(e) The party requesting such right and privilege shall pay the costs of inspection and the cost of fire hydrants and shall deposit, with the city treasurer through the transportation administrator, the sums of money estimated by the transportation administrator to be necessary therefor, and in the event that such estimated amounts are found to be insufficient shall deposit such additional amounts as are necessary upon demand. All unexpended monies so deposited shall be refunded.

(f) Such party shall furnish a surety bond or an irrevocable letter of credit issued by a bank and subject to the provisions of Chapter 1305 of the Ohio Revised Code satisfactory to the director of public service, or an escrow agreement acceptable to the city attorney and director of public service, or a certified check upon a solvent bank of the city, in the sum of one hundred (100) percent of the estimated cost of the proposed improvements to guarantee the performance of the agreement.

(g) Any violation of the terms of the agreement or noncompliance therewith shall constitute a breach of contract and the transportation administrator shall have the right and privilege to stop the work forthwith.

(h) Upon completion of the work in accordance with the plans and specifications therefore, the pavements shall become the property of the city at no cost to the city and without encumbrance of any nature.

(i) City council shall by ordinance establish and periodically amend a schedule of fees for the review of street plans. All fees are for the purpose of defraying costs incurred by the division of transportation for reviewing street plans to assure conformance to city specifications. Once the fee has been paid it shall not be refundable. The transportation administrator shall not release street plans for construction until the fee has been paid in full. All fees shall be paid to the city treasurer for deposit into the development services special revenue fund. The schedule of fees and service charges shall be posted in the office of the division of transportation, public service department.

(j) All fees collected are for the purpose of paying for services rendered by the Transportation Division for coordinating, directing, inspecting and supervising the construction of streets, highways, bridges, storm sewers, sanitary sewers, street lighting, water distribution lines, traffic control devices and any other city-owned or operated facility and such other related matters as may arise in connection with such construction to assure conformance to city specifications. All fees shall be paid to the city treasurer for deposit into the building services special revenue fund. Council shall, by separate ordinance, establish and periodically adjust the fees for all types of applications and review provided by the Department, hereinafter referred to as the "Fee Schedule," for the purpose of defraying the costs of providing service. The fee in effect on the date of receipt of any application shall be the fee charged. The schedule of fees shall be as follows:

Classification	Hourly Rate
Construction Inspector I (FTR & FTL)	\$52.00
Engineering Associate I	52.00
Engineer Aide I	52.00
Engineer Aide II	52.00
Engineering Associate II	55.00
Engineer In Training I	55.00
Surveyor In Training I	55.00
Engineer In Training II	62.00
Engineer I	62.00
Engineer II	62.00
Engineering Associate III	62.00
Engineer III	\$70.00

~~Engineer IV 70.00~~
~~Construction Materials Analysis Coordinator 70.00~~
~~Surveyor 70.00~~

Engineering Intern 40.00

Prevailing Wage Coordinator 48.00

Section 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1708-2007

Drafting Date: 10/17/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This Ordinance authorizes the Director of Finance and Management to establish a Purchase Order with Ermco to cover the additional cost of transformers for the Division of Power and Water (Power). Purchase Order UL005386 was originally established for \$117,346.00 per Universal Term Contract FL002973. This contract stated that any shipments after 11/30/06 would be subject to an escalated price based on their material price index. Their material price index is 29.85%. The Division inadvertently thought this increase applied to orders, rather than actual shipments, after 11/30/06. Therefore, an extra \$31,097.08 is due to Ermco.

1. Amount of additional funds to be expended: \$31,097.08

Original Contract Amount: \$117,346.

Amount of original contract and this modification: \$148,443.08

2. Reasons additional goods/services could not be foreseen:

The Division of Power and Water was aware of this escalation clause but believed the increase would be applied to orders placed after 11/30/06, rather than actual shipments after 11/30/06.

3. Reason other procurement processes are not used:

The Division of Power and Water is encumbering funds for the additional \$31,097.08 owed Ermco.

4. How cost of modification was determined:

The original contract stated that any shipments after 11/30/06 would be subject to an escalated price of 29.85%.

Contract Compliance Information: 61-0701489, expires 2/1/08, Majority

Emergency Designation: It is requested that this Ordinance be handled in an emergency manner as the Division of Power and Water would like to pay Ermco the overdue balance of \$31,097.08 for materials already received.

FISCAL IMPACT: A transfer of funds within the Voted Street Lighting and Electricity Distribution Improvement Fund is necessary. An amendment to the 2007 Capital Improvements Budget is also necessary.

Title

To authorize the Director of Finance and Management to establish a Purchase Order with Ermco to cover the additional cost of transformers for the Division of Power and Water (Power); to authorize the transfer and expenditure of \$31,097.08 within the Voted Street Lighting and Electricity Distribution Improvement Fund; to amend the 2007 Capital Improvements Budget; and to declare an emergency. (\$31,097.08)

Body

WHEREAS, the Purchasing Office entered into Universal Term Contract FL002973 with Ermco for transformers and regulators; and

WHEREAS, this contract stated that any shipments after 11/30/06 would be subject to an escalated price of 29.85%.; and

WHEREAS, the Division of Power and Water inadvertently believed this increase applied to orders, rather than actual shipments, made after 11/30/06 and did not include the price escalation in the original purchase order; and

WHEREAS, the Division owes \$31,097.08 to Ermco in overdue charges; and

WHEREAS, it is necessary to authorize an amendment to the 2007 Capital Improvements Budget for purposes of providing sufficient funding and spending authority for the aforementioned project expenditures; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds within the Voted Street Lighting and Electricity Distribution Improvement Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power and Water, to authorize the Director of Finance and Management to establish a Purchase Order with Ermco to cover the additional cost of transformers for the Division of Power and Water (Power), in an emergency manner so the Division of Power and Water can pay Ermco the overdue amount for materials already received, 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 Finance and Management is hereby authorized and directed to establish a Purchase Order with Ermco to cover the additional cost of transformers for the Division of Power and Water (Power), in the amount of \$31,097.08.

SECTION 2. That the City Auditor is hereby authorized to transfer \$31,097.08 within the Voted Street Lighting and Electricity Distribution Improvements Fund, Fund 553, Division of Power and Water (Power), Dept/Div. 60-07, Object Level One 06, Object Level Three 6621, as follows:

Project No. | Project Name | OCA Code | change

670780 | Forest Hills SL | 553780 | -\$31,097.08
670608 | Distribution System Imp's | 670608 | +\$31,097.08

SECTION 3. That the 2007 Capital Improvements Budget is hereby amended as follows:

Project No. | Project Name | Current Authority | Revised Authority | (change)

670780 | Forest Hills SL | \$238,000 | \$206,902 | -\$31,098
670608 | Distribution System Imp's | \$1,387,779 | \$1,418,877 | +\$31,098

SECTION 4. That to pay the cost of the aforesaid contract, the expenditure of \$31,097.08, or so much thereof as may be needed, is hereby authorized from the Voted Street Lighting and Electricity Distribution Improvements Fund, Fund No. 553, Division No. 60-07, Project No. 670608, OCA 670608, Object Level One 06, Object Level Three 6621.

SECTION 5. That the City Auditor is hereby authorized and directed 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 account by monies from more than one source.

SECTION 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 8. That for 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: 1709-2007

Drafting Date: 10/17/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

With the creation and mandatory adoption of the statewide Residential Code of Ohio, the State of Ohio has sought to create a single, consistent building code across all jurisdictions for all one-, two-, and three-dwelling unit buildings. Prior to the creation of this statewide residential building code, and its local adoption in 2006, the city of Columbus had full discretion in determining the scope of work requiring a building permit for all work being performed on one, two, and three dwelling unit buildings. Under those parameters, it was determined that certain minor construction work, specifically the replacement of windows, siding, and roofing material, and the addition of a deck, would not require a full building permit if the work met certain, predetermined criteria. In place of a full permit and the associated fee, a free registration would be all that was required.

Upon state review of the registration requirements, it was determined that the registration process would need to be elevated to that of a full building permit. This code change removes the provisions for the registration process, thereby requiring a full building permit for all work in accordance with the state review. This code change was reviewed by the Columbus Building Commission at their June 19, 2007, monthly public meeting and recommended its adoption by Columbus City Council.

FISCAL IMPACT:

Additional costs for providing the additional inspection would be offset by fees generated from the additional permits.

Title

To repeal Columbus Building Code Section 4113.38 and amend Columbus Building Code Section 4113.37, removing the exemption allowing for the registration of certain work related to decks, roofs, siding and windows, thereby requiring a full and complete building permits for these items.

Body

WHEREAS, with the creation and mandatory adoption of the statewide Residential Code of Ohio, the state of Ohio has sought to create a single, consistent building code across all jurisdictions for all one-, two-, and three-dwelling unit buildings; and

WHEREAS, prior to the creation of this statewide residential building code, and its local adoption in 2006, the city of Columbus had full discretion in determining the scope of work requiring a building permit for all work being performed on one, two, and three dwelling unit buildings; and

WHEREAS, under those parameters, it was determined that certain minor construction work, specifically the replacement of windows, siding, and roofing material, and the addition of a deck, would not require a full building permit if the work met certain, predetermined criteria; and

WHEREAS, in place of a full permit and the associated fee, a free registration would be all that was required; and

WHEREAS, upon state review of the registration requirements, it was determined that the registration process would need to be elevated to that of a full building permit; and

WHEREAS, this code change removes the provisions for the registration process, thereby requiring a full building permit for all work in accordance with the state review; and

WHEREAS, this code change was reviewed by the Columbus Building Commission at their June 19, 2007, monthly public meeting and the Commission recommended its adoption by Columbus City Council; now, therefore,

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

Section 1. That the existing Section 4113.37 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4113.37 Building permits.

(A) General Construction. This section deals with permits for general construction and does not include permits required for the mechanical and electrical trades.

(B) Required.

(1) No person shall erect, construct, enlarge, alter, repair, move, improve, remove, convert or demolish any building or structure in the city, or cause the same to be done, without first obtaining a separate permit for each such building or structure from the building official and paying the fee prescribed in the fee schedule.

~~**Exception:** Registration, in lieu of a building permit, is required for the specific types of installation on one (1), two (2), and three (3) family dwellings which meet all of the specifically exempt scope of work criteria C.C. 4113.38.~~

(2) Pre-approval(s) Required. When a certificate of zoning clearance, a certificate of appropriateness, or certificate of approval, is required, all that apply shall be obtained prior to filing for an application for a building permit. Failure to obtain the required pre-approval(s) prior to commencing an installation is subject to, but not limited by, the penalty provision of C.C. Chapter 3116. Referral(s) to the appropriate regulatory agency(s) may be obtained from the department.

(3) Maintenance Work. No building permit is required for maintenance work which is made of the same material of which the building or structure was originally constructed; however, such work shall in no way, be the type of work that could be considered an alteration or rehabilitation to the building or structure. Interior or exterior painting does not require a permit; however, a certificate of appropriateness shall be required for exterior painting of any building or structure listed on the Columbus Register of Historic Properties or is within an architectural review commission district. Within the university impact district, exterior painting and maintenance work involving replacement-in-kind does not require a certificate of approval.

(C) Parking Lot.

(1) No person shall commence to construct, enlarge, alter, improve or convert a parking lot in the city, or cause the same to be done without first obtaining a separate permit for each such parking lot from the building official and paying the fee prescribed in the fee schedule.

Exception: A separate permit need not be obtained for the construction of a parking lot if said parking lot is shown on the plans and included in the permit for the building or structure.

(2) Pre-approval Required. When a certificate of zoning clearance, certificate of appropriateness, or certificate of approval is required, all that apply shall be obtained prior to filing an application for a parking lot. Failure to obtain the required approval(s) prior to commencing an installation is subject to, but not limited by, the penalty provision of C.C. 3116. Referral(s) to the appropriate regulatory agency(s) may be obtained from the department.

(3) A permit is not required for the routine maintenance of a parking lot, such as patching holes, sealing, or striping without changing the number of available spaces.

(D) Not Required. A building permit is not required for the following types of installations; however, an installation within the scope of either subsection (D)(1) or (D)(3) of this section that is either listed on the Columbus register of historic

properties or located within an architectural review commission district, requires a certificate of appropriateness in accordance with C.C. Chapter 3116:

- (1) Playground equipment located on residential, commercial or public property;
 - (2) A mobile or manufactured home located in a mobile or manufactured home park which is licensed by the local or state board of health;
 - (3) An unheated, one (1) story, detached building that is accessory to a one (1), two (2), or three (3) family dwelling and contains less than one hundred sixty-nine (169) square feet of gross floor area.
- (E) Building Permit Issuance. A building permit may be issued:
- (1) To an appropriately licensed home improvement contractor duly licensed with the department or to the owner of a one (1), two (2), or three (3) family dwelling to do the work with his or her own hands or see that the work is properly accomplished under his or her direct supervision;
 - (2) To the owner of a single unit in an existing multi-family dwelling to do the structural work within his or her own unit with his or her own hands or see that the work is properly accomplished under his or her direct supervision;
 - (3) For a completed one (1), two (2), or three (3) family dwelling, to the general contractor duly registered with the department, who originally constructed the dwelling in order to remodel or construct an addition on that same dwelling;
 - (4) To the owner of any existing building other than a one (1), two (2), or three (3) family dwelling to do the structural work within his or her own unit with his or her own hands or see that the work is properly accomplished under his or her direct supervision;
 - (5) To a general contractor duly registered with the department for any building other than a one (1), two (2), or three (3) family dwelling to perform the structural work with his or her own hands or see that the work is properly accomplished under his or her direct supervision;
 - (6) Any person acting on the behalf of, or as an agent for, an owner to obtain a building permit shall be a general contractor duly registered with the department.
- (F) Use of Name. No department licensed or registered contractor, or occupying homeowner shall allow the use of his or her name by any person, directly or indirectly, for the purpose of obtaining a building permit to do any work.
- (G) Emergency Work.
- (1) Where an emergency exists, work may be commenced prior to obtaining a building permit; however, application for a permit shall be made as soon as possible the same day or as soon as the department office is open for business. An emergency includes, but is not limited to, structural, mechanical or electrical system failures.
 - (2) Where an emergency exists, work may be commenced prior to obtaining a certificate of appropriateness or certificate of approval on any building or structure that is either listed on the Columbus register of historic properties, or is within an architectural review commission district or within the university impact district; however, an application for a certificate of appropriateness or a certificate of approval shall be made as soon as possible on the same day or as soon as the appropriate department office or section is open for business.

Section 2. That the existing Section 4113.38 of the Columbus City Codes. 1959, is hereby amended to read as follows:

~~4113.38 Registration certificate.~~

- ~~(A) Scope. This section shall only cover the requirements for registration of specific types of building permit exempt installations and only applies to an existing one (1), two (2), and three (3) family dwelling. It shall not include permit provisions for the mechanical and electrical trades.~~
- ~~(B) Registration Certificate Required.~~
- ~~(1) No person shall perform any of the building permit exempt installations as described in paragraph (G) below on any existing one (1), two (2), or three (3) family dwelling without first obtaining a registration certificate for such work. The registration certificate shall be obtained from the department.~~
 - ~~(2) Pre approval Required. When a certificate of zoning clearance, certificate of appropriateness, or certificate of approval is required, all that apply shall be obtained prior to filing for a registration certificate. Failure to obtain the required pre approval(s) prior to commencing an installation is subject to, but not limited by, the penalty provision of C.C. 3116. Referral(s) to the appropriate regulatory agency(s) may be obtained from the department.~~
 - ~~(3) Exterior maintenance work on a building or structure that is listed on the Columbus register of historic properties, or is within an architectural review commission district requires a certificate of appropriateness in accordance with C.C. Chapter 3116. Within the university impact district, exterior painting and maintenance work involving replacement in kind does not require a certificate of approval.~~

~~(C) There shall not be a fee charged for this registration certificate.~~

~~(D) Posting Requirements.~~

~~(1) Registration Certificate. A copy of the registration certificate shall be conspicuously posted on the front elevation of the dwelling before the work is started and shall remain posted until the work is completed. The registration certificate shall be protected from damage resulting from the weather and/or other deleterious conditions.~~

~~(2) Contractor's Sign. The installation contractor shall identify the work site with a sign, no larger than nine (9) square feet that includes his or her name, complete current address and telephone number. The sign shall be conspicuously placed to be clearly read from the curb, public sidewalk or property line. The sign shall be placed at the commencement of installation and remain so positioned until the work is completed or as authorized by the building official.~~

~~(E) Penalty. Failure to either obtain or properly post a required registration certificate and/or contractor sign prior to commencing any installation covered by this section shall be deemed a violation of this section and the violator shall be subject to a fine of one hundred dollars (\$100.00) per day per occurrence.~~

~~(F) Registration Certificate Issuance.~~

~~(1) A registration certificate may only be issued:~~

~~(a) To the owner of a one (1) family dwelling; or~~

~~(b) To a licensed home improvement contractor who has a current, valid and appropriate license for the intended installation and who shall do the work; or~~

~~(c) To the owner of a single unit of a one (1), two (2), or three (3) family dwelling to do the work on his or her own unit with his or her own hands or see that the work is properly accomplished under his or her direct supervision; or~~

~~(d) To the owner of a one (1), two (2), or three (3) family dwelling to do the work on his or her own dwelling with his or her own hands or see the work is properly accomplished under his or her direct supervision.~~

~~(e) For a completed one (1), two (2) or three (3) family dwelling to the general contractor duly registered with the department who originally constructed the dwelling in order to perform any work that requires a registration certificate.~~

~~(2) The application for registration shall be on a form furnished by the department.~~

~~(3) Upon the acceptance of a complete application for a registration certificate, the department shall provide the applicant a validated copy of the registration certificate.~~

~~(4) For a building, structure, or site that is either listed on the Columbus register of historic properties, is within an architectural review commission district, or is within the university impact district, no registration certificate shall be issued without the applicant first receiving a certificate of appropriateness or certificate of approval, as applicable.~~

~~(G) Required.~~

~~(1) A registration certificate is required for the following work to an existing one (1), two (2), or three (3) family dwelling:~~

~~(a) Installation of siding and/or roof covering materials that will replace, cover, and/or augment the existing siding or roofing materials. In no case shall the total number of either layers of siding material or plies of roofing material exceed two (2).~~

~~(b) Installation of a wood deck that:~~

~~(i) is less than thirty (30) inches in height above finished grade; and~~

~~(ii) is supported on at least two (2) opposing sides by an adjoining structure and/or posts, piers, or other independent means.~~

~~In addition, the surrounding ground surface area of the deck, extending ten (10) feet horizontally from the deck's perimeter in any direction of any exposed deck elevation, shall not have a slope angle of depression of more than one (1) unit vertical in twelve (12) units horizontal (1 in 12 pitch/8.33% fall). The height of the deck above finished grade is the distance from the lowest point of the finished grade to the top of the floor structure along the deck's exposed perimeter.~~

~~Exception: A building permit is required for any modification of an existing wood deck that would cause it not to meet all the criteria of this paragraph.~~

~~(c) Installation of a new window sash or a replacement window unit provided it does not alter the original rough framed opening, form, function or characteristics of the window unit it replaces.~~

~~(2) Exterior maintenance work on a building or structure that is listed on the Columbus Register of Historic Properties or is within an architectural review commission district, requires a certificate of appropriateness in accordance with C.C. 3116.~~

~~(H) Use of Name. No owner or licensed or registered contractor shall allow the use of his or her name by any person, directly or indirectly, for obtaining a registration certificate to do any work governed by this section.~~

~~(I) Emergency Work.~~

~~(1) For the purpose of this section, emergency work is limited to the specific installations described in paragraph (G) above. No emergency work performed under this section shall operate to negate any provision of this section.~~

~~(2) Where an emergency exists, work may be commenced prior to obtaining a registration certificate, however, application~~

~~for a registration certificate shall be made as soon as possible on the same day or as soon as the department office is open for business.~~

~~(3) Where an emergency exists, work may be commenced prior to obtaining a certificate of appropriateness or certificate of approval on any building or structure that is either listed on the Columbus Register of Historic Properties, or is within an architectural review commission district or within the university impact district; however, an application for a certificate of appropriateness or a certificate of approval shall be made as soon as possible on the same day or as soon as the appropriate department office or section is open for business.~~

~~(J) Enforcement.~~

~~(1) The chief building official, or his or her designee, following C.C. Chapter 4105 is authorized and directed to administer and enforce the provisions of this section.~~

~~(2) In addition to the provisions of C.C. 3305.075, the designated staff of the department are authorized and directed by the chief building official to enforce the provisions of this section. Whenever any work is being done contrary to this section, a code enforcement officer shall order the work stopped by posting at the site a printed notice to "stop work" (construction stop work order) compliant with C.C. Chapter 4105, and/or a "not approved notice" in writing to "stop work," to be served on any person engaged in, doing, or causing such work to be done without a required registration certificate. Any such person so served shall forthwith stop such work until otherwise authorized by the chief building official to proceed with the work notwithstanding an appeal as provided in C.C. Chapter 4107.~~

~~(3) Violations of this section shall constitute a public nuisance and shall be processed in accordance with the prescribed policies and procedures as established by the department for such violations. In addition to any other remedies provided for by this code for its enforcement, the department may bring civil suit to enjoin the violation(s) of any provisions of this section.~~

~~(K) Expiration of a Registration Certificate.~~

~~(1) Any registration certificate issued in accordance with this section is nontransferable.~~

~~(2) A registration certificate dependent upon having obtained a certificate of zoning clearance, certificate of appropriateness or certificate of approval, and issued in accordance with this section, shall expire:~~

~~(a) At the same time with either the expiration or revocation of the certificate of zoning clearance as provided in Title 33 of the Columbus City Codes, 1959.~~

~~(b) Concurrently with the date of expiration of the certificate of appropriateness issued by a architectural review and/or historic preservation commission established in Title 31 and 33 of the Columbus City Codes, 1959.~~

~~(c) Concurrently with the expiration of the certificate of approval issued by the university area review board as established in Title 33 of the Columbus City Codes, 1959.~~

Section 3. That this ordinance shall take effect and be in force from and after the earliest period provided by law.

Legislation Number: 1710-2007

Drafting Date: 10/17/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

The city of Columbus in 2006 adopted the statewide mandated Residential Code of Ohio (RCO) as the building code covering the construction of all one-, two-, and three-Family Dwellings within the city. This code included an optional appendix for pools and spas associated with one-, two-, and three-Family dwellings. After researching what code would be best to cover pools and spas, it was decided to incorporate the Appendix G of the RCO into the local adoption of this model building code.

While this code change will adopt Appendix G of the RCO, it will not change or affect the status of any permits related to these items or create any new permit requirement, regulation, or code, as Appendix G is based on the prior model code that was in effect for these items. This code change was reviewed by the Columbus Building Commission at their July 17, 2007 monthly public meeting and recommended this code change for approval and adoption by Columbus City Council.

FISCAL IMPACT:

No funding is required for this legislation.

Title

To amend section 4127.01 in Chapter 4127 of the Columbus Building Code, Title 41, in order to adopt Appendix "G" of the Residential Code of Ohio so that the Columbus Building Code can cover residential swimming pools.

Body

WHEREAS, the city of Columbus in 2006 adopted the statewide mandated Residential Code of Ohio (RCO) as the building code covering the construction of all one-, two-, and three-Family Dwellings within the city; and

WHEREAS, this code included an optional appendix for pools and spas associated with one-, two-, and three-Family dwellings; and

WHEREAS, after researching what code would be best to cover pools and spas, it was decided to incorporate the Appendix G of the RCO into the local adoption of this model building code and

WHEREAS, while this code change will adopt Appendix G of the RCO, it will not change or affect the status of any permits related to these items or create any new permit requirement, regulation, or code, as Appendix G is based on the prior model code that was in effect for these items; and

WHEREAS, this code changes was reviewed by the Columbus Building Commission at their July 17, 2007, monthly public meeting and recommended this code change for approval and adoption by Columbus City Council; **now, therefore,**

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

Section 1. That the existing Section 4127.01 of the Columbus City Codes. 1959, is hereby amended to read as follows:

4127.01 Residential Code of Ohio (RCO).

(A) Incorporated. The "Residential Code of Ohio for One-, Two- and Three Family Dwellings," also known as the RCO, as adopted, and/or as republished from time to time, by the Ohio Board of Building Standards (OBBS) of the State of Ohio, Department of Commerce, and Division of Industrial Compliance, shall be in full force and effect. This code includes, but is not limited to, all related codes and standards for electrical, mechanical (HVAC), refrigeration, hydronic and plumbing systems. The provisions of this model code shall apply to all buildings and structures governed under the provisions of the OBBS - Residential Code of Ohio (RCO). The OBBS-Residential Code of Ohio (RCO) is incorporated as if set out fully at length herein and is referred to as the RCO. Included in this adoption shall be "Appendix G - Pools".

(B) Plans and specifications submitted to the Department for approval for the construction, alteration, movement, enlargement, replacement, repair, equipment, use and occupancy, location, maintenance, removal and demolition of every building or structure covered by this code, any appurtenances connected or attached to such buildings or structures, or any accessory structures, shall be governed by the code as adopted above.

Section 2. That this ordinance shall take effect and be in force from and after the earliest period provided by law.

Legislation Number: 1711-2007

Drafting Date: 10/17/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Rezoning Application Z07-039

APPLICANT: E. George Bellows; c/o James M. Schottenstein; 341 South Third Street; Columbus, OH 43215.

PROPOSED USE: To conform an existing office use.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on October 11, 2007.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested C-2, Commercial District will make the existing office use conforming. The site has been zoned in the R, Rural District since it was annexed into the City in 1975. The office use is surrounded by office, warehouse and manufacturing uses and is compatible with the zoning and development patterns of the area.

Title

To rezone **2850 FISHER ROAD (43204)**, being 0.25± acres located on the north side of Fisher Road, 560± feet east of Interstate-70 (010-153700). **From:** R, Rural District, **To:** C-2, Commercial District. (Rezoning # Z07-039)

Body

WHEREAS, application #Z07-039 is on file with the Building Services Division of the Department of Development requesting rezoning of 0.25± acres from R, Rural District, to the C-2, Commercial District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested C-2, Commercial District will make the existing office use conforming. The site has been zoned in the R, Rural District since it was annexed into the City in 1975. The office use is surrounded by office, warehouse and manufacturing uses and is compatible with the zoning and development patterns of the area, 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:

2850 FISHER ROAD (43085), being 0.25± acres located on the north side of Fisher Road 560± feet east of Interstate-70 (010-153700), and being more particularly described as follows:

**DESCRIPTION OF A 0.247 ACRE TRACT OF LAND
AT 2850 FISHER ROAD,
CITY OF COLUMBUS, FRANKLIN CO., OHIO**

Situated in the State of Ohio, County of Franklin, City of Columbus, in Virginia Military Survey No. 530, and being all of a 0.2485 acre tract of land (0.247 acre by recent survey) conveyed as Tract 4 to A. C. Strip, Receiver for Robert T. Farley, Jr. by deed of record in Instrument No. 200601270017292, all references to the Recorder's Office, Franklin County, Ohio, bounded and described as follows:

Beginning, for reference, at the Franklin County Geodetic Survey Monument No. ST02 found in the centerline of Fisher Road (60 feet in width), said monument being 971.9 feet east from the intersection of the centerline of Hague Avenue with the centerline of Fisher Road;

thence N 72° 09' 36" E along the centerline of Fisher Road a distance of 505.69 feet to a MAG nail set at a southeast corner of an original 1.0815 acre tract of land conveyed to E. T. I. Corp by deeds of record in D. B. 2901, Pages 1, 3 & 6,

and at the southwest corner of said 0.247 acre tract, said point being the true place of beginning of the tract herein intended to be described;

thence N 23° 46' 16" W along an east line of said original 1.0815 acre tract and along the west line of said 0.247 acre tract a distance of 170.00 feet to a MAG nail set at a corner of said original 1.0815 acre tract, at the southwest corner of a 0.023 acre tract of land conveyed as Tract 5 to A. C. Strip, Receiver for Robert T. Farley, Jr. by deed of record in Instrument No. 200601270017292 and at the northwest corner of said 0.247 (passing a 3/4-inch I.D. iron pipe set in the north right-of-way line of Fisher Road at 30.16 feet);

thence N 72° 09' 36" E along the south line of said 0.023 acre tract and along the north line of said 0.247 acre tract a distance of 63.68 feet to a MAG nail set at the northeast corner of said 0.247 acre tract, at the southeast corner of said 0.023 acre tract and in the west line of Westplex Business Park Condominium of record in Condo Plat Book 168, Page 70 and recorded in Instrument No. 200606080111794;

thence S 23° 46' 16" E along the east line of said 0.247 acre tract and along a portion of the west line of said Westplex Business Park Condominium a distance of 170.00 feet to a MAG nail set at the southeast corner of said 0.247 acre tract, at the southwest corner of Westplex Business Park Condominium and in the centerline of Fisher Road (passing a 3/4-inch I.D. iron pipe set in the north right-of-way line of Fisher Road at 139.84 feet);

thence S 72° 09' 36" W along the centerline of Fisher Road and along the south line of said 0.247 acre tract a distance of 63.68 feet to the true place of beginning;

containing 0.247 acres of land more or less and being subject to all legal highways, easements and restrictions of record.

The above description was prepared by Kevin L. Baxter, Ohio Surveyor No. 8061, of C.F. Bird & R.J. Bull, Inc., Consulting Engineers & Surveyors, Columbus, Ohio, from an actual field survey performed under his supervision in November, 2005 July, 2007. Each 3/4-inch I.D. iron pipe set is marked with a yellow cap imprinted "Bird & Bull, Inc.". Basis of bearings is the centerline of Fisher Road, being N 72° 09' 36" E, as transferred from a GPS survey of Franklin County monuments FCGS 6654 RESET and FCGS 5335 performed by the Franklin County Engineers Office in 1991, and is based on the NAD83 Ohio State Plane Coordinate System, South Zone (1986 Adjustment).

To Rezone From: R, Rural District,

To: C-2, Commercial District

Section 2. That a Height District of thirty-five (35) feet is hereby established on the C-2, Commercial 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.

Section 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1727-2007

Drafting Date: 10/19/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the first twelve months of a thirty-six month contract with THOMSON WEST (West Group Payment Ctr.) for the provision of on-line legal research resources. At the present time, the Court has determined that THOMSON WEST is the best resource available at the least-cost and requests that the provisions of competitive bidding requirements of Chapter 329, Columbus City Codes be waived in order enter into contract with THOMSON WEST.

THOMSON WEST (West Group Payment Ctr.) contract compliance number is 411426973/003 expiration 5/31/2008

FISCAL IMPACT: The amount for the expenditure is budgeted and available within the Court's 2007 computer fund budget.

EMERGENCY ACTION: This legislation is considered an emergency measure to ensure the continuation of uninterrupted on-line legal research services for the court.

TitleTo authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the first twelve months of a thirty-six month contract with THOMSON WEST (West Group Payment Ctr.) for the provision of on-line legal research resources, to authorize the expenditure of up to \$25,000 (Twenty-Five Thousand Dollars), to waive competitive bidding requirements of Chapter 329, Columbus City Codes, and to declare an emergency. (\$25,000)

Body**WHEREAS**, the Administrative and Presiding Judge of the Franklin County Municipal Court would like to enter into the first twelve months of a thirty-six month contract with THOMSON WEST for the receipt of on-line legal research services; and

WHEREAS, the Administrative and Presiding Judge of the Franklin County Municipal Court Office has selected a subscription package which provides the required services for a monthly rate of \$2,038.40 beginning December 1, 2007 through November 30, 2008.

WHEREAS, the solicitation of proposals for like-kind services satisfied the intent of the competitive procurement requirements of Chapter 329, Columbus City Codes; and

WHEREAS, the Administrative and Presiding Judge of the Franklin County Municipal Court recommends the waiver of the competitive bidding requirements of Chapter 329, Columbus City Codes; and

WHEREAS, an emergency exists in that authorizing the contract will ensure uninterrupted on-line legal research services are available in the Court at an economical rate; now, therefore,

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with THOMSON WEST for on-line legal research resources for the period ending November 30, 2008.

SECTION 2. That the expenditure of \$25,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges, department number 2501, computer fund, fund number 227, subfund 001 as follows: \$25,000 from oca 250340, object level 1 - 03, object level 3 - 3332.

SECTION 3. That for the reasons stated, the Columbus City Council finds it is in the best interest of the Franklin County Municipal Court Judges to waive all provisions of the Columbus City Codes related to competitive bidding.

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: 1735-2007

Drafting Date: 10/22/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Board of Health has been awarded a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period October 1, 2007 through September 30, 2008. The Columbus Health Department has been designated as the primary grantee agency and administrator for all WIC programs in Franklin County. The grant funds awarded provide for a contract with Children's Hospital for \$435,882, for the operation of a WIC clinic at their facility. The contract compliance number for Children's Hospital is 31-4379441. Children's Hospital is contract compliant through March 13, 2008.

This contract was awarded in compliance with Section 329.27 of the Columbus City Code.

Emergency action is requested in order to avoid any delays in providing program services.

FISCAL IMPACT: The Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match.

Title

To authorize and direct the Board of Health to enter into a contract with Children's Hospital for the provision of a WIC clinic; to authorize the expenditure of \$435,885 from the Health Department Grants Fund; to waive the provisions for competitive bidding; and, to declare an emergency. (\$435,885)

Body

WHEREAS, The Board of Health has designated the Columbus Health Department as primary grantee agency and fund administrator for all WIC programs in Franklin County; and,

WHEREAS, Children's Hospital will staff and operate a WIC clinic in accordance with State WIC guidelines; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into this contract 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 Board of Health is hereby authorized and directed to enter into a contract with Children's Hospital for the provision of a WIC clinic for the period of October 1, 2007 through September 30, 2008, in an amount not to exceed \$435,885.

SECTION 2. That for the contract stated above, the sum of \$435,885 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 251, Grant No. 507116, Division No. 50-01, OCA Code 507116, Object Level One 03, Object Level Three 3351.

SECTION 3. That in accordance with 329.27 of the Columbus City Code, this Council finds the best interest of the city is served by waiving, and does hereby waive Section 329.06 (Competitive Sealed Bidding) of the Columbus City Code.

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

SECTION 5. That for 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: 1751-2007

Drafting Date: 10/23/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the Finance and Management Director to modify a professional services contract for the Office of Construction Management with URS Corporation - Ohio for engineering consulting services in order to produce detailed plans for the new Police Division heliport. The original contract was authorized by Ordinance 1361-2006, passed July 26, 2006. Additional costs have resulted due to the unexpected search for a site on which to build the new heliport. The above-referenced ordinance also authorized the City to purchase sixteen (16) acres of land located in the vicinity of Fisher Road and Interstates 70 and 270. The new heliport was to be built on this land, but these plans did not materialize as the Federal Aviation Administration would not approve the site for a new heliport. In the search for a new site, URS Corporation - Ohio was asked to do GIS-surveys and field observations of four other potential sites. Eventually, the City determined that the location at 1960 West Broad Street, formerly owned by the State of Ohio, was best suited for the new heliport. Upon this determination, URS Corporation - Ohio was required to complete substantial work not anticipated in the original scope, including site topography, off-site utilities access, and easement requirements. During this work, URS Corporation - Ohio used the entire contingency in the original contract (\$30,000) and more than half of the original design allowance (\$20,000 out of a potential \$35,000). This modification will provide for the replacement of that contingency and design allowance.

The design contract is for the design of a two story facility with the first floor at approximately 21,000 square feet and the second floor at approximately 10,000 square feet. The first floor is to have an entry/office area, an apparatus bay to properly store seven helicopters, and a maintenance area. The second story is to include a lounge, break area, training rooms, restrooms, a shower area, locker rooms, office areas, and a flight control room. The site is to include adequate parking, three landing pad tarmacs with jet fuel storage, fencing, lighting, and security. All of these design services are to include environmentally responsible components in compliance with the Mayor's policy directive "Get Green Columbus 2005: Environmental Stewardship in the 21st Century."

Responsibilities will also include progressive meetings with the City and the community through completion of agreed upon final product, complete zoning process, renderings, drawings, specifications, and the bid process. The construction administration phase will include shop drawings and submittal reviews, RFI and change order process, pay request review/approval, weekly site progress meetings, providing as built drawings/CAD files, with close out documentation upon completion of the project. The contract will also include an architectural contingency for City requested scope of work changes and unforeseen circumstances.

Emergency action is requested so that the contingency and design allowance on this contract may be reimbursed as quickly as possible, thereby ensuring that work on the new heliport is not delayed due to a lack of funding, thereby providing the citizens of the City of Columbus needed safety services.

Fiscal Impact: The Police Division received \$6,840,000.00 in the 2007 Capital Improvements Budget for this project, to include professional services modification, land purchase, and construction. The construction will be bid once the engineering is complete. The total cost of this professional services modification is \$50,000.00. The amount of the original contract was \$640,000.00. The total amount of this contract is \$690,000.00.

URS Corporation - Ohio, Contract Compliance Number 34-0939859, expiration date 08/31/2009.

Title

To authorize the Finance and Management Director to modify a contract for the Office of Construction Management with URS Corporation - Ohio for professional services related to the construction of a new Police Division heliport; to authorize the expenditure of \$50,000.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$50,000.00).

Body

WHEREAS, City Council approved a contract with URS Corporation - Ohio for the design of a new Police Division heliport to better meet the current and future needs of the residents of Columbus, through Ordinance 1361-2006, passed July 26, 2006, and

WHEREAS, it is necessary to modify said design contract in order to replace funding recently spent on work related to the City's search for a new site for the heliport, and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to modify a contract with URS Corporation - Ohio for professional services associated with the design and construction administration of a new Police Division heliport, so that the contingency and design allowance on this contract may be reimbursed as quickly as possible, thereby ensuring that work on the new heliport is not delayed due to a lack of funding, thereby providing the citizens of the City of Columbus needed safety services, 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 a contract with URS Corporation - Ohio for professional services associated with the design and construction administration of the new Police Division heliport.

SECTION 2. That the expenditure of \$50,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-03
Fund: 701
OCA: 644476
Project: 330032
Object Level 1: 06
Object Level 3: 6681
Amount: \$50,000.00

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 4. That for 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 or vetoes the same.

Drafting Date: 10/24/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Purchasing Office established a Universal Term Contract FL-002947 with Textron Golf Turf and Specialty Products, effective January 1, 2006 through December 31, 2011. Under the terms and conditions of the contract, the City annually renews and funds the lease. This ordinance will enable the Finance and Management Director to establish a purchase order with Textron Golf Turf and Specialty Products to provide adequate funding through March 1, 2008, to lease golf cars at the Columbus Municipal Golf Courses. This year, 433 regular riding cars plus 7 riding cars for disabled golfers are leased for all seven (7) Municipal Golf Courses - Airport, Mentel Memorial, Champions, Raymond, Turnberry, Walnut Hill and Wilson Road. The City will retain 65.6% of each rental while 34.4% is paid to Textron Golf Turf and Specialty Products. Textron also maintains the riding cars under the terms of the lease.

Textron Golf Turf & Specialty Products, Contract compliance #05-0315468. (See Attachment ORD1789-2007EZGOLease.doc)

Emergency legislation is requested to assure timely processing of Textron's payments which is their portion of the revenues.

Fiscal Impact:

\$43,000.00 is required and budgeted in the Golf Course Operations Fund to meet the financial obligation of this contract.

Title

To authorize and direct the Finance and Management Director to establish a purchase order with Textron Golf Turf and Specialty Products to provide adequate funding through March 1, 2008 for golf cars in accordance with the terms of the Universal Term Contract, to authorize the expenditure of \$43,000.00 from the Golf Course Operations Fund, and to declare an emergency. (\$43,000.00)

Body

WHEREAS, the Purchasing Office established a Universal Term Contract for the option to lease riding golf cars at our seven (7) Municipal Golf Courses; and

WHEREAS, this revenue sharing contract provides a valuable service to our golfers and adds extra income to the Golf Course Operations Fund without increasing expenses; 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 said purchase order to assure timely processing of Textron's payments; now, therefore

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

Section 1. That the Director of Finance and Management be and he is hereby authorized and directed to set up a purchase order with Textron Golf Turf and Specialty Products to provide adequate funding of the lease through March 1, 2008 for golf cars for the Recreation and Parks Department, in accordance with the terms and conditions of the Universal Term Contract.

Section 2. That the expenditure of \$43,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Golf Course Operations Fund, **Department Number** 51-03; **Fund Number** 284; **Object Level** 3305; **OCA Code** 516005 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: 1791-2007

Drafting Date: 10/25/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. Background:

This legislation requests amending Ordinance No. 0587-2006, passed on June 4, 2006, that authorized the City to enter into a guaranteed maximum cost reimbursement agreement with Nationwide Realty Investors, Ltd. for city infrastructure improvements in the vicinity of the proposed Huntington Park, and to establish the funding limit of \$11,439,656.00

This amendment is for purposes of revising the Department of Public Utility funding sources to adequately address plan changes that departmental engineering personnel deemed necessary to address upgrades to the sanitary, stormwater and electrical distribution infrastructure for the department. This ordinance will only reallocate the maximum sum amount between the associated funding sources. No additional funding above this limit is authorized.

Due to the age and complexity of the City's underground utility infrastructure, the approximate scope and cost of the design and construction of the improvements could not be adequately determined at the time the Guaranteed Maximum Cost Reimbursement Agreement was executed between the City and the Developer.

2. Fiscal Impact:

This ordinance will not increase the funding of the subject agreement. Its purpose is make revisions that include: reducing the funding within the sanitary and stormwater funding sources; increasing the amount in the water funding source; and establishing funding for municipal electrical infrastructure improvements.

3. Emergency Designation:

The Department of Public Utilities is requesting City Council to consider this legislation an emergency measure, in order to facilitate the funding revisions that are necessary to allow for the payment of services related to the installation of this vital sanitary, stormwater and electrical infrastructure, in accordance with the provisions of the aforementioned guaranteed maximum cost reimbursement agreement.

Title

To amend Ordinance No. 0587-2007, passed June 4, 2007, for purposes of revising the City's funding sources for the underground utility improvements associated with the Huntington Park guaranteed maximum cost reimbursement agreement with Nationwide Realty Investors, Ltd.; for the Department of Public Utilities; and to declare an emergency.

Body

WHEREAS, Nationwide Realty Investors Ltd., hereinafter called the developer, is undertaking the development of Huntington Park, the future home of the Columbus Clippers baseball team, and the redevelopment of property they own or control in the immediate area, and in order to avoid having the City disturb new and expensive land improvements, thereby incurring much higher construction costs, the Developer has agreed to incorporate the design and construction of street, pedestrian, traffic signal, sanitary and stormwater utility improvements into its development plans; and

WHEREAS, Ordinance No. 1965-2006, passed by Columbus City Council on November 6, 2006, authorized the Directors of Public Service and Public Utilities to enter into a guaranteed maximum sum reimbursement agreement with Nationwide Realty Investors, Ltd., and authorized the initial funding in the amount of \$1,364,804.00 toward its total commitment of \$11,439,656.00 for the cost of the aforesaid public improvements; that are in the City's best interest to

incorporate into the planned redevelopment of the area and construction of Huntington Park, the new home of the Columbus Clippers Baseball team, which is scheduled for completion prior to the start of the 2009 baseball season; and

WHEREAS, Ordinance No. 0587-2007, passed by Columbus City Council on June 4, 2007, authorized the additional funding in the amount of \$10,10,074,852.00, that is needed to fulfill the City's remaining commitment of the aforementioned guaranteed maximum reimbursement amount of \$11,439.656.00; and

WHEREAS, due to the complexity and age of the existing underground infrastructure in the project area, it has been determined necessary to adjust the Department of Public Utilities available funding sources to accommodate updated plan changes to the project that have occurred since the original agreement was executed on March 1, 2006 between the City and the Developer; and it is further understood that these changes shall not increase the City's financial commitment delineated within the aforementioned guaranteed maximum cost reimbursement agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to amend Ordinance No. 0587-2007, to allow for the appropriate funding revisions that are necessary to ensure that the City's vital underground infrastructure improvements are incorporated into the Developer's Huntington Ballpark project area; 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 Title of Ordinance No. 0587-2007 be and hereby is amended as follows:

To amend the 2007 Capital Improvements Budget; to authorize the transfer of \$2,235,175.00 within the Voted Storm Sewer Bond Fund for the Division of Sewerage and Drainage; to authorize the transfer of \$595,597.00 within the Voted 1995, 1999, 2004 Streets and Highways Fund for the Transportation Division; to authorize the transfer of \$1,424,715.00 within the Voted Sanitary Sewer Bond Fund for the Division of Sewerage and Drainage; **to authorize the transfer of \$279,716 within the Electrical Permanent Improvements Fund and between the Voted Street Lighting and Electricity Distribution Improvement Fund; to authorize the transfer of \$338,016 within the Water Works Enlargement Voted 1991 Bond Fund;** to authorize the expenditure of an additional \$10,074,852.00 or so much thereof as may be needed for the maximum cost reimbursement agreement and inspection for the infrastructure improvements needed in the vicinity for the Huntington Park project from the Voted 1995, 1999, 2004 Streets and Highways Fund for the Transportation Division (\$5,595,597.00); from the Water Works Enlargement Voted 1991 Bond Fund for the Division of Power and Water (~~\$819,365.00~~ **\$1,157,381.00**); from the Voted Sanitary and Storm Sewer Bond Funds for the Division of Sewerage and Drainage (\$3,659,890.00); **from the Voted Street Lighting and Electricity Distribution Improvement Fund (\$216,076.00);** and to declare an emergency. (\$10,074,852.00)

SECTION 2. That Section 1 of Ordinance 0587-2007, passed June 4, 2007, is hereby amended to read as follows:

SECTION 1. That the 2007 Capital Improvements Budget Ordinance No. 0733-2007, is hereby amended as follows, in order to provide sufficient budget authority for the execution of the subject ~~construction administration and inspection contract modification agreement:~~ **guaranteed maximum cost reimbursement agreement.**

CURRENT:

611004| Huntington Park Area Stormwater| \$1,476,000.00 (Voted Storm Sewer Bond)
610855| Storm Sewer Contingency| \$2,307,340.00 (Voted Storm Sewer Bond)
530161| Roadway Improv.| \$6,316,189.00 (Carryover) (Voted 95, 99, 04, Streets and Highways)
530060| Neil Avenue| \$5,000,000.00 (Carryover) (Voted 95, 99, 04, Streets and Highways)
650404| Sanitary System Rehabilitation| \$6,487,250.00 (Voted Sanitary Sewer Bond)
650600| Franklin/Main Interceptor Rehab.| \$1,962,227.00 (Voted Sanitary Sewer Bond)
670797| Huntington Baseball Stadium| \$0 (Voted Street Ltg. & Electricity Dist. Imp. Fund)
690449| Dublin Rd. 36" W.M.| \$2,587,173 (Water Works Enlargement Voted 1991 Bond Fund)
690236| Water Main Rehab| \$22,969,370 (Water Works Enlargement Voted 1991 Bond Fund)

AMENDED TO:

611004| Huntington Park Area Stormwater| \$3,711,175.00 (Voted Storm Sewer Bond)
610855| Storm Sewer Contingency| \$72,165.00 (Voted Storm Sewer Bond)
530161| Roadway Improv.| \$5,720,592.00 (Carryover) (Voted 95, 99, 04, Streets and Highways)
530060| Neil Avenue| \$5,595,597.00 (Carryover) (Voted 95, 99, 04, Streets and Highways)
650404| Sanitary System Rehabilitation| \$5,062,535.00 (Voted Sanitary Sewer Bond)
650600| Franklin/Main Interceptor Rehab.| \$3,386,942.00 (Voted Sanitary Sewer Bond)
670797| Huntington Baseball Stadium| \$279,716 (Voted Street Ltg. & Electricity Dist. Imp. Fund)
690449| Dublin Rd. 36" W.M. | \$2,507,419 (Water Works Enlargement Voted 1991 Bond Fund)
690236| Water Main Rehab | \$23,049,124 (Water Works Enlargement Voted 1991 Bond Fund)

SECTION 3. That Ordinance 0587-2007, passed June 4, 2007, is hereby amended to read as follows:

SECTION 5. That the City Auditor be and hereby is authorized and directed to transfer \$79,753.81 within the Water Works Enlargement Voted 1991 Bond Fund No. 606, Object Level Three 6629, Division of Power and Water, Division No. 60-09, as follows:

FROM:

690449: Dublin Rd. 36" W.M.| OCA 690449| \$79,753.81

TO:

690236: Water Main Rehabilitation| OCA 642900| \$79,753.81

SECTION 4. That Section 5 of Ordinance 0587-2007, passed June 4, 2007, is hereby amended to read as follows:

SECTION 5 6. That the amount of \$1,364,804.00 has been legislated and authorized by ordinance 1965-2006 passed November 6, 2006 and it is now necessary for the Directors of Public Service and Utilities to authorize the expenditure of the remaining amount of the guaranteed maximum cost reimbursement agreement subject to City Council approval.

SECTION 5. That Section 6 of Ordinance 0587-2007, passed June 4, 2007, is hereby amended to read as follows:

SECTION 6 7. That for purposes of paying the costs necessary and incident thereto, the sum of \$10,074,852.00 or so much thereof as may be needed be and hereby is authorized to be expended as follows:

Fund: 704

Fund Name: Voted 1995, 1999, 2004 Streets and Highways

Dept-Div/Division: 59-09

OL1/OL3: 06/6682

OCA: 644385

Project No.: 530060 (Neil Avenue Area Improvements)

Amount: \$5,595,597.00

Fund: 606

Fund Name: Water Works Enlargement Voted 1991 Bonds Fund

Dept-Div/Division: 60-09

OL1/OL3: 06/6629

OCA: 642900

Project No.: 690236 (Water Main Rehabilitation)

Amount: ~~\$819,365.00~~ **\$1,157,381.00 (increase AC-027204/002 by \$338,016)**

Fund: 664

Fund Name: Voted Sanitary Bond Fund
Dept-Div/Division: 60-05
OL1/OL3: 06/6621
OCA: 651600
Project No.: 650600 (Franklin Main Interceptor)
Amount: ~~\$1,424,715.00~~ **\$944,269.00 (decrease AC-027204/003 by \$480,446)**

Fund: 685
Fund Name: Voted Storm Sewer Bond Fund
Dept-Div/Division: 60-15
OL1/OL3: 06/6621
OCA: 681004
Project No.: 6811004 (Huntington Park Area Stormwater Improvements)
Amount: ~~\$2,235,475.00~~ **\$2,161,529.00 (decrease AC027204/004 by \$73,646)**

Fund: 553
Fund Name: Voted Street Lighting and Electricity Distribution Improvement Fund
Dept-Div/Division: 60-07
OL1/OL3: 06/6625
Project No.: 670797
Amount: \$216,076.00

SECTION 6. That Ordinance 0587-2007, passed June 4, 2007, is hereby amended to read as follows:

SECTION 8. That the City Auditor be and hereby is authorized and directed to appropriate \$279,716.00 within the Electrical Permanent Improvements Fund No. 565, Department 60-07, Project No. 565999, OCA Code 052043, Object Level One 05, Object Level Three 5501.

SECTION 7. That Ordinance 0587-2007, passed June 4, 2007, is hereby amended to read as follows:

SECTION 9. That the City Auditor be and hereby is authorized and directed to transfer \$279,716.00 between the Electrical Permanent Improvements Fund No. 565 and the Voted Street Lighting and Electricity Distribution Improvement Fund No. 553 as follows

Transfer from:

Fund # / Dept.-Div / Project No./ OCA Code / Object Level One / Object Level Three / Amount
565 / 60-07 / 565999 / 903781/ 10 / 5501 / \$279,716

Transfer to:

Fund# / Dept.-Div / Project No. / OCA Code / Object Level / Amount
553 / 60-07 / 670797 / 553797 / 0886 / \$279,716

That the City Auditor be and hereby is authorized and directed to appropriate \$279,716.00 within the Voted Street Lighting and Electricity Distribution Improvement Fund No. 553, Department 60-07, Project 670797, OCA Code 553797, Object Level One 06, Object Level Three 6625.

SECTION 8. That Section 7 of Ordinance 0587-2007, passed June 4, 2007, is hereby amended to read as follows:

SECTION 7 10. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 9. That Ordinance 0587-2007, passed June 4, 2007, is hereby amended to read as follows:

SECTION 11. That the City Auditor is hereby authorized and directed 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 account by monies from more than one source.

SECTION 10. That Ordinance 0587-2007, passed June 4, 2007, is hereby amended to read as follows:

SECTION 12. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 11. That Section 8 of Ordinance 0587-2007, passed June 4, 2007, is hereby amended to read as follows:

SECTION & 13. 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.

SECTION 12. 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 nor vetoes the same.

Legislation Number: 1792-2007

Drafting Date: 10/25/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The purpose of this ordinance is to create an Electricity Enterprise System Reserve Fund from the proceeds of the sale of electricity. Based on projections in the mid-year financial review, it has been determined that the Electricity Enterprise Operating Fund contains sufficient revenues such that \$1,000,000 can be diverted for the purpose of creating the aforesaid fund.

The Electricity Enterprise System Reserve Fund will be maintained in the custody of the City. Monies held in the Electricity Enterprise System Reserve Fund may be transferred to the appropriate fund of the City to permit the payment of principal of and interest on bonds or notes issued by the City to pay costs of improvements to the Electricity Enterprise System, or may be transferred to the Electricity Enterprise System Operating Fund and otherwise may be used for any lawful purpose for the System. Transfers of monies may also be made from the Electricity Enterprise System Operating Fund to the Electricity Enterprise System Reserve Fund after providing for the payment of operating costs of the System.

Title

To authorize the City Auditor to create and maintain an Electricity Enterprise System Reserve Fund from the proceeds of the sale of electricity, and to authorize an initial transfer not to exceed \$1,000,000 to said fund. (\$1,000,000)

Whereas, it has been determined that there is a need for a Electricity Enterprise System Reserve Fund; and

Whereas, sufficient revenues are projected to be generated by the electricity enterprise to accommodate creation of this fund; and

Whereas, the Electricity Enterprise System Reserve Fund will be maintained in the custody of the City; and

Whereas, monies held in the Electricity Enterprise System Reserve Fund may be transferred to the appropriate fund of the City to permit the payment of principal of and interest on bonds or notes issued by the City to pay costs of improvements to the Electricity Enterprise System, or may be transferred to the Electricity Enterprise System Operating Fund and otherwise may be used for any lawful purpose for the System; and

Whereas, transfers of monies may also be made from the Electricity Enterprise System Operating Fund to the Electricity Enterprise System Reserve Fund after providing for the payment of operating costs of the System; now, therefore

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

SECTION 1. That the City Auditor be and is hereby authorized to create an Electricity Enterprise System Reserve Fund.

SECTION 2. That funds are hereby deemed appropriated to carry out the purpose of this ordinance.

SECTION 3. That the City Auditor is hereby authorized to transfer an amount not to exceed \$1,000,000 from the Electricity Enterprise System Operating Fund, Fund No. 550 to the Electricity Enterprise System Reserve Fund.

SECTION 4. That the City Auditor is authorized to transfer monies between the two aforementioned funds as needed.

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1800-2007

Drafting Date: 10/26/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes amending of the 2007 Capital Improvements Budget (CIB) for the Department of Public Utilities in the Division of Power & Water - Water, the Department of Public Utilities in the Division of Power & Water - Power, and the Division of Sewerage and Drainage - Sanitation. This will align the needed authority with the funds issued in the upcoming Bond Sales for each of these divisions.

Emergency action: 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.

Fiscal impact: This legislation will amend the authority in the 2007 CIB so that it will be in line with the needs of the funds issued through the upcoming Water, Power, and Sanitary Bond Sales.

Title

To authorize an amendment to the 2007 Capital Improvements Budget to be in line with the needs of the Department of Public Utilities; and declare an emergency.

Body

WHEREAS, it is necessary to align the upcoming Water, Power, and Sanitary Bond Sale Proceeds with the needed authority for each project involved; and

WHEREAS, the 2007 Capital Improvements Budget (CIB) is hereby amended to reflect the above mentioned authority needs,

WHEREAS, an emergency exists in the usual operation of the City in that it is immediately necessary to make said amendment to allow the financial transaction to be posted in the City's accounting system as soon as possible; now therefore

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

SECTION 1: That the 2007 CIB be amended as follows:

**DIVISION OF POWER & WATER - WATER, 60-09, FUND NUMBER 606
AUTHORITY**

<u>PROJECT NAME</u>	<u>PROJECT NUMBER</u>	<u>CURRENT CIB AMOUNT</u>	<u>AMENDED CIB AMOUNT</u>
Geographical Info. System	452501	\$0.00	\$500,000
Hoover Reservoir Erosion Ctrl	690006	\$200,000	\$0.00
Misc. Facilities	690026	\$1,459,614	\$337,776
Water Main Rehabilitation	690236	\$19,049,143	\$22,969,370
HCWP Raw Water Line	690265	\$250,000	\$2,700,000
DRWP Misc. Imp's	690278	\$617,379	\$636,982
HCWP Improv. Facilities	690286	\$343,512	\$343,511
Distribution Imp's	690290	\$1,178,000	\$2,599,000
PAWP Impr. Facility Stat.	690291	\$70,395	\$376,748
Utility Complex Garage	690292	\$0.00	\$8,227
HCWP Lagoons Sludge Rmvl.	690331	\$0.00	\$5,000,000
HCWP Sludge Pump Sta.	690332	\$28,695,844	\$31,400,000
S. Wellfield-S. Exp.	690359	\$259,600	\$2,259,600
Upground Reservoir	690370	\$123,200,000	\$200,000
DRWP Disinfection Imp's	690379	\$3,837,706	\$9,688,737
SR 317/London-Grvprt W.L.	690383	\$0.00	\$2.00
Water Meter Renewal Program	690394	\$2,455,743	\$1,767,275
Valve Renewal Program	690395	\$1,500,000	\$2,500,000
Customer Service Ctr.	690399	\$299,148	\$649,148
Livingston Ave. 24" W.M.	690404	\$0.00	\$2,000,000
Griggs Reservoir Maint.	690411	\$200,000	\$22,250
DRWP Filter Gallery Piping	690418	\$0.00	\$2.00
Watershed Protection Easemnts	690421	\$400,000	\$0.00
Taylor Rd. Storage Tank	690426	\$84,500	\$1,426,952
DRWP Treatment Capacity Inc	690428	\$7,000,000	\$13,700,000
PAWP Automation Upgrade	690440	\$0.00	\$39,001
HCWP Basin Imp's	690443	\$1,150,000	\$1,149,943
O'Shaughnessy Hydro. Imp's	690444	\$0.00	\$500,000
Gen'l Eng. Svcs - Supply Grp.	690446	\$600,000	\$300,000
McKinley Ave. 36" W.M.	690448	\$1,499,999	\$0.00
Dublin Rd. 36" W.M.	690449	\$2,666,926	\$2,587,173
Griggs Booster Station	690450	\$2,500,000	\$2,034,015

West Broad St. W.M.	690451	\$0.00	\$2,000,000
Scioto-Darby Creek 24" W.M.	690452	\$407,820	\$406,843
Waggoner Rd. 30" W.M.	690458	\$1,812,326	\$3,056,460
Dublin Rd. 8" & 12" W.M.	690460	\$0.00	\$175,000
Broad St. 24" W.M.	690469	\$2,700,000	\$900,000
O'Shaughnessy Dam- Imp's	690472	\$1,296,000	\$1,300,455
Morse Rd. 36" W.M.	690474	\$1,877,000	\$3,376,319
Water Storage Tank Painting	690477	\$679,000	\$1,683,251
Morse/Hamilton Booster Sta.	690480	\$0.00	\$6,639,750
Chatterton Rd. 30" W.M.	690483	\$0.00	\$275,000
Technology Resources	690485	\$675,000	\$0.00
PAWP Surface Water Upgrade	690488	\$2,540,400	\$1,740,400
HCWP Extrnl Masonry Rehab	690491	\$1,100,000	\$1,100,001
DRWP Raw Water Intake	690492	\$8,055,556	\$5,715,600
DRWP New Low Svc. Pumps	690494	\$450,000	\$2,950,000
Due to Other Funds	690900	\$40,386	\$0.00

DIVISION OF POWER & WATER - POWER, 60-07, FUND NUMBER 553

AUTHORITY

<u>PROJECT NAME</u>	<u>PROJECT NUMBER</u>	<u>CURRENT CIB AMOUNT</u>	<u>AMENDED CIB AMOUNT</u>
Street Lighting	670003	\$1,308,204	\$1,061,781
Morse Rd. 138KV Line	670060	\$149,999	\$150,000
Independence Village SL	670605	\$223	\$35,187
Distribution Sys. Imp's	670608	\$1,025,768	\$1,387,779
SL Inspections/Betterments	670620	\$5,049	\$5,047
Pine Hills SL	670624	\$74	\$40,830
Thurber Village SL	670628	\$19	\$31,698
Electricity Eqpt. Purchases	670637	\$174,826	\$174,825
Computer System Upgrades	670638	\$98,440	\$122,440
69KV Line to W. Sub.	670771	\$235,501	\$435,500
Case Rd. SL	670776	\$2,249	\$14,250
E. Gay St. Project	670779	\$360,000	\$300,000
Forest Hills SL	670780	\$237,998	\$238,000
N. High St. Circuit	670784	\$282,370	\$313,973
Cooper Rd. SL	670785	\$94,975	\$94,973
Laurel Canyon	670786	\$50,127	\$60,127
Willow Creek SL	670787	\$361,500	\$42,500
Greenlawn Bridge	670788	\$0.00	\$40,000
Town St.	670789	\$0.00	\$400,000
Front St.	670790	\$0.00	\$800,000
New County Courthouse	670791	\$0.00	\$420,000
West Side Health Ctr.	670792	\$0.00	\$400,000
PMIS	670795	\$0.00	\$20,000
N. High St. Imp's (NCR2)	670796	\$0.00	\$1,800,000
Convers/Rework of 7242/7243	670xxx	\$200,000	\$0.00

DIVISION OF SEWERAGE & DRAINAGE - SANITATION, 60-05, FUND NUMBER 664

AUTHORITY

PROJECT	PROJECT	CURRENT	AMENDED
---------	---------	---------	---------

<u>NAME</u>	<u>NUMBER</u>	<u>CIB AMOUNT</u>	<u>CIBAMOUNT</u>
Sanitary Sewer Construction	650014	\$1,972,520	\$0.00
Big Walnut Trunk Sewer Sec F1	650033	\$0.00	\$2,500,000
Blacklick Creek Interceptor, Part 6C	650034	\$5,327,891	\$2,137,199
Alum Creek Subtrunk	650046	\$7,300,316	\$7,300,317
Sanitary Sewer Contingency	650100	\$0.00	\$150,000
JPWWTP B Plant Final Clarifier	650245	\$3,408,252	\$59,520,252
JPWWTP Sludge Hand. & Dewater	650246	\$0.00	\$1,287,057
JPWWTP Wet Weather Hydraulic	650247	\$0.00	\$26,783,000
JPWWTP Biosolids Digester No. 3	650250	\$1,200,000	\$6,700,000
JPWWTP Headworks	650252	\$959,672	\$3,379,672
JPWWTP Disinfect/Chem. Handling	650253	\$2,270,800	\$3,525,800
Wastewater Treatment Plants Rehab.	650350	\$3,288,200	\$2,527,700
Wastewater Treatment Plants Const.	650351	\$1,560,999	\$0.00
SWWTP New Headworks	650352	\$2,750,550	\$4,289,549
SWWTP Sludge Thickening Improv.	650359	\$2,572,000	\$65,270,000
SWWTP Effluent Pump Station	650363	\$4,015,646	\$34,002,050
SWWTP Headworks, Part 2	650364	\$0.00	\$27,180,000
SWWTP Final Clarifier Additions	650366	\$4,573,000	\$55,342,095
SWWTP Primary and Aeration	650367	\$0.00	\$46,556,000
Sanitary System Rehabilitation	650404	\$4,102,967	\$7,918,806
Sewer System I / I Remediation	650405	\$6,265,975	\$9,715,975
Franklin/OSIS/Interconnector	650460	\$0.00	\$2,000,000
Big Run San. Subt.-South of Alkire	650489	\$2,083,131	\$3,883,131
Big Walnut/ Rickenbacker Sanitary	650491	\$2,541,000	\$3,094,000
Upper Scioto W. Sub- Hayden Run	650497	\$0.00	\$4,000,000
Sewer Maint. Fac. (SMOC Improv)	650510.31	\$0.00	\$150,000
Franklin / Main Interceptor Rehab.	650600	\$5,572,777	\$3,010,715
Big Run / Hellbranch Subtrunk	650604	\$75,000	\$2,175,000
Chestnut Street Comb. Sewer Rehab.	650618	\$1,072,626	\$1,049,000
Lockbourne Rd. SSI Assessment	650620	\$109,997	\$1,109,996
Adena Brook Ravine San. Imps.	650665	\$38,588	\$50,588
Sharon Heights Area Sanitary Imp	650666	\$293,074	\$199,014
Leland/Milton Area Sanitary	650669	\$0.00	\$11,624
Bill Moose Run Sanitary Sewer Imp.	650672	\$264,198	\$232,311
Upper Adena Brook Sanitary Sewer	650673	\$472,845	\$172,485
Stanton Area Sanitary Imps	650676	\$150,000	\$1,410,000
Clintonville Main Rehab	650681	\$200,000	\$263,000
Chase/ High Sanitary Imps	650682	\$499,798	\$610,000
Deland/Zeller Improv.	650684	\$510,446	\$150,000
Como/ Milton Area Sanitary	650685	\$157,530	\$282,530
Skyline Drive Area Assessment	650688	\$0.00	\$50,000
OSIS Downtown Odor Control	650691	\$49,999	\$50,000
Fulton/Mound/Noble Rehabilitation	650695	\$153,000	\$201,750
Merwin Hill Area Assessment	650699	\$50,000	\$87,000
Portage Grove Area Assessment	650700	\$0.00	\$150,000
Franklin No. 1 Sewer Rehab.	650701	\$0.00	\$50,000
OSIS Aug., Whitier - JPWWTP	650704	\$8,925,510	\$9,225,510
First Ave. Inflow Redirection	650708	\$0.00	\$950,000
Downtown Comb Area Sys Phase2	650720	\$170,000	\$151,472
Large Diameter Pipe Cleaning	650725	\$0.00	\$484,111
Town Street Sanitary Project	650732	\$1,785,241	\$3,185,240

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: 1802-2007

Drafting Date: 10/26/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the Purchase of Liquid Caustic Soda UTC for Power and Water. The term of the proposed option contract will be through March 31, 2008. The Purchasing Office opened formal bids on October 22, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (SA002665) Twelve (12) bidders were solicited; Three (3) bids were received, one (1) bid was non responsive to the specifications. No MBE/FBE/MBR companies are registered for this commodity.

The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder:

Univar USA, Inc. FID#911347935 (expires May 10, 2008).

Total Estimated Annual Expenditure: \$ 100,000.00

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 Contract Account. Power and Water will be required to obtain approval to expend from their own appropriations.

Title

To authorize and direct the Finance and Management Director to enter into a UTC contract for the option to purchase Liquid Caustic Soda from Univar USA Inc. to authorize the expenditure of one (1) dollar to establish the contract from the Purchasing Contract Account, and to declare an emergency (\$1.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 22, 2008 and selected the lowest, responsive, responsible and best bid; 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, Liquid Caustic Soda is necessary as a softening agent in potable water, and plant repairs have caused the immediate need of an increased quantity, and for the continued health and well being of the citizens of Columbus, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Power and Water Agency in that it is immediately necessary to enter into a contract(s) for an option to purchase Liquid Caustic Soda , 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 Liquid Caustic Soda in accordance with Solicitation SA002665 as follows:

Univar USA, Inc., Item #3 only: Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, 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: 1814-2007

Drafting Date: 10/28/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. Background:

This ordinance will provide the City Attorney with the initial funding to begin the necessary title searches, appraisal services and staff costs associated with the following sanitary sewer projects:

- a. OSIS Augmentation and Relief Sewer Project (OARS) (\$150,000.00)
- b. Alum Creek Relief Tunnel (\$75,000.00)
- c. Chestnut St. Combined Sewer Project (\$55,000.00)
- d. Big Walnut Augmentation Interceptor - Rickenbacker Intermodal (\$50,000.00)
- e. Franklin Main Interceptor Rehabilitation - (\$50,000.00)
- f. Big Run Trunk Sewer - Hellbranch- (\$75,000.00)
- g. Skyline Drive Sanitary Assessment Sewer - (\$50,000.00)
- h. OSIS-Downtown Odor Control Facilities - (\$50,000.00)
- i. Merwin Hill Area Assessment Sewer - (\$87,000.00)
- j. Portage Grove Area Assessment Sewer (\$50,000.00)
- k. Sanitary System Rehab.-NCR 2 Project (\$75,000.00)

The Division of Sewerage and Drainage anticipates submitting subsequent legislation when an estimate of the funding required to actually procure the appraised value of the required temporary and permanent easements has been approximated by virtue of this initial funding. The above referenced projects represent over \$630 million dollars in planned construction contract costs over the 2008-2013 capital improvements planning period.

2. Emergency Designation:

The Division of Sewerage and Drainage is requesting City Council to consider this ordinance an emergency measure. The OSIS Augmentation and Relief Sewer Project (OARS) is one of the projects that the Division is required to be completed in accordance with the provisions of an existing consent order between the City and the Ohio Attorney General's Office. Failure to adhere to the project schedule contained within the consent order will make the City liable for stipulated fines.

TitleTo authorize the City Attorney to acquire fee simple title and lesser interests, to contract for professional services; to authorize the transfer and expenditure of \$767,000.00 from within the Voted Sanitary Sewer Bond Fund in connection with eleven sanitary sewer system capital improvement projects; to amend the 2007 Capital Improvements Budget for the Division of Sewerage and Drainage; and to declare an emergency. (\$767,000.00)

BodyWHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities, has developed construction plans and specifications for the sanitary sewer improvement projects known as:

The Olentangy Scioto Interceptor Sewer (OSIS) Augmentation and Relief Sewer Project; and

The Alum Creek Relief Tunnel (ART); and

The Chestnut Street Combined Sewer Rehabilitation Project; and

The Big Walnut Sanitary Interceptor - Rickenbacker Intermodal Project; and

The Franklin Main Interceptor Rehabilitation, Section 8 Project; and

The Skyline Drive Area Assessment Sewer Project; and

The Merwin Hill Area Assessment Project; and

The Portage Grove Area Assessment Project; and

The Sanitary System Rehabilitation - NCR Sewer Separation, High from Lane -Arcadia Project; and

The OSIS-Downtown Odor Control Project; and

The Big Run/Hellbranch Subtrunk Project; and

WHEREAS, in order to construct the aforementioned sanitary infrastructure improvements it has been determined necessary for this City Council to authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary to complete said acquisition; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the transfer and expenditure of funds; to authorize the City Attorney to procure the required easements necessary to construct the aforementioned vital sanitary sewer improvements in accordance with the required project schedules; and to amend the 2007 Capital Improvements; for the preservation of the public health, peace, property and safety; now, therefore:

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

SECTION 1. That the City Auditor is hereby authorized and directed to transfer \$767,000.00 from within the Voted Sanitary Sewer Bond Fund No. 664, for the Division of Sewerage and Drainage; Div. 60-05; Object Level 3 6601 as follows:

FROM:

650732| Town St. Sanitary Project| OCA 664732| \$767,000.00

TO:

650046| Alum Creek Subtrunk| OCA 651046| \$75,000.00

650404| Sanitary System Rehab| OCA 655266| \$75,000.00

650491| Big Walnut/Rickenbacker Sanitary| OCA 650491| \$50,000.00

650600| Franklin-Main Interceptor Rehab.| OCA 651600| \$50,000.00

650604| Big Run/Hellbranch Subtrunk| OCA 650604| \$75,000.00

650618| Chestnut St. Combined Sewer Rehab.| OCA 664618| \$55,000.00

650688| Skyline Drive Sanitary Assess. Sewer| OCA 664688| \$50,000.00

650691| OSIS Downtown Odor Control| OCA 664691| \$50,000.00

650699| Merwin Hill Area Assess. Sewer| OCA 664699| \$87,000.00

650700| Portage Grove Area Assess. Sewer| OCA 664700| \$50,000.00

650704| OSIS Augment Sewer (OARS)| OCA 664704| \$150,000.00

SECTION 2. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the sanitary sewer system capital improvement projects delineated in the preamble hereto.

SECTION 3. 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 4. That the City Attorney be and hereby is authorized to expend \$767,000.00, or so much thereof as may be necessary, in order to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary, from the Voted Sanitary Sewer Bond Fund No. 664; Division 60-05; Object Level 3 No. 6601; within the following projects:

Project No. 650046| Alum Creek Subtrunk| OCA 651046| \$75,000.00
Project No. 650404| Sanitary System Rehab| OCA 655266| \$75,000.00
Project No. 650491| Big Walnut/Rickenbacker Sanitary| OCA 650491| \$50,000.00
Project No. 650600| Franklin-Main Interceptor Rehab.| OCA 651600| \$50,000.00
Project No. 650604| Big Run/Hellbranch Subtrunk| OCA 650604| \$75,000.00
Project No. 650618| Chestnut St. Combined Sewer Rehab.| OCA 664618| \$55,000.00
Project No. 650688| Skyline Drive Sanitary Assess. Sewer| OCA 664688| \$50,000.00
Project No. 650691| OSIS Downtown Odor Control| OCA 664691| \$50,000.00
Project No. 650699| Merwin Hill Area Assess. Sewer| OCA 664699| \$87,000.00
Project No. 650700| Portage Grove Area Assess. Sewer| OCA 664700| \$50,000.00
Project No. 650704| OSIS Augment Sewer (OARS)| OCA 664704| \$150,000.00

SECTION 5. That the 2007 Capital Improvements Budget Ordinance No. 0733-2007 is hereby amended as follows, in order to provide sufficient budget authority for the aforementioned easement acquisition services as referenced in the preamble hereto.

<u>Proj. No.</u>	<u>Proj. Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>(Change)</u>
650732	Town St. Sanitary Project	\$3,185,240	\$2,418,240	(-\$767,000.00)
650046	Alum Creek Subtrunk	\$7,300,317	\$7,375,317	(+\$75,000.00)
650404	Sanitary System Rehab	\$7,918,806	\$7,993,806	(+\$75,000.00)
650491	Big Walnut/Rickenbacker Sanitary	\$3,094,000	\$3,144,000	(+\$50,000.00)
650600	Franklin-Main Interceptor Rehab.	\$3,010,715	\$3,060,715	(+\$50,000.00)
650604	Big Run/Hellbranch Subtrunk	\$2,175,000	\$2,250,000	(+\$75,000.00)
650618	Chestnut St. Combined Sewer Rehab.	\$1,049,000	\$1,104,000	(+\$55,000.00)
650688	Skyline Drive Sanitary Assess. Sewer	\$50,000	\$100,000	(+\$50,000.00)
650691	OSIS Downtown Odor Control	\$50,000	\$100,000	(+\$50,000.00)
650699	Merwin Hill Area Assess. Sewer	\$87,000	\$174,000	(+\$87,000.00)
650700	Portage Grove Area Assess. Sewer	\$150,000	\$200,000	(+\$50,000.00)
650704	OSIS Augment Sewer (OARS)	\$9,225,510	\$9,375,510	(+\$150,000.00)

SECTION 6. 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.

Drafting Date: 10/29/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Need: An appropriation is needed for the ongoing Bulletproof Vest Partnership (BVP) program. This federal program provides funds directly to units of local government to assist in equipping law enforcement officers with armor vests. The program is designed to pay up to 50% of the approved application vests. Due to limited federal program funds, the city application received only a partial award of the FY2007 original request. This appropriation is needed to utilize the funding that was awarded for the continuing purchase of uniform items.

Emergency Designation: Emergency legislation is necessary to make the funds available as soon as possible for future uniform contract legislation.

FISCAL IMPACT: There is no impact for the City General Fund Account since the funds will come from the BVP - FY07 grant fund.

Title

To authorize an appropriation of \$73,883.25 from the unappropriated balance of the General Government Grant fund to the Division of Police to cover the costs of the Bulletproof Vest Partnership FY2007 program and to declare an emergency. (\$73,883.25)

Body

WHEREAS, the City of Columbus Division of Police has applied for and been awarded partial federal funding through the FY2007 Bulletproof Vest Partnership grant program; and

WHEREAS, the Division of Police has continued and additional uniform needs; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize this appropriation because the awarded funds need to be made available at the earliest possible time for inclusion in upcoming uniform contract legislation; now therefore

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

SECTION 1. 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 purpose during the grant period, the sum of \$73,883.25 is appropriated as follows:

<u>DIV</u>	<u>FD</u>	<u>OBJ#1</u>	<u>OBJ#3</u>	<u>OCACD</u>	<u>GRANT</u>	<u>AMOUNT</u>
30-03	220	02	2221	337041	337041	73,883.25

SECTION 2. That the monies appropriated in the foregoing Section 1 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 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: 1817-2007

Drafting Date: 10/29/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Council Variance Application: CV07-036

APPLICANT: Danny Popp; 855 E. Cooke Road; Columbus, OH 43224.

PROPOSED USE: Office or retail development.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested Council variance will allow the construction of a two-story 9,288 square foot commercial structure to be used for medical office, general office, or retail uses. The site is within the Urban Commercial Overlay and zoned in the ARLD, Apartment Residential District. A variance is necessary because the ARLD, Apartment Residential District prohibits office and retail uses. Additional variances are included for reduced maximum side yard and rear yard, parking lot screening, and a reduction of 19 required parking spaces. The site is located within the boundaries of *The Near East Area Plan (2005)*, which recommends higher density residential and mixed-use development along the East Main Street corridor. The proposed Council variance is consistent with the zoning and development patterns of the area, and with the land use recommendations of *The Near East Area Plan*. Staff has advised the applicant that a rezoning of the property to a commercial district would be more appropriate than a Council variance given that the site is within the Urban Commercial Overlay, but the applicant prefers to continue with the Council variance process.

Title

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3333.22, Maximum side yard required; 3333.24, Rear yard; 3342.17, Parking lot screening; and 3342.28, Minimum number of parking spaces required; of the Columbus City Codes for the property located at **881 EAST MAIN STREET (43205)**, to permit office and retail uses with reduced development standards in the ARLD, Apartment Residential District (Council Variance # CV07-036).

Body

WHEREAS, by application #CV07-036, the owner of the property at **881 EAST MAIN STREET (43205)**, is requesting a Variance to permit office and retail uses with reduced development standards in the ARLD, Apartment Residential District; and

WHEREAS, Section 3333.02, AR-12, ARLD, and AR-1, apartment residential district use, prohibits office and retail uses in multi-family residential developments, while the applicant proposes a 9,288 square building with reduced development standards with the ability for the building to be used for medical or general office and retail uses; and

WHEREAS, Section 3333.22, Maximum side yard required, requires the sum of the widths of each side yard to equal 20% of the lot width or sixteen (16) feet, while the applicant proposes a maximum side yard of fourteen (14) feet for the new building and ten (10) feet for the parking lot; and

WHEREAS, Section 3333.24, Rear yard, requires that each dwelling, apartment house, or other principal building shall be erected so as to provide a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes a rear yard of less than twenty-five (25) percent for the new building and parking lot as depicted on the site plan; and

WHEREAS, Section 3342.17, Parking lot screening, requires minimum five (5) foot high, 75% opaque screening for parking lots located within eighty (80) feet of residentially zoned property space, while the applicant proposes three (3) foot high evergreen bushes along the west property line as shown on the site plan; and

WHEREAS, Section 3342.28, Minimum number of parking spaces required, requires one (1) parking space for every 250 square feet of medical office or retail space, one (1) parking space for every 300 square feet of general office space, and two (2) parking spaces per dwelling unit, while the applicant proposes a total of nineteen (19) parking spaces for a 9,288 square-foot building; a maximum reduction of nineteen (19) required spaces; and

WHEREAS, the subject site is within the Urban Commercial Overlay and is subject to compliance with Sections 3372.607-3372.611; and

WHEREAS, this variance will permit office and retail uses with reduced development standards in the ARLD, Apartment Residential District; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the proposed commercial development is consistent with the zoning and development patterns of the area. The proposal is also consistent with the land use recommendations of *The Near East Area Plan* (2005), and this portion of East Main Street is within the Urban Commercial Overlay; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; 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 **881 EAST MAIN STREET (43205)**, in using said property as desired and; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3333.22, Maximum side yard required; 3333.24, Rear yard; 3342.17, Parking lot screening; and 3342.28, Minimum number of parking spaces required; of the Columbus City Codes for the property located at **881 EAST MAIN STREET (43205)**, insofar as said sections prohibit office and retail uses with a reduced maximum side yard from sixteen (16) feet to as low as ten (10) feet; a rear yard that is less than 25%; reduced parking lot screening along the west property line; and a parking space reduction from a maximum required 38 spaces to 19 spaces; said property being more particularly described as follows:

881 EAST MAIN STREET (43205), being 0.43 ± acres located on the south side of East Main Street, 30± feet east of South Eighteenth Street, and being more particularly described as follows:

Situated in the County of Franklin in the State of Ohio and the City of Columbus:

Being Lot Number One (1) of J. and H. Miller's Subdivision of Outlots 89, 90, and 91 of Crosby Addition to the Outlots of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Pat Book 1, Page 70, Recorder's Office, Franklin County, Ohio.

Said property is commonly known as East Main Street, Columbus, Ohio and is shown on the Franklin County Auditor's Records as Parcel No. 010-057022.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for medical or general office or retail uses, or those uses permitted in the ARLD, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan and elevations titled, "**SITE PLAN-SHEET 1,**" "**ELEVATIONS-SHEETS 2-3,**" and "**NOTES-SHEET 4,**" drawn by DDP and Associates, dated October 26, 2007, and signed by Danny D. Popp, architect. The Plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Plans shall be subject to review and approval by the Director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant providing a bicycle rack for employee and customer parking.

SECTION 5. That this ordinance is further conditioned upon the applicant preserving the three existing street trees with the wrought iron trunk protectors along the Main Street frontage.

SECTION 6. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 7. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1821-2007

Drafting Date: 10/29/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Purchasing Office solicited competitive bid SA002639. Bids were opened October 25, 2007. A total of three (3) bids were received. The bidders were Acorn Farms, Inc. (Majority), Surface Nursery, Inc. (Majority) and Decker's Nursery (Majority). Two bidders have been awarded portions of the contract. They are Acorn Farms, Inc. for \$24,288.00 and Surface Nursery, Inc. for \$3,886.25. (The award to Surface Nursery, Inc. will not require legislation.) All awards are based on lowest, responsive, and responsible bid. A contract will be created for Acorn Farms, Inc. **FID: 31-0986421** for \$24,288.00 to purchase a variety of tree species to be used for the street tree planting program.

Title

To authorize the Director of Finance and Management to enter into contract with Acorn Farms, Inc. for the purchase of various trees for the street tree planting program by the Forestry Section of the Recreation and Parks Department, to authorize the expenditure of \$24,288.00 from the Recreation and Parks Tree Replacement Fund, and to declare an emergency. (\$24,288.00)

Body

WHEREAS, the Purchasing Office received bids on October 25, 2007 to obtain street trees for the Recreation and Parks Department; and

WHEREAS, a purchase order will be issued in accordance with the terms and specifications of the bid solicitation on file in the Purchasing Office; and

WHEREAS, 1770 bare root tree stock items will be added to the Recreation and Parks Tree Nursery stock where they will grow and mature until they are ready to be transplanted; and

WHEREAS, the trees will be planted at various street tree locations to help restore and preserve the tree canopy of the City of Columbus in accordance with the Mayor's Green Initiative Program; 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 said purchase order so that the live plant material can be reserved and available for an early spring shipment and 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. That the Director of Finance and Management be and is hereby authorized and directed to enter into a purchase order with Acorn Farms, Inc., for street trees for the Recreation and Parks Department, in accordance with the specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$24,288.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Tree Replacement Fund, as follows, to pay the cost thereof.

Fund Type: Tree Replacement Fund

Dept. No.: 51

Fund No.: 234

Object Level 3: 2271

OCA Code: 516781

Amount: \$24,288.00

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: 1831-2007

Drafting Date: 10/30/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Board of Health's Chemical Emergency Preparedness Program has been awarded funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) for services rendered during 2007. This ordinance will authorize the acceptance of these funds and the appropriation of \$53,674.20

Emergency action is requested 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.

FISCAL IMPACT: The Health Department's CEPAC program is funded by the Franklin County EMA, CEPAC and will not generate revenue or require a City match.

Title

To authorize and direct the Board of Health to accept funds from the Franklin County Chemical Emergency Preparedness

Advisory Council (CEPAC) in the amount of \$53,674.20; to authorize the appropriation of \$53,674.20 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$53,674.20)

BodyWHEREAS, funds have been made available through the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) for the Health Department's CEPAC program; and,

WHEREAS, it is necessary to authorize the acceptance and appropriation of the funds; and,

WHEREAS, 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; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) and to appropriate these funds to the Health Department 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 Board of Health is hereby authorized and directed to accept \$53,674.20 from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) for the period October 1, 2007 through September 30, 2008.

SECTION 2. That from the monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending December 31, 2007, the sum of \$53,674.20 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

CEPAC Program:

OCA: 502963 Grant: 508052 Obj. Level 01:01 Amount: \$ 53,674.20

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, 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 4. 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 nor vetoes the same.

Legislation Number: 1832-2007

Drafting Date: 10/31/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City of Columbus, Public Service Department, Transportation Division, received a request from Nationwide

Children's Hospital ("Children's") asking that the City transfer to them those rights-of-way identified as portions of Kennedy Drive, Children's Drive West, Children's Drive and Ann Street and that the City also release the sidewalk easement along Children's Drive West that was granted in an instrument recorded as instrument number 200701120007449. Sale of these rights-of-way will accommodate continued development of the Children's campus in accordance with their Master Plan. Per current Transportation Division practice, comments were solicited from interested parties, including City departments, private utilities and applicable area commissions, before it was determined that there would be no adverse impact to the City upon transfer of these rights-of-way, subject to the retention of a general utility easement for those utilities currently located therein. The Department of Law, Real Estate Division, established a value of \$473,340.00 for these rights-of-way. Children's has requested mitigation of this amount for the following reasons:

1) **The identification of improvements that further the general welfare of the City through significant improvements to the physical environment:** As a part of the continued development of the Children's campus in accordance with their Master Plan Children's will spend at least \$2,000,000 for landscaping, lighting, sidewalks, and other amenities to develop approximately six acres on the north side of Livingston Avenue between Ann Street and Parsons Avenue and extending up the east side of Parsons Avenue to Mooberry Street into a park. It is the intention of both Children's and the Columbus Recreation and Parks Department that the existing Livingston Avenue Park and this proposed Children's park area function as and have the appearance of one continuous park. Children's has committed to keep Ann Street and Children's Drive, between Ann Street and Eighteenth Street, open for vehicular and pedestrian access to the park area. Children's has also committed to keep a minimum of 25 parking spaces on or in close proximity to these former rights-of-way and to work with the City to develop a plan to cause those parking spaces to turn over more often than they do now to try to make those parking spaces more available than they have been in the past for those using the park areas.

2) **The value of land donations or other services being made to the City by the purchaser:** Children's has agreed that, in order to facilitate the construction of the roadway improvements to Parsons Avenue and Livingston Avenue contemplated by its master plan, it will dedicate to the City, at no cost to the City, the additional rights-of-way needed to complete said roadway improvements from those parcels along Parsons Avenue and Livingston Avenue owned by or legally controlled by Nationwide Children's Hospital (the "Additional Rights-of-Way"). These Additional Rights-of-Way, valued at approximately \$70,438, are in addition to those rights-of-way that Children's has already agreed to dedicate in connection with a previously approved amendment to the hospital campus zoning.

3) **The substantial increase in tax revenue, including but not limited to real property and income taxes, generated by the development of the property to be purchased:** Development of the Children's campus in accordance with their Master Plan will continue for a number of years. It is estimated the income taxes generated by those engaged in the construction of the Master Plan improvements will exceed \$9,800,000 before the development is completed.

4) **The value of improvements undertaken by Children's upon property of the City which further the interests and welfare of the public:** Children's is paying for \$2,819,000 worth of improvements to the City's South Substation electric distribution system. In exchange, Children's will only receive the South Substation property, which the County Auditor values at \$181,500. Children's does not and will not receive service from this substation and therefore will not benefit from these improvements, rather these improvements will only benefit the City. These improvements will significantly reduce the City's operating and maintenance expenses and make it possible for the City to increase sales of electricity.

Fiscal Impact: Based upon these criteria the Land Review Commission voted to recommend those rights-of-way identified as portions of Kennedy Drive, Children's Drive West, Children's Drive and Ann Street be transferred to Nationwide Children's Hospital at no charge.

Title

To authorize the Director of the Public Service Department to execute those documents required to transfer the rights-of-way identified as portions of Kennedy Drive, Children's Drive West, Children's Drive and Ann Street to Nationwide Children's Hospital, and to release an adjacent sidewalk easement; all at no charge as recommended by the Land Review Commission; and to waive the competitive bidding provisions of Columbus City Codes.

Body

WHEREAS, the City of Columbus, Public Service Department, Transportation Division, received a request from

Nationwide Children's Hospital ("Children's") asking that the City sell them those rights-of-way identified as portions of Kennedy Drive, Children's Drive West, Children's Drive and Ann Street and to release the sidewalk easement along Children's Drive West granted in the document recorded as instrument number 200701120007449; and

WHEREAS, sale of these rights-of-way will accommodate continued development of the Children's campus in accordance with their Master Plan; and

WHEREAS, per current Transportation Division practice, comments were solicited from interested parties, including City departments, private utilities and applicable area commissions, before it was determined that there would be no adverse impact to the City upon transfer of these rights-of-way, subject to the retention of a general utility easement for those utilities currently located therein; and

WHEREAS, the Department of Law, Real Estate Division, established a total value of \$473,340.00 for these rights-of-way; and

WHEREAS, Nationwide Children's Hospital has requested mitigation of this amount for the following reasons: 1) The identification of improvements that further the general welfare of the City through significant improvements to the physical environment; 2) The value of land donations or other services being made to the City by Children's; 3) The substantial increase in tax revenue, including but not limited to real property and income taxes, generated by the development of the property to be acquired by Children's; 4) The value of improvements undertaken by Children's upon property of the City which further the interests and welfare of the public; and

WHEREAS, in connection with the conveyance to Nationwide Children's Hospital of the rights-of-way hereinafter described, Nationwide Children's Hospital has made certain commitments with regard to access to Ann Street and a portion of Children's Drive and parking on that portion of Children's Drive, as more particularly set forth in a letter dated October 25, 2007 from Nationwide Children's Hospital to the City; and

WHEREAS, as a mitigating factor, Nationwide Children's Hospital has agreed that, in order to facilitate the construction of the roadway improvements to Parsons Avenue and Livingston Avenue contemplated by its master plan, it will dedicate to the City, at no cost to the City, the additional rights-of-way needed to complete said roadway improvements from those parcels along Parsons Avenue and Livingston Avenue owned by or legally controlled by Nationwide Children's Hospital (the "Additional Rights-of-Way"); and

WHEREAS, the Additional Rights-of-Way are in addition to those rights-of-way which Nationwide Children's Hospital has already agreed to dedicate in connection with a previously approved amendment to the hospital campus zoning; and

WHEREAS, after review of the above referenced mitigating circumstances the Land Review Commission voted to recommend that these rights-of-way be transferred to Children's at no charge; now, therefore

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

Section 1. That the Director of the Public Service Department be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described rights-of-way to Nationwide Children's Hospital; to-wit:

KENNEDY DRIVE

Situated in the State of Ohio, County of Franklin, City of Columbus, and being all of Parcel 8 (Kennedy Drive 50') of Children's Hospital Urban Renewal Area Plat B-3 Parcel B-3 as recorded in Plat Book 42 Page 134, all references being recorded in the Franklin County Ohio Recorder's Office, and being more particularly described as follows:

Commencing for reference at a 3/4" iron pipe found at the southwest corner of a 1.053 acre tract also being the southwest corner of Parcel 7 of said Children's Plat, conveyed to Children's Hospital in Instrument Number 200512090259456, thence along the south line of said 1.053 acre tract and the northerly right-of-way line of Livingston Avenue (60') South 86°39'52" East a distance of 270.83 feet to a mag nail found at the southeast corner of said 1.053 acre

tract and at the intersection of the northerly right-of-way line of Livingston Avenue with the westerly right-of-way line of Kennedy Drive, and being the TRUE POINT OF BEGINNING of the parcel herein described:

Thence along the east line of said 1.053 acre tract and the east line of a 3.076 acre tract being part of Parcel 6 of Children's Plat, conveyed to Children's Hospital in Instrument Number 200512090259456, and along the westerly right-of-way line of Kennedy Drive, North 3°13'05" East a distance of 462.60 feet to a 3/4" iron pipe found;

Thence along the east line of said 3.076 acre tract and said right-of-way line of on a curve to the right, having a radius of 100.00 feet, a delta of 85°29'09", a curve length of 149.20 feet, and a chord bearing North 45°57'40" East and a distance of 135.74 feet to a 3/4" iron pipe found on the south line of a 0.924 acre tract, also being part of Parcel 6 of said Children's Plat, and conveyed to Children's Hospital in Instrument Number 200111070258112;

Thence along the south line of said 0.924 acre tract the south line of a 1.02 acre tract (also being all of Parcels 4 and 5 of said Children's Plat), conveyed to Children's Orthopedic in Instrument Number 199902010025335 and along the northerly right-of-way line of Kennedy Drive, North 88°42'14" East a distance 445.16 feet to a mag nail set at the intersection of the northerly right-of-way line of Kennedy Drive with the westerly right-of-way line, Parsons Avenue (60');

Thence along a line parallel to said westerly right-of-way line, South 3°12'51" West a distance of 50.16 feet to a mag nail set at the intersection of the southerly right-of-way line of Kennedy Drive with the westerly right-of-way line of Parsons Avenue;

Thence along the southerly right-of-way line of Kennedy Drive and the north line of a 5.889 acre tract, being the north lines of Parcels 1 and 2 of said Children's Plat, and conveyed to Children's Hospital in Instrument Number 200603140047864, South 88°42'14" West a distance of 441.21 feet to a 3/4" iron pipe found;

Thence along the northwesterly line of said 5.889 acre tract and said right-of-way line, on a curve to the left, having a radius of 50.00 feet, a delta 85°29'09", a curve length of 74.60 feet, and a chord bearing South 45°57'40" West and a distance of 67.87 feet to an iron pin set;

Thence along the west line of said 5.889 acre tract being the west line of said Parcel 2 and Parcel 3 conveyed above and the east right-of-way line of Kennedy Drive, South 3°13'05" West a distance of 462.70 to a mag nail found at the intersection of the northerly right-of-way line of Livingston Avenue and the easterly right-of-way line of Kennedy Drive;

Thence along a line parallel with said northerly right-of-way line, North 86°39'52" West a distance of 50.00 feet to the TRUE POINT OF BEGINNING containing 1.169 acres more or less.

The above description was prepared by Korda/Nemeth Engineering, Inc. from field and record observations under the direction and supervision of Nathan W. Anderson, Ohio Registered Surveyor No. 8322.

The basis of bearings of this description is based on Livingston Avenue being, North 69°17'17" West (east of Parsons Ave.) as determined by monumentation found in the field and as shown in Children's Hospital Urban Renewal Area Plat A as recorded in Plat Book 43 Page 17.

Monuments referred to as iron pins set will be 5/8 inch diameter x 30 inches long capped iron bars inscribed "KNE 8322".

A Plat of the above description is on file at the Franklin County Engineer's Office.

CHILDREN'S DRIVE, CHILDREN'S DRIVE WEST AND ANN STREET

Situated in the State of Ohio, County of Franklin, City of Columbus, and being a portion of Children's Drive (60') (also being Parcel 12 with exception to a 0.458 acre right of way conveyance as referenced in Instrument No. 200308270271677), and the portion of Children's Drive (private road) from the east line of said Parcel 12 to the west line of Eighteenth Street (within an 11 acre tract recorded in Deed Book 20 Page 212), and Ann Street Relocated (Parcel 12B), and also being a portion of Parcel 4 (containing all or part of lots 10 & 11 of Stone and Coits Subdivision of Plat Book 4 page 204 and conveyed in Deed Book 2555-361 and 2633-204), all of which parcels noted throughout this description are referenced in the Children's Hospital Urban Renewal Area Plat A as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 43 Page 17, and being the entire portion of Children's Drive Relocated recorded per Instrument No. 200308270271668, all references being recorded in the Franklin County Ohio Recorder's Office, and being more particularly described as follows:

Commencing for reference at a railroad spike found at the southeast corner of Parcel 1 as referenced in said Plat A, said Parcel 1 being all or part of Lots 6, 7, 8, 9, 38, 39, 40, 41, and 42 in Stone and Coits Subdivision as recorded in Plat Book 2 page 264 and conveyed in Deed Books: 2615-270, 2638-380, 2542-207, 2549-10, 2573-666, 2526-282, 2515-001, 2638-386, 2615-272, 2613-221, 2571-184, and on the centerline of Monroe Avenue (50') (Dedicated per ORD 31677 and vacated per ORD 1493-66; and said centerline shown per said Plat A) and being on the north line of Livingston

Avenue (66'), thence along the south line of said Parcel 1 and north line of said Livingston Avenue, North 69°18'42" West, a distance of 166.09 feet to an iron pin set at the point of curvature of a curve connecting the north line of Livingston Avenue with the east line of Ann Street Relocated (60') (Parcel 12B of said Plat A) and being the TRUE POINT OF BEGINNING of the parcel herein described:

Thence along a line separating Livingston Avenue with said Plat A, North 69°16'05" West, a distance of 100.00 feet to a mag nail set on a point of curvature of a curve to the left connecting the north line of Livingston Avenue with the west line of said Ann Street;

Thence along said connecting curve, and the southeast curved line of Parcel 2B of said Plat A (said Parcel 2B conveyed in Official Record 06688-H20), having a radius of 20.00 feet, a delta of 89°39'33", an arc length of 31.30 feet, and a chord distance of 28.20 feet bearing North 66°01'18" East to a ¾" iron pipe found on a point of tangency of the west line of said Ann Street;

Thence along said west line and the east line of said Parcel 2B, North 20°46'06" East, a distance of 16.04 feet to a ¾" iron pipe found at the point of curvature of a curve to the left;

Thence continuing along said west line and the east lines of Parcel 2B and a portion of Parcel 2A of said Plat A (said Parcel 2A conveyed in Official Record 06688-H20), said curve having a radius of 606.62 feet, a delta of 14°36'31", an arc length of 154.61 feet, and a chord distance of 154.25 feet bearing North 13°25'09" East to an iron pin found (capped "KNE 7357") on a point of curvature of a curve to the left connecting the west line of said Ann Street with the south line of said Children's Drive Relocated;

Thence crossing through said Parcel 2A and along said connecting curve having a radius of 8.50 feet, a delta of 73°04'02", an arc length of 10.84 feet, and a chord distance of 10.12 feet bearing North 32°46'27" West to an iron pin found (capped "KNE 7357") on a point of tangency of the south line of Children's Drive Relocated;

Thence along said south line and continuing through Parcel 2A and said Parcel 4, North 69°18'16" West, a distance of 286.92 feet to a ¾" iron pin found on a point of curvature of a curve to the right of the south line of Children's Drive Relocated; and passing an iron pin found (capped "KNE 7357") at 249.30 feet on the east line of Parcel 4 and the west line of Parcel 2A;

Thence continuing through Parcel 4 along said curve having a radius of 161.50 feet, a delta of 40°27'36", and arc length of 114.04 feet, and a chord distance of 111.69 feet bearing North 49°04'30" West to an iron pin found (capped "KNE 7357") on the westerly property line of said Parcel 4 and on the east line of a 1.531 acre tract within Parcel 5A and Parcel 5 of said Plat A (said 1.531 acre tract conveyed in Instrument #200607270147359);

Thence along said easterly and westerly line, North 03°18'57" East, a distance of 3.00 feet to an iron pin found (capped "KNE 7357") on a curve to the right of the west line of Children's Drive West (60') (Parcel 12) and also being on a northeasterly corner of said Parcel 5A;

Thence along said west line and the east lines of said 1.531 acre tract and a 1.739 acre portion of said Parcel 5 (said 1.739 acre tract conveyed in Instrument #200208270211253), along said curve having a radius of 130.00 feet, a delta of 36°19'04", an arc length of 82.40 feet, and a chord distance of 81.03 feet bearing North 14°37'35" West to a mag nail set on a point of tangency of the west line of Children's Drive West and on the east line of said Parcel 5 and passing a Northeast corner of said Parcel 5A and the Southeast corner of said Parcel 5 at 9.20 feet and the southeast corner of said 1.739 acre tract and the northeast corner of said 1.531 acre tract at 24.32 feet;

Thence continuing along said westerly line and easterly line of said 1.739 acre tract and the easterly line of a 4.792 acre portion of Parcel 5 recorded in Official Record 06688-H20, North 03°21'51" East, a distance of 506.93 feet, passing and iron pin found (capped "ME Companies") being the northeast corner of said 1.739 acre tract at 196.09 feet, to an iron pin set on a point of curvature of a curve to the left connecting the west line of Children's Drive West with the south line of Mooberry Street (width varies);

Thence along said connecting curve and along a curved northeast line of said Parcel 5, said curve having a radius of 10.00 feet, a delta of 96°39'44", an arc length of 16.87 feet, and a chord distance of 14.94 feet bearing North 44°57'59" West to a mag nail set on the south line of Mooberry Street and on the north line of said Parcel 5;

Thence along a curved line separating Mooberry Street from Children's Drive West, said curve to the right having a radius of 2266.83 feet, a delta of 02°03'01", an arc length of 81.11 feet, and a chord distance of 81.11 feet bearing North 87°43'41" East to an iron pin set on a curve to the left connecting the south line of Mooberry Street with the east line of Children's Drive West and also being on the north line of Parcel 6 of said Plat A (said Parcel 6 conveyed in Official Record 06688-H20);

Thence along said connecting curve and along a curved northwest line of said Parcel 6, said curve having a radius of 10.00 feet, a delta of 85°22'30", an arc length of 14.90 feet, and a chord distance of 13.56 feet bearing South 46°03'31" West to an iron pin set on the east line of Children's Drive West and on the west line of said Parcel 6;

Thence along said easterly and westerly line and the west lines of Parcels 12C, 8, 12D, and 9 (said Parcels conveyed in Official Record 06688-H20, and Parcels 12C and 12D vacated per ORD 1785-83 and 1903-83), South 03°21'51" West, a distance of 514.86 feet to a mag nail set on a point of curvature of a curve to the left;

Thence along said curve having a radius of 70.00 feet, a delta of 24°20'12", an arc length of 29.73 feet, and a chord distance of 29.51 feet bearing South 08°10'42" East to an iron pin found (capped "KNE 7357") on a former curve to the left of the north line of Children's Drive, vacated per ORD 1124-03, and part of a right of way conveyance in Instrument No. 200308270271677;

Thence crossing said Parcel 12, South 68°56'06" West, a distance of 11.36 feet to an iron pin found (capped "KNE 7357") on a curve to the left of the north line of said Children's Drive Relocated;

Thence continuing through said Parcel 12 along said curve having a radius of 128.50 feet, a delta of 54°06'44", an arc length of 121.36 feet, and a chord distance of 116.90 feet bearing South 42°14'56" East to an iron pin found (capped "KNE 7357") on the north line of said Children's Drive Relocated;

Thence continuing through said Parcel and crossing through said Parcel 2A along said north line, South 69°18'16" East, a distance of 248.78 feet to an iron pin found (capped "KNE 7357") on a point of curvature of a curve to the left;

Thence along said curve having a radius of 5.00 feet, a delta of 90°00'00", an arc length of 7.85 feet, and a chord distance of 7.07 feet bearing North 65°41'44" East to an iron pin found (capped "KNE 7357");

Thence continuing through said Parcel 2A, North 20°41'44" East, a distance of 37.12 feet to a ¾" iron pipe found on the west line of Ann Street at the point of curvature of a former curve to the left connecting the west line of Ann Street with the south line of Children's Drive (conveyed per Instrument No. 200308270271667);

Thence crossing through said Ann Street (Parcel 12B), North 03°15'37" East, a distance of 11.76 feet to an iron pin set;

Thence continuing through said Parcel 12B and crossing said Parcel 12 (along the east line of said 0.458 acre tract), North 50°32'51" East, a distance of 64.78 feet to a point;

Thence continuing through said Parcel 12 and said east line, North 03°24'19" East, a distance of 24.80 feet to a mag nail set on the north line of Children's Drive (Parcel 12) and on the south line of Parcel 11 of said Plat A (said Parcel 11 conveyed in Official Record 06688-H20);

Thence along the northerly line of Children's Drive (Parcel 12), the northerly line of Children's Drive (being a private road running through an 11 acre tract conveyed in Deed Book 20-212), the southerly line of said Parcel 11, the southerly line of 3.158 acre tract conveyed in Official Record 06688-H20, and along the south line of a portion of Parcel E of said Plat A (said portion of Parcel E conveyed in Official Record 18010-A13), South 86°40'52" East, a distance of 781.37 feet to an iron pin set on a point of curvature of a curve to the left connecting the north line of Children's Drive with the west line of Eighteenth Street (60') and passing the northeast corner of said Parcel 12 and southeast corner of said Parcel 11 at 121.96 feet;

Thence along said connecting curve and the curved southeast line of said Parcel E, said curve having a radius of 10.00 feet, a delta of 90°37'58", and a chord distance of 14.22 feet bearing North 48°07'47" East to an iron pin set on the west line of Eighteenth Street and the east line of Parcel E, said pin being 118.49 feet from the northeast corner of said Parcel E and 671.81 feet from the intersection of the west line of Eighteenth Street with the north line of said Livingston Avenue;

Thence along a line parallel with the west line of Eighteenth Street, South 02°49'02" West, a distance of 70.09 feet to an iron pin set at the intersection of the west line of Eighteenth Street with the south line of said Children's Drive (Private);

Thence crossing through said 11 acre tract along said south line and the north line of said Parcel 1, North 86°40'52" West, a distance of 759.96 feet to a mag nail set on a curve to the left connecting the south line of Children's Drive with the East line of Ann Street and passing the northeast corner of said Parcel 1 at 645.09 feet and the southeast corner said Parcel 12 at 670.09 feet;

Thence along said connecting curve and the curved northwest line of said Parcel 1, said curve having a radius of 20.00 feet, a delta of 94°11'34", an arc length of 32.88 feet, and a chord distance of 29.30 feet bearing South 46°11'32" West to a mag nail set on the east line of said Ann Street and on the west line of said Parcel 1;

Thence continuing along said easterly and westerly lines, South 03°12'14" West, a distance of 58.20 feet to a mag nail set on a point of curvature of a curve to the right;

Thence continuing along said easterly and westerly lines, along said curve having a radius of 666.62 feet, a delta of 17°35'55", an arc length of 204.75 feet, and a chord distance of 203.95 feet bearing South 11°55'11" West to an iron pin set on a point of tangency of the east line of Ann Street;

Thence continuing along said easterly and westerly lines, South 20°46'06" West, a distance of 16.14 feet to an

iron pin set on a curve to the left connecting the east line of Ann Street with the north line of said Livingston Avenue;

Thence along said curve and the curved southwest line of said Parcel 1, said curve having a radius of 20.00 feet, a delta of 89°17'46", an arc length of 31.17 feet, and a chord distance of 28.11 feet bearing South 24°29'08" East to the TRUE POINT OF BEGINNING and containing 2.715 acres more or less, of which 0.042 acres being out of said Parcel 4 (Auditors Parcel #010-082625) recorded in Deed Book 2555 Page 361 and Deed Book 2623 Page 204, and of which 0.922 acres being an undedicated private road within said 11 acre tract recorded in Deed Book 20 Page 212, and of which 1.754 acres out of public right of way.

The above description was prepared by Korda/Nemeth Engineering, Inc. from field and record observations under the direction and supervision of Nathan W. Anderson, Ohio Registered Surveyor No. 8322.

The basis of bearings of this description is based on the north right of way line of Livingston Avenue being, North 69°17'17" West as determined by monumentation found in the field and as shown in Children's Hospital Urban Renewal Area Plat A as recorded in Plat Book 43 Page 17.

Monuments referred to as iron pins set will be 5/8 inch diameter x 30 inches long capped iron bars inscribed "KNE 8322".

A plat of the above description is on file at the Franklin County Engineers Office.

Section 2. That the above referenced real property shall be considered excess road rights-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

Section 3. That general utility easements in, on, over, across and through the above described rights-of-way shall be and hereby are retained unto the City of Columbus for those utilities currently located therein.

Section 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easements the Director of the Public Service Department is hereby authorized to execute those documents necessary to release the retained general utility easements with no additional compensation due to the City and with no further legislative action required by the City.

Section 5. That the Director of the Public Service Department be and is hereby authorized to execute a release of the easement for sidewalk purposes granted to the City in the document recorded as instrument number 200701120007449 in the Franklin County, Ohio Recorder's Office and other incidental documents prepared by the Department of Law, Real Estate Division, necessary to release said easement.

Section 6. That Nationwide Children's Hospital shall transfer the Additional Rights-of-Way (as defined above) to the City, in a form acceptable to the City Attorney's Office, Real Estate Division and at no charge to the City, at such time as the Additional Rights-of-Way are needed for the construction of the roadway improvements contemplated by the Nationwide Children's Hospital master plan.

Section 7. That this Council has determined it is in the best interest of the City of Columbus to allow these rights-of-way to be transferred, and said easement to be released, without requiring competitive bidding and hereby waives the competitive bidding provision of Columbus City Codes (1959) Revised, Section 329.25 with regards to the transfer of these properties.

Section 8. That this ordinance shall take and be in force from and after the earliest period allowed by law.

Legislation Number: 1836-2007

Drafting Date: 11/01/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND:

This legislation authorizes the Public Service Director to enter into a professional engineering services contract with H.R. Gray & Associates, Inc. for purposes of providing the preliminary engineering services required to coordinate the City's

roadway and underground utility infrastructure capital improvement projects that are scheduled for the RiverSouth District, that is generally bounded along the east side of the Scioto River, Broad Street to the north, High Street to the east, and Mound Street to the south.

These contract services are necessary to combine and coordinate a comprehensive schedule of private development, roadway improvement, and vitally important and aging underground utility infrastructure projects (see Attached Project Listing). This contract will ensure that the proposed construction plans are properly planned, scheduled, and implemented in a manner to save time and money, and to minimize the disruption and inconvenience to the businesses, pedestrian and vehicular traffic in this busy downtown area.

The H.R. Gray & Associates Contract Compliance number is CC 590918189 which expires 6/24/2008.

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 Public Service Director received technical proposals on August 31, 2007 from H.R. Gray & Associates, Inc.; MS Consultants, Inc.; PMA Consultants, Inc., and EdArch Associates, 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, and the Public Service Director concurred, that H.R. Gray & Associates, Inc. be selected to provide the preliminary engineering services for various downtown roadway and underground utility infrastructure projects.

3. FISCAL IMPACT:

This contract will incorporate the requisite preliminary engineering services necessary to coordinate the planned and proposed roadway improvements for the Public Service Department, Transportation Division and the sanitary sewer and waterline rehabilitation/replacement improvements for the Department of Public Utilities.

Due to the fact that the actual size and scope of the proposed projects have not been fully developed, it has been determined necessary to allocate the funding of the initial contract award equally between the Divisions of Transportation, Sewerage and Drainage and Power and Water. This legislation also authorizes the required fund transfer and budget authority amendments necessary to allow the award of the subject contract services.

4. MULTI-YEAR RENEWABLE CONTRACT:

This contract was procured with the intent that the Transportation Division may request annual planned contract modifications in Fiscal Years 2008 and 2009 in order to appropriate the incremental funding needed to complete the preliminary engineering services required to ensure the successful completion of these planned infrastructure improvements.

TitleTo amend the 2007 Capital Improvements Budget; to authorize transfers in the Voted Sanitary Sewer Bond Fund and the Water Works Enlargement Voted 1991 Bond Fund; to authorize the Public Service Director to enter into a professional engineering services contract with H.R. Gray & Associates, Inc., in connection with various downtown roadway and underground utility infrastructure projects; to authorize the expenditure of \$386,742.00 from the Streets and Highways Improvement Fund, the Voted Sanitary Sewer Bond Fund, and Waterworks Enlargement Voted 1991 Bond Fund; and to declare an emergency. (\$386,742.00)

Body**WHEREAS**, the Columbus Downtown Development Corporation (CDDC) is leading the transformation of the Scioto Riverfront as part of the Scioto Mile project that will create an integrated system of parks, boulevards, bikeway and pedestrian paths stretching from the Arena District to the Whittier Peninsula where it reconnects the Downtown to the River; and

WHEREAS, the Transportation Division, Public Service Department has identified numerous proposed roadway capital improvement projects in the RiverSouth District that is generally bounded along the east side of the Scioto River, Broad Street to the North, High Street to the east, and Mound Street to the South; and

WHEREAS, in coordination with the Department of Public Utilities, city engineering personnel have determined that is critically important to incorporate the rehabilitation and/or replacement of the aging underground utility infrastructure that is located within the Transportation Division's RiverSouth District roadway improvement project areas; and

WHEREAS, due to the complexity and age of the infrastructure located within the RiverSouth District, together with the proposed private development initiatives that are being undertaken, the Public Service Department has identified the need to contract for preliminary engineering services to assist the City in coordinating said improvements for purposes of saving time, money and to minimize the disruption and inconvenience to the businesses, pedestrian and vehicular traffic in this busy downtown

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 a joint Public Service Department and Public Utilities Evaluation Committee reviewed and evaluated four firms who submitted qualified proposals; and

WHEREAS, it is necessary to authorize an amendment to the 2007 Capital Improvements budget for the purpose of creating and providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it is necessary to authorize the transfer of funds within the Sanitary Sewer Bond Fund to provide sufficient funding for the aforementioned project expenditure; and

WHEREAS, it is necessary to authorize the transfer of funds within the Water Works Enlargement Voted 1991 Bond Fund to provide sufficient funding for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to authorize the budget amendment, fund transfer, award of the subject contract services and expenditure, pursuant to the successful incorporation of vital underground utility rehabilitation/replacement services into the planned roadway improvements projects in the RiverSouth District, in order to ensure the continued operation of this vital infrastructure 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 2007 Capital Improvements Budget Ordinance No. 0733-2007, is hereby amended to create necessary authority in order to provide sufficient budget authority to reflect the transfer below:

Sanitary - Voted Sanitary Sewer Bond Fund

Proj. No. | Proj. Name | Current Authority | Revised Authority | (Change)

650732 | Town St. Sanitary | \$1,874,207 | \$1,914,154 | (+\$39,947)

SECTION 2. That the 2007 Capital Improvements Budget Ordinance No. 0733-2007, is hereby amended as follows, in order to create and provide sufficient budget authority for the execution of the subject professional engineering services contract award:

Water - Water Works Enlargement Voted 1991 Bond

Proj. No. | Proj. Name | Current Authority | Revised Authority | (Change)

690449 | Dublin Rd. 36" WM | \$2,507,419 | \$2,378,505 | (-\$128,914)

690236 | Water Main Rehab | \$23,049,124 | \$23,178,038 | (+\$128,914)

Sanitary - Voted Sanitary Sewer Bond Fund

Proj. No. | Proj. Name | Current Authority | Revised Authority | (Change)

650732 | Town St. Sanitary | \$1,914,154 | \$1,785,240 | (-\$128,914)

650404 | Sanitary Sewer Sys. Rehab | \$7,993,806 | \$8,122,720 | (+\$128,914)

SECTION 3. That the City Auditor is hereby authorized and directed to transfer \$128,914.00 from within the Voted Sanitary Sewer Bond Fund No. 664, for the Division of Sewerage and Drainage; Div. 60-05; Object Level 3 6676 as follows:

FROM:
650732| Town St. Sanitary Project| OCA 664732| \$128,914.00

TO:
650404| San. Sewer Sys. Rehab.| OCA 655266| \$128,914.00

SECTION 4. That the City Auditor be and hereby is authorized and directed to transfer \$128,914.00 within the Water Works Enlargement Voted 1991 Bond Fund No. 606, Object Level Three 6629, Division of Power and Water, Division No. 60-09, as follows:

FROM:
690449: Dublin Rd. 36" W.M.| OCA 690449| \$128,914.00

TO:
690236: Water Main Rehabilitation| OCA 642900| \$128,914.00

SECTION 5. 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 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contracts or contract modifications associated with this ordinance.

SECTION 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 8. That the Public Service Director be and is hereby authorized to enter into a contract with H.R. Gray and Associates, Inc., 3770 Ridge Mill Drive, Columbus, Ohio 43026, in the amount not to exceed \$386,742.00 for preliminary engineering services required for various downtown roadway and underground utility infrastructure projects.

SECTION 9. That for the purpose of funding a portion of the contract cost authorized in Section 6 herein, the expenditure of \$128,914.00, or so much thereof as may be needed, be and hereby is authorized from the Streets and Highway Improvement Fund No. 766, Department/Division 59-09, Object Level 3 No. 6631, as follows:

Project No. 530161| Roadway Improvements| OCA 642728| \$128,914.00

SECTION 10. That for the purpose of funding a portion of the contract cost authorized in Section 6 herein, the expenditure of \$128,914.00, or as much thereof as may be needed, be and hereby is authorized from the Voted Sanitary Sewer Bond Fund No. 664, Department Division 60-05, Object Level Three No. 6676, as follows:

Project No. 650404| San. Sys. Rehab.| OCA 655266| \$128,914.00

SECTION 11. That for the purpose of funding a portion of the contract cost authorized in Section 6 herein, the expenditure of \$128,914.00, or as much thereof as may be needed, be and hereby is authorized from the Water Works Enlargement Voted 1991 Bond Fund No. 606, Department Division 60-09, Object Level Three 6621, as follows:

Project No. 690236| Water Main Rehabilitation| OCA 642900| \$128,914.00

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: 1851-2007

Drafting Date: 11/02/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Department of Finance and Management has two uncollectible receivables, one each for Jacobson Stores and Singletary Company, Inc., and the Department of Development has one uncollectible receivable for Singletary Company, Inc. This ordinance seeks to write off these three uncollectible receivables.

Jacobson Stores: In 1986, the city entered into a Federal Urban Development Action Grant (UDAG) \$780,000 contract with Jacobson Stores. Payments to the city were made through 2001. In the spring of 2002 Jacobson Stores went into bankruptcy. The city eventually received \$294,829.67 through bankruptcy proceedings leaving an outstanding receivable of \$396,954.85. This delinquent loan amount needs to be written off as uncollectible; any debt to the City has been discharged by the Federal Bankruptcy Court and this loan is uncollectible.

Singletary Market: In the late 1970's and early 1980's, the City of Columbus was involved with an urban renewal project on the east side of Columbus to develop retail services, especially a full-service grocery store, to serve the immediate area. This project was known as the Mt. Vernon Plaza Urban Renewal Project and was authorized by Ordinance of Council 1173-1977.

The Neighborhood Development Corporation (NDC) leased land owned by the city and sublet it to the Singletary Company, Inc. d.b.a. Singletary Plaza Mart (Singletary). Over the next few years, the City's Departments of Development and Finance and Management (formerly Office of Management and Budget) loaned federal Community Development Block Grant (CDBG) monies and UDAG monies to Singletary and to the project overall.

Unfortunately the project failed. All entities involved went bankrupt, and all buildings were foreclosed upon and sold at sheriff's sale. The City, however, is still carrying the outstanding loan amounts on our books as accounts receivable. These delinquent loan amounts need to be written off as uncollectible. It has been determined that the entities who were obligated to repay the amounts are defunct, and or bankrupt, and any debt to the City has been discharged by Federal Bankruptcy Court or is otherwise uncollectible.

It is requested that Council approve the write-off, as uncollectible, of two separate loan amounts. The amount remaining uncollected from the CDBG Loan is \$402,700.00. The amount remaining uncollected from the UDAG Loan is \$846,331.00.

Fiscal Impact: This legislation allows for the write off three loans as uncollectible in the amount of \$1,645,985.85.

Title

To authorize and direct the City Auditor to write off, as uncollectible, three unpaid loans due the City of Columbus, Department of Finance and Management and the Department of Development, which total one million six hundred and forty-five thousand, nine hundred and eighty-five and 85/100; and to declare an emergency. (\$1,645,985.85)

Body

WHEREAS, the departments of Finance and Management and Development entered into three loans on two separate projects in the 1980s to promote economic development, and

WHEREAS, through default on those loans, the project owners owe the city, collectively, \$1,645,985.85, and

WHEREAS, the City Attorney has advised both the Departments of Finance and Management and Development that these are uncollectible debts, and

WHEREAS, it is necessary to provide the City Auditor's Office with the authority to write off this debt as uncollectible, and

WHEREAS, an emergency exists in the usual daily operation of the Auditor's Office in that it is immediately necessary to write these loans off so that the amount of the City's receivables may be correctly reported; 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 write off the collection of loans made to JS Stores, Inc (Jacobson Stores Inc.), AR900002/82, in the amount of Three Hundred Ninety-six Thousand, Nine Hundred and Fifty-four and 85/100 dollars (\$396,954.85), and two loans made to Singletary Company, Inc., AR900002/78, for Eight Hundred Forty-six Thousand, Three Hundred Thirty-one dollars (\$846,331.00), and AR900002/58 for Four Hundred and Two Thousand, Seven Hundred dollars (\$402,700.00), as being in the best interest of the City.

Section 2. That for the reason 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: 1862-2007

Drafting Date: 11/02/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

[Explanation](#)

BACKGROUND: This ordinance is to authorize the increase of an existing purchase order for the Finance & Management Print & Copy Center with ComDoc, Inc.

The Purchasing Office previously issued purchase order FP014943 (color cost per copy program) to provide copying capability for the Print & Copy Center in order to provide color copies to all agencies as requested. Agencies are billed monthly for services received. Based on usage estimates at the time the purchase order was issued, it was anticipated that expenditures would not exceed \$20,000 per fiscal year. However, due to an unusually large volume of requests this year, it is estimated an additional \$9,000 will be needed through February 28, 2008, the date the purchase order expires. Waiver of City Code Section 329.06 is being requested because the Print & Copy Center seeks to continue their operation without interruption and there is not sufficient time to request formal bids.

Company information:

ComDoc, Inc., Contract Compliance #340813593, Expires 2/25/2008

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because additional funding is required to ensure the Print & Copy Center can continue their internal service operations without interruption.

FISCAL IMPACT: Funding to increase the purchase order is available in the City Print Services Fund. Agencies are billing monthly for services provided by the Print & Copy Center.

[Title](#)

To authorize and direct the Finance and Management Director to increase a purchase order with ComDoc, Inc. for copying capability for the Print & Copy Center, to authorize the expenditure of \$9,000 from the City Print Services Fund, to waive formal competitive bidding requirements, and to declare an emergency. (\$9,000).

[Body](#)

WHEREAS, the Purchasing Office issued purchase order FP014943 (color copies) with ComDoc, Inc. and because of a

larger volume of copying than originally estimated it is now necessary to exceed the \$20,000 informal purchase order limit, resulting in the need to waive the formal bidding requirements of City Code; and

WHEREAS, in order to maintain the ability to provide color copier services without interruption by the Print & Copy Center to all agencies as requested, this ordinance is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Finance & Management Department, Print & Copy Center in that it is immediately necessary to increase a purchase order for color copies, 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 increase purchase order FP014943 in the amount of \$9,000, to and through February 28, 2008.

SECTION 2. That the expenditure of \$9,000 is hereby authorized from the City Print Services Fund: Fund: 05-517, Object Level 3: 3372, OCA: 451237, to pay the cost thereof.

SECTION 3. That in accordance with Section 329.27 of the Columbus City Code, this Council finds the best interest of the City is served by waiving, and does hereby waive Section 329.06 (Formal Competitive Bidding) of the Columbus City Code.

SECTION 4. That for the reason 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: 1877-2007

Drafting Date: 11/05/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City of Columbus Department of Finance and Management, Facilities Management Division, has a need to contract for fire alarm maintenance and support services from SimplexGrinnell, LP. The City of Columbus utilizes the Simplex brand fire alarm panels and software in several of its facilities, both of which are proprietary in nature. SimplexGrinnell, LP is the sole manufacturer and distributor of the Simplex brand fire alarm panels. Due to SimplexGrinnell's proprietary interest, using another repair company would lead to additional time and costs. Any other repair company would be required to subcontract for work with SimplexGrinnell, LP.

EMERGENCY ACTION is requested so that there is no break in the delivery of maintenance or service to the equipment, thereby providing necessary life safety services to the City.

SimplexGrinnell's Contract Compliance Number: 58-2608861, expiration date 08/31/2009.

FISCAL IMPACT: The total cost of the contract authorized by this ordinance is \$40,000.00. The third quarterly financial review projected enough to cover these costs.

Title

To authorize the Director of Finance and Management to enter into a contract for fire alarm maintenance and support services with SimplexGrinnell, LP in accordance with sole source provisions of the Columbus City Codes, to authorize the

expenditure of \$40,000.00 from the General Fund, and to declare an emergency. (\$40,000.00)

Body

WHEREAS, the Facilities Management Division has a need to contract for maintenance and support services from SimplexGrinnell, LP for existing fire equipment in many of the City's facilities, and

WHEREAS, the Facilities Management Division received a quote good for thirty (30) days from SimplexGrinnell, LP in accordance with the sole source provisions of the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Facilities Management Division, in that it is immediately necessary to enter to contract with SimplexGrinnell, LP for fire alarm equipment maintenance and support services, in order to preserve life safety services, thereby preserving the public property, health, 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 enter into contract with SimplexGrinnell, LP for fire alarm maintenance and support services in accordance with the quotation received on all items.

SECTION 2. That the expenditure of \$40,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07
Fund: 010
OCA: 450044
Object Level 1: 03
Object Level 3: 3372
Amount: \$40,000.00

SECTION 3. That in accordance with the provisions of 329.07(e) of the Columbus City Code, this Council finds it is in the best interest of the City of Columbus to allow for the aforementioned sole source purchase.

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

Legislation Number: 1885-2007

Drafting Date: 11/06/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This ordinance authorizes an increase in the obligation of an existing contract for temporary staffing services for the preparation and imaging of tax documents in the Office of the City Auditor, Division of Income Tax. In order to maintain current productivity and continue to automate the movement of documents for the audit process, it is prudent that the division retain the temporary staff positions currently assigned to assist in the preparation and scanning processes. The Office of the Auditor, Income Tax Division processed a bid for temporary services (SO026325) and three (3) bids were received. Abacus Corporation was deemed the lowest and most responsive bid. This legislation will modify and increase the existing contract for temporary staffing services with Abacus Corporation.

Background:

The Division of Income Tax implemented an imaging and workflow application to automate the processing of tax

documents calling for the preparation of documents received as well as those previously filed to facilitate scanning images thereof. Additional staffing was required to initiate and maintain this process and, as the Division is currently at authorized strength, there arose a need for temporary staffing services to assist with the preparation of documents to be scanned as well as with the scanning of those documents. Abacus Corporation has provided staffing services for the Division since September 2007. In order to maintain productivity and in an effort to not waste resources and compromise production with retraining new staff, the Office of the City Auditor, Division of Income Tax requests increasing the existing contract with Abacus Corporation. Abacus Corporation's contract compliance number is 52-0554932 expiring on 8/28/2009.

Title

To modify and increase an existing contract with Abacus Corporation for temporary staffing services for imaging preparation and scanning for the Office of the City Auditor, Division of Income Tax; to authorize the expenditure of \$32,000; and to declare an emergency (\$32,000).

Body

WHEREAS, the Division of Income Tax requires temporary staffing services to assist with the preparation of documents to be imaged as well as scanning those documents; and,

WHEREAS, the Division of Income Tax solicited bids for the temporary staff services and the bid was awarded to Abacus Corporation as the lowest responsive bidder in September 2007 in the amount of \$20,000.00, which will soon be exhausted; and,

WHEREAS, the work of document preparation and scanning is ongoing and required to maintain the timely and efficient processing of tax documents within the Division of Income Tax; and,

WHEREAS, an emergency exists in the usual operation of the Office of the Auditor, Division of Income Tax in that to ensure productivity of the imaging staff, to avoid the retraining of new temporary staff, and to ensure the timely processing of tax returns; there is an immediate need to provide additional funding to the extant service contract; now therefore,

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to modify and increase an existing contract with Abacus Corporation for temporary staffing services.

SECTION 2. That the expenditure of \$32,000.00 or so much thereof as may be necessary is hereby authorized from Department 22-02, General Fund 01-100, Character 03, Minor Object 3296, Index Code 220202, to pay the cost thereof.

SECTION 3. That for 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: 1904-2007

Drafting Date: 11/08/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance amends the current authorized strength, as set forth in ordinance 1241-2007 by increasing the general fund sanctioned full-time uniformed strength of the Police Division by 27 positions. This increase is to provide adequate strength for the next Police recruit class, which is scheduled to begin December 17th, 2007. While the recruit class is one

of 50, a strength increase of only 27 is needed as the balance can be absorbed due to recent or upcoming retirements or vacancies.

This ordinance also increases the Police Division's complement of police lieutenants by two (2). This increase is needed to re-create the Patrol Administrative Lieutenant position and to increase the number of lieutenants in the Technical Services Bureau from two to three. Both changes will accommodate intra-divisional promotions.

The request to recreate the Patrol Administrative Lieutenant position is due to the reported success of the division's 2006 Summer Safety Initiative campaign. The re-establishment of this position will enable the division to provide "year round concentration on this most important, successful project."

TitleTo establish a new authorized strength ordinance for the Division of Police; to repeal ordinance 1241-2007, and to declare an emergency.

Body**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to establish a new authorized strength ordinance, to provide sufficient authorized strength for the Division of Police, to provide for the efficient operation of the city, 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 pursuant to Section 14, of the City Charter, the maximum number of officers and employees authorized to be employed within the various Departments, Boards and Offices of the City and hereby fixed and established as follows:

- 1- Refer to attachment ORD1904-2007currentstrength.xls
- 2- Refer to attachment ORD1904-2007previousstrength.xls

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance.

No Appointing Authority shall appoint full-time or part-time personnel in excess of the maximum permitted by this ordinance unless authorized by ordinance of City Council.

SECTION 2. Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement in excess of thirty-four (34) Fire Battalion Chiefs nor as a temporary complement in excess of thirty-five (35) Fire Battalion Chiefs at any one time; fifty-six (56) Fire Captains nor as a temporary complement in excess of fifty-nine (59) Fire Captains at any one time; one (1) Fire Chief; and one-hundred ninety six (196) Fire Lieutenants. The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of eighteen (18) Police Commanders nor as a temporary complement in excess of nineteen (19) Police Commanders at any one time; one (1) Police Chief; in excess of, as a normal complement five (5) Police Deputy Chiefs nor as a temporary complement in excess of six (6) Police Deputy Chiefs at any one time; ****in excess of, as a normal complement, fifty-seven (57) Police Lieutenants nor as a temporary complement; in excess of fifty-nine (59) Police Lieutenants at any one time; **1** in excess of, as a normal complement; two hundred twenty-five (225) Police Sergeants nor as a temporary complement in excess of two hundred twenty-nine (229) Police Sergeants at any one time.

SECTION 3. Temporary appointments are not subject to the authorized strength ordinance. Additionally, limited appointments made to cover full-time and part-time employees on authorized leave (injury, disability or military leave) are not subject to the authorized strength ordinance.

SECTION 4. That Ordinance No. 1241-2007 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

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.

1 **in excess of, as a normal complement, fifty-five (55) Police Lieutenants nor as a temporary complement; in excess of fifty-seven (57) Police Lieutenants at any one time;**

Legislation Number: 1905-2007

Drafting Date: 11/09/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City of Columbus by Boyce Safford III, Director of the Development Department and Columbus Urban Growth Corporation by Odis Jones, Managing Director and CEO and Telhio Credit Union by Leslie Bumgarner, CEO/President have submitted the plat titled Tamarack Boulevard Dedication and Easements to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of Morse Road and east of Northland Ridge Boulevard.

Emergency Justification:

Emergency action is requested to allow development of the proposed sites to proceed as currently scheduled.

Title

To authorize the Director of the Development Department to sign, as an owner, the plat titled Tamarack Boulevard Dedication and Easements; to accept said plat from the City of Columbus, Columbus Urban Growth Corporation, and Telhio Credit Union; and to declare an emergency.

Body

WHEREAS, the City of Columbus is the fee owner of approximately 22.544 acres of land, being part of those tracts of land conveyed to the City by deeds of record in Instrument Numbers 200304210115043, 20030130003048 and 200301300030439, Recorder's Office, Franklin County, Ohio; and

WHEREAS, by virtue of a Memorandum of Lease, of record in Instrument Number 200312290404389, Recorder's Office, Franklin County, Ohio, Columbus Urban Growth Corporation, an Ohio non-profit corporation, has a leasehold

interest in these lands; and

WHEREAS, by virtue of a deed of record in Instrument Number 200501140009798, Recorder's Office, Franklin County, Ohio, Telhio Credit Union, an Ohio non-profit corporation is the owner of 1 acre of land immediately west of the City owned 22.544 acres, and

WHEREAS, the plat titled Tamarack Boulevard Dedication and Easements has been submitted for review and approval by the City Engineer; and

WHEREAS, the City of Columbus by Boyce Safford, III, Director of the Development Department, Columbus Urban Growth Corporation by Odis Jones, Managing Director and CEO, and Telhio Credit Union by Leslie Bumgarner, CEO/President, owners of the platted lands, desire to dedicate to the public use, as such, all of the Avenue, Boulevard and Crossing shown on the plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize Boyce Safford, III, Director of the Development Department to sign the plat titled Tamarack Boulevard Dedication and Easements as an owner and to authorize the acceptance of this plat so development of the sites can proceed as currently scheduled 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 on behalf of the City of Columbus, Boyce Safford, III, Director of the Development Department be and hereby is authorized to sign the plat titled Tamarack Boulevard Dedication and Easements as an owner.

SECTION 2: That the plat titled Tamarack Boulevard Dedication and Easements, on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

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 its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1910-2007

Drafting Date: 11/09/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The purpose of this ordinance is to authorize the Director of the Department of Development to apply to the Ohio Department of Development, Clean Ohio Council for assistance funding in an amount up to \$150,000.00 to conduct a Phase 2 environmental assessment at 328 Buckingham Street for a proposed residential project by National Church Residences called the Commons at Buckingham.

Commons at Buckingham is a proposed new four-story construction apartment community designed to house individuals in 100 efficiency style apartments with low-income and long-term homelessness in Downtown Columbus. Fifty of the 100 efficiency apartments will provide housing for 50 single, low income adults from the general population while the remaining 50 units will be reserved for adults with chronic homelessness. As part of the Rebuilding Lives initiative, 30 of the reserved units will meet the Rebuilding Lives definition of chronic homelessness and the remaining 20 reserved units will meet the federal definition of chronic homelessness.

The site requires additional environmental study and possible mitigation before being used as a residential site. Burgess and Niple; National Church Residences' environmental engineers for the Commons at Buckingham project, anticipates that the costs for assessing the project will be between \$100,000.00 and \$150,000.00.

There has been considerable community support for the project with Columbus City Council passing a Resolution of Support (Res. No. 0078X-07, May 21, 2007) and letters of support from Mayor Coleman, Council President Mentel, the Downtown Development Corporation, Franklin County Commissioner Kilroy, the Community Shelter Board and others.

This legislation is submitted as an emergency to commence the Clean Ohio grant application immediately.

FISCAL IMPACT: There are no costs to the City of Columbus associated with applying for Clean Ohio assistance grant funding. If the application is approved by the State, the City of Columbus will receive up to \$150,000.00 for the purpose of conducting a Phase 2 environmental assessment at the 328 Buckingham Street site.

Title

To authorize and direct the Director of the Department of Development to apply to the Ohio Department of Development, Clean Ohio Council, for assistance grant funding in an amount of \$150,000.00 for a Phase 2 environmental assessment at 328 Buckingham Street in consideration of the National Church Residences residential development project called the Commons at Buckingham; and to declare an emergency.

Body

WHEREAS, the State of Ohio Clean Ohio Program will award \$40 million per year, for five years, to communities throughout Ohio for the purpose of clean up and redevelopment of contaminated or abandoned properties known as "brownfields"; and

WHEREAS, the City of Columbus contains brownfield properties which may qualify for Clean Ohio clean-up and redevelopment grant funding; and

WHEREAS, the Columbus Department of Development has been involved with brownfield redevelopment since 1999 through its administration of the Columbus Brownfield Redevelopment Program and its associated task force; and

WHEREAS, Clean Ohio grant funding will greatly complement the efforts of the Columbus Department of Development in helping to clean up and redevelop brownfield properties in Columbus; and

WHEREAS, the Columbus Department of Development has identified a brownfield property, which may be eligible for the Clean Ohio emergency grant assistance fund, at 328 Buckingham Street where a Phase 2 environmental assessment will be required; and

WHEREAS, National Church Residences intends to clean up and develop the 328 Buckingham Street site to construct approximately 100 residential units; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the Director of the Columbus Department of Development to apply to the Ohio Department of Development Clean Ohio Council, for emergency assistance funding all 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 the Columbus Department of Development is authorized to apply to the Ohio Department

of Development, Clean Ohio Council for assistance grant funding in the amount of up to \$150,000.00 for a Phase 2 environmental assessment at 328 Buckingham Street site in consideration of the National Church Residences residential development project called the Commons at Buckingham.

Section 2. That for reasons stated in the preamble hereto, which is hereby made a part hereof, the 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: 1923-2007

Drafting Date: 11/10/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation This ordinance authorizes the City Auditor to appropriate \$3,500 within the unappropriated balance of the Public Safety Initiatives Fund to the Division of Police for traveling and training (continued education) purposes. Due to budget constraints within the General Fund, the Department of Public Safety is requesting that funds be appropriated within City Council's Public Safety Initiatives Fund to enable Police Photo Lab and Print Shop personnel to attend "Intermediate Forensic Video Analysis and the Law" training at the University of Indianapolis from December 10 to 14, 2007. This training is necessary for the personnel involved to adequately monitor and interpret video evidence. The funds requested will pay for training, hotel and per diem expenses for two employees.

Emergency Designation: Emergency legislation is necessary to make the funds available as soon as possible for advance registration.

FISCAL IMPACT: Funds for Police personnel training were not originally budgeted in the Safety Initiative Fund; however, unappropriated funds are available for this appropriation.

Title To authorize an appropriation of \$3,500 from the unappropriated balance of the Public Safety Initiatives Fund to the Division of Police to enable two employees to attend forensic video analysis training at the University of Indianapolis; and to declare an emergency. (\$3,500)

Body WHEREAS, budget constraints within the General Fund has resulted in the lack of funds for in service and outside training that are critical to the performance of Police duties; and

WHEREAS, funds are available in the Public Safety Initiatives Fund to be used for the Division of Police training needs; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize this appropriation because immediate registration and traveling arrangements are needed and are contingent upon the passage of this legislation; now therefore

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

SECTION 1. That from the unappropriated monies in the Public Safety Initiatives 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 2007, the sum of \$3,500 is appropriated as follows:

<u>DIV</u>	<u>FD</u>	<u>OBJ#1</u>	<u>OBJ#3</u>	<u>OCACD</u>	<u>AMOUNT</u>
30-03	016	03	3331	300316	\$3,500

SECTION 2. That the monies appropriated in the foregoing Section 1 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 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 INSTANTLY AT:

<http://finance.columbus.gov/AboutUs/Purchasing/VSFB.asp>

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 \$10,000.00, 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 - November 29, 2007 11:00 am

SA002705 - RECS&PARKS/62 IN. MOWER-SNOW REMOVAL ATT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to obtain formal bids to establish a contract for the purchase one (1) new diesel powered, 62 inch cut, zero turn radius, riding mower with an articulating tracked snow removal system attachment for use on the City of Columbus properties and parklands.

1.2 Classification: The specifications describe a zero turn radius rotary riding mower with a diesel engine, capable of using bio-diesel B20 fuel. The mower includes a conversion kit to an articulating tracked snow removal system with attachments. Unit is to be delivered to the Columbus Recreation and Parks Department Warehouse, 460 West Whittier Street, Columbus, Ohio 43215. There is a local requirement to provide for repair parts and warranty service. The bid includes an opportunity to propose an optional extended term warranty contract.

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: November 07, 2007

SA002724 - Reflectometer/Transportation

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope. The City of Columbus is seeking bids for and Optical Time Domain Reflectometer (OTDR) to facilitate testing and maintenance of fiber-optic communications networks for data and video transmission for the City of Columbus. It is the intent to issue a one-time purchase order.

1.2 Classification. Bids are requested for an OTDR with accessories and features as provided in the specifications.

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: November 17, 2007

SA002726 - OCM-SPACE PLANNING @ MUNICIPAL COURT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR RFP

PROFESSIONAL SERVICES FOR SPACE PLANNING OF THE FRANKLIN COUNTY MUNICIPAL COURTS BUILDING
375 S. HIGH STREET, COLUMBUS, OHIO 43215

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain an RFP to establish a contract for PROFESSIONAL SERVICES FOR SPACE PLANNING OF THE FRANKLIN COUNTY MUNICIPAL COURTS BUILDING LOCATED AT 375 S. HIGH STREET, COLUMBUS, OHIO 43207

1.2 Classification: The work shall be for complete space planning services, but not necessarily limited to: allocation of existing space, efficient layout for workflow and circulation and be of a flexible design for changing needs. Offeror will conduct extensive interviews with building occupants to determine nature of work being performed and apply best practices to formulate strategies that will provide the best solutions.

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: November 20, 2007

SA002718 - RFQ FR STREETScape AND LANDSCAPE AT AIRP

1.1 Scope: The Columbus Regional Airport Authority (CRAA), Columbus, Ohio is requesting Statements of Qualifications until 4:00 p.m. on Wednesday, November 29, 2007, from professional firms interested in and qualified to provide planning and design related services for Streetscaping Concepts and Landscaping Design at Port Columbus International Airport. The major components of work expected to be completed for the above mentioned projects may include, but are not limited to: 1) Verification of existing conditions. This may include the performance of site surveys, geotechnical investigations, and environmental studies review of plan documents and cross sections to document existing or proposed conditions within and around the airport roadway system. 2) Performance of detailed studies and identification of cost effective, low maintenance and environmentally efficient improvements. 3) Provide preliminary and detailed design (plans, specifications and cost estimates) for select improvements. 4) Create a 3D animation showing the proposed project. 5) Provide construction contract bidding assistance, as necessary. 6) Perform shop drawing reviews, respond to RFIs and site visits.

1.2 Classification: This request for statement of qualifications document, and other items pertinent to the submittal, is available at our website (www.columbusairports.com/construction/rfq.asp) and should be checked frequently for any changes. Consultants shall make a good faith effort to obtain disadvantaged business enterprise (DBE) participation as noted in the RFQ package.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, 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: November 14, 2007

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - November 30, 2007 5:00 pm

SA002688 - Construction Admin 2008-2010 RFP

SCOPE: The Director of Public Utilities of the City of Columbus wishes to receive sealed Proposals from professional engineering firms interested in and qualified for furnishing professional services for Construction Administration Services 2008-2010 for the Division of Power and Water and for the Division of Sewerage and Drainage.

Water Distribution Engineering of the Division of Power and Water has identified several Capital Improvement Projects (CIP) that require new construction, reconstruction or rehabilitation utilizing various construction techniques. The Sewer Systems Engineering Section of the Division of Sewerage and Drainage has identified several Capital Improvement Projects (CIP) that require new construction, reconstruction or rehabilitation utilizing various construction techniques.

The selected engineering consulting firm shall have experience with Construction Administration in construction techniques such as construction of water lines and appurtenances, open cut sewer installation, various trenchless technologies such as Cured-in-Place Pipe (CIPP), Sliplining, Shotcrete, among others, tunneling methods or point repairs. The Consultant will be required to review construction contract documents prepared by others and provide full time or part time construction administration services including resident project inspection for the specific project. The Consultant must have experienced personnel and equipment for performing this work including experience with confined space entries as outlined in the OSHA standard found in the Code of Federal Regulations, Part 1910.146.

Proposal packages will be available beginning October 29, 2007. Proposals shall be submitted by the close of business on November 30, 2007. Proposals are to be addressed to James Gross, P.E. 1250 Fairwood Avenue, Columbus OH 43206

CLASSIFICATIONS: Not Applicable.

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: October 26, 2007

BID OPENING DATE - December 4, 2007 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002719 - r&p-swimming pool lining system

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday, December 4, 2007, and publicly opened and read immediately thereafter for:

PVC Membrane System Installation at Marion Franklin Pool

The work for which proposals are invited consists of the design, purchase, and installation of a PVC pool lining system at Marion Franklin Pool, and other such work as may be necessary to complete the contract in accordance with the plans and specifications. MARION FRANKLIN POOL IS LOCATED AT 2699 LOCKBOURNE RD. COLUMBUS OH. 43207.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on the City of Columbus Vendor Services Website <http://vendorservices.columbus.gov/e-proc/>

Questions about the project should be directed to Steve Hiland, 614-645-5765. Bidding documents can be e-mailed upon request to shhiland@columbus.rr.com.

Proposals must be submitted on the proper forms, P-1 through P-37, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "PVC membrane system at Marion Franklin Pool."

PRE-BID CONFERENCE

No pre - bid conference. Questions should be directed to Steve Hiland in writing at shhiland@columbus.gov.

Requests to visit the site can be made to Steve Hiland 614-645-5765 or by e-mail.

ORIGINAL PUBLISHING DATE: November 15, 2007

BID OPENING DATE - December 5, 2007 3:00 pm

SA002638 - Yard Waste & Log Grinding Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday December 5, 2007, and publicly read at that hour and place for the following project: YARD WASTE AND GRINDING SERVICES

The City of Columbus operates a composting facility that processes sewage sludge from two interconnected wastewater treatment plants into soil conditioner / mulch for wholesale and retail sale. Maintaining continuous operations is necessary to comply with wastewater permit standards and to protect public health. The facility processes sewage sludge 7 days / week, 10 hours / day. The City utilizes ground yard waste, whole tree woodchips, sawdust, straw, logs, and ground wood waste as bulking agents to process sewage sludge. Current bulking agent on-site is available for inspection by the bidders.

CLASSIFICATION: There is a Pre-Bid Conference for this bid, however no bonds are required. As part of its continuing program to optimize the beneficial use of community residuals and economy of operations, the City wishes to acquire services for the following:

Item 1: Grinding yard waste and wood waste. \$ / cubic yard ground

Item 2: Sizing and Grinding logs. \$ / cubic yard ground

The City reserves the right to award multiple contracts, any / all / or none of the items, whichever is in the best interest of the City.

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: November 09, 2007

SA002667 - PRIMARY CLARIFIERS AND AERATION TANKS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4015, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday December 5, 2007, and publicly read at that hour and place for the following project: CONTRACT S74, PRIMARY CLARIFIERS AND AERATION TANKS IMPROVEMENTS.

The Work, in general, consists of the following areas at the Southerly Wastewater Treatment Plant:

1. At the Influent Flow Splitter, structural modifications to the IFS effluent conduits and relocation of the odor control piping.
2. At the West Preaeration Tanks, removal of butterfly gates in the bypass channel and demolition of the four preaeration tanks while leaving the bypass channel operational.
3. At the West Primary Metering Chamber, demolition of the roof and upper walls of the building; demolition of equipment access platforms; removal of all primary influent piping and meters; construction of new walls, roof and equipment access platforms and steps; and construction of new primary influent piping and meters.
4. At the West Primary Control Building, structural and architectural rehabilitation.
5. At the West Aeration Tanks, removal of all step feed and aeration piping and equipment and construction of baffle walls, step feed meters and piping, and aeration piping and equipment.
6. At the West Aeration Control Building, removal of existing air filtration equipment and miscellaneous piping and equipment that is no longer in service, construction of new air filtration equipment, and modifications to the existing process air piping.
7. At the Center Preaeration Tanks, removal of butterfly gates in the bypass channel and demolition of the four preaeration tanks while leaving the bypass channel operational.
8. At the Center Primary Metering Chamber, removal of all primary influent piping and equipment and construction of new primary influent piping and equipment.
9. At the Center Primary Clarifiers, modification of Clarifiers 6 and 7 by the addition of two new bays at each tank and primary sludge piping modifications.
10. At the Center Aeration Tanks, removal of all step feed and aeration piping and equipment, concrete rehabilitation of the existing tanks, construction of two new aeration tanks A07 and A12, construction of new baffle walls in the existing tanks, and construction of new step feed meters, piping, aeration piping and equipment for the existing and new aeration tanks.
11. Demolition of an existing Center Transfer Pump Station and construction of a new Center Transfer Pump Station.
12. At the Center Aeration Control Building, removal of existing air filtration equipment and miscellaneous piping and equipment that is no longer in service, construction of new air filtration equipment, and

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

modifications to the existing process air and mixed liquor piping.

13. At the East Aeration Tanks, removal of all aeration piping and equipment, construction of new baffle walls, primary effluent conduit extension and step feed structures, and construction of new step feed and aeration piping and equipment.
14. At the East Aeration Control Building, modifications to the existing process air piping.
15. Construction of a new East Transfer Pump Station.
16. At the Mixed Liquor Channel, removal of the top slab and upper walls; construction of a new slab and upper walls; structural modifications to Mixed Liquor Control Box 1; and installation of new slide gates and stop logs in the Mixed Liquor Channel.
17. At the Mixed Liquor Control Box 2, construction of a new chamber and addition of a new sluice gate.
18. All labor, materials, equipment and services for the modifications and expansion, including all electrical work, all heating and ventilating work, all plumbing work, all piping and valves, all instrumentation and control work, and all miscellaneous work as shown, specified and directed for a complete, operating installation.

All work shall be completed within 961 days from date of the Notice to Proceed

CLASSIFICATION: There is a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are 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: October 16, 2007

SA002703 - SOUTH WELLFIELD EXPANSION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: 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, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215, until 3:00 P.M. local time, on December 5, 2007 and publicly opened and read at the hour and place for construction of the South Wellfield Expansion, Collector Well Site CW-120, Contract No. 1000, Project No. 690359. The work for which proposals are invited consists of furnishing of all materials; equipment and labor necessary to provide a new horizontal collector well, building, pumps, raw waterline, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. The plans are separated into two parts. Part 1 of this Contract consists of the collector well and Part 2 consists of the raw waterline. Raw waterline work materials, specifications, and installation will be covered by the latest version of City of Columbus CMS and the Drawings. Copies of the Contract Documents are on file in the office of the Water Supply & Treatment Coordinator, Water Supply, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215, Phone (614-645-7100) and at the office of URS Corporation, 277 W. Nationwide Blvd., Columbus, Ohio 43215 (614-464-4500) and are available there on or after November 5, 2007. Copies of the Contract Documents are available to prospective bidders through the office of URS Corporation upon payment of \$150.00 per set, none of which will be refunded. Checks for Contract Documents shall be made payable to "URS Corporation".

CLASSIFICATION: The City of Columbus Contact person for this project is Roger C. Huff of the Division of Power and Water's Technical Support Section, Phone (614) 645-7100. A ten (10) percent proposal guaranty consisting of either a proposal bond or a certified check and a Contract Performance and Payment Bond of one hundred (100) percent of the amount of the contract are required. Prevailing wage rates apply. A pre-bid conference for this project will be held on November 19, 2007, at 10:00 a.m., at the Parsons Avenue Water Plant, 5600 Parsons Avenue, Lockbourne, OH 43137.

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: November 06, 2007

SA002708 - DRWP LOW SERVICE PUMP ADDITION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: 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, Room 4105, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215, until 3:00 PM local time, on December 5, 2007 and publicly opened and read at the hour and place for construction of the Dublin Road Water Plant Low Service Pump Addition, Contract No. 1114, Project No. 690494. The work for which proposals are invited consists of furnishing all materials, equipment and labor necessary to construct the LOW SERVICE PUMP ADDITION, OTHER ITEMS SPECIFIED IN THE DOCUMENTS, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Bid Submittal Documents will be on file and available to be purchased by prospective bidders on or after November 14, 2007 at Atlas Blueprint, 374 West Spring Street, Columbus, Ohio 43215 at (614) 224-5149 or via PlanWell at www.atlasblueprint.com upon payment of \$67.00 per set. Payment shall be made payable to Atlas Blueprint. No refunds will be made.

1.2 Classification: Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required.

A pre-bid conference for this project will be held on November 19, 2007 at 1:00 PM, in the auditorium, 1st floor, of the Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215. This conference is not mandatory; however, bidders shall comply with and be responsible for the information discussed at the pre-bid conference. A brief tour of the affected plant and site areas will be conducted following the pre-bid conference. Any Bidder wishing to inspect the work in the plant must furnish their own steel toe safety shoes/boots and safety glasses/goggles.

Contact Person: Miriam Siegfried, P.E., Division of Power and Water, Water Supply Group, Technical Support Section, Phone (614)645-7100;
E-mail: mcsiegfried@columbus.gov

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: November 09, 2007

SA002713 - TANK INTERIOR PAINTING

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus Department of Public Utilities, Division of Power & Water is receiving proposals for the Tank Interior Paintings - Hilliard Rome West & Broad Street South Contract #1117. The work for which proposals are invited consists of removing the existing interior coatings from one 1MG tank and one 2MG tank and applying new, elastomeric urethane coatings to both tanks. All work shall be completed within 250 days of the Notice to Proceed.

CLASSIFICATIONS: There is no Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (One hundred percent) performance and payment bond are required for this bid. Plans are available to prospective bidders after November 17, 2007. The Bid Date for the project is December 5, 2007.

For additional information concerning the bid, including procedures for obtaining a copy of the bid document 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: November 13, 2007

SA002709 - Machining and Fabrication RFP

SCOPE: The Director of Public Utilities of the City of Columbus is requesting to receive sealed Proposals from professional machining and fabrication contractors interested in and qualified for furnishing professional machining and Fabrication services for the Division of Sewerage and Drainage (DOSD). DOSD Treatment Engineering has identified several projects that require the machining and fabrication of various components, parts and subsystems for use at the two Wastewater Treatment Plants, Sewer Maintenance Operations Center, Composting Facility and various other facilities such as pumping stations, grit removal stations, etc. located in Franklin County.

The selected professional machining and fabrication contractor shall have experience in the field of machining and fabrication such as fabricating an item from a sample or drawing of the item to be fabricated. The Contractor shall furnish all materials, supplies, tools and all labor, engineering and other work necessary for, or incidental to, machine shop fabrication-type work. The Contractor will be required to pick up and deliver, back to the site, the item to be fabricated.

Proposal submittal packages will be available beginning November 6, 2007. Proposals must be submitted no later than 5:00 PM (EST) on Wednesday December 5, 2007. Proposals are to be submitted to Herb Johanson, PE, 1250 Fairwood Avenue, Room 1021, Columbus OH 43206.

CLASSIFICATIONS: There are no prevailing wage or bond requirements..

For additional information concerning this Request for Proposal (RFP), including procedures for obtaining a copy of the RFP 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 RFP number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 10, 2007

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - December 6, 2007 11:00 am

SA002690 - WATER LOCKBOX SERVICES

1.1. Scope: The City of Columbus, City Treasurer's Office wishes to receive proposals for the provision of basic wholesale lockbox services on behalf of the Public Utilities Department, Division of Power and Water to establish a contract for the five year period from March 1, 2008 through February 28, 2013. Processing of lockbox services is expected to begin on March 1, 2008.

1.2. Classification:

1.2.1. The provision of basic wholesale lockbox services include the following daily activities:

1.2.1.1. The pickup of water payments delivered to a PO Box located at the US Postal facility located at 2323 Citygate Drive, Columbus, Ohio 43218.

1.2.1.2. The processing of payments, delivery of documents, and the electronic transmission of a daily data file to the Division of Power and Water in accordance with the instructions in the Lockbox Procedures.

1.2.1.3. The daily deposit of funds into an account of the City of Columbus as designated by the Columbus City Treasurer. Such an account shall be an "authorized depository" which, per Chapter 321 of the Columbus City Code, must be in a bank located in Franklin County. The actual physical location of the lockbox must also be located within Franklin County.

1.2.1.4. The lockbox process should be able to reject payments from customers with a history of returned checks. The City will transmit a data file listing such account numbers on a monthly basis.

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: November 14, 2007

BID OPENING DATE - December 10, 2007 5:00 pm

SA002692 - Occupational Health & Safety Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Human Resources Department to obtain formal bids to establish a comprehensive occupational health and safety clinic for the purpose of providing quality management of work-related injuries and illnesses that will reduce the incidence of occupational injuries and diseases and will deliver a variety of services to increase the safety and well being of City of Columbus employees. The employee workforce to receive these services totals approximately 1,850 and is comprised of members of the following employee groups: American Federation of State, County, and Municipal Employees (AFSCME); Columbus Municipal Association of Government Employees (CMAGE); Management Compensation Plan (MCP); Fraternal Order of Police (FOP); Ohio Labor Council (OLC) and International Association of Fire Fighters (IAFF). The contract term will be for one (1) year with the option to renew for two additional one-year periods. The initial contract term shall be from April 1, 2008 to March 31, 2009.

1.2 Classification: 1) All responses shall be submitted being ONE marked 'original' And FIVE marked 'copies' in a sealed package marked with the RFP number. Proposals will be accepted until the time marked on the legal notice of the RFP. Responses shall include but are not limited to a Transmittal Letter which shall be presented on the contractor or contractor's letterhead. A Project Overview will discuss all of the requirements set forth in the Service Requirements section of this RFP (section 2.0). The Offeror's qualifications will include description of the current corporate organizations, services offered, data describing all subcontractors, current corporate organization; a Statement of Affirmation of the City of Columbus? Terms and Conditions; a statement of compliance the Columbus City Codes, Title 39, regarding Affirmative Action; a list of at least three (3) customers as references; and if applicable, all subcontractors shall submit a list of at least three (3) customers as references: where they have provided a similar service as they will provide in the proposed offering. Description of Services, Staffing and Equipment. A Description of the contractor's (and subcontractor's) proposed resources for the service or services requested in this RFP will include the proposed personnel to be assigned, corresponding vitae, copies of licensure or certifications, and listing of experience. A Description of the contractor's (and subcontractor's) current workload, personnel, equipment and facilities to satisfy the requirements of this RFP. A Pricing Proposal will also be part of this structure.

2) The contractor shall assist the City with occupational health and safety services as OSHA mandated medical examinations and other medical treatment; The physician or physicians must hold a current license to practice medicine in the State of Ohio; All nurses designated in the RFP must hold a current license to practice as a Registered Nurse in the State of Ohio; All physicians designated in the RFP are free from licensure action in Ohio, or any other state, The physician or physicians have never been successfully sued for malpractice, the subject of disciplinary action that resulted in a suspension or termination of license and that no physician has been or is currently under any agreement with a licensing authority that conditions the license to medical or psychological treatment or monitoring; One of the testing sites shall be established within a city-owned facility or via a mobile unit with a scheduled rotation to City sites.

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: October 30, 2007

BID OPENING DATE - December 11, 2007 10:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002702 - PHYSICAL FITNESS TESTING POLICE OFFICERS

1.0 Scope and Classification

1.1 Scope: The intent of this Request for Proposal (RFP) is to search for qualified bidder who is able to provide Physical Fitness Testing Program for the Division of Police sworn officers. On behalf of the Division of Police the Director of the Department of Public Safety will establish a contract from the date of execution through May 31, 2010.

1.2 Classification: Approximately 1800 sworn police personnel are eligible to participate in the program. It is currently a voluntary program with an incentive of paid time off for meeting the program goals. For police officers hired on or after January 1, 2008, the Physical Fitness Testing Program will be required.

1.2.1 A pre-bid conference will be held on Monday, November 19, 2007 at 10:00 AM (EST) in City of Columbus Police Academy, 1000 N. Hague Ave., Columbus, Ohio 43204

1.2.1.1 Any interested bidder is strongly urged to attend, as this is the only opportunity to do a walk-through of this secured building. Failure to attend the Pre-Bid Conference will not disqualify a bidder; however, bidders shall comply with and be responsible for the bid specifications and information discussed at the Pre-Bid Conference regardless of whether or not they attend.

1.2.1.2 RFP. Questions (must be in writing) may be sent via e-mail to rsmith@columbuspolice.org until Wednesday, November 21, 2007 at 4:00 PM (EST).

1.2.2 Each participant is to complete a Health Risk Appraisal questionnaire. This questionnaire will be developed by the successful bidder's exercise physiologist.

1.2.3 The successful bidder will conduct physical fitness testing on sworn personnel and determine eligibility for the incentive program

1.2.4 Annually, a Health and Wellness Educational Program will be presented to all sworn personnel and immediate family members.

1.2.5 The successful contractor will be required to provide all personnel, facilities, equipment and supplies required to perform the services within Franklin County, Ohio. On-site at the City of Columbus Police Academy is a preferred option but all options will be considered based on costs and availability.

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: November 07, 2007

BID OPENING DATE - December 12, 2007 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002693 - HVAC Maintenance Services

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday December 12, 2007, and publicly read at that hour and place for the following project: HVAC Maintenance Services.

The bid scope consists of preventive and corrective maintenance and all associated reporting related to the performance of all HVAC equipment at the City of Columbus, Division of Sewerage and Drainage facilities. These facilities consist of the Jackson Pike Wastewater Treatment Plant and Southerly Wastewater Treatment Plant Bids shall be on a UNIT PRICE basis.

CLASSIFICATION: There is a Pre-Bid Conference scheduled on November 28, 2007 at 9:00 AM at the Southerly Wastewater Treatment Plant 6977 S. High Street Lockbourne OH 43137. A ten (10%) percent Proposal Guarantee and one hundred (100%) percent Performance and Payment Bond will be required for this bid proposal.

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 t
ORIGINAL PUBLISHING DATE: October 30, 2007

BID OPENING DATE - December 13, 2007 3:00 pm

SA002707 - POLICE & FIRE PREEMPLOYMENT MEDICAL

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus Civil Service Commission intends to contract with a qualified company or organization that can provide medical services for preemployment physicals and/or cardiovascular screening for police officer and firefighter candidates.

The contract will be for a one year period of March 1, 2008 through February 28, 2009, with an option for renewal for two one-year periods for 2009 and 2010.

During 2008, the City will require approximately 50 to 100 physicals for Firefighter candidates and between 100 to 200 physicals for Police Officer candidates.

Medical results must be provided within seven (7) calendar days provided that no follow-up lab work is required. Contractor must be capable of processing a minimum of five (5) candidates per day. Contractor must be able to provide services upon two weeks' notice.

Lead physician must be licensed by the State of Ohio. Cardiovascular screening must be coordinated by an Exercise Physiologist or a licensed physician.

The location(s) of the offeror's facility will be a consideration as the City seeks to contract with a supplier who is easily accessible for most candidates. The offeror should also be able to offer evening hours if needed to accommodate candidates who work full-time during the day.

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: November 20, 2007

SA002715 - DEVT-COLUMBUS ONE STOP SHOP CONSULTANT

The City of Columbus, Ohio is soliciting proposals from experienced professional consulting firms to provide full-service assistance to the City by developing a business model, financial model and implementation plan for the creation of a One Stop Shop department devoted to the private development processes within the City of Columbus. The consulting firm will be responsible for the completion of a thorough consolidation plan to bring the pertinent City departments and divisions into a newly formed city agency. The selected firm will prepare the necessary technical reports of the analysis performed and provide recommendations for alterations and improvements to the current business processes. The selected firm will also provide an implementation plan for its recommendations and a strategy for ongoing evaluation of the new department. The project is identified as City of Columbus One Stop Shop.

ORIGINAL PUBLISHING DATE: November 13, 2007

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002721 - IMPROVEMENTS OF ROBERTS RD AT WILSON RD

1.1 Scope: The City of Columbus, Public Service Department, Transportation Division, is receiving proposals until 3:00 P.M. December 13, 2007, for IMPROVEMENTS OF ROBERTS ROAD AT WILSON ROAD, 2283 Drawer E. The work for which proposals are invited consists of new roadway base, asphalt surface course, concrete sidewalk, curbs, drive approaches, water line, storm sewer improvements, curb ramps, and such other work as may be necessary to complete the contract in accordance with the specifications and as directed by the Engineer. The work under this contract shall be completed in a manner acceptable to the City within 120 calendar days after the date of the Notice to Proceed.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal Documents. 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. There will be a pre-bid conference December 3, 2007 at 10:30 am in the large conference room at 1800 East 17th Avenue.

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: November 16, 2007

BID OPENING DATE - December 14, 2007 12:00 pm

SA002714 - RFP FOR PEARL STREET REHABILITATION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Public Service Department is requesting proposals until 12:00 P.M., Friday, December 14, 2007 for professional engineering consulting services for the Pearl Street Rehabilitation project. The scope of the project shall consist of performing engineering and surveying related tasks and associated services including pavement, drainage, ADA curb ramps, and other items as necessary to complete the plans.

Project deliverables involve four (4) separate items: (1) Line, grade and typical section plans (LG&T) with estimates; (2) Field and office check (F&OC) plans; (3) Final Construction Estimate; (4) Construction Plans and Specifications (copies and Mylar originals; Other items as required.

1.2 Classification: A pre-proposal meeting will be held at 1881 E. 25th Avenue on November 27, 2007, at 9 A.M. Interested firms may request a copy of the RFP via e-mail from gmcarr@columbus.gov. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. Each Offeror shall submit with its proposal a City of Columbus Contract Compliance Certification Number, or a completed application for certification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, 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: November 13, 2007

BID OPENING DATE - December 17, 2007 11:00 am

SA002706 - PROFESSIONAL SERVICES RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1 Scope and Classification

1.1 Scope: The intent of this Request for Proposal (RFP) is to search for qualified offerors to provide Professional Services to the City of Columbus, Ohio, Department of Technology, and on behalf of the Department of Public Utilities for project assessment, implementation, training and installation of an estimated 32 Hewlett Packard (HP) ProLiant BL 460c Servers, and associated equipment and software.

1.1.1 The duration of the project will be thru and including an estimated completed project date of March 28, 2008. The start date will be based on the date on the executed contract page and the delivery of hardware and software.

1.2 Classification: This project is necessary to consolidate the Department of Public Utilities' current server environment into the City's Data Center. This project will accomplish the replacement of end life hardware, and reduce hardware footprint in the City's Data Center. This project shall also achieve a more energy efficient operating environment in accordance with the Mayor's Green Initiative. Moreover, the successful offeror should have proven successful project implementation and credentialed training professionals.

1.2.1 The ability to ask questions shall be available via the internet at <http://assets.Columbus.gov/Technology/forms/DPUBladeRFPQ.htm> or e-mail to DoTVendorServices@columbus.gov, beginning Monday, November 19, 2007 @ 7:00AM local time. Questions may be emailed until Monday November 26, 2007, 5:00PM local time.

1.2.2 Response to questions shall be posted as addendum on the City's vendor services website by no later than, Friday, December 3, 2007 at 5:00 PM local time.

ORIGINAL PUBLISHING DATE: November 08, 2007

SA002711 - I&C Upgrades RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE

Notice is hereby given that the City of Columbus, Ohio, Department of Public Utilities (DPU), Division of Sewerage and Drainage (DOSD), wishes to receive Proposals from firms interested in and qualified for, furnishing professional services in connection with the following project: Wastewater Treatment Facilities I&C System Upgrade CIP 650348.2

GENERAL PROJECT DESCRIPTION:

This advertisement does not include all the details contained in the hardcopy of the RFP. The offeror is required to pick up and sign for a hardcopy of the RFP.

The City of Columbus operates two large interconnected municipal wastewater treatment plants, a biosolids composting facility, and a Sewer Maintenance Operations Center. Although a large part of this work is for the wastewater treatment facilities, the City may include in this contract similar work for any related DPU facility. The Department of Public Utilities has a complex I&C PWPCS (Instrumentation & Control Plant Wide Process Control System) that is in need of daily maintenance, daily management, daily troubleshooting, frequent repairs, integration management, training, and upgrading of hardware and software. The consultant shall submit a proposal that addresses assisting City staff with these areas of need.

It is anticipated this contract will be for a five-year period and the Professional Services herein shall be funded by incremental appropriations; therefore, a submittal is required containing the appropriation's work plan and schedule 3A budget.

The Consultant shall provide technical support to City employees, other consultants, and the PPM (Professional Program Management), on the PWPCS (Plant Wide Process Control System) at the JPWWTP (Jackson Pike Wastewater Treatment Plant), SWWTP (Southerly Wastewater Treatment Plant), and SMOC (Sewer Maintenance and Operations Complex) Facilities. The consultant shall develop and maintain an Emergency Response Plan that is satisfactory to the City's Plant Managers in keeping the PWPCS in good working order 24/7. The response staff must be located within the City of Columbus or its contiguous counties. The Consultant shall submit a lump sum budget for the Emergency Response Plan for the first appropriation of the contract and an additional 2500 hours times an hourly rate for the remaining items in this task

The Consultant shall submit a PWPCS UPGRADE PLAN & BUDGET report. The Consultant shall evaluate the PWPCS and develop a component replacement plan and budget that shall be spread over several years to minimize the impact to the City budget. The Consultant shall submit a budget for the first appropriation of the contract for preparing and writing this report.

The Consultant shall submit a PWPCS INTEGRATION PLAN report: the Consultant shall provide a report for the City to use as a guideline for integrating new processes into the PWPCS. The Consultant shall provide a budget for the first appropriation of the contract for preparing and writing the report.

The Consultant shall be responsible for the integration of new CIP projects into the PWPCS, as assigned by the City. The consultant shall coordinate and communicate heavily with the City's PPM, other consultants, and City staff during all integration efforts. The integration workload of CIP projects listed in the PWPCS INTEGRATION PLAN report developed in Task 3 may be shared between the Consultant and the PPM, as

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

deemed necessary and as directed by the City to meet PPM CIP Project scheduling requirements. The Consultant shall provide a detailed budget for the first appropriation of the contract to integrate CIP contracts S65, S66, S67, and J209 into the existing PWPCS. Included in the hardcopy of the RFP are the pertinent control system architecture drawings required for this task.

The Consultant shall submit to the City a PWPCS MANAGEMENT PLAN report: the Consultant shall provide a report for the City to use as a guideline for managing the PWPCS. The consultant shall identify the City's PWPCS training needs that includes initial training, ongoing training, and new employee training by job classification. The report shall identify a PWPCS Management Team. The Consultant shall provide a budget for the first appropriation of the contract for preparing and writing the PWPCS MANAGEMENT PLAN report and for participating on the PWPCS Management Team.

Other Tasks: the Consultant shall submit a budget for the initial contract appropriation for 2500 hours times an hourly rate; these hours may be used for, but not limited to: identification of, consolidation of, and the recommended improvements to all DOSD Management Information Systems (MIS) and their users needs; evaluating the feasibility of integrating the DOSD ADS Flow Monitoring System into the PWPCS, adding an SPL link to Intellution and On-line O&M GUI, training, device programming, troubleshooting, report preparation and writing, and other support services.

CLASSIFICATION

SELECTION PROCESS

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959. 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 Department of Public Utilities, and all other applicable rules and regulations

The City of Columbus encourages the participation of City certified minority and female business enterprises. All bidders/offerors shall identify all subcontractors who will perform any type of contracting on City bid/proposal. All bidders/offerors shall include in their bid/proposal response the anticipated cost and scope of work performed by all subcontractors, along with their contract compliance numbers. If the bidders/offerors do not have minority/female business ("M/FBE") participation in the proposal, an explanation must be given and included with the proposal to satisfy this requirement.*

All bidders/offerors and subcontractors that do not have (1) an application in their bid/proposal to secure a contract compliance number or (2) a valid contract compliance number (CCCN) at the time the proposal is submitted will be deemed non-responsive and will not be considered.

Information gathered in the above compliance certification process is monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential M/FBE contractors or checking the status of your contract compliance number.

Equal Business Opportunity Commission Office (EBOCO)
109 North Front Street, 4th Floor
Columbus, Ohio 43215-9020
(614-645-4764)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

M/FBE Certification Tia Roseboro 645-2203
Contract Compliance Ginger Cunningham 645-2192

* While the participation of certified minority and female owned businesses is encouraged the level of minority and female participation is not a condition of the bid award.

INFORMATION PACKETS

It is mandatory that all Offerors obtain a free Offeror's Information Packet before 3 PM on Tuesday, December 11, 2007. The packets are available from the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1003, Columbus, Ohio 43206. Offerors are asked to submit their questions to Donald O. Cruden via e-mail at docruden@columbus.gov before 3 PM on Tuesday, December 11, 2007.

PROPOSAL SUBMISSION DEADLINE

Final date for submission of proposal documents will be no later than 3:00 p.m (EDT) Monday December 17, 2007. Any submittals received after that time will not be considered.

SUBMITTAL REQUIREMENTS

Ten (10) copies of the proposal document shall be submitted in a sealed envelope to Donald O. Cruden, P.E., Project Manager, DOSD, 1250 Fairwood Avenue, Room 1003, Columbus, Ohio 43206. The envelopes 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 proposals are offered. The following information shall be included in the submittal:

1. Important: Address each of the criteria described below under the heading EVALUATION CRITERIA, see below, (considering the qualifications of both the proposed team and the firm).
2. Location of local office, identification of project manager and primary staff and their business locations during the project, and assigned responsibilities.
3. City of Columbus Contract Compliance Number (CCCN) for submitting firm and all proposed subcontractors. For those not holding a valid CCCN, submit a copy of the completed, submitted Contract Compliance Certification Application.
4. Additional information specific to this project or this type of work and the evaluation criteria.
5. Submit the proposal in an 8 1/2 by 11-inch format and bound, employ fonts no smaller than 10 point, and be succinct and clear.

EVALUATION CRITERIA

Each proposal will initially be evaluated as to whether the proposed project team meets the established minimum qualifications to perform the work competently. Only project teams meeting these minimum qualifications will be evaluated further using the assigned points. Please submit proof in your proposal that your project team meets the minimum qualifications listed below. The project team is defined as those individuals committed to the project for the duration of the contract and, as shown on the project team organization chart.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

MINIMUM QUALIFICATIONS

1. The project team must have successfully designed, constructed, and implemented one SCADA system and/or HMI system similar in size, complexity, and type of process control system that exists at the City's Facilities.

2. Management of work under this contract shall require the direct participation of a senior level project manager. The project manager must be experienced in the design and implementation of SCADA projects for wastewater or collection system facilities, as noted in Item 1 above.

3. The project team providing services shall have a minimum of 2 years experience in the following areas:

- 3A Proficy iFix in a Windows Active Directory domain environment;
- 3B Configuring RSLinx as an OPC server;
- 3C Management of an Ethernet network of 5 switches or more;
- 3D Radio systems both serial and Ethernet based;
- 3E Installing network management software and assigning ranges of IP addresses;
- 3F Microsoft Windows Server 2000 and 2003, Active Directory, SQL Server 2000 or higher;
- 3G Programming AB PLC5 and ControlLogix PLC;
- 3H Programming Modicon Quantum PLC and Modicon Momentum PLC.

Submissions will be evaluated by the Evaluation Committee based on the following criteria and rating values:

1. Experience of Team: 40 Points:

1A Up to 25 points assigned for design, implementation, and management of a similarly sized treatment plant SCADA/HMI system. The project team providing services should have 2 years experience with Proficy iFix, iHistorian, network management, Microsoft products,

1B Up to 10 points assigned for successful history of working with DPU

1C Up to 5 points for successful history of working with multiple. subcontractors and complying with local, state, and federal project requirements.

2. Proposal Quality: Up to 40 Points:

2A Up to 20 points for a work plan that meets the contract needs.

2B Up to 15 points for demonstrated understanding of project.

2C Up to 5 points for innovation.

3. Local Workforce: 20 Points:

3A At least 90% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date the proposal is submitted, or at least 90% of the Team's project labor costs are

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

assignable to the office location within Franklin County if established prior to 1995. (Total:20).

3B At least 75% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date the proposal is submitted (Total: 15).

3C At least 90% of the Team's labor will be performed in an office location within Franklin County but outside of the Columbus Corporate limits on the date the proposal is submitted (Total: 15).

3D At least 50% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date the proposal is submitted (Total: 10).

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: November 13, 2007

BID OPENING DATE - December 19, 2007 3:00 pm

SA002694 - HEADWORKS CONTINUATION AND PLANT IMP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4015, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday December 19, 2007, and publicly read at that hour and place for the following project: CONTRACTS J210/211, HEADWORKS CONTINUATION AND B PLANT IMPROVEMENTS / A PLANT WET WEATHER HYDRAULIC IMPROVEMENTS.

The work in general consists of the following areas at the Jackson Pike Wastewater Treatment Plant and the Deckeback Facility:

Contract J210 Headworks Continuation and B Plant Improvements

1. Replacement of the Five Raw Sewage Pump Motors
2. Addition of the AFD Room.
3. Five Adjustable Frequency Drives for the Raw Sewage Pump Motors
4. Replacement of the Five Cone Valves of the Raw Sewage Pumps
5. Replacement of the Oil Accumulator System for the five Cone Valves
6. Addition of a Screenings Press in the Screen Building
7. Addition of a Material Lift in the Generator Building.
8. Replacement of a manual hoist with an electric hoist, enlargement of access to the upper level, creating an opening between two rooms for a curtain wall, and re-sloping the floors in the Grit Building.
9. Parts Storage Building 4.
10. Modification of supply piping from Grit Facility to A Plant influent piping and addition of A Plant Meter System.
11. Modification of supply piping from Grit Facility to B Plant influent piping and addition of B Plant Meter System
12. Addition of piping from the B Plant Primary Clarifiers Effluent Channel to Bay 5 of Aeration Tanks 9, 10, 11, and 12 which will be located in new Tunnels S and T.
13. Demolition of mixers in Aeration Tanks 9, 10, 11 and 12.
14. Replacement of air headers, drop pipe and aeration diffusers in Aeration Tanks 9, 10, 11, and 12.
15. Addition of concrete baffles in Aeration Tanks 9, 10, 11, and 12.
16. Replacement of Air Flow Meters in air headers to Aeration Tanks 9, 10, 11, and 12 in ACB.
17. Replacement of the butterfly valve actuator on the 36-inch Mixed Liquor Influent to Bay 1 of Aeration Tanks 9, 10, 11, and 12 in ACB.
18. Replacement of six RAS Pumps with Adjustable Frequency Drives and piping modifications in ACB.
19. Replacement of two 24-inch RAS magmeters.
20. Architectural work on the South Elevation of ACB.
21. Installation of the Influent Distribution Channel and Tunnel U.
22. Modification of the influent, sludge and drain piping for Secondary Clarifiers 10, 11, 12, 13, and 14 with the new piping to be installed in Tunnel U.
23. Replacement of Sludge Collection equipment and Scum Collection equipment in Secondary Clarifiers 11, 12, 13 and 14.
24. Concrete rehabilitation of Secondary Clarifiers 11, 12, 13 and 14.
25. Installation of Isolation gates at Secondary Clarifiers 12 and 13 effluent channels.
26. Modification and upgrade of instrumentation and controls to support process improvements described herein.
27. Site piping improvements, paving, landscaping, off-site contractor employee parking lots, guard house addition, and general site improvements.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

28. Providing all maintenance and operating instruction, training, start-up, testing, and commissioning.
29. Demolition of existing gates and minor modifications at the Grit Tanks at the Deckebach Facility.

Contract J211 A Plant Wet Weather Hydraulic Improvements

1. Addition of piping from the A Plant Primary Clarifiers Effluent Channel to Bay 5 of Aeration Tanks 1, 2, 3, 4, 5, 6, 7, and 8 which will be located in Utility Tunnels Q and R.
2. Demolition of mixers in Aeration Tanks 1, 2, 3, 4, 5, 6, 7, and 8.
3. Replacement of air headers, drop pipe and aeration diffusers in Aeration Tanks 1, 2, 3, 4, 5, 6, 7, and 8.
4. Addition of concrete baffles in Aeration Tanks 1, 2, 3, 4, 5, 6, 7, and 8.
5. Replacement of Air Flow Meters in air headers to Aeration Tanks 1, 2, 3, 4, 5, 6, 7, and 8 in ACA.
6. Replacement of six RAS Pumps with Adjustable Frequency Drives and piping modifications in ACA.
7. Replacement of two 30-inch RAS magmeters.
8. Replacement of Doppler Meters for the Secondary Clarifier influent pipe to Secondary Clarifiers 1, 2, 3, 4, 5, 6, 7, 8 and 9.
9. Installation of flocculation baffles in Secondary Clarifiers 1, 2, 3, 4, 5, 6, 7, 8 and 9.
10. Installation of Isolation gates at Secondary Clarifiers 2 and 3 effluent channels and Secondary Clarifiers 6 and 7 effluent channels.
11. Modification and upgrade of instrumentation and controls to support process improvements described herein.
12. Paving, landscaping and general site improvements.
13. Providing all maintenance and operating instruction, training, start-up, testing, and commissioning.

All work shall be completed within 860 days from date of the Notice to Proceed

CLASSIFICATION: There is a Pre-Bid Conference on November 13, 2007 at 1:30 pm at Jackson Pike Wastewater Treatment Plant, Administration Building Conference Room, 2104 Jackson Pike, Columbus, Ohio 43223, for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are 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: October 31, 2007

SA002716 - CHASE HIGH AREA SANTIARY IMPROVEMENTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday December 19, 2007, and publicly read at that hour and place for the following project: CIP650682, CHASE/HIGH AREA SANITARY IMPROVEMENTS.

The work for which proposals are invited consists of furnishing all labor and materials for repair and rehabilitation of 5420 feet of 8-inch diameter sanitary sewer utilizing Cured-in-Place Pipe (CIPP). The work includes cleaning, video inspection, lateral sewer reestablishment, bypass pumping, maintenance of traffic, open cut point repairs, and other associated work. This work also includes the replacement of 760 feet of 8-inch diameter sanitary sewer, and the rehabilitation of manholes, including the replacement of the frames and covers, cementitious lining, and the installation of a flexible manhole sealant coating and other such work as may be necessary to complete the contract in accordance with the plans (CC-14345) and specifications. All work shall be completed within 360 days from date of the Notice to Proceed.

CLASSIFICATIONS: There is no Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid. Proposal documents will be available for pick-up on Monday, November 19, 2007 at the DOSD offices at 1250 Fairwood Avenue.

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: November 14, 2007

SA002717 - STANTON AREA SANITARY IMPROVEMENTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday December 19, 2007, and publicly read at that hour and place for the following project: CIP 650676, STANTON AREA SANITARY IMPROVEMENTS.

The work for which proposals are invited consists of furnishing all labor and materials for repair and rehabilitation of 16,820 feet of 8-inch diameter, 1,810 feet of 10-inch diameter, 3330 feet of 12-inch diameter, and 3180 feet of 15-inch diameter sanitary sewer utilizing Cured-in-Place Pipe (CIPP). The work includes cleaning, video inspection, lateral sewer reestablishment, bypass pumping, maintenance of traffic, open cut point repairs, and other associated work. This work also includes the replacement of 360 feet of 8-inch diameter sanitary sewer, and the rehabilitation of manholes, including the replacement of the frames and covers, cementitious lining, and the installation of a flexible manhole sealant coating and other such work as may be necessary to complete the contract in accordance with the plans (CC-14344) and specifications. All work shall be completed within 360 days from date of the Notice to Proceed

CLASSIFICATIONS: There is no Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid. Proposal documents will be available for pick-up on Monday, November 19, 2007 at the DOSD offices at 1250 Fairwood Avenue.

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: November 14, 2007

SA002720 - 69KV and 15KV Circuits Relocation

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday December 19, 2007, and publicly read at that hour and place for the following project: RELOCATION OF 69KV AND 15KV CIRCUITS ON HARRISBURG PIKE FOR ODOT ROAD IMPROVEMENT PROJECT.

The work for which proposals are invited consists of the installation of 16 transmission poles and 3 guy poles with associated hardware, the installation of approximately 2500 circuit feet of 3-556 MCM ACSR conductor, the transfer of approximately 900 circuit feet of 3-556 MCM ACSR conductor, the removal of approximately 2500 circuit feet of 3-556 MCM ACSR conductor, the installation of approximately 1000 circuit feet of 3-336 MCM spacer cable with a ? inch messenger, the transfer of approximately 2400 circuit feet of 3-336 MCM spacer cable with ? inch messenger, the removal of approximately 1000 circuit feet of 3-336 MCM spacer cable and related anchoring and guying while maintaining traffic and other such work as may be necessary to complete the contract in accordance with the plans (42D0017) and specifications. All work shall be completed within 90 days from date of the Notice to Proceed

CLASSIFICATION: There is a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are 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: November 15, 2007

SA002725 - Electric Motor Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on WEDNESDAY DECEMBER 19, 2007, and publicly read at that hour and place for the following project: ELECTRIC MOTOR SERVICES.

The intent of the City of Columbus, Division of Sewerage and Drainage to establish a term contract for the repair of 1/3 H.P. through 1000 H.P. Electric Motors for various sections throughout the division. This contract shall be in effect for a period of one (1) year from the date of execution to and including April 30, 2009 with the option of renewal for two (2) additional years on a year to year basis upon mutual agreement and subject to funding availability.

CLASSIFICATION

The contract resulting from this proposal will provide for the repair, refurbishing reconditioning and rewinding of commercial and industrial electric motors as needed for the Division of Sewerage and Drainage. Furthermore, the ensuing contract would include various field services (Vibration Analysis, Alignment Services, On-Site Balancing, etc.).

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: November 17, 2007

BID OPENING DATE - January 9, 2008 3:00 pm

SA002712 - DUBLIN RD WATER TREATMENT PILOT PLANT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on January 9, 2008, and publicly read at that hour and place for the following project: DUBLIN ROAD WATER PLANT TREATMENT CAPACITY INCREASE PILOT PLANT, Contract 1009, Project No. 690428.

The work for which proposals are invited consists of the construction of a 2 MGD multi-process water treatment plant pilot, design and construction of a pre-engineered metal building for which to house the piloting equipment, operational maintenance assistance for the pilot duration of no less than one year, demolition and removal of all equipment and appurtenances associated with the pilot processes upon completion of the piloting period, and other such work as may be necessary to complete the contract in accordance with the plans and specifications. All work shall be completed within 865 days from date of the Notice to Proceed

1.2 CLASSIFICATION: There is a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are 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: November 13, 2007

BID OPENING DATE - January 14, 2008 11:00 am

SA002723 - Utilities ePayment Lockbox Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The Columbus City Treasurer wishes to receive proposals for the establishment of a system that will provide for the receipt of utility payments to the City of Columbus, processed through the Internet, into one system that will consolidate Automated Clearing House (ACH) payments into one daily file that will process the banking payments through the ACH system and process the customers' utility account information to the City of Columbus, Division of Power and Water. Such a process shall be referred to as the "Utilities e-Payment Lockbox." The City of Columbus, City Treasurer's Office intends to establish a contract for the approximately five year period from April 1, 2008 through February 28, 2013 for these services. Processing of e-payment lockbox services is expected to begin on April 1, 2008.

1.2 The provision of e-payment lockbox services will include the following services:

1.2.1.1. A "gateway" system that will be able to receive ACH files containing the utility customers' banking and utility account numbers from various banks and other e-payment processors through file transfer protocol (FTP) using acceptable encryption standards.

1.2.1.2. The provider must facilitate the enrollment of such e-payment processors into this new Utilities e-Payment Lockbox.

1.2.1.3. The daily deposit of funds into an account of the City of Columbus as designated by the Columbus City Treasurer. Such an account shall be an "authorized depository" which, per Chapter 321 of the Columbus City Code, must be in a bank located in Franklin County.

1.2.1.4. The daily transmission of a data file containing utility payment account numbers that balances to the ACH file. The payments shall be separated by type (water or electricity). No other e-payments for other invoices of the City of Columbus will be accepted, such as tax payments. Returned items shall not be netted against payments.

1.2.1.5. The file shall be sent FTP and in the format presented in the Appendices (see ePayment File Transmission Layout).

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: November 16, 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: PN0238-2006

Drafting Date: 11/24/2006

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

TitlePublic Briefing on Mayor's proposed Budget

Notice/Advertisement Title:Public Hearing on Mayor's proposed Budget

Contact Name: Kym Nelson

Contact Telephone Number: 645-0852

Contact Email Address: KJNelson@columbus.gov

Body

Budget Briefing
December 13, 2006
5:00-7:00 pm
Council Chambers

Columbus City Council will hold a Public Briefing regarding the Mayor's proposed budget on December 13, 2006 at 5:00 pm in Council Chambers. Various Administration Department Directors will be present to provide Council a policy overview of the changes requested in their respective budgets in comparison to the 2006 Budget, and to answer questions posed by Council members.

If time remains at the close of presentations, public comment will be taken. All speakers during this period must complete a speaker slip before 6:00 pm on the day of the hearing. Speaker slips are located at City Hall in the lobby of the Front Street entrance. Public comment is limited to 3 minutes.

2008 Proposed City Budget Ordinances

**City of Columbus
City Bulletin Report**

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

Legislation Number: 1957-2007

Drafting Date: 11/14/2007

Version: 1

Current Status: Tabled Indefinitely

Matter Type: Ordinance

Explanation

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2008, in various divisions and departments for selected funds other than the General Fund or Operating Funds.

Title

To make appropriations for the 12 months ending December 31, 2008, for selected 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, 2008, and ending December 31, 2008, 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 Recreation and Parks Debt Service Fund, Fund No. 411, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2008, 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, 2008:

Division No. 22-01 - City Auditor

OCA - 900894
Object - 10
OL3 - 5501
Purpose - Debt Transfer
Amount - \$ 804,554

Total - \$ 804,554

SECTION 2. That from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2008, there be and hereby are appropriated for the Object Level 1's for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2008:

Division No. 20-01 - City Council

OCA - 200204
Object - 03
Purpose - Services for Operation and Maintenance
Amount - \$ 4,790,000

OCA - 200214
Object - 03
Purpose - Services for Operation and Maintenance
Amount - \$ 4,790,000

Total - \$ 9,580,000

SECTION 3. That from the unappropriated monies in the fund known as the Capitol South Fund, Fund No. 481, 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, 2008, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2008:

Division No. 45-01 - Department of Finance and Management

OCA - 901133
Object - 10
OL3- 5501
Purpose - Principal
Amount- \$1,007,852

OCA - 901158
Object - 10
OL3- 5501
Purpose - Interest
Amount- \$327,812

Total - \$1,335,664

SECTION 4. That from the unappropriated monies in the Airport Operating Fund, Fund No. 944, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2008, 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, 2008:

Division No. 60-10 - Airports

OCA - 601245
Object - 04
OL3- 4410
Purpose - Bond Principal Payment
Amount- \$160,000

OCA - 601245
Object - 07
OL3- 7411
Purpose - Bond Interest Payment
Amount- \$3,960

Total - \$163,960

SECTION 5. That from the monies in the funds known as the Sewer System Revenue Bond Reserve Fund and Water System Revenue Bond Reserve Fund, and from all monies estimated to come into said funds from any and all sources during 2007, there be and hereby are appropriated the following sums:

Sewer Division 60-05 - Fund 656 Sewer System Revenue Bond Fund

OCA - 605824
Object - 04
OL3- 4407
Purpose - Bond Principal Payment
Amount- \$5,475,000

OCA - 605824
Object - 07
OL3- 7408
Purpose - Bond Interest Payment
Amount- \$22,290,900

Total - \$27,765,900

Water Division 60-09 - Fund 601 Water System Revenue Bond Fund

OCA - 602987
Object - 04
OL3- 4407
Purpose - Bond Principal Payment
Amount- \$6,797,500

OCA - 602987
Object - 07
OL3- 7408
Purpose - Bond Interest Payment
Amount- \$1,089,250

Total - \$7,886,750

SECTION 6. That from the unappropriated monies in the fund known as the Special Income Tax Fund, Fund No. 430, 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, 2008, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2008, for the payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, bond counsel costs, and tipping fees:

Division No. 22-01 - City Auditor

OCA - 220749
Object - 04
OL3- 4425
Purpose - OPWC
Amount- \$606,000

OCA - 901975
Object - 10
OL3- 5501
Purpose - Bond Principal Payment
Amount- \$86,667,838

OCA - 901983
Object - 10
OL3- 5501
Purpose - Bond Interest Payment

Amount- \$40,672,247

Total - \$127,946,085

Division No. 59-02 - Refuse Collection

OCA - 593715
Object - 03
OL3- 3389
Purpose - Tipping Fee- Refuse Disposal
Amount- \$4,750,000

OCA - 593954
Object - 03
OL3- 3389
Purpose - Tipping Fee- Refuse Disposal
Amount- \$4,750,000

OCA - 594341
Object - 03
OL3- 3389
Purpose - Tipping Fee- Refuse Disposal
Amount- \$4,750,000

Total - \$14,250,000

Division No. 24-01 - City Attorney

OCA - 240259
Object - 03
OL3- 3324
Purpose - Bond Counsel Expense
Amount- \$175,000

Total - \$175,000

Division No. 45-01 - Finance and Management Department

OCA - 450148
Object - 03
OL3- 3336
Purpose - Professional Services
Amount- \$135,000

OCA - 450148
Object - 03
OL3- 3352
Purpose - Printing Costs
Amount- \$25,000

OCA - 450148
Object - 03
OL3- 3353
Purpose - Advertising

Amount- \$10,000

OCA - 450148

Object - 03

OL3- 3348

Purpose - Banking/Financial/Bond Services *

Amount- \$52,000

OCA - 450148

Object - 03

OL3- 3332

Purpose - Subscriptions

Amount- \$5,000

Total - \$227,000

** Variable rate storm debt and 1996 variable rate debt*

SECTION 7. That from the unappropriated monies in the fund known as the Easton TIF Debt Service Fund, Fund No. 401, 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, 2008, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2008:

Division No. 44-01 - Development

OCA - 401001

Object - 05

OL3- 5548

Purpose - Debt Transfer

Amount- \$2,228,808

Total - \$2,228,808

SECTION 8. That from the unappropriated monies in the fund known as the Polaris TIF Debt Service Fund, Fund No. 402, 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, 2008, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2008:

Division No. 44-01 - Development

OCA - 402405

Object - 05

OL3- 5548

Purpose - Debt Transfer

Amount- \$1,293,568

Total - \$1,293,568

SECTION 9. That from the unappropriated monies in the fund known as the Waggoner Road TIF Debt Service Fund, Fund No. 410, 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, 2008, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2008:

Division No. 44-01 - Development

OCA - 410300
Object - 10
OL3- 5501
Purpose - Debt Transfer
Amount- \$60,000

Total - \$60,000

SECTION 10. That the monies in the foregoing Sections 1 through 11 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims 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 City Auditor; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the President of Council or City Clerk; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the Public Utilities Director; that the monies appropriated in the foregoing Section 5 shall be paid by upon the order of the Director of the Department of Public Utilities, that the monies appropriated in the foregoing Section 6 shall be paid by upon the order of the City Auditor or the City Attorney or the Director of the Department of Finance and Management or the Director of the Department of Public Safety or the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 7, 8 and 9 shall be paid by upon the order of the Director of Development, 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 11. 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 12. 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 Sections 7, 8 and 9 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.

SECTION 13. 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 14. 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: 1958-2007

Drafting Date: 11/14/2007

Version: 1

Current Status: Tabled Indefinitely

Matter Type: Ordinance

Explanation

This ordinance makes appropriations for the 12 months ending December 31, 2008 for the Sinking Fund - Bond and Note Retirement Funds. The appropriation authority allows the Trustees of the Sinking Fund to make general obligation debt service payments.

Title

To make appropriations for the 12 months ending December 31, 2008 for the Sinking Fund - Bond Note Retirement Funds, 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 Sinking Fund - Bond and Note Retirement Funds for the 12 months beginning January 1, 2008 in order that funds may be legally expended, and for the immediate preservation of the public health, peace, property, safety and welfare of the City of Columbus; Now, Therefore:

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

SECTION 1. That from the monies in the funds known as the Sinking Fund, Bond and Note Retirement Funds, in the custody of the Sinking Fund Trustees, and from all monies estimated to come into said funds during the year ending December 31, 2008, the following amounts are appropriated for the payment of the principal and interest on bonds and notes coming due during the year of 2008, and administrative expenses therefore, and the Council hereby confers upon the Sinking Fund the responsibility of administering the principal and interest payments on outstanding bond and note debt.

REQUIREMENTS FOR DEBT SERVICE (refer to attachment Ord# 1958-2007 RequirementsForDebt Service.xls)

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.

**City of Columbus
City Bulletin Report**

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

Legislation Number: 1968-2007

Drafting Date: 11/15/2007

Current Status: Tabled Indefinitely

Version: 1

Matter Type: Ordinance

Explanation This ordinance appropriates monies within the General Fund, and the Jobs Growth Fund to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2008.

Title To make appropriations for the 12 months ending December 31, 2008, 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 \$650,300,000, and in the fund known as the Jobs Growth Fund the amount of \$600,000, and to declare an emergency. (\$650,900,000).

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, 2008, and ending December 31, 2008, 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, 2008, 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, 2008:

See Attachment: 26 General Fund -Bdg by Div.xls

SECTION 2. That from the monies in the fund known as the jobs growth fund, fund 015, 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, 2008, 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, 2008:

Division No. 4004 - Office of Education

Obj Level 1 03
Amount \$600,000

TOTAL in Fund no. 015 \$600,000

Section 3. 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 4. 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 5. 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 6. 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 7. That, notwithstanding the provisions of Ordinance No. 1590-94, during 2008 the City Auditor shall deposit the investment earnings on the Economic Stabilization Fund, Fund 011, to the Anticipated Expenditure Fund, Fund 012 in the fourth quarter of 2008.

Section 8. 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: 1969-2007

Drafting Date: 11/15/2007

Version: 1

Current Status: Tabled Indefinitely

Matter Type: Ordinance

Explanation This ordinance makes appropriations and transfers for the 12 months ending December 31, 2008, in various divisions and departments for funds other than the general fund.

Title To make appropriations for the 12 months ending December 31, 2008, 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, 2008 and ending December 31, 2008, 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, 2008, 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, 2008:

Division No. 4601 - Human Resources

Obj Level 1 01
Amount \$1,727,815

Obj Level 1 02
Amount \$44,000

Obj Level 1 03
Amount \$883,155

TOTAL \$2,654,970

Division No. 4550 - Finance and Management Director

Obj Level 1 03
Amount \$365,000
TOTAL \$365,000

TOTAL Fund No. 502 \$3,019,970

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, 2008, 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, 2008:

Division No. 4701 - Technology Administration

Obj Level 1 01
Amount \$1,445,418

Obj Level 1 02
Amount \$1,078,603

Obj Level 1 03
Amount \$4,059,097

TOTAL \$ 6,583,118

Division No. 4702 - Division of Information Services

Obj Level 1 01
Amount \$13,425,638

Obj Level 1 02
Amount \$341,252

Obj Level 1 03
Amount \$5,522,188

Obj Level 1 04
Amount \$2,308,016

Obj Level 1 06
Amount \$167,100

Obj Level 1 07
Amount \$722,382

TOTAL \$ 22,486,576

TOTAL Fund No. 514 \$ 29,069,694

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, 2008, 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, 2008:

Division No. 4550 - Finance and Management Print and Mailroom Services

Obj Level 1 01
Amount \$303,348

Obj Level 1 02
Amount \$41,500

Obj Level 1 03

Amount \$1,045,885

TOTAL Fund No. 517 \$1,390,733

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, 2008, 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, 2008:

Division No. 2403 - Land Acquisition

Obj Level 1 01
Amount \$777,055

Obj Level 1 02
Amount \$17,300

Obj Level 1 03
Amount \$69,788

TOTAL Fund No. 525 \$864,143

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, 2008, 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, 2008:

Division No. 4550 - Finance and Management Administration

Obj Level 1 01
Amount \$958,390

TOTAL \$ 958,390

Division No. 4505 - Fleet Management

Obj Level 1 01
Amount \$9,090,615

Obj Level 1 02
Amount \$13,248,290

Obj Level 1 03
Amount \$3,878,800

Obj Level 1 04
Amount \$1,380,000

Obj Level 1 05
Amount \$5,000

Obj Level 1 07

Amount \$1,123,354

TOTAL \$ 28,726,059

TOTAL Fund No. 513 \$29,684,449

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, 2008, 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, 2008:

Division No. 5001 - Health

Obj Level 1 01
Amount \$17,112,011

Obj Level 1 02
Amount \$635,325

Obj Level 1 03
Amount \$7,602,308

Obj Level 1 05
Amount \$19,900

Obj Level 1 10
Amount \$180,000

TOTAL in Fund no. 250 \$25,549,544

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, 2008, 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, 2008:

Division No. 5101 - Recreation and Parks

Obj Level 1 01
Amount \$23,937,016

Obj Level 1 02
Amount \$847,612

Obj Level 1 03
Amount \$6,976,496

Obj Level 1 05
Amount \$106,000

Obj Level 1 10
Amount \$182,000

TOTAL in Fund no. 285 \$32,049,124

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, 2008, 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, 2008:

Division No. 5103 - Division of Golf

Obj Level 1 01
Amount \$3,722,742

Obj Level 1 02
Amount \$315,000

Obj Level 1 03
Amount \$1,276,207

Obj Level 1 05
Amount \$3,000

TOTAL in Fund no. 284 \$5,316,949

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, 2008, 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, 2008:

Division No. 4401 - Development Administration

Obj Level 1 01
Amount \$653,862

TOTAL \$653,862

Division No. 4403 - Building Services

Obj Level 1 01
Amount \$12,853,707

Obj Level 1 02
Amount \$113,030

Obj Level 1 03
Amount \$3,297,522

Obj Level 1 05
Amount \$11,800

Obj Level 1 06
Amount \$605,600

TOTAL \$16,881,659

Division No. 5901 - Service Administration

Obj Level 1 01
Amount \$416,218

Obj Level 1 02
Amount \$507

Obj Level 1 03
Amount \$58,994

TOTAL \$475,719

Division No. 5909 - Transportation

Obj Level 1 01
Amount \$9,900,993

Obj Level 1 02
Amount \$108,340

Obj Level 1 03
Amount \$2,304,268

Obj Level 1 05
Amount \$3,500

Obj Level 1 06
Amount \$254,198

TOTAL \$12,571,299

TOTAL in Fund no. 240 \$30,582,539

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, 2008, 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, 2008:

Division No. 5901 - Public Service Administration

Obj Level 1 01
Amount \$2,552,935

Obj Level 1 02
Amount \$2,807

Obj Level 1 03
Amount \$227,415

TOTAL \$2,783,157

Division No. 5902 - Refuse Collection

Obj Level 1 01
Amount \$4,428,615

Obj Level 1 02
Amount \$1,530

Obj Level 1 03
Amount \$1,430,890

TOTAL \$5,861,035

Division No. 5909 - Transportation

Obj Level 1 01
Amount \$26,910,242

Obj Level 1 02
Amount \$519,301

Obj Level 1 03
Amount \$14,333,348

Obj Level 1 05
Amount \$83,600

Obj Level 1 06
Amount \$620,000

TOTAL \$42,466,491

TOTAL in Fund no. 265 \$51,110,683

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, 2008, 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, 2008:

Division No. 6005 - Sewerage and Drainage

Obj Level 1 01
Amount \$44,169,311

Obj Level 1 02
Amount \$6,844,500

Obj Level 1 03
Amount \$47,908,499

Obj Level 1 04
Amount \$53,300,911

Obj Level 1 05
Amount \$377,000

Obj Level 1 06
Amount \$6,598,400

Obj Level 1 07
Amount \$52,756,012

Obj Level 1 10
Amount \$15,844,710

TOTAL \$227,799,343

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$3,097,789

Obj Level 1 02
Amount \$119,707

Obj Level 1 03
Amount \$549,788

Obj Level 1 06
Amount \$11,340

TOTAL \$3,778,624

TOTAL in Fund no. 650 \$231,577,967

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, 2008, 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, 2008:

Division No. 6015 - Storm Sewer

Obj Level 1 01
Amount \$1,817,623

Obj Level 1 02
Amount \$109,830

Obj Level 1 03
Amount \$19,108,452

Obj Level 1 04
Amount \$7,547,000

Obj Level 1 05
Amount \$110,000

Obj Level 1 06
Amount \$45,000

Obj Level 1 07
Amount \$6,361,950

TOTAL \$35,099,855

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$2,237,337

Obj Level 1 02
Amount \$86,455

Obj Level 1 03
Amount \$397,070

Obj Level 1 06
Amount \$8,190

TOTAL \$2,729,052

TOTAL in Fund no. 675 \$37,828,907

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, 2008, 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, 2008:

Division No. 6007 - Electricity

Obj Level 1 01
Amount \$9,419,215

Obj Level 1 02
Amount \$58,206,956

Obj Level 1 03
Amount \$7,566,735

Obj Level 1 04
Amount \$4,725,000

Obj Level 1 05
Amount \$213,000

Obj Level 1 06
Amount \$2,290,000

Obj Level 1 07

Amount \$1,838,694

TOTAL \$84,259,600

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$172,106

Obj Level 1 02
Amount \$6,650

Obj Level 1 03
Amount \$30,544

Obj Level 1 06
Amount \$630

TOTAL \$209,930

TOTAL in Fund no. 550 \$84,469,530

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, 2008, 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, 2008:

Division No. 6009 - Water System

Obj Level 1 01
Amount \$45,926,955

Obj Level 1 02
Amount \$17,039,096

Obj Level 1 03
Amount \$26,202,692

Obj Level 1 04
Amount \$27,695,175

Obj Level 1 05
Amount \$100,000

Obj Level 1 06
Amount \$2,839,800

Obj Level 1 07
Amount \$19,529,152

Obj Level 1 10
Amount \$7,799,250

TOTAL \$147,132,120

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$2,847,632

Obj Level 1 02
Amount \$119,707

Obj Level 1 03
Amount \$549,788

Obj Level 1 06
Amount \$11,340

TOTAL \$3,528,467

TOTAL in Fund no. 600 \$150,660,587

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, 2008, 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, 2008:

Division No. 2501 - Municipal Court Judges Subfund 001

Obj Level 1 01
Amount \$243,406

Obj Level 1 02
Amount \$93,200

Obj Level 1 03
Amount \$271,450

TOTAL \$608,056

Division No. 2601 - Municipal Court Clerk Subfund 002

Obj Level 1 01
Amount \$726,329

Obj Level 1 02
Amount \$47,250

Obj Level 1 03
Amount \$648,702

Obj Level 1 06
Amount \$90,000

Obj Level 1 10

Amount \$322,700

TOTAL \$1,834,981

TOTAL in Fund no. 227 \$2,443,037

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, 2008, 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, 2008:

Division No. 2501 - Municipal Court Judges

Obj Level 1 01
Amount \$1,071,970

Obj Level 1 02
Amount \$46,700

Obj Level 1 03
Amount \$479,000

TOTAL in Fund no. 226 \$1,597,670

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, 2008, 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, 2008:

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 \$92,298

Obj Level 1 03
Amount \$715,000

TOTAL \$807,298

TOTAL in Fund no. 295 \$1,307,298

SECTION 18. That from the monies in the fund known as the general permanent improvement fund, fund no. 748, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2008, 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, 2008:

Division No. 2201 - City Auditor

Obj Level 1 03
Amount \$284,217

Division No. 2202 - Income Tax

Obj Level 1 06
Amount \$90,000

Division No. 3002 - Safety Support

Obj Level 1 06
Amount \$140,000

TOTAL in Fund no. 748 \$514,217

SECTION 19. That from the monies in the fund known as the 1111 East Broad Street operations fund, fund 294, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2008, 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, 2008:

Division No. 4507 - Facilities Management

Obj Level 1 02
Amount \$29,200

Obj Level 1 03
Amount \$1,586,922

TOTAL in Fund no. 294 \$1,616,122

SECTION 20. That from the monies in the fund known as the photo red light fund, fund, 293, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2008, 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, 2008:

Division No. 3003 - Division of Police

Obj Level 1 10
Amount \$500,000

TOTAL in Fund no. 293 \$500,000

SECTION 21. That from the monies in the fund known as the emergency human services funds, fund 232, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2008, 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, 2008:

Division No. 44-05 - Division of Neighborhood Services

Obj Level 1 03
Amount \$1,200,000

TOTAL in Fund no. 232 \$1,200,000

SECTION 22. That the existing appropriations in funds for capital projects at December 31, 2008 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, 2008, are hereby re-encumbered.

SECTION 23. That the monies in the foregoing Sections 1 through 21 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, Division 46-01 shall be paid upon the order of the Director of the Department of Human Resources, that the monies appropriated in the foregoing Section 1, Division 45-07 shall be paid upon the order of the Director of the Department of Finance and Management; 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 Finance and Management; 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; that the monies appropriated in the foregoing Section 18, Division 22-01 and 22-02 shall be paid upon the order of the City Auditor or, for Division 30-02 shall be paid upon the order of the Director of the Department of Public Safety; that the monies appropriated in the foregoing Section 19, shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 20, shall be paid upon the order of the Director of the Department Public Safety, that the monies appropriated in the foregoing Section 21, shall be paid upon the order of the Director of the Department of Development, 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 24. 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 25. 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 23 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.

SECTION 26. 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 27. 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: 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: PN0037-2007

Drafting Date: 02/02/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Department - Transportation and Pedestrian Commission - 2007 Meeting Schedule

Contact Name: Patricia R. Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

**PUBLIC SERVICE DEPARTMENT
columbus Transportation and Pedestrian Commission
2007 Meeting Schedule**

January 11
February 8 - Special
March 8
April 12 - Tentative
May 10
June 14 - Tentative
July 12
August 9 - Tentative
September 13
October 11 - Tentative
November 8
December 13 - Tentative

All meetings are held at 3:30 p.m., 109 North Front Street, ground floor conference room, room 100. Meetings may be rescheduled if there is not a quorum available on the meeting date. For further information or verification of tentative

meetings, you may contact the Transportation Division at 614-645-7881.

Legislation Number: PN0060-2005

Drafting Date: 02/23/2005

Version: 1

Current Status: Clerk's Office for Bulletin

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: PN0085-2007

Drafting Date: 04/11/2007

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Monthly Recreation and Park Committee Meetings

Contact Name: Carl Williams

Contact Telephone Number: (614) 645-2933

Contact Email Address: CGWilliams@columbus.gov

Body

Council Member Priscilla R. Tyson will host a Recreation and Parks Committee Meeting on the dates listed below. Unless otherwise noted, meetings will begin at 5:30 P.M. in City Council Chambers, located on the second floor of City Hall, 90 West Broad Street, Columbus, Ohio.

A valid picture ID is needed to enter City Hall. Members of the general public wishing to address the meeting must fill out a speaker slip. These speaker forms will be made available from 5:30 until 6:00 P.M. on the day of the meeting.

Thursday, May 31, 2007

Thursday, June 28, 2007

Thursday, July 26, 2007

Thursday, September 27, 2007

Location: Gillie 50+ Center

4625 Morse Center Road

Thursday, October 25, 2007

Thursday, November 29, 2007

Legislation Number: PN0235-2007

Drafting Date: 09/26/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2008 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 2008 are scheduled as follows:

Monday, February 4, 2008

Monday, May 5, 2008

Monday, September 22, 2008

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: PN0240-2007

Drafting Date: 09/28/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2008 Application for Deposit of Public Funds

Contact Name: Tom Isaacs

Contact Telephone Number: 645-6236

Contact Email Address: tmissaacs@columbus.gov

Body

**CITY TREASURER
CITY OF COLUMBUS, OHIO
APPLICATION FOR
DEPOSIT OF PUBLIC MONEY**

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2008 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 11, 2007.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2008 and ending December 31, 2008. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Thomas M. Isaacs, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, and 645-6236.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Hugh J. Dorrian, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Thomas M. Isaacs, Chairperson
Hugh J. Dorrian, Secretary
Joel Taylor, Member

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.

Legislation Number: PN0278-2007

Drafting Date: 11/12/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Development Commission Meeting - 11/29/07

Contact Name: Linda Poulton

Contact Telephone Number: 614-645-8036

Contact Email Address: ljpoulton@columbus.gov

Body

PUBLIC HEARING - COLUMBUS Development COMMISSION

The Columbus Development Commission will hold their November Policy meeting on November 29, 2007 at 6:15 p.m. at 109 N. Front St. - Training Center.

Presentation, Discussion and Action

- Ø South Side Plan--Merion Village and Schumacher Place Amendment
Devayani Puranik, Senior Planner
645-0663 or ddpuranik@Columbus.gov

ADJOURNMENT

You can contact Linda Poulton at 645-8036 on the day of the meeting to confirm that this item will be heard.

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-8036 to make the arrangements.

Legislation Number: PN0280-2007

Drafting Date: 11/14/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Public Notice

Notice/Advertisement Title: Local Limits For The Control Of Discharges Of Wastewater To The Columbus Sewerage System

Contact Name: Steve Snedaker

Contact Telephone Number: (614) 645-6623

Contact E-mail SFSnedaker@columbus.gov <<mailto:SFSnedaker@columbus.gov>>

Body

REGULATION NOTICE

BY ORDER OF THE DIRECTOR OF PUBLIC UTILITIES

Pursuant to Columbus City Code §1145.11 and §1145.25, the Director of the Department of Public Utilities hereby adopts, establishes, and publishes these rules and regulations to be effective on December 8, 2007. These rules and regulations are in addition to any requirements presently established or as may be established from time to time by Ordinance or Resolution of City Council or by rules and regulations that may be adopted by the Department of Public Utilities or other offices, boards, commissions, agencies, divisions, or departments of the City.

DIRECTOR 'S REGULATIONS PURSUANT TO CITY CODE CHAPTER 1145 TO ESTABLISH LOCAL LIMITS FOR THE CONTROL OF DISCHARGES OF WASTEWATER TO THE COLUMBUS SEWERAGE SYSTEM

Pursuant to Columbus City Code, the Director establishes Local Limits which control discharges of pollutants to the City's sewer system.

PURPOSE: The purpose of local limits is to prevent pollutants from being discharged to the sewer system without treatment.

Table 1 represents the maximum concentrations of specific pollutants (“Local Limits”) for wastewater discharges to the POTW by any Users. Dilution of any wastewater discharge for the purposes of satisfying these requirements is a violation of this Regulation and the Sewer Use Ordinance, Columbus City Code Chapter 1145.

The following local limits are established for the City of Columbus and shall remain in effect until they are revised, amended, or rescinded by the Director. On or after December 8, 2007, no person shall discharge or cause to be discharged to any wastewater facilities, wastewaters with concentrations that exceed the following local limits:

TABLE 1

Pollutant	Maximum Composite Sample ug/l	Maximum Daily Mass grams/day
Arsenic	1,000	38
Beryllium	Non Detect	Non Detect
Cadmium	500	19
Chromium, total	20,000	757
Chromium, hexavalent	No Limit	No Limit
Copper	2,700	102
Cyanide	5,000	189
Hydrocarbon FOG	200,000	7573
Phenol	No Limit	No Limit
Bis(2ethylhexyl)phthalate	No Limit	No Limit
Lead	4,000	151
Mercury	20	1
Molybdenum	No Limit	No Limit
Nickel	5,000	189
Selenium	10,000	379
Silver	3,000	114
Zinc	3,000	114

Commencing on January 1, 2008, each IU requiring a renewal of its permit shall obtain an individual permit at the time of permit renewal. In the event a current permit expires on or after August 22, 2012, the IU shall apply for the individual permit within six months prior to this date, regardless of when the permit expires. On and after August 22, 2012, no person shall discharge pollutants into the City's sewer system without first obtaining from the City an individual discharge

permit under the City's approved Pretreatment Program.

By Order Of:
Tanya Arsh, P.E.
Director
Department of Public Utilities

Legislation Number: PN0281-2007

Drafting Date: 11/14/2007

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service and Transportation Committee Meeting

Contact Name: John Ivanic

Contact Telephone Number: (614) 645-6798

Contact Email Address: jpivanic@columbus.gov

Body

Councilmember Maryellen O'Shaughnessy will host a Public Service and Transportation Committee meeting to discuss complete streets and routine accomdation. This meeting is open to the public.

Public Service & Transportation Committee Meeting

Chair: Maryellen O'Shaughnessy, Member

Columbus City Council

Topic: Complete Streets & Routine Accommodation

Date: Thursday November 29, 2007

Time: 3:30 PM

Location: City Council Chambers

Legislation Number: PN0282-2007

Drafting Date: 11/14/2007

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 11/26/2007

Contact Name: Thamie Freeze

Contact Telephone Number: 614-645-7293

Contact Email Address: tjfreeze@columbus.gov

Body

REGULAR MEETING NO. 58

CITY COUNCIL (ZONING)

NOVEMBER 26, 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 CRAIG GINTHER O'SHAUGHNESSY
TAVARES TYSON MENDEL**

1412-2005

To grant a variance from the provisions of Sections 3332.029, SR, Suburban Residential District and 3389.04 Crematory, of the Columbus City Codes for the property at 1352 WOODLAND AVENUE (43219), to permit a funeral home with the opportunity for a crematory in the SR, Suburban Residential District. (CV05-020)
(TABLED 10/24/05)

1413-2005

To grant a variance from the provisions of Sections 3332.035 R-3, Residential District, 3349.03, Permitted Uses and 3387.01, Prohibited Uses of the Columbus City Codes for property located at 1496 TAYLOR AVENUE (43219), to permit a cemetery in the R-3, Residential and I, Institutional District (CV05-021).
(TABLED 10/24/05)

Legislation Number: PN0283-2007

Drafting Date: 11/15/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Notice Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Jeffrey L. Bertacchi

Contact Telephone Number: (614) 645-5876

Contact Email Address: jlb@columbus.gov

Body

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company on or about Monday, December 17, 2007: Mars Petcare US, Inc., 5115 Fisher Road, Columbus, Ohio 43228.

The Draft Permit will be available for review, Monday through Friday, between the hours of 7:30 A.M. and 4:30 P.M., from November 26, 2007 to December 14, 2007, at the City of Columbus Industrial Wastewater Pretreatment Section, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0027. This Notice is made according to Columbus City Code Chapter 1145.44 (B).

Legislation Number: PN0292-2007

Drafting Date: 11/20/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Petition to create the Livingston Avenue Area Commission

Contact Name: Michelle Williams

Contact Telephone Number: 724-0115

Contact Email Address: mawilliams@columbus.gov

Body

The Livingston Avenue Area Commission Task Force with boundaries of I-70 to the north; I-70 to the east including four properties on Kent St. off Alum Creek Dr.; the north side of Whittier Ave., Memory Ln. and Livingston Ave. to the south; and the west side of Third St. and Studer Ave. to the west has filed its petition with the Columbus City Clerk on 11/16/2007 for consideration and creation of the Livingston Avenue Area Commission. Objections can be submitted in writing to the City Clerk pursuant to City Code 3109.

Legislation Number: PN0293-2007

Drafting Date: 11/20/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Budget Hearing Schedule for Proposed 2008 Budget

Contact Name: Kym Nelson

Contact Telephone Number: 645-0851

Contact Email Address: kjnelson@columbus.gov

Body

BUDGET 2008 SCHEDULE

November 15, 2007	Mayor's 2008 Proposed Budget Roll Out
November 16, 2007	Ordinances filed in City Clerk's office
November 19, 2007	Mayor's Proposed Budget Ordinances appear on Council Agenda (<i>and tabled indefinitely pending public hearings</i>)
November 24, 2007	Mayor's proposed Budget Ordinances appear in City Bulletin for the First Time (Public Notice Section)
December 1, 2007	Mayor's proposed Budget Ordinances Appear in City Bulletin for 2nd Time
December 6, 2007	Budget Briefing - Presentation by Mayors Administration 5:00 pm, Council Chambers
December 11, 2007	Health, Housing & Human Services Budget Briefing 5:00, Council Chambers
December 13, 2007	Budget Briefing - Presentation by Mayors Administration 5:00 pm, Council Chambers
January 10, 2008	Public Comment Hearing 5:30 pm, Council Chambers
January 17, 2008	City Council Budget Retreat 8:30 a.m. -4:30 p.m.
January 21, 2008	No Council Meeting - MLK Day

January 24, 2008 (Date may change)	Budget Roll-Out, All Council Members 10:00 am, Council Chambers
January 28, 2008	Council Meeting - Budget Ordinances on the agenda for 2nd reading, to be Amended and Tabled to 2/11/08
February 2, 2008	First publication of ordinances as amended in Public Notice section of City Bulletin
February 9, 2008	2nd publication of ordinances as amended in Public Notice Section of City Bulletin
February 11, 2008	Anticipated passage date of the budget ordinances as amended
February 16, 2008	Ordinances published in the City Bulletin (Ordinance section) as amended (must be published within 20 days of passage per City Charter)

**All dates subject to change*

Legislation Number: PN0295-2007

Drafting Date: 11/21/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 12/03/2007

Contact Name: Thamie Freeze

Contact Telephone Number: 614-645-7293

Contact Email Address: tjfreeze@columbus.gov

Body

REGULAR MEETING NO. 60

CITY COUNCIL (ZONING)

DECEMBER 3, 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 CRAIG GINTHER O'SHAUGHNESSY TAVARES TYSON MENTEL

1926-2007

To rezone 7420 WORTHINGTON-GALENA ROAD (43085), being 1.2± acres located on the east side of Worthington-Galena Road, 225± feet north of Dearborn Drive, From: M-2, Manufacturing District To: L-M, Limited Manufacturing District (Rezoning # Z07-040).

1920-2007

To rezone 5855 CENTRAL COLLEGE ROAD (43054), being 86.4± acres located on the south side of Central College Road, 1,000± feet east of Harlem Road, From: L-AR-O, Limited Apartment Residential/Office and R, Rural Districts, To: L-AR-O, Limited Apartment Residential/Office, L-AR-12, Limited Apartment Residential and PUD-4, Planned Unit Development Districts. (Rezoning # Z06-090).

1820-2007

To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted Uses and 3356.11, C-4 district setback lines, for the property located at 1775 LINDEN PLACE (43211), to permit an existing single-family dwelling in the C-4, Commercial District. (Council Variance # CV07-034)