

Columbus City Bulletin



Bulletin #41
October 11, 2008

Proceedings of City Council

Saturday October 11, 2008



SIGNING OF LEGISLATION

(With the exception of Ordinances 1399-2008 and 1528-2008 which were signed by President Pro-Tem Kevin L. Boyce on the night of the Council meeting, Monday, October 6, 2008; all other legislation listed in this Bulletin was signed by Council President Michael C. Mentel, on the night of the Council meeting, Monday, *October 6, 2008*; Mayor, Michael B. Coleman on Tuesday, *October 7, 2008*; 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, October 6, 2008

5:00 PM

Columbus City Council

Columbus City Council

Journal

October 06, 2008

REGULAR MEETING NO. 51 OF COLUMBUS CITY COUNCIL, OCTOBER 6, 2008 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

C0031-2008

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, OCTOBER 1, 2008:

New Type: D5H
To: C A P A Inc
DBA Lincoln Theater Association
77 E Long St
Columbus OH 43215
Permit # 11645740025

New Type: D3A
To: Hamptons On King Inc
South Patio & North F / S Walkin Cooler
234-240 King Ave 1st Fl & Bsmt
Columbus OH 43201
Permit # 3563994

Transfer Type: D5
To: Columbus Garage LLC
DBA Garage Bar
147 W Vine St & Patio
Columbus OH 43215

From: Adobe Gilas on Vine LLC
147 W Vine St & Patio
Columbus OH 43215
Permit # 16533280005

Transfer Type: D5, D6
To: Woodys Sports Club LLC
DBA Woodys Sports Club
& Patio
2933 Olentangy River Rd
Columbus OH 43202
From: Olentangy Partners I Inc
DBA Woodys Sports Club
2933 Olentangy River Rd & Patio
Columbus OH 43202
Permit # 9772079

Transfer Type: C1, C2
To: Valery Petrosian
DBA Russian Home
6007 E Main St
Columbus OH 43213
From: Valery Petrosian
DBA Russian Home
5941 E Main St
Columbus OH 43213
Permit # 68614300001

Transfer Type: C1, C2
To: Two Brothers Kent Inc
DBA Kent Street Market
1656 Kent St 1st Fl
Columbus OH 43205
From: Sabta Inc
DBA Kent Street Market
1656 Kent St 1st Fl
Columbus OH 43205
Permit # 9116443

Transfer Type: D1, D3, D3A, D6
To: ZP Management LLC
DBA Thirsty Scholar
2201 Neil Av
Columbus OH 43201
From: 2201 Neil Avenue Inc
DBA Thirsty Scholar
2201 Neil Av
Columbus OH 43201
Permit # 9875843

Transfer Type: D5
To: Zachrich III Inc

DBA Mellow Mushroom Pizza Bakers
2170 Polaris Pkwy
Columbus OH 43240
From: Cubes Inc
DBA Taste of Bali
2548 Bethel Rd
Columbus OH 43220
Permit # 98757080005

Advertise: 10/11/2008

Return: 10/17/2008

Read and Filed

RESOLUTIONS OF EXPRESSION

CRAIG

0186X-2008

To Recognize the month of October as Domestic Violence Awareness Month in the City of Columbus.

Sponsors: Hearcel Craig, Michael C. Mentel, Kevin L. Boyce, Andrew Ginther, Maryellen O'Shaughnessy, Charleta B. Tavares and Priscilla Tyson

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

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

GINTHER

0185X-2008

To declare the week of October 5-11, 2008 National Fire Prevention Week in Columbus, Ohio.

Sponsors: Andrew Ginther, Kevin L. Boyce, Hearcel Craig, Michael C. Mentel, Maryellen O'Shaughnessy, Charleta B. Tavares and Priscilla Tyson

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

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

O'SHAUGHNESSY

0189X-2008

To recognize the 29th Columbus Marathon on Sunday, October 19, 2008.

Sponsors: Maryellen O'Shaughnessy, Kevin L. Boyce, Hearcel Craig, Andrew Ginther and Charleta B. Tavares

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

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

TYSON

0178X-2008

To proclaim the month of October as National Disability Employment Awareness Month in the City of Columbus.

Sponsors: Priscilla Tyson, Kevin L. Boyce, Hearcel Craig, Andrew Ginther, Michael C. Mentel, Maryellen O'Shaughnessy and Charleta B. Tavares

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

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

0179X-2008

To proclaim the month of October as National Arts & Humanities Month in the City of Columbus.

Sponsors: Priscilla Tyson, Kevin L. Boyce, Hearcel Craig, Andrew Ginther, Michael C. Mentel, Maryellen O'Shaughnessy and Charleta B. Tavares

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

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

FINANCE: 1511-2008

A MOTION WAS MADE BY COUNCILMEMBER CRAIG, SECONDED BY COUNCILMEMBER TYSON TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE:
AFFIRMATIVE: 7 NEGATIVE: 0

FIRST READING OF 30-DAY LEGISLATION

JUDICIARY & COURT ADMINISTRATION: CRAIG, CHR. GINTHER TYSON MENTEL

1456-2008 FR To accept the various deeds for real property from various grantees to be used for the purposes of improving storm and sanitary sewer lines and appurtenances thereto.

Read for the First Time

SAFETY : GINTHER, CHR. BOYCE CRAIG MENTEL

1444-2008 FR To authorize and direct the Finance and Management Director to sell Self Contained Breathing Apparatus (SCBA) equipment that is of no further value to the Division of Fire, to the Knox County Career Center for the sum of \$1.00, and to waive the provisions of the City Code relating to the sale of City-owned property. (\$1.00)

Read for the First Time

1455-2008 FR To authorize and direct the Finance and Management Director to enter into contract with AeroComputers, Inc., for the purchase of two (2) LE-5000 tactical mapping system upgrades in accordance with the provisions of sole source procurement; and to authorize the expenditure of \$75,772.00 from the Law Enforcement Contraband Seizure Fund. (\$75,772.00)

Read for the First Time

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

1483-2008 FR To authorize and direct the Finance and Management Director to enter into contracts for the purchase of Luminaires with General Supply and Services, Inc. dba Gexpro, Power Line Supply Company and Consolidated Electrical Distributors, Inc. for the Division of Power and Water and to authorize the

expenditure of \$376,359.64 from the Electricity Operating Fund.
(\$376,359.64)

Read for the First Time

- 1494-2008** FR To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with E.P. Ferris & Associates, Inc. for the Fairwood Avenue Storm Sewer Improvements Project; to authorize the transfer and appropriation of \$127,734.72 from the Storm Sewer Reserve Fund; to amend the 2008 Capital Improvements Budget; and to authorize the expenditure of \$127,734.73 within the Storm Sewer Bond Fund for the Division of Sewerage and Drainage. (\$127,734.73)

Read for the First Time

- 1496-2008** FR To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with E.P. Ferris & Associates, Inc. for the North Central Areawide Project (Leonard Avenue Storm Sewer Improvements Project); to authorize the transfer and appropriation of \$110,029.04 from the Storm Sewer Reserve Fund; to amend the 2008 Capital Improvements Budget; and to authorize the expenditure of \$110,029.04 within the Storm Sewer Bond Fund for the Division of Sewerage and Drainage. (\$110,029.04)

Read for the First Time

- 1497-2008** FR To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Jones-Stuckey LTD, Inc. for the Eastside Neighborhood Stormwater Systems Improvements Project; to authorize the transfer and appropriation of \$279,965.94 from the Storm Sewer Reserve Fund; to amend the 2008 Capital Improvements Budget; and to authorize the expenditure of \$279,965.94 within the Storm Sewer Bond Fund for the Division of Sewerage and Drainage. (\$279,965.94)

Read for the First Time

- 1517-2008** FR To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Stantec Consulting Services, Inc. for the North Central Areawide Project (Woodward, Wildwood, Woodnell Avenues Storm Sewer Improvements Project); to authorize the transfer and appropriation of \$209,675.01 from the Storm Sewer Reserve Fund; and to authorize the expenditure of \$209,675.01 within the Storm Sewer Bond Fund for the Division of Sewerage and Drainage. (\$209,675.01)

Read for the First Time

DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

- 1537-2008** FR To accept the application (AN08-007) of Michael Bellisari et al for the annexation of certain territory containing 10.99± acres in Norwich and Franklin Townships.

Read for the First Time

- 1544-2008** FR To authorize the Director of Development to enter into a Columbus Downtown Office Incentive Agreement with Motorists Insurance Group as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

Read for the First Time

- 1554-2008** FR To authorize the Director of Development to enter into a Reimbursement

Agreement with NWD Investments, LLC to provide for the construction and reimbursement of public improvements benefiting and serving the Arena District area.

Read for the First Time

- 1560-2008** FR To authorize the Director of Finance and Management, in furtherance of the authority granted to the Director of Development to enter into a reimbursement agreement for future public improvements in the Arena District, to enter into a real estate purchase and sale contract with NWD Investments, LLC for the sale of 2.447 acres of the City owned land located at the southeast Corner of Neil Avenue and Vine Street, and to the extent they may be applicable, to waive the Land Review Commission requirements of the Columbus City Codes.

Read for the First Time

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

- 0169X-2008** FR To request that the Director of the Ohio Department of Transportation lower the prima-facie speed limit on Long Street from Hamilton Park Avenue to Champion Avenue to thirty (30) mph, and to repeal any and all speed limit ordinances and resolutions on said roadways.

Read for the First Time

- 1488-2008** FR To amend the 2008 C.I.B; to authorize the expenditure of \$100,000.00 from the Streets and Highways GO Bonds Fund; and to authorize the Director of Public Service to establish encumbrances to pay construction inspection and engineering services in connection with the 2009 ADA-Compliant Ramp Installation and 2009 Resurfacing Program that will be undertaken by the Division of Transportation. (\$100,000.00)

Read for the First Time

- 1538-2008** FR To authorize the Director of the Department of Public Service to execute those documents necessary to allow the City to grant an encroachment easement for a permanent awning over a portion of the south side of Hubbard Avenue adjacent to the existing building at 793 North High Street to High & Hubbard LLC.

Read for the First Time

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

- 0983-2008** FR To authorize the Board of Health to enter into a contract with United Security Management Services, Inc., for security officer services, and to authorize a total expenditure of \$291,500 from the Health Special Revenue Fund. (\$291,500)

Read for the First Time

ADMINISTRATION: TYSON, CHR. BOYCE CRAIG MENTEL

- 1374-2008** FR To authorize and direct the Finance and Management Director to establish a purchase order, on behalf of the Department of Technology, from an existing Universal Term Contract, for software maintenance and support, associated with Veritas licenses, provided by DLT Solutions, Inc.; to authorize the expenditure of \$25,028.58 from the Department of Technology's Information Services Fund (\$25,028.58)

Read for the First Time**RULES & REFERENCE: MENDEL, CHR. BOYCE O'SHAUGHNESSY TAVARES**

- 1014-2008 FR To supplement and amend sections of Chapter 3355, "Community Scale Commercial Development," of the Columbus Zoning Code, in order to limit the parking lots that may be constructed in certain zoning areas to those with a commercial, and not a residential use.

Sponsors: Maryellen O'Shaughnessy and Kevin L. Boyce

Read for the First Time

- 1016-2008 FR To amend Chapter 3342 of the Columbus Zoning Code, entitled Parking and Off Street Loading, in order to remove the provision for administrative waivers for the additional number of parking spaces required during a change of use or a minor addition consisting of less than two hundred (200) square feet.

Sponsors: Maryellen O'Shaughnessy and Kevin L. Boyce

Read for the First Time**CONSENT ACTIONS****RESOLUTIONS OF EXPRESSION****CRAIG**

- 0183X-2008 CA To honor and recognize the members of Crossroads United Methodist Church on the dedication of their new sanctuary.

Sponsors: Hearcel Craig and Charleta B. Tavares

This Matter was Adopted on the Consent Agenda.

TAVARES

- 0184X-2008 CA To honor and celebrate the lifetime achievements of Bishop Jerry Pierce on the occasion of his 12th Pastoral Anniversary at Strong Tower International Glory Center.

Sponsors: Charleta B. Tavares and Hearcel Craig

This Matter was Adopted on the Consent Agenda.

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENDEL

- 1491-2008 CA To authorize and direct the Finance and Management Director to modify a contract with Evirotrol, Inc. by assigning past, present and future contracts and purchase orders to Siemens Water Technologies Corp., and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 1502-2008 CA To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Schwing Pump Parts with Motion Industries, to authorize the appropriation and expenditure of \$1.00 to establish the contract from the Purchasing UTC Account, and to declare an emergency. (\$1.00).

This Matter was Approved on the Consent Agenda.

- 1530-2008 CA To authorize and direct the Finance and Management Director to enter into

a contract for the option to purchase VX-456 with Siemens Water Technologies Corp., to authorize the appropriation and expenditure of \$1.00 to establish the contract from the Purchasing UTC Account, and to declare an emergency. (\$1.00).

This Matter was Approved on the Consent Agenda.

JUDICIARY & COURT ADMINISTRATION: CRAIG, CHR. GINTHER TYSON

MENTEL

- 1399-2008** CA To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$14,950.00 from the Sanitary Sewer Revenue Bonds Fund for costs in connection with the Franklin #1 Trunk Sewer Rehabilitation Project, and to declare an emergency. (\$14,950.00).

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

Abstained: 1 - President Mentel

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

SAFETY : GINTHER, CHR. BOYCE CRAIG MENTEL

- 0699-2008** CA To authorize an appropriation of \$20,000.00 from the unappropriated monies in the Columbus Fire K-9 Unit Fund, for the Division of Fire to provide funds for supplies, training and training materials, and equipment for the Columbus Fire K-9 Unit, and to declare an emergency.(\$20,000.00)

This Matter was Approved on the Consent Agenda.

- 0936-2008** CA To authorize the Director of Public Safety to modify the current contract with Mount Carmel Occupational Health for testing services for the Division of Fire's Health and Physical Fitness Program; to authorize the expenditure of \$430,000.00 from the General Fund; and to declare an emergency. (\$430,000.00)

This Matter was Approved on the Consent Agenda.

- 1441-2008** CA To authorize the Columbus Fire Chief to accept a grant award from the State of Ohio Division of Emergency Medical Services (EMS) for the purchase of training and patient care equipment for the Division of Fire, to appropriate \$5,500.00 from the unappropriated balance of the General Government Grant Fund, and to declare an emergency. (\$5,500.00)

This Matter was Approved on the Consent Agenda.

- 1447-2008** CA To authorize and direct the Finance and Management Director to enter into a contract with Smart Solutions, Inc. for the purchase of computer desktops, laptops, and monitors for the Division of Police, to authorize the expenditure of \$148,571.65 from the Law Enforcement Seizure Fund; and to declare an emergency. (\$148,571.65)

This Matter was Approved on the Consent Agenda.

- 1452-2008** CA To authorize and direct the Director of Finance and Management to enter into contract for the purchase of Clip-On Night Vision Devices with SPA Defense - Simrad, Inc., in accordance with the Sole Source procurement of the Columbus City Code; to authorize the expenditure of \$35,797.52 from

the Law Enforcement Seizure Fund; and to declare an emergency. (\$35,797.52)

This Matter was Approved on the Consent Agenda.

- 1493-2008 CA To authorize the Finance and Management Director to enter into a contract with Smart Solutions, Inc. for the purchase of Network Storage Device for the Division of Police, to amend the 2008 Capital Improvement Budget; to authorize and direct the City Auditor to transfer \$507,569.00 between projects within the Safety Voted Bond Fund; to authorize the expenditure of \$507,569.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$507,569.00)

This Matter was Approved on the Consent Agenda.

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

- 1414-2008 CA To authorize the Director of Finance and Management to establish a purchase order for the purchase of one Freightliner CCTV Van in accordance with a State of Ohio contract with Exlsi dba Cues Inc for the Division of Sewerage and Drainage, and to authorize the expenditure of \$393,718.50 from the Sewerage System Operating Fund. (\$393,718.50)

This Matter was Approved on the Consent Agenda.

- 1450-2008 CA To authorize the Director of Public Utilities to levy a special assessment upon the lots and lands benefited by the Hilock/Lewis Sanitary Assessment Project, in accordance with the assessment procedures set forth by the Columbus City Charter, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 1465-2008 CA To authorize the Director of Public Utilities to pay the annual Discharge Fees for Fiscal Year 2008 to the State of Ohio, Ohio Environmental Protection Agency for the Division of Sewerage and Drainage; and to authorize the expenditure of \$82,800.00 from the Sewerage System Operating Fund. (\$82,800.00)

This Matter was Approved on the Consent Agenda.

- 1472-2008 CA To authorize the Director of Public Utilities to enter into a contract with American Municipal Power-Ohio, Inc. for the purchase of wholesale electric power and associated services under the sole source provisions of the Columbus City Code; to authorize the expenditure of \$660,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$660,000.00)

This Matter was Approved on the Consent Agenda.

- 1528-2008 CA To authorize the Director of Public Utilities to execute a construction contract with Burch Hydro, Inc. for construction of the Hap Cremean Water Plant Lagoon 3 Sludge Removal; to authorize the transfer of \$9,058.34 within the Water Works Enlargement Voted Bonds Fund; to authorize the appropriation, transfer, an expenditure of \$298,789.35 from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund; to authorize the expenditure of \$307,847.69 from the Water Works Enlargement Voted Bonds Fund; to authorize an amendment to the 2008 Capital Improvements Budget; for the Division of Power and Water, and to declare an emergency. (\$307,847.69)

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

Abstained: 1 - President Mentel

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

DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

1462-2008 CA To authorize the appropriation of \$16,000 from the unappropriated balance of the Neighborhood Economic Development Fund to the Department of Development to provide funds for the purpose of fostering investment and development in the City. (\$16,000.00)

This Matter was Approved on the Consent Agenda.

1526-2008 CA To amend Ordinance 1203-2008, passed July 14, 2008, to increase the payment to the Columbus City School District by \$15,210.79; and to declare an emergency. (\$15,210.79)

This Matter was Approved on the Consent Agenda.

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

1484-2008 CA To amend the 2008 C.I.B.; to authorize the transfer of funds within the Streets and Highways GO Bonds Fund; to authorize the expenditure of \$185,974.20 or so much thereof as may be necessary from the Streets and Highways GO Bonds Fund; to authorize the Director of Finance & Management to establish purchase orders for the purchase of thermoplastic pavement marking materials for the Division of Transportation per terms and conditions of existing citywide universal term contracts with 2 vendors and establish a purchase order for Loop Sealant per the successful bid of the commodity; and to declare an emergency. (\$185,974.20)

This Matter was Approved on the Consent Agenda.

1518-2008 CA To authorize the Director of Public Service to enter into a contract with Stephen J. Springer dba Advanced Time Recording to provide hardware, software, installation and maintenance of the time and attendance system currently in place in accordance with the sole source procurement provisions of the Columbus City Codes, 1959; to authorize the expenditure of \$10,000.00 from the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$10,000.00)

This Matter was Approved on the Consent Agenda.

ADMINISTRATION: TYSON, CHR. BOYCE CRAIG MENTEL

1321-2008 CA To amend Ordinance #1700-2006; to authorize the Finance and Management Director to establish a purchase order, on behalf of the Department of Technology for the Divisions of Building Services and Neighborhood Services, from a State Contract with Software House International for software, license and related services; to authorize the reallocation of \$73,488.00 from an existing Auditor's Certificate associated with the Information Services Bond Fund; to amend the 2008 Capital Improvements Budget in the amount of \$73,488.00; and to declare an emergency. (\$73,488.00)

This Matter was Approved on the Consent Agenda.

- 1336-2008 CA To authorize the Director of the Department of Technology to modify and extend an existing contract, with The Plannet Group, LLC for the purpose of providing security and related services for the City's current web environment and web-hosting services; and to authorize the expenditure of \$40,563.44 from the Department of Technology, Information Services Fund; and to declare an emergency. (\$40,563.44)

This Matter was Approved on the Consent Agenda.

- 1379-2008 CA To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to renew an annual software maintenance and technical support services agreement with Activant Solutions, Inc. for the Speedware software application, to authorize the expenditure of \$20,325.80 from the Department of Technology, Information Services Fund; and to declare an emergency. (\$20,325.80)

This Matter was Approved on the Consent Agenda.

- 1486-2008 CA To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for the purchase of Microsoft Exchange Standard User Client Access Licenses (CAL) 2007 with Software Assurance, from Software House International Inc. (SHI); to authorize the expenditure of \$248,724.00 from the 2008 Department of Technology's Information Services Fund; and to declare an emergency. (\$248,724.00)

This Matter was Approved on the Consent Agenda.

- 1501-2008 CA To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order from the Universal Term Contract with PDT Communications Ltd. for the purchase of services to enhance the Department of Technology's Help Desk Call Center software, and to authorize the expenditure of \$20,000.00 from the Department of Technology's Information Services Fund; and to declare an emergency. (\$20,000.00)

This Matter was Approved on the Consent Agenda.**Passed The Consent Agenda**

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

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

EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION**FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENTEL**

- 1453-2008 To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Fairbanks Pump Parts and Service with Fairbanks Morse, Div. of Pentair Water, Inc., to authorize the appropriation and expenditure of \$1.00 to establish the contract from the Purchasing UTC Account, to waive formal competitive bidding requirements, and to declare an emergency. (\$1.00).

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:

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

1581-2008

Authorizing the issuance of limited tax general obligation bonds in an amount not to exceed \$1,200,000 for the purpose of providing funds to currently refund certain outstanding special obligation bonds of the City. (\$1,200,000)

Section 55(B) of the City Charter.

A motion was made by President Pro-Tem Boyce, seconded by Ms. Tavares, that this matter be Waived the 2nd Reading. The motion carried by the following vote:

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

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

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

1582-2008

Authorizing the issuance of limited tax general obligation bonds in an amount not to exceed \$700,000 for the purpose of providing funds to currently refund certain outstanding special obligation bonds of the City. (\$700,000)

Section 55(B) of the City Charter.

A motion was made by President Pro-Tem Boyce, seconded by Tyson, that this matter be Waived the 2nd Reading. The motion carried by the following vote:

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

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

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

1583-2008

Authorizing the issuance of unlimited tax bonds in an amount not to exceed \$21,600,000 for the purpose of providing funds to currently refund the City's \$54,000,000 Various Purpose Adjustable Rate Unlimited Tax Bonds, Series 1995-1, dated May 18, 1995, which are currently outstanding in the principal amount of \$21,600,000. (\$21,600,000)

Section 55(B) of the City Charter.

A motion was made by President Pro-Tem Boyce, seconded by Ms. Tavares, that this matter be Waived the 2nd Reading. The motion carried by the following vote:

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

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:

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

1584-2008

Authorizing the issuance of unlimited tax bonds in an amount not to exceed \$19,845,000 for the purpose of providing funds to currently refund the City's \$66,965,000 Various Purpose Adjustable Rate Unlimited Tax Bonds, Series 1996-1, dated December 19, 1996, which are currently outstanding in the principal amount of \$23,830,000. (\$19,845,000)

Section 55(B) of the City Charter.

A motion was made by President Pro-Tem Boyce, seconded by Ms. Tavares, that this matter be Waived the 2nd Reading. The motion carried by the following vote:

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

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:

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

1511-2008

To authorize an appropriation of \$66,668.00 from the unappropriated balance of the Urban Development Action grants Fund, to the Department of Finance and Management, and to authorize the expenditure of \$66,668.00 from the Urban Development Action Grants Fund, to provide for the immediate and long term maintenance of the Ohio Theatre, and to declare an emergency. (\$66,668.00)

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

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

RECESSED: 6:40 P.M.

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

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

RECONVENED: 8:46 P.M.

A motion was made by Craig, seconded by President Pro-Tem Boyce, to Motion to Reconvene the Regular Meeting. The motion carried by the following vote:

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

JUDICIARY & COURT ADMINISTRATION: CRAIG, CHR GINTHER TYSON MENTEL

1279-2008 To authorize a supplemental appropriation of \$24,786.00 from the unappropriated balance of the Franklin County Municipal Court Clerk computer fund; to authorize and direct the Clerk to enter into the third year of a three year contract with Sterling Data Center LLC for the provision of remote data back-up recovery services; to authorize expenditure up to \$24,786.00 from the Franklin County Municipal Court Clerk computer fund; and to declare an emergency. (\$24,786.00)

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

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

1434-2008 To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain City owned sewer easements, located in the vicinity of Olentangy River Road and Stinchcomb Drive, at the request of JAP GURU LLC, in exchange for replacement easements previously granted to the City of Columbus, Ohio.

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

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

SAFETY : GINTHER, CHR. BOYCE CRAIG MENTEL

1426-2008 To authorize and direct the Director of Public Safety to expend funds for the use of Franklin County Correction Centers for the housing of City of Columbus prisoners; to authorize the expenditure of \$1,900,000.00 from the General Fund; and to declare an emergency. (\$1,900,000.00)

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

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

1439-2008 To authorize and direct the Finance and Management Director to establish a purchase order with Arrow Energy, Inc. for the purchase of jet fuel for the Division of Police, to authorize the appropriation and expenditure of \$200,000.00 from the Law Enforcement Seizure Fund; and to declare an emergency. (\$200,000.00)

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

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

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

1474-2008 To authorize the Director of Public Utilities to modify and increase the construction contract with Kokosing Construction Co., Inc. due to unforeseen conditions found during construction of the Dublin Road Water Plant Raw Water Intake Improvements Project; for the Division of Power and Water; to

amend the 2008 Capital Improvements Budget; to authorize a transfer and expenditure of \$346,500.00 within the Water Works Enlargement Voted Bonds Fund, and to declare an emergency. (\$346,500.00)

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

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

1516-2008

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with DLZ Ohio, Inc. for the Scioto River Study; to authorize the transfer and appropriation of \$198,441.17 from the Storm Sewer Reserve Fund; to amend the 2008 Capital Improvements Budget; and to authorize the expenditure of \$198,441.17 within the Storm Sewer Bond Fund for the Division of Sewerage and Drainage; and to declare an emergency. (\$198,441.17)

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

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

DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

0172X-2008

To amend Resolution 158X-96, adopted December 2, 1996, to change the boundaries and to extend the re-evaluation date of the Brewers District Community reinvestment Area.

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

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

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

1475-2008

To authorize the Director of the Department of Public Service to execute those documents required to transfer that portion of Corrugated Way, from the north right-of-way line of Eighth Avenue north to its terminus, to COTA for \$5,985.00; to waive the competitive bidding provisions of Columbus City Codes and to declare an emergency.

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

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

1527-2008

To authorize the Director of the Public Service Department to execute those documents required to transfer the 20 foot wide alley north of East Sixth Street, from Courtland Avenue to the east line of Pearl Street, and that portion of Pearl Street, from the north line of the alley north of East Sixth Street to a point approximately 201 feet south to Topvalco, Inc.; to waive the competitive bidding provisions of Columbus City Codes; and to declare an emergency.

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

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

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

1522-2008

To authorize a transfer of \$112,377 between object levels within the General Government Grant Fund to provide for acquisition and relocation administration within the Lead Safe Columbus program; and to declare an emergency. (\$112,377)

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

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

ADMINISTRATION: TYSON, CHR. BOYCE CRAIG MENTEL

1556-2008

To accept Memorandum of Understanding #2008-02 executed between representatives of the City of Columbus and IAFF, Local 67, which amends the Collective Bargaining Contract, June 1, 2001 through May 31, 2004; and to declare an emergency.

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

Abstained: 1 - Ms. O'Shaughnessy

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

ADJOURNMENT

ADJOURNED: 9:05 P.M.

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

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



City of Columbus

Journal - Final

Zoning Committee

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

Kevin L. Boyce, Chair; All Members

Monday, October 6, 2008

6:30 PM

Zoning Committee

Zoning Committee

Journal

October 06, 2008

**REGULAR MEETING NO. 52 OF CITY COUNCIL (ZONING), OCTOBER 6, 2008 AT
6:30 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1813-2005

To grant a Variance from the provisions of Section 3371.01, P-1, Private Parking District for the property located at 607 FREBIS AVENUE (43206), to permit limited outdoor sales in the P-1, Private Parking District.

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

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

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

Affirmative: Tavares

Negative: Boyce, Craig, Tyson, Ginther, O'Shaughnessy and Mentel

ADJOURNED: 8:43 P.M.

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

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

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: 0172X-2008

Drafting Date: 09/18/2008

Version: 1

Current Status: Passed

Matter Type: Resolution

Explanation

Background: This resolution amends Section One of Resolution 158X-96 by changing the boundaries and extending the re-evaluation date for the Brewers District Community Reinvestment Area (CRA) until December 31, 2011. These changes will permit tax abatement for the renovation of the old Salvation Army facility. The amendment will provide an abatement window of three consecutive years, for new construction or rehabilitation of properties within the boundaries.

The terms of abatement will remain the same at 100% for a period of 10 years. There has been a change in the configuration of the original pre 1994 CRA boundaries by moving the Beck Street boundary from the north right of way of Beck Street to include all parcels bordering on Beck Street from Wall Street to the south and east boundary lines of the Elford Land Company property (tax parcel number 45562).

Renovation will consist of the conversion of a commercial building located at 570 South Front Street, into approximately 60 condominium units. Total proposed investment in this renovation project has been estimated at approximately \$12.3 million.

Fiscal Impact: No funding is required for this legislation.

Title

To amend Resolution 158X-96, adopted December 2, 1996, to change the boundaries and to extend the re-evaluation date of the Brewers District Community reinvestment Area.

Body

WHEREAS, The Council of the City of Columbus (hereinafter "Council") desires to pursue reasonable and legitimate incentive measures to assist and encourage development in specific areas of the City of Columbus, and

WHEREAS, Resolution No. 1698-78, approved August 3, 1978, as amended by Ordinance No. 1345-02, approved July 29, 2003, authorized the Department of Development to carry out a Community Reinvestment Program, pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, and approved certain administrative procedures for the program; and

WHEREAS, the Department of Development believes it is in the City's best interest to further economic development in the Brewery District of Columbus; and

WHEREAS, Columbus City Council adopted Resolution 16X-87 on February 2, 1987 to create the Brewers District and amended that Resolution by Resolution 158X-96 on December 2, 1996 to provide an extension of time to evaluate projects in the Brewers District, and

WHEREAS, there has been a change in the configuration of the original pre 1994 CRA boundaries by moving the Beck Street boundary from the north right of way of Beck Street, to include all parcels bordering on Beck Street from Wall Street to the south and east boundary lines of the Elford Land Company property (tax parcel number 45562); and

WHEREAS, the Department of Development believes that an additional extension of the period under which tax

incentives will be provided within the Brewery District CRA is warranted, **now, therefore,**

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

Section 1. That Section 1 of Resolution 158X-96, adopted December 2, 1996, be and is hereby amended as follows:

That a change has been made in the configuration of the original pre 1994 CRA boundaries by moving the Beck Street boundary from the north right of way line of Beck Street, to include all parcels bordering on Beck Street.

That the City Council reserves the right to re-evaluate the designation of the Brewers District CRA. Evaluation may continue until December 31, 2011, at which time Council may direct the Housing Officer not to accept any new applications for exemption as described in Section 3735.67 of the Ohio Revised Code.

Section 2. In all other respects, the provisions of the original Resolution 16X-87, including that Portion of Section 7 not amended by 158X-96 shall remain in full force and effect.

Section 3. That this Resolution shall take effect and be in force from and after the earliest date allowed by law.

Legislation Number: 0178X-2008

Drafting Date: 09/26/2008

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To proclaim the month of October as National Disability Employment Awareness Month in the City of Columbus.

Body

WHEREAS, the effort to educate the American public about issues related to disability and employment began in 1945, when Congress enacted a law declaring the first week in October each year "National Employ the Physically Handicapped Week" In 1962, the word "physically" was removed to acknowledge the employment needs and contributions of individuals with all types of disabilities; and

WHEREAS, National Disability Employment Awareness Month as we now know it was enacted in 1998 and expanded to include the entire month of October; and

WHEREAS, through the leadership of young professionals like TyKiah Wright, Executive Director of WrightChoice Inc, the leading non-profit intern recruitment and diversity inclusion organization providing social and economic empowerment for minority students as well as students with disabilities, our city continues to grow and prosper with the skills and talents of an inclusive workforce; and

WHEREAS, public, private and non-profit businesses and organizations join together this month to plan events and programs that showcase the abilities of employees and job candidates with disabilities; and

WHEREAS, the theme for National Disability Employment Awareness Month 2008 is "America's People, America's Talent... America's Strength!"; now, therefore

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

That the Columbus City Council does hereby proclaim the month of October as National Disability Employment

Awareness Month in the City of Columbus.

Legislation Number: 0179X-2008

Drafting Date: 09/26/2008

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To proclaim the month of October as National Arts & Humanities Month in the City of Columbus.

Body

WHEREAS, National Arts & Humanities Month has been celebrated since 1993 and is coordinated by Americans for the Arts, the national organization working to empower communities with the resources and support necessary to provide access to all arts for all people; and

WHEREAS, National Arts & Humanities Month is a coast-to-coast collective celebration of culture in America and is the largest annual celebration of the arts and humanities in the nation; and

WHEREAS, a study by the Solomon R. Guggenheim Museum suggests that students with access to the arts performed better in six categories of literacy and critical thinking skills; and

WHEREAS, a thriving arts and humanities community is integral to attracting and retaining talented young people as well as increasing cultural and economic development in the city; and

WHEREAS, the arts industry attracts tourism dollars-today's fastest growing economic market in the country, generating \$134 billion annually in economic activity, supporting 4.9 million jobs, and returning more than \$24 billion in total government revenue nationally; and

WHEREAS, in the City of Columbus, arts organizations citywide are celebrating National Arts and Humanities Month with special events and encouraging families and individuals to incorporate the arts into their lives; now, therefore;

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

That the Columbus City Council does hereby proclaim the month of October as National Arts & Humanities Month in the City of Columbus.

Legislation Number: 0183X-2008

Drafting Date: 09/30/2008

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To honor and recognize the members of Crossroads United Methodist Church on the dedication of their new sanctuary.

Body

WHEREAS, the members of Crossroads United Methodist Church will be celebrating the Dedication of their new sanctuary on October 12, 2008; and

WHEREAS, Crossroads United Methodist Church is celebrating its 168th Anniversary of service to the West Side of Columbus; and

WHEREAS, Crossroads United Methodist Church has been working in the Columbus community to fulfill its mission of "Sharing God's love by caring and doing"; and

WHEREAS, Crossroads United Methodist Church has become the home to culturally diverse groups and congregations for the betterment of their neighborhood; now, therefore

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

That we hereby honor and recognize the members of Crossroads United Methodist Church on the dedication of their new sanctuary.

Legislation Number: 0184X-2008

Drafting Date: 09/30/2008

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

[enter background and fiscal impact text here]

Title

To honor and celebrate the lifetime achievements of Bishop Jerry Pierce on the occasion of his 12th Pastoral Anniversary at Strong Tower International Glory Center.

Body

WHEREAS, in 1990 the role of Shepherd and Servant for the Lord began for Jerry Pierce at Strong Tower Church of Christ located in Columbus, Ohio under the mentorship of the late District Elder Clarence Caldwell; and

WHEREAS, serving in the capacity of "Night Pastor", Bishop Pierce began a ministry that profoundly changed the lives of all who humbly attended. The V.I.P. (Very Important People) Service was for the men of the City of Columbus that call the shelters and prison home. These men were not only fed a hot meal but were give continual servings of the life quickening Word of God; and

WHEREAS, In 1997, Bishop Pierce established his own church, Glory of God Ministries in Columbus, Ohio, where he was the Senior Pastor for 7 years; and

WHEREAS, In June 2004 Pierce was installed as the Senior Pastor and Bishop Designate of Strong Tower Church of Christ. Bishop Pierce would later change the name of Strong Tower Church of Christ *to* Strong Tower International Glory Center (S.T.I.G.C.); and

WHEREAS, Bishop Pierce has been recognized with numerous awards and honors for his uniqueness, and hands on approach in Ministry, and in the Community, including a City Council award for his work in the Community and his tireless effort in eliminating homelessness for men, women and children in Central Ohio; and

WHEREAS, Bishop Pierce's life truly exemplifies *1 Corinthians 2:9*, Eye hath not seen, nor ear heard, neither hath entered into the heart of man, the things which God hath prepared for them that love him; now, therefore

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

That we hereby honor and celebrate the lifetime achievements of Bishop Jerry Pierce on the occasion of his 12th Pastoral Anniversary at Strong Tower International Glory Center.

Legislation Number: 0185X-2008

Drafting Date: 10/06/2008

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title To declare the week of October 5-11, 2008 National Fire Prevention Week in Columbus, Ohio.

Body

WHEREAS, fire is a serious public safety concern both locally and nationally, and homes are the locations where people are at greatest risk from fire; and

WHEREAS, in 2006, fire departments across the country responded to 396,000 home fires causing 2,580 civilian deaths, 12,500 civilian injuries and \$6.8 billion in direct damage; and

WHEREAS, cooking is the leading cause of home fires and home fire injuries, while heating equipment and smoking are the leading causes of home fire deaths; and

WHEREAS, the Columbus Division of Fire is committed to reducing fire deaths and injuries and minimizing property destruction from the devastating effects of fire in the home; and

WHEREAS, residents of Columbus are urged to take personal steps to prevent fires, especially in their homes; and

WHEREAS, working smoke alarms are essential for every household in Columbus and should be installed on every level of the home, including the basement and inside and outside of each sleeping area; and

WHEREAS, developing a home fire escape plan, with two ways out of each room and an outside meeting place and practicing it at least twice a year with every member of the household are critical to escaping a fire safely; and

WHEREAS, the 2008 Fire Prevention Week theme, "It's Fire Prevention Week - Prevent Home Fires" is an important reminder for all citizens of Columbus of the simple actions they can take to stay safe from fire at home; now, therefore

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

That this Council does hereby declare the week of October 5-11, 2008 National Fire Prevention Week and expresses our gratitude to all members of the Columbus Division of Fire for their outstanding contributions to the safety and well being of the citizens of Columbus.

Legislation Number: 0186X-2008

Drafting Date: 10/01/2008

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To Recognize the month of October as Domestic Violence Awareness Month in the City of Columbus.

Body

WHEREAS, Domestic Violence Awareness Month evolved from the first Day of Unity observed in October, 1981 by the National Coalition Against Domestic Violence to connect battered women's advocates across the nation who were working to end violence against women and their children; and

WHEREAS, The Day of Unity became a special week when a range of activities were conducted at the local, state, and national levels such as: mourning those who have died because of domestic violence, celebrating those who have survived, and connecting those who work to end violence; and

WHEREAS, In October 1987, the first Domestic Violence Awareness Month was observed and the first national toll-free hotline was begun; and,

WHEREAS, In 1989, the first Domestic Violence Awareness Month Commemorative Legislation was passed by the U.S. Congress. Such legislation has passed every year since with leadership from the National Coalition Against Domestic Violence; and,

WHEREAS, Based on Census figures, almost 100,000 women in Franklin County will experience some form of domestic violence during their life; and

WHEREAS, Nearly one-third of the Municipal Court's arraignment docket is spent on crimes of domestic violence; and

WHEREAS, Annually Columbus police respond to approximately 23,000 domestic violence calls and makes approximately 5,000 domestic violence arrests; and

WHEREAS, **The Columbus Coalition Against Family Violence** has improved the way individuals and institutions in Central Ohio think about and respond to family violence by forming alliances with corporate, medical, law enforcement, social service agencies, and faith communities, fostering collaboration, raising awareness and developing large-scale initiatives for prevention and intervention; now, therefore

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

That this Council does hereby recognize October as Domestic Violence Awareness month in the City of Columbus.

Legislation Number: 0189X-2008

Drafting Date: 10/01/2008

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To recognize the 29th Columbus Marathon on Sunday, October 19, 2008.

Body

WHEREAS, Nationwide Better Health, the leading provider of total population health management solutions, is the title sponsor of the 29th Columbus Marathon; the Nationwide Better Health Columbus Marathon; and

WHEREAS, The Columbus Marathon was one of the 25 largest marathons conducted in the U.S in 2007 and

approximately 15 percent of the field qualified for the Boston Marathon; and

WHEREAS, the Columbus Marathon has been designated by *Runner's World* as one of the Top 20 marathons in the nation and by *USA Today* as one of the top 10 Fall marathons; and

WHEREAS, The Nationwide Better Health Columbus Marathon is slated to have a record-breaking field of 11,500 runners, walkers and wheelchair participants in the marathon and ½ marathon. As well, children are encouraged to participate in the Ringling Brothers Red Nose Children's Run presented by the Columbus Recreation and Parks Department; now, therefore

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

That this Council does hereby celebrate The Nationwide Better Health Columbus Marathon along with the tens of thousands of Central Ohioans who will line the course to cheer on runners and walkers throughout their journey on Sunday, October 19, 2008.

Legislation Number: 0699-2008

Drafting Date: 04/15/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:** There is a need to authorize the appropriation of \$20,000.00 from the unappropriated monies in the Columbus Fire K-9 Unit Fund to provide funds for the purchase of supplies, training and training materials, and equipment needed for the Columbus Fire K-9 Unit. The Division of Fire's K-9 Unit was given a private donation to be used solely for their unit's K-9 supplies, training and related materials and equipment.

Bid Information: N/A

Contract Compliance: N/A

FISCAL IMPACT:

Budgeted Amount: Funds within the Columbus Fire K-9 unit Fund exist for this appropriation.

Emergency Designation: Emergency action is requested to make funding immediately available for use.

Title To authorize an appropriation of \$20,000.00 from the unappropriated monies in the Columbus Fire K-9 Unit Fund, for the Division of Fire to provide funds for supplies, training and training materials, and equipment for the Columbus Fire K-9 Unit, and to declare an emergency.(\$20,000.00)

Body **WHEREAS**, the Columbus Fire K-9 Unit Fund has been established via a private donation to provide funds for supplies, training and training materials, and equipment needed for the Columbus Fire K-9 Unit; and

WHEREAS, it is now necessary to appropriate those funds received for the purpose of purchasing necessary supplies and equipment; and

WHEREAS, a situation exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is necessary to appropriate said funds for the Division of Fire for the preservation of the public health, peace, property, safety, and welfare; Now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That from the unappropriated cash balance and from any and all sources estimated to come into said

fund and unappropriated for any other purpose, the following sums are appropriated to the designated codes in the Public Safety Department 30, Fire Division #30-04, Columbus Fire K-9 Unit Fund #291, OCA Code 346018, Grant #346018, OL3 Codes and amounts as follows:

*2236 ~ \$10,000.00

*3331 ~ \$10,000.00

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

Legislation Number: 0936-2008

Drafting Date: 05/28/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation **BACKGROUND:**

Need: This legislation authorizes the Director of Public Safety to modify the current contract with Mount Carmel Occupational Health for testing services as needed for the Division of Fire's Health and Physical Fitness Program. This contract is mandated by the current agreement between the City of Columbus and IAFF Local 67 Firefighters Union.

Bid Information: In 2007, the Division of Fire completed a review of the sole proposal submitted to the City in response to a formal request for proposal (RFP) for Health and Physical Fitness testing services. At that time, the Fire Division recommended the selection of Mount Carmel Occupational Health, the sole bidder. The vendor was selected based upon defined criteria included in the RFP and the requirements of the Columbus City Codes.

This is beginning of the second year of this contract, which is a two-year contract with an option to extend for an additional year.

Contract Compliance: MCOH ~ 314379602

Emergency Designation: Emergency action is requested so that this testing service can continue pursuant to the collective bargaining contract between the City of Columbus and the IAFF Local 67 Firefighters Union.

FISCAL IMPACT:

Budgeted Amount: Funds are available within the Division of Fire's FY2008 General Fund Budget and were specifically budgeted for this purpose; this is the first modification to this current contract ~ a total of \$898,833.48 has been spent for these services since this contract was initiated in March of 2007.

Title To authorize the Director of Public Safety to modify the current contract with Mount Carmel Occupational Health for testing services for the Division of Fire's Health and Physical Fitness Program; to authorize the expenditure of \$430,000.00 from the General Fund; and to declare an emergency. (\$430,000.00)

Body **WHEREAS,** the City is required to provide Health and Physical Fitness Testing Services and related Education and Wellness Programs to the Division of Fire pursuant to the collective bargaining contract between the City and the International Association of Fire Fighters, Local 67; and

WHEREAS, it is in the City's best interest to procure professional services to assist with the implementation of the Health and Physical Fitness Program for the Division of Fire; and

WHEREAS, the Fire Division and Union representatives reviewed proposals submitted to the City, in response to a formal request for proposal, in accordance with well defined selection criteria and Chapter 329.12 of the Columbus City Codes and Mount Carmel Occupational Health, being the sole bidder, was selected; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety in that it is immediately necessary to modify the current contract with Mount Carmel Occupational Health, thereby preserving the public health, peace, property, safety and welfare; Now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Public Safety is hereby authorized to modify the current contract between the City and Mount Carmel Occupational Health to provide Health and Physical Fitness Testing Services and related Education and Wellness Programs for the Division of Fire.

SECTION 2. That the expenditure of \$430,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the General Fund 010, Department of Public Safety, Division of Fire 30-04, OCA 301499, OL3 Code 3336 to pay the cost thereof.

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

Legislation Number: 1321-2008

Drafting Date: 08/07/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND:

This legislation requests approval to amend Ordinance 1700-2006, passed by Columbus City Council on October 16, 2006; authorizing the Finance and Management Director to establish a purchase order, with Software House International (SHI) for software, from a State Contract, on behalf of the Department of Technology for the Divisions of Building Services and Neighborhood Services, necessary for the Accela upgrade project. This project upgrade allowed for an operating system update that provided increased tracking and mapping capabilities associated with code enforcement activities; expanded the public's access to building permits, inspections status reports, and enhanced web access for on-line permitting capabilities; among various other reports and capabilities.

After approval and passage of Ordinance 1700-2006, the State Contract, being considered for utilization with SHI, expired prior to completing all necessary purchases for this upgrade. Now, a current State Contract, with SHI, contract number #0A07004 has been established, with an expiration date of June 30, 2009.

Also, this ordinance requests permission and authorization be given to the City Auditor to reallocate funds, from an existing Auditor's Certificate (AC026076), in the amount of \$73,488.00, and to authorize the Finance and Management Director to establish a new purchase order with Software House International, utilizing the terms and conditions established with the State Contract (#0A07004), allowing for the continuation of purchasing software, licenses and related services; which will provide fail over service, for the new operating system currently in place and acquired through the Accela upgrade project; of which this operating system allows for the following: provide fail over capability for the Accela application in the event of the production server going out of service; and provide for a test environment for future releases, patches, and enhancement to the Accela application.

Also, this legislation is amending the 2008 Capital Improvement Budget, passed May 5, 2008, Ordinance #0690-2008.

FISCAL IMPACT: The Department of Technology has a need to reallocate \$73,488.00 from an existing Auditor's Certificate (AC026076) originally established for Accela, Inc., in the amount of \$2,360,000. Currently, AC026076, fund 514, project 470042 has \$165,593.10.

CONTRACT COMPLIANCE: 22-3009648 Expiration Date: 11/19/2009

EMERGENCY: Emergency legislation is requested to order and receive the software to continue daily operational needs associated with the Accela upgrade project, and to meet time lines and deadlines established.

TitleTo amend Ordinance #1700-2006; to authorize the Finance and Management Director to establish a purchase order, on behalf of the Department of Technology for the Divisions of Building Services and Neighborhood Services, from a State Contract with Software House International for software, license and related services; to authorize the reallocation of \$73,488.00 from an existing Auditor's Certificate associated with the Information Services Bond Fund; to amend the 2008 Capital Improvements Budget in the amount of \$73,488.00; and to declare an emergency. (\$73,488.00)

Body

WHEREAS, this legislation request approval to amend ordinance #1700-2006, passed by Columbus City Council on October 16, 2006, that authorized the Finance and Management Director to establish a purchase order for the Department of Technology, on behalf of the Divisions of Building Services and Neighborhood Services, with Software House International for software, licenses and related services associated with the Accela upgrade; and

WHEREAS, this project upgrade allowed for an operating system update that provided increased tracking and mapping capabilities associated with code enforcement activities; expanded the public's access to building permits, inspections status reports, and enhanced web access for on-line permitting capabilities, among various other reports and capabilities; and

WHEREAS, after approval and passage of Ordinance 1700-2006, the State Contract, being considered for utilization with SHI expired prior to completing all necessary purchases for this upgrade. Now, a current State Contract, with SHI, contract number #0A07004 has been established, with an expiration date of June 30, 2009; and

WHEREAS, it is necessary to establish a new purchase order with Software House International, utilizing the terms and conditions established with the State Contract (#0A07004) to allow for the continuation of purchasing software, licenses and related services, which will provide fail over service, for the new operating system currently in place and acquired through the Accela upgrade project; and

WHEREAS, the Department of Technology has a need to reallocate \$73,488.00 from an existing Auditor's Certificate (AC026076) originally established for Accela, Inc., in the amount of \$2,360,000. Currently, AC026076, fund 514, project 470042 has \$165,593.10; and

WHEREAS, this legislation is amending the 2008 Capital Improvement Budget, passed May 5, 2008, Ordinance #0690-2008; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary to authorize the Finance and Management Director to establish a purchase order, on behalf of the Department of Technology for the Divisions of Building Services and Neighborhood Services, from State Contract with Software House International for software, license and related services, related to the Accela upgrade project, One-Stop-Shop computer system, thereby preserving the public health, peace, 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 authorized to establish a purchase order for the Department of Technology, on behalf of the Divisions of Building Services and Neighborhood Services; from a State Contract (#0A07004) with Software House International for software, license and related services.

SECTION 2: That the City Auditor is hereby authorized to reallocate the sum of \$73,488.00 from an existing Auditor's Certificate (AC026076), with remaining funds in the amount of \$165,593.10; needed for the associated Accela project upgrade, fund 514, project 470042; original Ordinance 1323-2006 and amended by 1700-2006; for the necessary purchase

from Software House International; and to expend said funds, or so much thereof as may be necessary:

Dept./Div.: 47-02| Fund: 514| Subfund: 002| Project Name: Accela Upgrade| Project Number: 470042| OCA Code: 470042| Obj. Level 1: 06| Obj. Level 3: 6655| Amount: \$73,488.00 - Software House International

SECTION 3: That the 2008 Capital Improvements Budget for the Department of Technology, Information Services Capital Fund, Fund Number 514, Subfund Number 002 is hereby amended as follows in order to establish sufficient funding authority:

Current 2008 CIB:

Project Number: 470042|**Project Name:** Accela Upgrade|**Amount:** \$34,340.00

Revised 2008 CIB:

Project Number: 470042|**Project Name:** Accela Upgrade|**Amount:** \$105,048.00

SECTION 4: 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 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.

Legislation Number: 1336-2008

Drafting Date: 08/13/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of the Department of Technology to modify and extend an existing contract in accordance with the terms and conditions established in the original master agreement with The Plannet Group, LLC; This contract modification is needed to continue with the original project schedule and the provisions for services between the City of Columbus and The Plannet Group, LLC for the purpose of providing security and related services for the City's current web environment and web-hosting services. It has become necessary to continue work that was begun in 2007 associated with bringing the City's web servers in-house (internally hosted).

This legislation requests approval to modify an existing contract (EL007166), with the original vendor The Plannet Group, LLC, to extend the coverage period from April 30, 2008 through December 31, 2008; originally legislated and approved through Ordinance Numbers #0683-2007 and #0698-2007, passed by City Council on July 9, 2007 and May 21, 2007; to allow the Plannet Group, LLC to continue providing security and related services for the City's current web environment and web hosting services. This contract modification will extend the coverage period from April 30, 2008 through December 31, 2008.

EMERGENCY DESIGNATION:

Emergency designation is requested due to the immediate need to modify and extend a contract with The Plannet Group, LLC to continue with services that are necessary for the purpose of providing security and related services for the City's current web environment and web-hosting services that support the usual daily operation of the Department of

Technology.

FISCAL IMPACT:

During fiscal year 2007, \$159,400.00 was legislated (EL007166) for services provided by the Plannet Group, LLC. Funds for this year's contract modification were identified, budgeted and are available within the Department of Technology, Information Services Fund in the amount of \$40,563.44, for the coverage period of April 30, 2008 through December 31, 2008. The aggregate contract total, including this modification, through the Department of Technology is \$199,963.44.

CONTRACT COMPLIANCE :

Vendor Name: The Plannet Group, LLC
03/28/2009

FID/CC#: 02-0540101

Expiration Date:

Title

To authorize the Director of the Department of Technology to modify and extend an existing contract, with The Plannet Group, LLC for the purpose of providing security and related services for the City's current web environment and web-hosting services; and to authorize the expenditure of \$40,563.44 from the Department of Technology, Information Services Fund; and to declare an emergency. (\$40,563.44)

Body

WHEREAS, this legislation authorizes the Director of the Department of Technology to modify and extend an existing contract with the Plannet Group, LLC to continue the provisions for services between the City of Columbus and The Plannet Group, LLC for the purpose of providing security and related services for the City's current web environment and web hosting services; and to continue services associated with bringing the City's web servers in-house (internally hosted); and

WHEREAS, this legislation requests approval to modify an existing contract (EL007166), with the original vendor The Plannet Group, LLC, to extend the coverage period from April 30, 2008 through December 31, 2008; originally legislated and approved through Ordinances #0683-2007 and #0698-2007, passed by City Council on July 9, 2007 and May 21, 2007; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to extend a contract with The Plannet Group, LLC, for the purpose of providing security and related services for the City's current web environment and web hosting services; and to avoid any interruption in the performance of services that are necessary; for the preservation of the public health, peace, safety, and welfare; now, therefore,

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

SECTION 1: That the Director of the Department of Technology is hereby authorized and directed to modify and extend an existing contract in accordance with the terms and conditions established in the original master agreement, with The Plannet Group, LLC, to extend the coverage period from April 30, 2008 through December 31, 2008, for the purpose of providing security and related services for the City's current web environment and web hosting services.

SECTION 2: That the City Auditor is authorized to make any changes to revise the funding source for any contract or contract modifications associated with this ordinance.

SECTION 3: That the Director of the Department of Technology be and is hereby authorized to modify and extend a contract with the Plannet Group, LLC for the purpose of providing security and related services for the City's current web environment and web hosting services, in an amount not to exceed \$40,563.44.

SECTION 4: That the expenditure of \$40,563.44 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|**Fund:** 514|**Subfund** 001|**OCA Code:** 470113|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$40,563.44|

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.

Legislation Number: 1339-2008

Drafting Date: 08/14/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationNeed: An additional appropriation is needed for the City of Columbus Division of Police 2007 National Forensic Science Improvement Act Grant. Funds were previously awarded and appropriated for specialized reference materials and travel and training costs for Columbus Police Crime Lab personnel. Due to unforeseeable circumstances a Crime Lab employee was unable to attend one of the grant funded training courses. The vendor has refunded this course fee which now needs reappropriated to be used for additional training costs. The extended grant award period end date is November 30, 2008 and therefore emergency legislation is needed to make these funds available at the earliest possible time.

Emergency Designation: Emergency legislation is needed to make the funds available as soon as possible because the extended grant award period ends November 30, 2008.

FISCAL IMPACT:

There is no fiscal impact for the City General Fund Account. No matching funds are required and all grant expenditures will be reimbursed by the grant awarded funding.

Title

To authorize an additional appropriation of \$200.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police for 2007 National Forensic Science Improvement Act Grant specialized Columbus Police Crime Lab training costs; and to declare an emergency. (\$200.00)

Body

WHEREAS, the City of Columbus Division of Police has previously been awarded and appropriated funding through a 2007 National Forensic Science Improvement Act Grant for specialized references materials and travel and training costs for Columbus Police Crime Lab personnel; and

WHEREAS, a refund has been received for a training course paid for with grant funds; and

WHEREAS, the extended award period for the 2007 National Forensic Science Improvement Act grant ends November 30, 2008; and

WHEREAS, an emergency exists in the daily operation of the City of Columbus Division of Police in that it is immediately necessary to authorize an appropriation for specialized crime lab training for the immediate preservation of the public health, peace, property, safety and welfare; now therefore

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

Section 1. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes during the extended grant award period the sum of \$200.00 is appropriated as follows:

Div 30-03 | FD 220 | OBJ#1 03 | OBJ#3 3331 | OCACD 338032 | GRANT 338032 | AMOUNT 200.00

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 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: 1379-2008

Drafting Date: 08/25/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of the Department of Technology (DoT), on behalf of the Department of Public Utilities, to renew an annual software maintenance and support services agreement, for the Speedware software application, with Activant Solutions, Inc. The Department of Technology requires technical support and software maintenance services, from Activant Solutions, Inc. to support ongoing operations of the city's Speedware software application, which supports several business applications utilized by the Department of Public Utilities, Division of Electricity.

In order to continue the benefits of this software product, including software upgrades and support, the city must renew its contract with Activant Solutions, Inc., which will allow the city to continue receiving software upgrades, technical support and related services for the Speedware software application. The Speedware software application offers various software products to enhance productivity and improve business performance.

Without the software maintenance and technical support services the city will not be able to deploy web-based applications that affect Division of Electricity accounts and billing systems, the Street Light billing system as well as the Miscellaneous billing system, and the Division of Electricity will lose the capability to upgrade current software applications and vendor technical support, as well as software maintenance for both server-side components and client-side components. The associated coverage period for this annual renewal is from September 1, 2008 through August 31, 2009.

EMERGENCY DESIGNATION:

Emergency designation is being requested to immediately facilitate prompt payment; to continue with services that are necessary to support daily operation activities; to ensure no service interruption.

FISCAL IMPACT:

Earlier this year, the Department of Technology, on behalf of the Department of Public Utilities, expended \$18,478.00

(ED036745) with Activant Solutions, Inc. for software maintenance and technical support services for the Speedware software application, with a coverage period from September 1, 2007 through August 31, 2008. The 2008-2009 annual renewal of the Activant Solutions, Inc. agreement for software maintenance and technical support services is budgeted and available in the Department of Technology, Information Services Fund. The cost associated with the 2008-2009 Activant Solutions, Inc. agreement coverage period, from September 1, 2008 through August 31, 2009 is \$20,325.80; bringing the aggregate contract total amount including this modification to \$38,803.80.

CONTRACT COMPLIANCE:

Vendor Name: Activant Solutions, Inc. FID/CC#: 94-2160013 Expiration Date: 2/20/2010

Title

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to renew an annual software maintenance and technical support services agreement with Activant Solutions, Inc. for the Speedware software application, to authorize the expenditure of \$20,325.80 from the Department of Technology, Information Services Fund; and to declare an emergency. (\$20,325.80)

Body

WHEREAS, the Department of Technology (DoT), on behalf of the Department of Public Utilities, has an immediate need to renew an annual agreement for technical support and software maintenance services from Activant Solutions Inc., for the Speedware software application; and

WHEREAS, without the software maintenance and technical support services agreement, the city will not be able to maintain applications that affect; the Division of Electricity accounts and billing systems, the Street Light billing system as well as the Miscellaneous billing system, and the Division of Electricity will lose the capability to upgrade current software applications, citywide desktop software used for data maintenance and analysis, and vendor technical support, as well as software maintenance for both server-side components and client-side components; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary to renew an annual software maintenance and technical support services agreement with Activant Solutions, Inc. for the Speedware software application, to ensure uninterrupted support services associated with this agreement, for the preservation of the public health, peace, safety, and welfare; now, therefore

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

SECTION 1: That the Director of the Department of Technology, on behalf of the Department of Public Utilities, be and is hereby authorized to renew an annual software maintenance and technical support services agreement, with Activant Solutions, Inc. for the Speedware software application, for the coverage period of September 1, 2008 through August 31, 2009.

SECTION 2: That the expenditure of \$20,325.80 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-01|**Fund:** 514|**Subfund:** 550|**OCA Code:** 514550|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:** \$20,325.80

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

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

Legislation Number: 1399-2008

Drafting Date: 08/27/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: Ordinance No. 1814-2007, passed November 19, 2007, authorizing the City Attorney to acquire certain property rights, and to expend monies in connection with the **Franklin #1 Trunk Sewer Rehabilitation Project**. The preliminary amount of funding originally made available for this project was done so with the understanding that additional monies may be needed at a later date. It is now necessary to authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend additional money for payment of acquisition costs in connection with the **Franklin #1 Trunk Sewer Rehabilitation Project**.

Fiscal Impact: The Department of Public Utilities, Division of Sewerage and Drainage, has determined funding for this project in the amount of \$14,950.00 will be from the Sanitary Sewer Revenue Bonds Fund and that there is already sufficient cash and authority available within the project to cover the projects expenditure.

Emergency Justification: Emergency action is requested to allow acquisition activities to begin as soon as possible thereby allowing for commencement of construction of this project within this years construction season.

Title

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$14,950.00 from the Sanitary Sewer Revenue Bonds Fund for costs in connection with the **Franklin #1 Trunk Sewer Rehabilitation Project**, and to declare an emergency. (\$14,950.00).

Body

WHEREAS, the City of Columbus is engaged in the **Franklin #1 Trunk Sewer Rehabilitation Project**; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewers and Drainage, in that it is immediately necessary 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 aforesaid professional services necessary in connection with said project 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 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 **Franklin #1 Trunk Sewer Rehabilitation Project, Project #650701**.

Section 2. That the expenditure of \$14,950.00, or so much thereof as may be necessary from the Sanitary Sewere Revenue Bonds Fund/ Fund #665/ Dept./Div. 60-05/ Project No. 650701/ OCA Code 665701/ Object Level Three 6601/ for the aforesaid purpose is hereby authorized.

Section 3. That for the reasons stated in the preamble hereto, 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: 1414-2008

Drafting Date: 08/29/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation This legislation authorizes the Finance and Management Director to establish a purchase order for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center for one (1) Freightliner CCTV Van with Exlsi dba Cues I

Title

To authorize the Director of Finance and Management to establish a purchase order for the purchase of one Freightliner CCTV Van in accordance with a State of Ohio contract with Exlsi dba Cues Inc for the Division of Sewerage and Drainage, and to authorize the expenditure of \$393,718.50 from the Sewerage System Operating Fund. (\$393,718.50)

Body

WHEREAS, wishes to purchase one (1) Freightliner CCTV Van in accordance with State of Ohio State Term Schedule Contract, STS7767000206 which expires on March 31, 2009, and

WHEREAS, Exlsi dba Cues Inc. holds the State of Ohio contract for this equipment, and

WHEREAS, the equipment will be used by crews at the Sewer Maintenance Operations Center for videoing sewer lines for preventative maintenance and to detect possible sewer line issues, and

WHEREAS, the City of Columbus does not include this type of equipment on any Universal Term Contract and does not foresee receiving better pricing than that being offered on this State of Ohio contract, and

WHEREAS, the purchase of this van has been approved by the Fleet Management Division, and

WHEREAS, funding is based on quote dated August 28, 2008 from Exlsi dba Cues Inc. and the quoted prices reflect State of Ohio contract pricing and is on file with the Purchasing Office, 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 establish a purchase order with Exlsi dba Cues Inc for the purchase of one (1) Freightliner CCTV Van for the Division of Sewerage and Drainage, in accordance with State of Ohio State Term Schedule Contracts STS7767000506 which expires on March 31, 2001.

Section 2. That the funding for this legislation is based on quote dated August 28, 2008 from Exlis dba Cues Inc. and the quoted price reflect State of Ohio contract pricing and is on file with the Purchasing Office.

Section 3. That the expenditure of \$393,718.50 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650,

OCA 605089
Object Level 1: 06
Object Level 03: 6652

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

Legislation Number: 1426-2008

Drafting Date: 09/03/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBackground: This ordinance authorizes the Director of the Department of Public Safety to expend \$1.9 million for the use of the Franklin County Correction Centers for the housing of City of Columbus prisoners. The City of Columbus and Franklin County entered into a contract, numbered CT-15777, that charges a per diem amount for the housing of prisoners, thus eliminating the need for an annual reconciliation. This contract, signed in 1994 by the County Commissioners and the city is amended periodically only for per diem increases. The current per diem amount of \$70 per day was established in January 2002. This ordinance is a request to encumber additional \$1.9 million towards jail per diem expenses to ensure that sufficient funds are available to pay for expenditures through February of 2009. These funds are in addition to the \$5,920,000.00 that was established for jail expenses earlier this year.

Bid Information: N/A

Contract Compliance Number: N/A

Emergency Designation: An emergency designation will insure timely payments to Franklin County.

FISCAL IMPACT: The Public Safety Director's office budgeted \$8.4 million in the 2008 General Fund budget for the jail contract with Franklin County. Ordinance 0054-2008, approved by City Council on May 12, 2008 established \$5.92 million for jail per-diem expenses. This ordinance authorizes an additional \$1.9 million for the jail contract. Therefore, the city's total jail contract expenditure with Franklin County is expected to be \$7.82 million for 2008. The amount for 2007 was \$7,800,380, \$8.4 million in 2006 and \$9.9 million in 2005. Total credits taken in 2007 and early 2008 amounted to \$8,184,957.

TitleTo authorize and direct the Director of Public Safety to expend funds for the use of Franklin County Correction Centers for the housing of City of Columbus prisoners; to authorize the expenditure of \$1,900,000.00 from the General Fund; and to declare an emergency. (\$1,900,000.00)

Body**WHEREAS**, the City of Columbus desires to continue its agreement with The Franklin County Commissioners for the housing of prisoners in the Franklin County Correctional Centers by encumbering additional funds for prisoner expenses; and

WHEREAS, it is necessary to direct the Director of Public Safety to continue with the terms of contract number CT-15777 between the City of Columbus and the Franklin County Commissioners established in 1994; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to continue our contract with Franklin County numbered CT-15777, and encumber funds to ensure timely payments for services already provided by the Franklin County Sheriff, and for the preservation of the public health, peace, property, safety, and welfare; Now, Therefore;

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

SECTION 1. That the Director of Public Safety is hereby authorized and directed to pay City of Columbus prisoner expenses to the Franklin County Board of Commissioners, in accordance with contract number CT-15777, for the housing of prisoners in the Franklin County Correction Centers.

SECTION 2. That the expenditure of \$1,900,000.00 or so much thereof, as may be necessary, be hereby authorized from the Department of Public Safety as follows.

Division: 30-01 Fund: 010 OCA Code: 300111 Object Level One: 03

Object Level Three: 3336 Amount: \$1,900,000.00

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

Legislation Number: 1434-2008

Drafting Date: 09/04/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The City of Columbus, Ohio is the owner of certain sewer easements, located in the vicinity of Olentangy River Road and Stinchcomb Drive, by virtue of certain recorded deeds of easement. **JAP GURU LLC** (Grantor/Developer) has requested the City release those easement, as described fully within the body of this legislation, in exchange for previously granted replacement easements. After investigation, it has been determined that the proposed exchange of easements will not adversely affect the City and therefore should be granted. The following legislation authorizes the Director of the Department of Public Utilities to execute those instruments necessary to release certain sewer easement in exchange for previously granted replacement easements.

Fiscal Impact: N/A

Emergency Justification: N/A

Title

To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain City owned sewer easements, located in the vicinity of Olentangy River Road and Stinchcomb Drive, at the request of **JAP GURU LLC**, in exchange for replacement easements previously granted to the City of Columbus, Ohio.

Body

WHEREAS, the City of Columbus, Department of Public Utilities, is the owner of certain sewer easement by virtue of recorded instruments: Vol. 2367, Page 292, and Vol. 1573, Page 105 in the Franklin County Recorders Office; and

WHEREAS, **JAP GURU LLC** (Grantor/Developer) has requested that certain sewer easements rights be released in exchange for replacement easements previously granted to the City of Columbus; and

WHEREAS, the Division of Sewerage & Drainage, after investigation, has determined that the release of said easement rights, as fully described within the body of this legislation, will not adversely affect the operations of the City of Columbus; now, therefore

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

Section 1. That the Director of the Department of Public Utilities be, and hereby is authorized to execute those documents, prepared by the Department of Law, Real Estate Division, necessary to release a certain portion of those sewer easement rights in and to the following described real property, acquire by virtue of a deed of easement recorded in Official Records, Recorded Instrument Number Vol. 2367, Page 292 in the Recorder's Office, Franklin County, Ohio, to wit:

(CC15221)

DESCRIPTION OF 0.013 ACRE TRACT
WEST OF OLENTANGY RIVER ROAD
NORTH OF STINCHCOMB DRIVE

Situated in the State of Ohio, County of Franklin, City of Columbus, being a part of Section 3, Township 1, Range 18, United States Military Lands, being 0.013 acres of part of Dedication of Olentangy River Road, Stinchcomb Drive, Stadium Drive, Harley Drive, Ackerman Road and Utility Easements (PB 33, Pg 52) as conveyed to JAP Guru LLC as recorded in IN 200710150179989 (all references refer to records in the Franklin County Recorder's Office, Ohio) and being more fully described as follows:

Beginning for reference at the southwest property corner of said JAP Guru LLC on the northerly right of way of said Stinchcomb Drive;

Thence North 13°44'31" West a distance of 35.59 feet, along the westerly property line of said JAP Guru LLC, to a point;

Thence North 29°37'42" East a distance of 75.43 feet to a point;

Thence North 2°52'57" West a distance of 98.06 feet to a point in a southwesterly line of a ten foot easement to the City of Columbus (DB 2367, Pg 292) being the Point of Beginning;

Thence North 2°52'57" West a distance of 6.81 feet to a point;

Thence North 89°55'15" East a distance of 8.57 feet to a point in the northeasterly line of said ten foot easement;

Thence South 60°17'00" East a distance of 53.92 feet, along a northeasterly line of said ten foot easement, to a point;

Thence South 29°37'42" West a distance of 10.00 feet, along a southeasterly line of said ten foot easement, to a point;

Thence North 60°17'00" West a distance of 57.70 feet to the Point of Beginning containing 587 square feet or 0.013 acres more or less according to an actual field survey made by Hockaden and Associates, Inc. in April of 2000 and October of 2007.

The bearing meridian for this description is based on a bearing of North 20°21'30" West, along the centerline of Olentangy River Road as delineated on the plat "Dedication of Olentangy River Road, Stinchcomb Drive, Stadium Drive, Harley Drive, Ackerman Road and Utility Easements" of record in Plat Book 33, Page 52.

HOCKADEN AND ASSOCIATES, INC., Consulting Engineers and Surveyors, Frank C. Long, Professional Surveyor No. 6615, 42636/10.1-012308-L4

DESCRIPTION OF 0.030 ACRE TRACT
WEST OF OLENTANGY RIVER ROAD
NORTH OF STINCHCOMB DRIVE

Situated in the State of Ohio, County of Franklin, City of Columbus, being a part of Section 3, Township 1, Range 18, United States Military Lands, being 0.030 acres of part of Dedication of Olentangy River Road, Stinchcomb Drive, Stadium Drive, Harley Drive, Ackerman Road and Utility Easements (PB 33, Pg 52) as conveyed to JAP Guru LLC as recorded in IN 200710150179989 (all references refer to records in the Franklin County Recorder's Office, Ohio) and being more fully described as follows:

Beginning for reference at the southwest property corner of said JAP Guru LLC on the northerly right of way of said Stinchcomb Drive;

Thence North 13°44'31" West a distance of 35.59 feet, along the westerly property line of said JAP Guru LLC, to a point;

Thence North 29°37'42" East a distance of 75.43 feet to a point in a northwesterly line of a ten foot easement to the City of Columbus (DB 2367, Pg 292) being the Point of Beginning;

Thence North 29°37'42" East a distance of 120.59 feet, along a northwesterly line of said ten foot easement, to a point;

Thence North 89°55'15" East a distance of 11.51 feet to a point in the southeasterly line of said ten foot easement;

Thence South 29°37'42" West a distance of 141.99 feet, along a southeasterly line of said ten foot easement, to a point;

Thence North 2°52'57" West a distance of 18.61 feet to the Point of Beginning containing 1,313 square feet or 0.030 acres more or less according to an actual field survey made by Hockaden and Associates, Inc. in April of 2000 and October of 2007.

The bearing meridian for this description is based on a bearing of North 20°21'30" West, along the centerline of Olentangy River Road as delineated on the plat "Dedication of Olentangy River Road, Stinchcomb Drive, Stadium Drive, Harley Drive, Ackerman Road and Utility Easements" of record in Plat Book 33, Page 52.

HOCKADEN AND ASSOCIATES, INC., Consulting Engineers and Surveyors
Frank C. Long, Professional Surveyor No. 6615, 42636/10.1-012308-L3

Section 2. That the Director of the Department of Public Utilities be, and hereby is authorized to execute those documents, prepared by the Department of Law, Real Estate Division, necessary to release a certain portion of those sewer easement rights in and to the following described real property, acquire by virtue of a deed of easement recorded in Official Records, Recorded Instrument Number Vol. 1573, Page 105 in the Recorder's Office, Franklin County, Ohio, to wit:

(CC15222)

0.048 ACRE TRACT

Situated in the State of Ohio, County of Franklin, City of Columbus, being a part of Section 3, Township I, Range 18, United States Military Lands, being 0.048 acres of part of Dedication of Olentangy River Road, Stinchcomb Drive, Stadium Drive, Harley Drive, Ackerman Road and Utility Easements (PB 33, Pg 52) as conveyed to JAP Guru LLC as recorded in Instrument No. 200710150179989 (all references refer to records in the Franklin County Recorder's Office, Ohio) and being more fully described as follows:

Beginning for reference at the southwest property corner of said JAP Guru LLC on the northerly right of way of said Stinchcomb Drive;

Thence North 13°44' 31" West a distance of 10.23 feet, along the westerly property line of said JAP Guru LLC, to a point;

Thence North 82°21' 10" East a distance of 44.18 feet to a point in a northwesterly line of a ten foot easement to the City of Columbus (DB 1573, Pg 105) being the Point of Beginning;

Thence North 34°08'27" East a distance of 218.03 feet, along a northwesterly line of said ten foot easement, to a point;

Thence South 6°45' 47" East a distance of 15.27 feet to a point in the southeasterly line of said ten foot easement;

Thence South 34°08'27" West a distance of 197.55 feet, along a southeasterly line of said ten foot easement, to a point;

Thence South 82°21'10" West a distance of 13.41 feet to the Point of Beginning containing 2,078 square feet or 0.048 acres more or less according to an actual field survey made by Hockaden and Associates, Inc. in April of 2000 and October of 2007.

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

Legislation Number: 1439-2008

Drafting Date: 09/05/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to issue a purchase order to Arrow Energy to purchase jet fuel for the Police Division helicopters based on the current universal term contract. Helicopters are used to patrol the airspace above the City of Columbus and will be flying an average of 500 hours per month. The average fuel burn is approximately 25 gallons per hour. To fund this purchase this ordinance also authorizes additional appropriation of drug seizure funds in order to procure this jet fuel, which will permit the helicopters to continue full operations through February 2009.

Bid Information: Based on contract FL002872 in accordance with the response to Solicitation SA001757, an universal term contract was established with Arrow Energy, Inc.

Contract Compliance No.: 38-2872167, expires 02/06/2009

Emergency Designation: Emergency legislation is requested in order to purchase jet fuel to keep the Division's fleet of helicopters flying their normal flight hours.

FISCAL IMPACT: This ordinance appropriates and authorizes an additional \$200,000.00 of State Law Enforcement Seizure Fund for the purchase of jet fuel for the Police helicopters. These additional funds are necessary due to the increase in the cost of jet fuel.

Title

To authorize and direct the Finance and Management Director to establish a purchase order with Arrow Energy, Inc. for the purchase of jet fuel for the Division of Police, to authorize the appropriation and expenditure of \$200,000.00 from the Law Enforcement Seizure Fund; and to declare an emergency. (\$200,000.00)

Body

WHEREAS, contract FL002872 established an universal term contract with Arrow Energy, Inc.; and

WHEREAS, there is a need to fly turbine helicopters for the patrol of the airspace for the City of Columbus; and

WHEREAS, a contract was awarded to Arrow Energy, Inc. for the purchase of jet "A" fuel in accordance with the terms and conditions of universal term contract FL002872; and

WHEREAS, an additional appropriation of law enforcement seizure funds is needed to purchase this extra jet fuel; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into a contract for jet fuel and to appropriate funds for the preservation of the public health, peace, property, safety, 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 establish a purchase order with Arrow Energy, Inc. for the purchase of jet "A" fuel for the Division of Police, Department of Public Safety, based on the universal term contract with Arrow Energy, Inc.

SECTION 2 That funds in the Law Enforcement Seizure Funds be appropriated as follows:

FUND 219|SUB-FUND 002|OBJ LEVEL(1) 02|OBJ LEVEL(3) 2248| OCA# 301838|AMOUNT\$200,000.

SECTION 3. That the expenditure of \$200,000.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

|DIV 30-03 | FUND 219 | OBJ LEVEL (1) 02 | OBJ LEVEL (3) 2248 | OCA 301838|

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

Legislation Number: 1441-2008

Drafting Date: 09/05/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Division of Fire received a grant award from the Ohio Division of Emergency Medical Services (EMS) to purchase training and patient care equipment. It is necessary to accept the grant and appropriate the funds. The Fire Division has received funding from this source for many years. Some recent examples of items purchased have included EMS training manuals and cervical immobilization devices.

Emergency Designation: We are currently in the grant cycle and would like to make purchases in a timely manner.

FISCAL IMPACT: This ordinance authorizes the Fire Chief to accept a grant in the amount of \$5,500 from the Ohio Division of EMS for training and patient care equipment. There is no matching requirement from the General Fund.

Title

To authorize the Columbus Fire Chief to accept a grant award from the State of Ohio Division of Emergency Medical Services (EMS) for the purchase of training and patient care equipment for the Division of Fire, to appropriate \$5,500.00 from the unappropriated balance of the General Government Grant Fund, and to declare an emergency. (\$5,500.00)

Body

WHEREAS, it is in the best interest of the Fire Chief to accept a grant award for the Division of Fire for training and patient care equipment from the State of Ohio Division of EMS; and

WHEREAS, it is necessary to appropriate funds for said grant; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is necessary to authorize and direct the grant acceptance and appropriation of funds for the grant 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 Fire Chief be and he is hereby authorized to accept a grant award in the amount of \$5,500.00 from the State of Ohio Division of EMS for the Division of Fire for training and patient care equipment.

SECTION 2. That from the unappropriated monies in the General Government Grant Fund, Fund No. 220, and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the fiscal year ending

December 31, 2008, the sum of \$5,500.00 is appropriated to the Division of Fire as follows:
Division 30-04, Fund 220, Object Level 3, 2207, OCA Code 349010, Grant No. 349010, Amount \$5,500.00.

SECTION 3. That the monies in Section 2 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 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1447-2008

Drafting Date: 09/08/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The Division of Police needs to purchase computer desktops, laptops, and monitors to replace outdated equipment. The Crime Lab needs \$48,571.65 for laptops and PoliceNet has projected an additional \$100,000.00 for current replacements and upgrades.

Bid Information: An universal term contract was established by the Purchasing office with Smart Solutions, Inc. Police will be making this purchase in accordance with the terms and conditions of contract number, FL003922 which expires 03/31/2011.

Contract Compliance No.: 34-1403269, Expires 05/18/2009

Emergency Designation: Emergency legislation is requested in order to expedite the purchases so that all equipment may be in place by year end and that the current pricing on the quote for the Crime Lab purchase will remain valid.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$148,571.65 from Law Enforcement Drug Seizure Funds for the purchase of computer desktops, laptops, and monitors for the Crime Lab and PoliceNet per the terms and conditions of a Universal Term Contract.

Title

To authorize and direct the Finance and Management Director to enter into a contract with Smart Solutions, Inc. for the purchase of computer desktops, laptops, and monitors for the Division of Police, to authorize the expenditure of \$148,571.65 from the Law Enforcement Seizure Fund; and to declare an emergency. (\$148,571.65)

Body

WHEREAS, contract FL003922 established an universal contract with Smart Solutions, Inc.; and
WHEREAS, there is a need to replace outdated computer items to maintain daily operations; and
WHEREAS, a contract was awarded to Smart Solutions, Inc. for computer desktops, laptops, and monitors in accordance with the terms and conditions of universal term contract FL003922; and
WHEREAS, an emergency exists in the daily operation of the Division of Police Department of Public Safety, in that it is immediately necessary to enter into contract for the purchase of computer desktops, laptops, and monitors in order to expedite the purchases so that all equipment may be in place by year end and that the current pricing on the quote for the Crime Lab purchase will remain valid for the immediate preservation of the public peace, 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 be and is hereby authorized and directed to enter into contract with Smart Solutions, Inc for the purchase of computer desktops, laptops, and monitors for the Division of Police.

SECTION 2. That the expenditure of \$148,571.65 or so much thereof as may be needed, be and the same is hereby

authorized as follows:

DIV 30-03 | FUND 219 | SUBFUND 016 | OBJ LEVEL (1) 02 | OBJ LEVEL (3) 2193 | OCA 300988 | AMOUNT \$54,000.00 |

and

DIV 30-03 | FUND 219 | SUBFUND 002 | OBJ LEVEL (1) 02 | OBJ LEVEL (3) 2193 | OCA 301838 | AMOUNT \$94,571.65 |

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: 1450-2008

Drafting Date: 09/08/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND:

This legislation authorizes the City to levy a special assessment upon the lots and lands benefited by the sanitary sewer service improvements constructed by the Hilock/Lewis Sanitary Assessment Project. The sanitary improvements include properties in the area along Hilock Road from private Avenue B to east of Avenue T, including private Avenues B, C, E, F, R, S, and T. The construction has been completed and the sewer will be available for connection by the property owners. Upon passage of this ordinance, each property owner will receive notification of his or her assessment. They will have 30 days to pay the assessment in full, or to automatically have it billed through their property tax bills for a period of 10 years. The final assessment amounts are less than were previously estimated.

This legislation is required under Section 181 of the City Charter in order to assess the total applicable project expenses to the benefiting property owners.

2. EMERGENCY DESIGNATION:

The Division is requesting that this ordinance to considered an emergency in order to fulfill the strict notification required of the assessment process, prior to the expiration of the special assessment anticipation notes on December 4, 2008.

Title

To authorize the Director of Public Utilities to levy a special assessment upon the lots and lands benefited by the Hilock/Lewis Sanitary Assessment Project, in accordance with the assessment procedures set forth by the Columbus City Charter, and to declare an emergency.

Body

WHEREAS, the City received a valid petition requesting sanitary sewer service improvements to the Hilock/Lewis Sanitary Assessment Project; and

WHEREAS, Resolution 0140X-1995, as adopted July 31, 1995, by Columbus City Council declared a necessity to construct sanitary sewer improvements to the Hilock/Lewis Sanitary Assessment Project; respectfully approved the estimated assessment of the cost and expense of the improvements; and declared it necessary for the for the Director of Public Utilities to cause the preparation of plans and specifications required for the construction of said improvements under an assessment procedure; and

WHEREAS, a Board of Revision was convened for purposes of hearing objections to the aforementioned assessment project, as appointed and acting in pursuance to Resolution 0194X-2002, as adopted November 4, 2002, whereupon the

Board of Revision respectfully approved the estimated assessment of the cost and expense of the sanitary sewer improvements known as the Hilock/Lewis Sanitary Assessment Project; and

WHEREAS, Ordinance No. 1010-2003, passed June 16, 2003, declared Columbus City Council's determination to proceed with the subject sanitary sewer assessment improvements project; and

WHEREAS, Ordinance No. 0501-2007, passed April 2, 2007 provided for the issuance and sale of a Special Assessment Bond Anticipated Note, in the principal amount of \$500,000.00, for the purpose of providing funds to pay the Property Owners portion of costs of constructing sanitary sewers in the Hilock/Lewis Sanitary Assessment Project, and other costs incidental thereto; and

WHEREAS, the Director of Public Utilities did in fact enter into a contract for the construction of the Hilock/Lewis Sanitary Assessment Project with Darby Creek Excavating, Inc., as authorized by Ordinance No. 0834-2007, passed June 11, 2007, to which the construction of the sanitary sewer has been completed, and the approximate costs associated with the construction has been tabulated; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary for this City Council to authorize the transfer, appropriation, and expenditure of funds required for the City's share of the Hilock/Lewis Sanitary Assessment Project; and to levy an assessment upon the lands and lots serviced by the Hilock/Lewis Sanitary Assessment Project, in an effort to fulfill the strict notification requirements of the assessment process, prior to the expiration of the special assessment anticipation notes, in accordance with Section 178 of the Columbus City Charter; for the immediate 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 assessment of the construction cost and interest expense associated with the Hilock/Lewis Sanitary Assessment Project, shall be levied upon the lands and lots assessed in accordance with Ordinance No. 1010-2003, passed June 16, 2003, in the City of Columbus, Franklin County, Ohio.

Section 2. That the Director of Public Utilities be and is hereby authorized and directed to levy an assessment for the cost and expense of installing Sewer lines in conjunction with the Hilock/Lewis Sanitary Assessment Project, in accordance with Ordinance Number 0834-2007, passed June 11, 2007, in the City of Columbus, Franklin County, Ohio as prepared by the Division of Sewerage and Drainage and the same is hereby confirmed and that there be and hereby levied and assessed upon the lots and lands hereinafter set forth, the several amounts as therein set forth, it being hereby determined and declared that each said lots and lands is specially benefited by said improvements and in an amount equal to said improvement.

Total amount of Construction Contract	\$ 708,395.87
Inspection and Prevailing Wage Costs	<u>\$ 120,963.17</u>
Sum of Construction and Inspection/Prevailing Wage Costs	\$ 829,359.04
4.75% Interest on \$500,000 for 20 months	<u>\$ 39,583.33</u>
Total Cost	\$ 868,942.37
Less Fixed Assessment Portion	<u>(\$ 388,097.35)</u>
Estimate City Portion	\$ 480,845.02

Refer to attachment ORD1450-2008 Assessment Roll.xls for individual costs to each property owner.

Section 3. That the total assessment shall be payable at the office of the City Treasurer of Columbus, Franklin County, Ohio, within thirty days from the effective date of this Ordinance or, at the option of the owner, in twenty semi-annual installments with interest upon deferred payment at the same rate as shall be borne by the bonds to be issued in anticipation of the collection of the same at the Office of the County Treasurer of Franklin County, Ohio, after the same have been certified to the County Auditor of Franklin County, Ohio for collection in the manner provided by law.

Section 4. That the final following assessments to be levied have been prepared by the Division of Sewerage and Drainage, Sewer System Engineering Staff, based upon the equal benefits derived upon the total number of parcels being served by the improvement, and as such the final calculated cost of the improvements is \$59.15 per assessable front footage, and the same is hereby confirmed and that there be and hereby are levied and assessed upon the lots and lands hereinafter set forth, the several amounts as therein set forth, it being hereby determined and declared that each of said lots and lands is specifically benefited by said assessment and in an amount equal to said improvement:

Section 5. The City's portion of the assessable project costs are currently estimated to be in the amount not to exceed \$480,845.02, and that said cost is based upon the costs of intersection crossings, manhole structures, clearing, miscellaneous construction items, inspection, project financing costs; and unserved private property.

Section 6. That the said assessment, and all portions thereof, when collected, shall be paid into the Sinking Fund and shall be applied to the payment of the bonds issued for said improvement and the interest thereon, as the same shall become due and to no other purpose whatsoever.

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

Section 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 9. 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 10. 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: 1452-2008

Drafting Date: 09/08/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: To authorize and direct the Director of Finance and Management to enter into contract with SPA Defense - Simrad, Inc. for the purchase of four Clip-On Night Vision Devices to outfit tactical entry teams doing search warrants in low or no light situations for the Division of Police SWAT unit.

Bid Information: This Clip-On Night Vision Device is the only one in the marketplace that can be used without changing the focus on the regular scope. The scope focus is important because it allows the officer to attach the unit and go without having to make adjustments. The SWAT unit tested the night vision device for several evenings and discovered that the scope feature was extremely valuable and a definite safety enhancement. There is a letter on file from the company stating that they are the sole manufacturer and sole distributor of this item for all U. S. Law Enforcement and Federal Contracts. The Division of Police is requesting that the Finance and Management Director be authorized to award this contract in accordance with the sole source procurement provisions of Columbus City Codes Chapter 329.

The contract with SPA Defense - Simrad, I

Title

To authorize and direct the Director of Finance and Management to enter into contract for the purchase of Clip-On Night Vision Devices with SPA Defense - Simrad, Inc., in accordance with the Sole Source procurement of the Columbus City Code; to authorize the expenditure of \$35,797.52 from the Law Enforcement Seizure Fund; and to declare an emergency. (\$35,797.52)

WHEREAS, the City of Columbus Division of Police, SWAT unit needs Clip-On Night Vision Devices for low light situations and safety of the officers; and

WHEREAS, this purchase was budgeted in the Law Enforcement Drug Seizure Funds; and

WHEREAS, SPA Defense - Simrad, Inc. is the sole manufacturer and sole distributor of this type of Clip-On Night Vision Device; and

WHEREAS, it is in the best interest of the City to enter into this contract in accordance with provisions of Section 329-07c (Sole Source) of the Columbus City Codes, 1959; and

WHEREAS, emergency legislation is needed in order to expedite delivery of equipment prior to year-end and for the quotation to remain valid; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into contract for the purchase of Clip-On Night Vision Devices from SPA DEFENSE - SIMRAD, INC. thereby preserving the public peace, property, health, safety and welfare; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Finance and Management, be and is hereby authorized and directed to enter into contract with SPA DEFENSE - SIMRAD, INC., for the purchase of four Clip-On Night Vision Devices for the SWAT unit of the Division of Police.

SECTION 2. That the expenditure of \$35,797.52 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DEPT: 30-03 | FUND: 219 | SUBFUND 016 | OBJ LEV 1: 06 | OBJ LEV 3: 6643 | OCA: 300988 | AMOUNT \$35,797.52

SECTION 3. That said contract shall be awarded in accordance with provisions of Section 329.07(e) (Sole Source) of the Columbus City Code, 1959.

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

Legislation Number: 1453-2008

Drafting Date: 09/08/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to establish a UTC contract for Fairbanks Pump Parts and Service for the Division of Sewerage and Drainage, the sole user. The term of the proposed option contract would be two (2) years, expiring September 30, 2010, with the option to renew for one (1) additional year.

The Purchasing Office originally opened formal bids on June 19, 2008. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002917). Twenty-five (25) bids were solicited: (M1A-0, F1-0, MBR-1). One (1) bid was received from Fairbanks Morse, Division of Pentair Water, Inc. However, the specifications failed to accurately list the pumps that were to be serviced under this contract, and so the bid was cancelled and a new solicitation was created. The Purchasing Office then opened formal bids on August 14, 2008; bids were advertised and solicited in accordance with Section 329.06 (Solicitation SA002981). Twenty-five (25) bids were solicited:

(M1A-0, F1-0, MBR-1). However, no bids were received. After contacting the current vendor and previous respondent Fairbanks Morse, it was discovered that, due to an oversight, the new bid was not submitted. Fairbanks Morse, Division of Pentair Water, Inc. is the manufacturer, and although not technically a sole source, they are traditionally the only respondent. Rather than spending additional time and money proceeding with a third formal bid, Fairbanks Morse has submitted their bid document late and the Purchasing Office feels it is in the City of Columbus' best interest to waive competitive bidding procedures and award this bid.

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

Fairbanks Morse, Division of Pentair Water Inc., MAJ, CC# 41-1881858 expires 09/04/2010, \$1.00
Total Estimated Annual Expenditure: \$70,000.00, Division of Sewerage and Drainage, the sole user

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, 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. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Fairbanks Pump Parts and Service with Fairbanks Morse, Div. of Pentair Water, Inc., to authorize the appropriation and expenditure of \$1.00 to establish the contract from the Purchasing UTC Account, to waive formal competitive bidding requirements, and to declare an emergency. (\$1.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids for a second time on August 14, 2008 and no bids were received; and

WHEREAS, due to an oversight, the equipment manufacturer and current contractor failed to submit their bid prior to the bid date but have now submitted a complete and acceptable 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, in order to maintain a supply of Fairbanks Pump Parts and Service, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option to purchase Fairbanks Pumps Parts and Service, 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 for the option to purchase Fairbanks Pump Parts and Service in accordance with Solicitation No. SA002981 until 9/30/10 with the option to renew for one (1) additional year, as follows:

Fairbanks Morse, Division of Pentair Water Inc., All Items, Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Purchasing UTC Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, 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 Sections 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: 1462-2008

Drafting Date: 09/09/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: Ordinance 1291-01 authorized an Economic Development Agreement with the Village of New Albany. This agreement provides for the sharing of income tax revenues generated from property annexed to the Village. These funds are deposited into the Neighborhood Economic Development Fund.

Fiscal Impact: This legislation appropriates \$16,000 from the unallocated balance of the Neighborhood Economic Development Fund for the purpose of fostering investment and development in the City. These funds are needed for personnel costs associated with one Economic Development position. The unencumbered cash balance of this fund is approximately \$225,000.

Title

To authorize the appropriation of \$16,000 from the unappropriated balance of the Neighborhood Economic Development Fund to the Department of Development to provide funds for the purpose of fostering investment and development in the City. (\$16,000.00)

Body

Whereas, Ordinance 1291-01 authorized an Economic Development Agreement with the Village of New Albany; and

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

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

Whereas, this legislation appropriates \$16,000 from the unallocated balance of the Neighborhood Economic Development Fund for the purpose of fostering investment and development in the City; and **now, therefore,**

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

Section 1. That from the unallocated monies in the Neighborhood Economic Development Fund, Fund No. 237, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2008, the sum of \$16,000 be and hereby is appropriated to the Department of Development, Economic Development Division, Division 44-02, Object Level One 01, Object Level Three 1101, OCA Code 495032.

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

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

Legislation Number: 1465-2008

Drafting Date: 09/09/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Public Utilities to pay the State of Ohio, Ohio Environmental Protection Agency (OEPA) Annual Discharge Fees for the Jackson Pike and Southerly Wastewater Treatment Plants for fiscal year 2008.

House Bill 152 became law in July 1993. This law created a series of fees which provides financial support of the Ohio Environmental Protection Agency. Included in these fees is an annual Wastewater Treatment Plant Discharges Fees that need to be paid by holders of NPDES permits.

The Division of Sewerage and Drainage holds two such permits, Jackson Pike Permit Number 4PF00000, Southerly Permit Number 4PF00001. The Jackson Pike Wastewater Treatment Plant has discharge fees totaling \$41,400.00 and the Southerly Wastewater Treatment Plant has discharge fees totaling \$41,400.00, payment is due on January 31, 2009. A ten percent (10%) penalty is assessed if payment is not received on or before January 31, 2009 by the Ohio EPA.

The fees for calendar year 2008 are based upon the average volume of wastewater discharged by each facility during the previous year (2007) between May 1 and October 31. During this period, the Jackson Pike Wastewater Treatment Plant averaged 71.2906 MGD and the Southerly Wastewater Treatment Plant averaged 69.2761 MGD.

SUPPLIER: State of Ohio, Ohio Environmental Protection Agency (31-6402047-090) Governmental Entity

FISCAL IMPACT: \$82,800.00 is needed and budgeted to pay these fees.

\$82,800.00 was paid in 2007

\$82,800.00 was paid in 2006

Title

To authorize the Director of Public Utilities to pay the annual Discharge Fees for Fiscal Year 2008 to the State of Ohio, Ohio Environmental Protection Agency for the Division of Sewerage and Drainage; and to authorize the expenditure of \$82,800.00 from the Sewerage System Operating Fund. (\$82,800.00)

Body

WHEREAS, House Bill 152 became law in July 1993 and created a series of fees which provide financial support to the State of Ohio, Ohio Environmental Protection Agency; and,

WHEREAS, included in these fees is an annual Wastewater Treatment Plant Discharger Fees to be paid by holders of NPDES permits; and,

WHEREAS, the Division of Sewerage and Drainage holds such permits for the Jackson Pike and Southerly Wastewater

Treatment Plants; and,

WHEREAS, these fees were first paid in January 1994, and have been paid each year thereafter, and have been budgeted for the 2008 payments; and,

WHEREAS, payment is due on or before January 31, 2009 to prevent a ten percent (10%) penalty, now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to pay the Ohio Environmental Protection Agency through the Treasurer, State of Ohio, for annual Discharger Fees for 2008 upon receipt of proper invoices.

Section 2. That the expenditure of \$82,800.00, or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund 650, as follows:

Jackson Pike Wastewater Treatment Plant

OCA 605014
Object Level One 03
Object Level Three 3401
Amount \$41,400.00

Southerly Wastewater Treatment Plant

OCA 605048
Object Level One 03
Object Level Three 3401
Amount \$41,400.00

Total Amount: \$82,800.00

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

Legislation Number: 1472-2008

Drafting Date: 09/10/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Director of Public Utilities to enter into a contract with American Municipal Power-Ohio, Inc. (AMP-Ohio) as a sole source to provide wholesale electric power and associated services for the Division of Power and Water.

Ordinance 0153-2008, passed February 25, 2008, authorized modifications of the AMP-Ohio contracts for the generic purchase power agreement and the Gorsuch purchase power agreement. The Gorsuch modification has been executed. However, it has been determined that to meet the current needs of the City and AMP-Ohio, the existing generic agreement should be replaced with a new Master Services Agreement with revised terms and conditions. This new Master Services Agreement has been reviewed by the City Attorney's office and the terms and conditions are acceptable to the City.

AMP-Ohio is a non-profit organization for state municipalities acting as a broker on their behalf to purchase power in high volume at the most competitive prices through a bidding process. Under the existing generic agreement, the City obtains power transmitted from NYPA, Shelby and Gorsuch. NYPA has historically been below market since it is from a hydroelectric project. Additional membership services provided by AMP-Ohio such as lobbying, regulatory compliance, training, market analysis, and updates about reliability standards are unique to the municipal power system environment in our area.

Contract Compliance Number: 310943223, expires January 24, 2010.

Emergency action is requested in order that purchases may continue without interruption and payments can be made on a timely basis.

FISCAL IMPACT: \$57,302,956 is budgeted in the Electricity Fund 550 for purchase power and an additional \$174,000 is budgeted for Amp-Ohio service fees. The total purchased power expenditures for 2006 and 2007 were \$37,677,109.56 and \$53,866,755, respectively. The remaining balance on the Auditor's Certificate for the aforementioned ordinance passed earlier this year will be cancelled.

Title

To authorize the Director of Public Utilities to enter into a contract with American Municipal Power-Ohio, Inc. for the purchase of wholesale electric power and associated services under the sole source provisions of the Columbus City Code; to authorize the expenditure of \$660,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$660,000.00)

Body

WHEREAS, the City of Columbus owns and operates an electric system for the sale of electric power and energy; and

WHEREAS, in order to satisfy a portion of the electric power and energy requirements of its electric system, the City of Columbus has heretofore purchased from American Municipal Power-Ohio, Inc. (AMP-Ohio), an Ohio corporation not for profit of which the City of Columbus is a member, certain electric power and energy procured by AMP-Ohio from third parties; and

WHEREAS, this legislation is being submitted in accordance with the Sole Source provisions of the Columbus City Code Section 329.07, and

WHEREAS, emergency action is requested in order that purchases may continue without interruption and payments for purchased power may be made on a timely basis; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power and Water, in that it is immediately necessary to enter into a contract with American Municipal Power-Ohio, Inc. for the purchase of wholesale electric power and associated services 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 Public Utilities be and is hereby authorized to enter into a contract with American Municipal Power-Ohio, Inc. for the purchase of wholesale electric power and associated services for the Division of Power and Water.

SECTION 2. That this Council finds it in the best interest of the City of Columbus to pass this legislation in accordance with the Sole Source provisions of Columbus City Code Section 329.07 (e).

SECTION 3. That to pay the cost of the aforesaid contract, the expenditure of \$660,000.00, or so much thereof as may be needed, is hereby authorized from Electricity Operating Fund 550, Division No. 60-07, OCA Code 600830, and shall be disbursed among the following Object Level Three Codes:

Object Level Three: 2233	\$ 570,000.00
Object Level Three: 3333	<u>90,000.00</u>
Total:	\$ 660,000.00

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: 1474-2008

Drafting Date: 09/10/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the construction contract with Kokosing Construction Co., Inc. for the Dublin Road Water Plant (DRWP) Raw Water Intake Improvements Project, for the Division of Power and Water. As with any construction project being performed, it is possible unanticipated conditions may arise which would require a construction contract modification. At this time, the complete estimated cost breakdown is as follows:

- \$110,000.00 - Installation of a guard house, additional pavement lane and associated appurtenances to enhance security at Utilities Complex entrance.
- \$125,000.00 - Full scale rebuilding of the south abutment including sheet pile installation.
- \$80,000.00 - Additional grouting to stabilize the existing low-head dam due to unknown voids encountered.
- \$31,500.00 - 10% Contingency

The total amount of this modification is \$346,500.00, a 6.06% increase to the original contract cost.

1. Amount of additional funds to be expended: \$346,500.00

Original Contract Amount: \$5,715,600.00

Amount of original contract and this modification: \$6,062,100.00

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

- The guard house was designed and installed as an increased security measure at the Utilities Complex.
- The south abutment had deteriorated beyond the original estimated scope of repairs due to the unseasonably wet June '08. The high flows and the force of the river significantly damaged the south abutment.
- The low-head dam repair quantities were originally estimated by the design engineer. The dam was originally constructed in the late 1800's (and significantly rehabbed in 1919 and again in 1936 and in 1950) and was in need of rehabilitation. The true extent of the repairs could not be determined until the dam area was dewatered and fully investigated. The extent of these repairs exceeded the original estimates.

3. Reason other procurement processes are not used:

This modification keeps the contractor on the project and on schedule to finalize the Dublin Road Water Plant intake and low-head dam improvements. It was not determined that the additional work at the low-head dam was needed until the

contractor built temporary cofferdams and dewatered the dam. At that point it was necessary to make the needed improvements as soon as possible in order to restore the stream flow to the normal conditions. It was not practical at that time to bid the work out to another contractor, in addition the additional cost and time associated with bidding out this work would well exceed any benefit.

4. How cost of modification was determined:

Costs were submitted by the Contractor and reviewed and verified by the construction administrator and engineering consulting team.

Contract Compliance Information: 31-1023518, expires 3/14/10, Majority

Emergency Designation: Emergency legislation is being requested to provide these services concurrently with the ongoing construction contract and to finish the work while the contractor has the river flows partially diverted by use of a cofferdam. In addition, it is in the City's best interest to complete the work within the river during the traditionally low river flow months of September and October prior to the higher river flows traditionally experienced in winter months.

FISCAL IMPACT: This legislation includes a transfer of funds within the Water Works Enlargement Voted Bonds Fund and an amendment to the 2008 Capital Improvements Budget.

Title

To authorize the Director of Public Utilities to modify and increase the construction contract with Kokosing Construction Co., Inc. due to unforeseen conditions found during construction of the Dublin Road Water Plant Raw Water Intake Improvements Project; for the Division of Power and Water; to amend the 2008 Capital Improvements Budget; to authorize a transfer and expenditure of \$346,500.00 within the Water Works Enlargement Voted Bonds Fund, and to declare an emergency. (\$346,500.00)

Body

WHEREAS, Contract No. EL007159, for Kokosing Construction Co., Inc., was authorized by Ordinance No. 1064-2007, passed June 19, 2007, was executed on July 26, 2007, and was approved by the City Attorney on July 30, 2007; and

WHEREAS, the contract needs modified due to unforeseen conditions found during construction; and

WHEREAS, it is necessary to authorize an amendment to the 2008 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditures; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds within the Water Works Enlargement Voted Bonds Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power and Water, that it is immediately necessary to authorize the Public Utilities Director modify and increase the existing contract with Kokosing Construction Co., Inc., due to unforeseen conditions found during construction of the Dublin Road Water Plant Raw Water Intake Improvements Project, in an emergency manner provide services concurrently with ongoing construction and to finish the work while the river flows are partially diverted. In addition, it is in the City's best interest to complete the work during the traditionally low river flow months of September and October prior to the higher river flows traditionally experienced in winter months; 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 Public Utilities is hereby authorized and directed to modify and increase the existing construction contract with Kokosing Construction Co., Inc. due to unforeseen conditions found during construction of the Dublin Road Water Plant Raw Water Intake Improvements Project, in the amount of \$346,500.00.

SECTION 2. That this contract modification is in compliance with Section 329.16 of Columbus City Codes, 1959.

SECTION 3. That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power and Water.

SECTION 4. That the City Auditor is hereby authorized to transfer \$346,500.00 within the Division of Power and Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6623, as follows:

Project No. | Project Name | OCA Code | change

690431 | Morse/R-New Albany Rd. W.L. | 642900 | -\$346,500

690492 | DRWP Raw Water Intake | 606492 | +\$346,500

SECTION 5. That the 2008 Capital Improvements Budget is hereby amended as follows:

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

690431-100000 | Morse/R-New Albany Rd. W.L. | \$0 | \$583,749 | +\$583,749 (to match cash)

690431-100000 | Morse/R-New Albany Rd. W.L. | \$583,749 | \$237,249 | -\$346,500

690492-100000 | DRWP Raw Water Intake | \$0 | \$346,500 | +\$346,500

SECTION 6. That to pay the cost of the aforesaid contract modification, the expenditure of \$346,500, or so much thereof as may be needed, is hereby authorized from the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division No. 60-09, Project 690492, OCA 606492, Object Level One 06, Object Level Three 6623.

SECTION 7. 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 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 9. 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 10. 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: 1475-2008

Drafting Date: 09/10/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City of Columbus, Department of Public Service, Division of Transportation, received a request from Michael Bradley, on behalf of Central Ohio Transit Authority ("COTA"), asking that the City transfer that portion of Corrugated Way, from the north right-of-way line of Eighth Avenue north to its terminus, to COTA. COTA would like to acquire this unimproved right-of-way to facilitate expansion of their existing parking to accommodate additional staff at their expanded paratransit operations adjacent to Corrugated Way. Per current Division of Transportation practice, comments were solicited from interested parties, including City departments, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to COTA. Also, per current Division practice, a request was submitted to the Department of Law, Real Estate Division, asking that they establish a

value for this unimproved right-of-way; they established a value of \$5,985.00. After review, the Land Review Commission voted to recommend that the above referenced unimproved right-of-way be transferred to COTA for \$5,985.00.

Emergency Justification: Emergency action is requested so the excess right-of-way can be transferred and COTA can begin construction of the additional parking required for additional staff at their expanded paratransit operation without delay.

Title

To authorize the Director of the Department of Public Service to execute those documents required to transfer that portion of Corrugated Way, from the north right-of-way line of Eighth Avenue north to its terminus, to COTA for \$5,985.00; to waive the competitive bidding provisions of Columbus City Codes and to declare an emergency.

Body

WHEREAS, the City of Columbus, Department of Public Service, Division of Transportation, received a request from Michael Bradley, on behalf of Central Ohio Transit Authority ("COTA"), asking that the City transfer that portion of Corrugated Way, from the north right-of-way line of Eighth Avenue north to its terminus, to COTA; and

WHEREAS, COTA would like to acquire this unimproved right-of-way to facilitate expansion of their existing parking to accommodate additional staff at their expanded paratransit operations adjacent to Corrugated Way; and

WHEREAS, per current Division of Transportation practice, comments were solicited from interested parties, including City departments, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to COTA; and

WHEREAS, also per current Division practice, a request was submitted to the Department of Law, Real Estate Division, asking that they establish a value for this unimproved right-of-way; and

WHEREAS, the Real Estate Division established a value of \$5,985.00 for this right-of-way; and

WHEREAS, after review the Land Review Commission voted to recommend that the above referenced unimproved right-of-way be transferred to COTA for \$5,985.00 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 Department of Public Service to execute those documents necessary to transfer that portion of Corrugated Way, from the north right-of-way line of Eighth Avenue north to its terminus, to COTA so that construction of the additional parking required for additional staff at their expanded paratransit operation can begin without delay; now, therefore

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

Section 1. That the Director of the Department of Public Service 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 Central Ohio Transit Authority; to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, being in the Fourth Quarter of Township 1 North, Range 18 West, United States Military Lands, and being the portion of 50' right-of-way that lies north of the north line of Eighth Avenue and south of Pennsylvania Lines, LLC railroad (I.N. 200312180325195) and further described as follows:

Beginning at an iron pin found (3/4 inch hollow pipe, no cap and slightly bent north) at the intersection of the north right of way line of Eighth Avenue and the east right of way line of Corrugated Way (formerly Ohlen Avenue), said point being the southwest corner of that property owned by Serex Properties, LLC (I.N. 200003310062561), and being the **True place of Beginning**;

Thence N 86°35'01" E along the north line of Eighth Avenue projected, for a distance of 50.00

feet to an iron pin set on the existing westerly right of way line of Corrugated Way, said point also lying on the east line of the property owned by Central Ohio Transit Authority (COTA), as described in ORV 2509 at page A06;

Thence N 3°24'59" E along said right of way line and east line of said COTA property a distance of 199.84 feet to an iron pin found (3/4 inch hollow pipe, no cap in good condition), said point being the northern end of Corrugated Way;

Thence S 86°35'01" E along the northern end of Corrugated Way (and the south line of the road vacation as described in the Columbus Vacation Ordinance 455-32, dated 10/10/32) a distance of 50.00 feet to an iron pin set on the existing easterly right of way line of Corrugated Way and the west line of said Serex property;

Thence S 3°24'59" W along said right of way line and west line of the Serex property a distance of 199.84 feet to the **True Place of Beginning**.

Containing 0.229 acres, more or less, and being based on a survey of the adjacent properties for the Central Ohio Transit Authority by Dynotec, Inc. This description was prepared and reviewed on June 23, 2008 by Joseph S. Bolzenius, Registered Surveyor # 7526.

The bearings are based on the Ohio State Plane Coordinate System, Ohio South Zone, as per NAD 83 (1986 adjustment), established by Dynotec, Inc. surveyors, using Global Positioning Procedures and Equipment, and holding the east line of the COTA property as N 3°24'59" E.

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 right-of-way 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 area the Director of the Department of Public Service 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 329.29 with regards to the transfer of this right-of-way.

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 passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1484-2008

Drafting Date: 09/12/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND

The Department of Public Service, Division of Transportation, requires thermoplastic pavement marking materials and loop sealant for use within it's roadway system to perform its mission of promoting pedestrian safety and traffic control. The loop sealant is used to seal underground wires for traffic detection equipment at intersections to control pedestrian and traffic signals. Thermoplastic is used for pavement markings such as turn arrows and lane separation on most asphalt roadway applications. Thermoplastic lasts much longer than paint. It is purchased in bulk quantities and is applied by Division personnel using specialized equipment that heats the material to near-liquid condition and then extrudes it in the desired shapes and dimensions.

The Loop Sealant was successfully bid as follows:

SO029270 for loop sealant for the traffic signal system had 3 responses, Edco Tool and Supply (Maj) was the lowest most responsive bidder, CC#: 341040573, Expires: 11/13/09.

The Permanent Pavement Markings are available for purchase per the terms and conditions of existing citywide universal term contracts (UTC) with 2 vendors:

Sherwin Williams Corp, CC#340526850 Expires: 8/9/10 (Maj)

Ennis Paint, CC#752657523 Expires: 4/14/10 (Maj)

This ordinance authorizes the purchases per these contracts and successful bids to meet the Division of Transportation's anticipated needs for the remainder of 2008 and part of 2009 in the amount of \$185,974.20.

2. FISCAL IMPACT

Fiscal Impact: Funds for these expenditures are available within the Streets and Highways GO Bonds Fund due to cancellations of encumbrances from completed projects.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide for an uninterrupted supply of these commodities that are critical to the division's programs that promote and enhance pedestrian and motorist safety and traffic control.

Title To amend the 2008 C.I.B.; to authorize the transfer of funds within the Streets and Highways GO Bonds Fund; to authorize the expenditure of \$185,974.20 or so much thereof as may be necessary from the Streets and Highways GO Bonds Fund; to authorize the Director of Finance & Management to establish purchase orders for the purchase of thermoplastic pavement marking materials for the Division of Transportation per terms and conditions of existing citywide universal term contracts with 2 vendors and establish a purchase order for Loop Sealant per the successful bid of the commodity; and to declare an emergency. (\$185,974.20)

Body WHEREAS, the Division of Transportation requires of thermoplastic pavement marking materials for its roadway system and loop sealant for the traffic signal system to perform its mission of promoting pedestrian safety and traffic control; and

WHEREAS, these items can be purchased per the successful bid for the loop sealant and the terms and conditions of 2 existing citywide universal term contracts that were established by the Purchasing Office with as many vendors; and

WHEREAS, this ordinance authorizes the purchase of the Division of Transportation's anticipated needs for these commodities for 2008 and part of 2009; and

WHEREAS, this ordinance authorizes the expenditure of up to \$185,974.20 for these traffic commodities; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to provide for an uninterrupted supply of traffic commodities that are critical to the division's programs that promote and enhance pedestrian and motorist safety and traffic control, 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 2008 Capital Improvements Budget established within ordinance 0690-2008 be and hereby is amended due to cancellations as follows:

Project Number / Project / Current CIB Amount / Amendment Amount / CIB Amount

540007-100000 / Traffic Signal Installation (Carryover) / \$298,644.00 (Carryover) / \$19,930.00 (Carryover) / \$318,574.00 (Carryover)

540013-100000 / Permanent Pavement Markings (Carryover) / \$0.00 (Carryover) / \$350.00 (Carryover) / \$350.00 (Carryover)

Section 2. That the 2008 Capital Improvements Budget established within ordinance 0690-2008 be and hereby is

amended to provide funding for this project as follows:

Project Number / Project / Current CIB Amount / Amendment Amount / CIB Amount
590130-100000 / Facilities (Carryover) / \$616,773.00 (Carryover) / (\$168,517.00) (Carryover) / \$448,256.00 (Carryover)
540013-100000 / Permanent Pavement Markings (Carryover) / \$350.00 (Carryover) / \$168,517.00 (Carryover) /
\$168,867.00 (Carryover)

Section 3. That the transfer of monies within the Streets and Highways GO Bonds Fund, Fund 704 be authorized as follows:

TRANSFER FROM:

Fund / Project # / Project / Object Level One/Object Level Three Codes / OCA Code
704 / 590130 / Facilities / 06/6600 / 644385 / \$168,517.00

TRANSFER TO

Fund / Project # / Project / Object Level One/Object Level Three Codes / OCA Code
704 / 540013 / Permanent Pavement Markings / 06 / 6600 / 644385 / \$168,517.00

Section 4. That the expenditure of \$185,974.20 or so much thereof as may be necessary be and hereby is authorized to be expended from Fund 704, the Streets and Highways GO Bonds Fund, Department No. 59-09, Division of Transportation as follows to pay the cost thereof:

Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount
540007 / Signal Installation / 6621 / 644385 / \$17,107.20
540013 / Permanent Pavement Markings / 6631 / \$168,867.00

Section 5. That the Director of Finance and Management be and hereby is authorized to establish purchase orders per the terms and conditions of 2 existing citywide contracts established by the Purchasing Office for the purchase of thermoplastic pavement marking materials on behalf of the Transportation Division as follows:

Sherwin Williams Corp. (total \$87,747.00)
#FL003989 / expires 5/31/2010 / Thermoplastic Pavement Marking Material
Project 540013

Ennis Paint (total \$81,120.00)
#FL003990 / expires 5/31/2010 / Thermoplastic Pavement Marking Material
Project 540013

And, authorizing the Purchasing Office to enter into contract with the following vendor who was lowest and most responsive bidder for the following commodity not on contract:

Edco Tool and Supply (Maj) (total \$17,107.20)
SO029270 for Loop Sealant for the Traffic Signal System
Edco Tool and Supply was the lowest most responsive bidder.
Project 540007

Section 6. 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 7. 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: 1486-2008

Drafting Date: 09/12/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for the purchase of Microsoft Exchange Standard User Client Access Licenses (CAL) 2007 with Software Insurance, from Software House International Inc (SHI). This purchase will allow the Department of Technology to install the aforementioned licenses to servers at the data center; thus allowing the Department of Technology to migrate the city email system to the current version of the email software, Microsoft Exchange 2007. These licenses need installed prior to the end of this year, 2008. The installation process will begin upon approval and passage of this ordinance and associated certified purchase order.

The Department of Technology has a need to purchase sufficient software licenses and client access licenses to enable the Department of Technology to migrate the city email system to the current version of the email software, Microsoft Exchange 2007. The current city email system is Microsoft Exchange 2003 and has been in use by the city for over three years. As the needs of city employees to provide efficient and timely services to the citizens' increases, a heavier load is placed on the email system. This increased load is resulting in slow response time and increased management difficulty on the Department of Technology in supporting this system. In addition, this software version is approximately 5 years old and does not take advantage of enhanced capabilities within the current hardware. Purchasing and installing the Microsoft Exchange Standard User Client Access Licenses (CAL) 2007 upgrade will enable the Department of Technology the ability to offer more efficient and capable service to the city employees and to the citizens of Columbus. The Microsoft Exchange Standard User Client Access Licenses (CAL) 2007 upgrade will be installed on servers at the city's data center.

The Department of Technology (DoT) exercised due diligence; utilizing services provided by the Purchasing Office, by completing the competitive bid process to comply with Columbus City Code Section 329. Through this process, formal bid information and documents were prepared and posted on the City's solicitation web site (Bid # SA003024). On September 4, 2008 the Purchasing Office received and opened (2) two bids; with the lowest numerical bid received from Software House International Inc. (SHI), with a total amount of \$248,724.00. En Pointe Technologies Sales Inc. was the second lowest numerical bid, with a total amount of \$254,505.00. Upon completion of reviewing the bids, it was recommended that the award be made to Software House International Inc. (SHI), in the amount of \$248,724.00, as they were the lowest, responsive, responsible and best bidder per specification.

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

Fiscal Impact: This is the first time that the Department of Technology has made a purchase with respect to the Microsoft Exchange Standard User Client Access Licenses (CAL) 2007 with Software Assurance from Software House International Inc. (SHI). Funds for this purchase, totaling \$248,724.00 have been identified and are available within the 2008 Department of Technology's Information Services Fund.

Emergency Designation:

Emergency designation is requested/required to meet time lines and deadlines previously established; to immediately facilitate prompt payment; to continue with services that are necessary to support daily operation activities; to ensure no service interruption.

Contract Compliance:

Vendor Name: Software House International Inc. (SHI)
11/19/2009

CC #: 223009648

Expiration Date:

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for the purchase of Microsoft Exchange Standard User Client Access Licenses (CAL) 2007 with Software Assurance, from Software House International Inc. (SHI); to authorize the expenditure of \$248,724.00 from the 2008 Department of Technology's Information Services Fund; and to declare an emergency. (\$248,724.00)

Body

WHEREAS, this legislation authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology to establish a purchase order for the purchase of Microsoft Exchange Standard User Client Access Licenses (CAL) 2007 with Software Assurance from Software House International Inc. (SHI); and

WHEREAS, this purchase will allow the Department of Technology to install the aforementioned licenses to servers at the city's data center, and will allow the Department of Technology to migrate the city email system to the current version of the email software, Microsoft Exchange 2007; and

WHEREAS, the Department of Technology exercised due diligence by undergoing a formal bid process, completed by the Purchasing Office, in compliance with Columbus City Code Section 329; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Finance and Management to establish a purchase order to meet time lines and deadlines previously established; to immediately facilitate prompt payment; to continue with services that are necessary to support daily operation activities; and to ensure no service interruption, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Director of the Department of Finance and Management, on behalf of the Department of Technology, is authorized to establish a purchase order for the purchase of Microsoft Exchange Standard User Client Access Licenses (CAL) 2007 with Software Assurance from Software House International Inc. (SHI); in the amount of \$248,724.00.

SECTION 2. That the expenditure of \$248,724.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|**Fund:** 514|**SubFund:** 001|**OCA Code:** 472411|**Obj. Level 1:** 03|**Obj. Level 3:** 3358|**Amount:** \$198,979.20

Div.: 47-02|**Fund:** 514|**SubFund:** 001|**OCA Code:** 472417|**Obj. Level 1:** 03|**Obj. Level 3:** 3358|**Amount:** \$49,744.80

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 the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be 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: 09/15/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To change the company name and Federal Identification number for contracts and purchase orders established with Envirotrol, Inc. due to an integration into Siemens Water Technologies Corp. and updated FID number, and to modify FL002994 to reflect this change. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from Envirotrol, Inc. FID 25-1209145 to Siemens Water Technologies Corp. FID 04-3063901, cc# expires 11/13/2008.

- 1. Amount of additional funds:** No additional funds are necessary to modify the pending option contracts.
- 2. Reason additional needs were not foreseen:** The current supplier has been integrated with the parent company.
- 3. Reason other procurement processes not used:** The same exact product is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated through rebidding at this time.
- 4. How cost was determined:** Terms and conditions are in accordance with the original agreement.

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.

FISCAL IMPACT: No additional monies are required to modify the option contracts. Each agency must set aside their own funding for their estimated expenditures.

In order to maintain an uninterrupted supply of parts to City agencies using Universal Term Contracts and open Purchase Orders, this ordinance is being submitted as an emergency.

Title

To authorize and direct the Finance and Management Director to modify a contract with Envirotrol, Inc. by assigning past, present and future contracts and purchase orders to Siemens Water Technologies Corp., and to declare an emergency.

Body

WHEREAS, the Finance/Purchasing Office established contracts; FL002994 for Powdered Activated Carbon with Envirotrol, Inc.; and there are in existence purchase orders with Envirotrol, Inc. for the option to purchase powdered activated carbon, and

WHEREAS, Envirotrol, Inc. has integrated into Siemens Water Technologies Corp. and in addition to notifying the City of integration, Siemens Water Technologies Corp. has agreed to honor the past, present and future purchase orders established, and

WHEREAS, an emergency exists in the usual daily operation of the Finance/Purchasing Office in that it is immediately necessary to modify all contracts and purchase orders established with the newly integrated vendor, Siemens Water Technologies Corp., 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 all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change of the company name and FID number from Envirotrol, Inc. FID 25-1209145 to Siemens Water Technologies Corp. FID 04-3063901.

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,

Legislation Number: 1493-2008

Drafting Date: 09/16/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The Division of Police needs to purchase new computer Network Storage devices to replace current systems which are over five years old and are unable to store all the necessary network files and provide sufficient back-up capabilities. A failure of the Network Storage computers would mean a loss of important Police data. Also, Police is quickly running out of storeable computer space. The new computer system will provide the latest technology for storing electronic files and provide backup systems for Police electronic files for many years into the future.

This ordinance also authorizes the transfer of \$507,569.00 between projects within the Safety Voted Bond Fund and amends the 2008 Capital Improvement Budget, Ordinance 0690-2008.

Bid Information: The Purchasing Office advertised bid for Network Storage Device, SA002987 which opened August 21, 2008. Only one response was received from Smart Solutions, Inc. Smart Solutions, Inc. met all the specifications and is the responsible, responsive and best bidder. Therefore, the Police Division recommends acceptance of the bid submitted by Smart Solutions.

Contract Compliance No.: 34-1403269, Expires 05/18/2009

Emergency Designation: Emergency legislation is requested in order to expedite the purchases so that all equipment may be in place by year end and the system can be functional as soon as possible.

FISCAL IMPACT: The 2008 Capital Improvement Budget reflects new funding of \$500,000 for Police network file storage. However, there is no cash available within the project to complete this transaction. This transfer of \$507,569.00 from the Police and Fire Computer Aided Dispatch (CAD) will be reimbursed for \$500,000 when bonds are sold.

Title

To authorize the Finance and Management Director to enter into a contract with Smart Solutions, Inc. for the purchase of Network Storage Device for the Division of Police, to amend the 2008 Capital Improvement Budget; to authorize and direct the City Auditor to transfer \$507,569.00 between projects within the Safety Voted Bond Fund; to authorize the expenditure of \$507,569.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$507,569.00)

BodyWHEREAS, there is a need to replace outdated network storage device to maintain daily operations; and
WHEREAS, a formal bid proposal SA002987, Network Storage Device for the Division of Police was received by the Purchasing Office on August 21, 2008; and
WHEREAS, Smart Solutions, Inc. was the only bid received; and
WHEREAS, it is necessary to amend the 2008 Capital Improvement Budget and transfer cash between projects within the Safety Voted Bond Fund; and
WHEREAS, this transfer should be considered a temporary funding method until bonds are sold; and
WHEREAS, an emergency exists in the daily operation of the Division of Police Department of Public Safety, in that it is immediately necessary to enter into contract for the purchase of Network Storage Device in order to expedite the purchases so that all equipment may be in place by year end and the system can be functional as soon as possible for the immediate preservation of the public peace, 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 be and is hereby authorized and directed to enter into contract with Smart Solutions, Inc for the purchase of Network Storage Device for the Division of Police.

SECTION 2. That the 2008 Capital Improvement Budget is hereby amended as follows:

<u>Project/Project # CIB</u>	<u>Current Amount</u>	<u>Revised</u>
320016-100000 Comp. Aided Dispatch Carryover	1,354,890	847,321
320016-100000 Comp Aided Dispatch New	3,966,210	4,466,210
330036-100000 Police Network File Storage New	500,000	0

330036-100000 Police Network File Storage Carryover 0 507,569

SECTION 3. That the City Auditor be and hereby authorized and directed to transfer \$507,569.00 within the Safety Voted Bond Fund as follows:

From:

DIV 30-02 | FUND 701 | Project No.320016 | Project Name -Comp. Aided Dispatch| OCA Code 701016| AMOUNT \$507,569.00|

To:

DIV 30-03 | FUND 701| Project No330036 | Project Name - Police Network File Storage | OCA Code 644476 | AMOUNT \$507,569.00|

SECTION 4. That the expenditure of \$507,569.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 | FUND 701| Project No 330036 | Project Name - Police Network File Storage | OCA Code 644476 | AMOUNT \$507,569.00|

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 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: 1501-2008

Drafting Date: 09/16/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for services to enhance the current Department of Technology's Help Desk Call Center platform.

The Department of Technology's Help Desk Call Center is a critical tool for city employees and non-city government agencies to report technology-related issues with a single point of contact. Establishing this purchase order will provide the Department of Technology's Help Desk Call Center with the following enhancements: application integration between the Call Center platform and the current help desk software and database; investment maximization of the current Call Center platform by utilizing advanced features of the call center platform; automatic screen pop with customer information for improved customer service options and reduced average call time of approximately 30 seconds.

BID INFORMATION:

The purchase of these services will be done through an existing Universal Term Contract (UTC) with PDT Communications Ltd.: UTC # FL003366 - BPCOM11A - expiration date 12/31/2009.

CONTRACT COMPLIANCE NUMBER:

PDT Communications Ltd.: F.I.D# 32-0109794, Expiration Date: 9/12/2010

FISCAL IMPACT:

In fiscal year 2006, \$200,000 was legislated with PDT Communications Ltd. , \$30,500 for fiscal year 2007; and, \$445,318.15 for fiscal year 2008. The amount of \$20,000.00 requested for the enhancements for the Department of Technology's Help Desk Call Center was budgeted and is available within the Department of Technology's Information Services Fund.

EMERGENCY DESIGNATION:

Emergency designation is being requested to allow immediate updates to the Help Desk Call Center platform to continue with services that are necessary to support daily operational activities and to ensure continuous service without interruption.

Title

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order from the Universal Term Contract with PDT Communications Ltd. for the purchase of services to enhance the Department of Technology's Help Desk Call Center software, and to authorize the expenditure of \$20,000.00 from the Department of Technology's Information Services Fund; and to declare an emergency. (\$20,000.00)

Body

WHEREAS, the Department of Technology's Help Desk Call Center is a critical tool for city employees and non-city government agencies to report technology-related issues with a single point of contact; and

WHEREAS, this ordinance will make provisions for software upgrade, support and associated services; and

WHEREAS, this legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for services to enhance the Department of Technology's Help Desk Call Center's current platform; and

WHEREAS, the purchase of these services will be accomplished through an existing Universal Term Contract (UTC); with PDT Communications Ltd.: UTC# FL003366 - BPCOM11A - expiration date 12/31/2009; and

WHEREAS, an emergency exists in the usual daily operations of the City in that it is immediately necessary to authorize passage of this ordinance to establish a purchase order for PDT Communications Ltd. customized software upgrades and services to enhance the current citywide Help Desk Call Center platform to continue with services that are necessary to support daily operational activities and to ensure continuous service without interruption, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1: That the Director of Finance and Management, on behalf of the Department of Technology, be and is hereby authorized and directed to establish a purchase order with PDT Communications Ltd. for the purchase of services in the amount of \$20,000.00 for the Department of Technology's Help Desk Call Center from the Universal Term Contract established for the Department of Technology's Information Services Division.

SECTION 2: That the expenditure of \$20,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology's Information Services Fund as follows:

Div: 47-02|**Fund:** 514|**Subfund:** 001|**OCA:** 472413|**Obj Level 1:** 03|**Obj Level 3:** 3347|**Amount:** \$20,000.00|
Technology

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

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

Legislation Number: 1502-2008

Drafting Date: 09/16/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationBACKGROUND: For the option to establish a UTC contract to purchase Schwing Pump Parts for the Division

of Sewerage and Drainage, the sole user. The term of the proposed option contract would be two (2) years, expiring December 31, 2010, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on July 10, 2008.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002942). Twenty-seven (27) bids were solicited: (M1A-0, F1-1, MBR-1). Three (3) bids were received (F1-1).

Two bidders submitted quotes that were FOB Shipping Point rather than FOB Destination, as specified. In addition, neither bidder provided estimated shipping charges, and have both been deemed non-responsive to the solicitation. The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder:

Motion Industries, MAJ, CC# 63-0251578 expires 09/12/2010, All Items except 16 and 128-131 which were not bid on, \$1.00

Total Estimated Annual Expenditure: \$240,000.00, Division of Sewerage and Drainage, the sole user

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, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing UTC Account. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Schwing Pump Parts with Motion Industries, to authorize the appropriation and expenditure of \$1.00 to establish the contract from the Purchasing UTC Account, and to declare an emergency. (\$1.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 10, 2008 and selected the lowest, responsive, responsible and best bidder; 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, in order to maintain a supply of Schwing Pump Parts, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option to purchase Schwing Pump Parts, 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 for the option to purchase Schwing Pump Parts in accordance with Solicitation No. SA002942 for a term of approximately two (2) years, expiring December 31, 2010, with the option to renew for one (1) additional year, as follows:

Motion Industries, Items 1-15 and 17-127, Amount: \$1.00

SECTION 2. That the appropriation and expenditure of \$1.00 is hereby authorized from Purchasing UTC 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 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: 1511-2008

Drafting Date: 09/17/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To appropriate \$66,668.00 in the Urban Development Action Grants Fund, to the Department of Finance and Management, and to authorize the expenditure of \$66,668.00 from the Urban Development Action Grants Fund for the immediate and long term maintenance of the Ohio Theatre.

The development agreements for the use of two UDAGs received by the City for renovation of the Ohio Theatre require that loan repayments from the Columbus Association for the Performing Arts (CAPA, tax id. #31-0749884) to the city be used for maintenance of the theatre.

The development agreements established a 30-year term for CAPA to repay the UDAG. The use of the loan repayments for maintenance activities constitutes an expenditure by the City and is not a loan.

FISCAL IMPACT: Funds are available for these transactions in the Urban Development Action Grants subfunds.

This legislation is presented as an emergency to effectively execute the requirements of the UDAG agreement. The terms of the UDAG contract stipulate that CAPA make payment to the City, which in turn must reimburse that amount to CAPA on a timely basis to fund the aforementioned maintenance expenses.

Title

To authorize an appropriation of \$66,668.00 from the unappropriated balance of the Urban Development Action grants Fund, to the Department of Finance and Management, and to authorize the expenditure of \$66,668.00 from the Urban Development Action Grants Fund, to provide for the immediate and long term maintenance of the Ohio Theatre, and to declare an emergency. (\$66,668.00)

Body

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to appropriate and expend the aforementioned funds, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore

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

SECTION 1. That from the unappropriated monies in the fund known as the Urban Development Action Grants Fund, Fund No. 243, 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 is appropriated the following sum for use during the 12 months ending December 31, 2008, to provide for long term maintenance of the Ohio Theatre:

Division No. 45-01 - Department of Finance and Management

<u>Subfund</u>	<u>OCA</u>	<u>Object Level One</u>	<u>Object Level Three</u>	<u>Amount</u>
243009	450171	03	3337	\$50,000.00

243010	450189	03	3337	\$16,668.00
--------	--------	----	------	-------------

TOTAL APPROPRIATION				\$66,668.00
---------------------	--	--	--	-------------

SECTION 2. That the expenditure of \$66,668.00, or so much thereof as may be necessary, be and hereby authorized from the Department of Finance and Management, Department No. 45-01, Urban Development Action Grants Fund, Fund No. 243, as follows:

<u>Subfund</u>	<u>OCA</u>	<u>Object Level One</u>	<u>Object Level Three</u>	<u>Amount</u>
243009	450171	03	3337	\$50,000.00
243010	450189	03	3337	\$16,668.00
TOTAL EXPENDITURE				\$66,668.00

SECTION 3. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Department of Finance and Management; 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 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: 1516-2008

Drafting Date: 09/18/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an agreement with DLZ Ohio, Inc., for professional engineering services for Scioto River Study that will prepare a report and a comprehensive backwater model of the Scioto River from Franklin County Line upstream past Grandview Avenue to the I-670 Bridge. This project will mitigate poor drainage within this area.

2. **ENGINEERING CONTRACT AWARD:** DLZ Ohio, Inc. was selected in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals". On July 31, 2008, Requests for Cost Proposals (RFP's) were advertised on the City's website. DLZ Ohio, Inc., EMH&T, ms consultants and Stantec Consulting Services Inc. submitted RFP's on August 15, 2008.

Upon review of the technical proposals, the bidders were ranked using criteria specified in City Code, and more specifically: proposal quality, competence to perform required work, project schedule, and local workforce. Based upon these criteria, DLZ Ohio, Inc. was selected as the highest-ranked bidder.

3. **FISCAL IMPACT:** This ordinance authorizes the transfer and appropriation of funds from the Storm Sewer Reserve Fund and a transfer within the Storm Sewer Bond Fund for this expenditure as well as an amendment to the 2008 Capital Improvements Budget to provide sufficient budget authority. Monies for this contract will be provided from an upcoming Bond Sale via the transfer detailed in this ordinance.

4. **CONTRACT COMPLIANCE INFORMATION:** Contract Compliance Number, 31-1268980, expires: 04/16/09, majority.

5. **JUSTIFICATION FOR EMERGENCY DESIGNATION:** Preliminary results from the study are needed by the City by end of year 2008 to aid in planning/development issues along the Scioto River.

Title

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with DLZ Ohio, Inc. for the Scioto River Study; to authorize the transfer and appropriation of \$198,441.17 from the Storm Sewer Reserve Fund; to amend the 2008 Capital Improvements Budget; and to authorize the expenditure of \$198,441.17 within the Storm Sewer Bond Fund for the Division of Sewerage and Drainage; and to declare an emergency. (\$198,441.17)

Body

WHEREAS, Requests for Cost Proposals were received and opened on August 15, 2008 for engineering services for the Scioto River Study; and

WHEREAS, DLZ Ohio, Inc., was selected based on the following criteria: proposal quality, competence to perform required work, project schedule, and local workforce; and

WHEREAS, it is necessary to authorize the transfer and appropriation of funds from the Storm Sewer Reserve Fund to the Voted Storm Sewer Bond Fund for purposes of providing sufficient funding for this project expenditure; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the project described in this ordinance (the "Project").

WHEREAS, it is necessary to authorize an amendment to the 2008 Capital Improvements Budget for purposes of providing sufficient funding and spending authority for the aforementioned project expenditure; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to mitigate poor drainage and other stormwater problems; 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 Director of Public Utilities to enter into an agreement for professional engineering services, for the Scioto River Study as preliminary results from the study are needed by the City by end of year 2008 to aid in planning/development issues along the Scioto River, 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 from the unappropriated monies in the Storm Sewer Reserve Fund No. 690, 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, the sum of \$198,441.17 is hereby appropriated to the Division of Sewerage and Drainage, Division 60-15, OCA 690001, Obj.Lvl. One 10, Obj.Lvl. Three 5502.

SECTION 2. That the City Auditor is hereby authorized to transfer a total of \$198,441.17, from the Storm Sewer Reserve Fund to the Voted Storm Sewer Bond Fund 685, into the Scioto River Study, 610793, at such time as deemed necessary by the Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 3. That the \$198,441.17 is hereby appropriated for the Scioto River Study, within the Voted Storm Sewer Bond Fund; Fund 685 | Dept./Div. 60-15 | Proj# 610793 | Scioto River Study | Obj.Lvl. Three 6682 | OCA 685793.

SECTION 4. That upon obtaining other funds for the purpose of funding storm sewer system capital improvement

work, the City Auditor is hereby authorized to repay the Storm Sewer System Reserve Fund the amount transferred above, and said funds are hereby deemed appropriated for such purposes.

SECTION 5. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$198,441.17 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

SECTION 6. That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-15, Fund 685, Project 610793, Object Level One 06, Object Level Three 6682, OCA Code 685793, Amount \$198,441.17.

SECTION 7. 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 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 9 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 10. That the Director of Public Utilities be and hereby is authorized to execute an agreement with DLZ Ohio, Inc., 6121 Huntley Road, Columbus, Ohio 43229, for the Division of Sewerage and Drainage, for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage.

SECTION 11. That the said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 12. That the 2008 Capital Improvements Budget Ordinance No. 0690-2008 is hereby amended as follows, to provide sufficient budget authority for the expenditures associated with the Scioto River Study:

<u>Proj. No.</u>	<u>Proj. Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>(Amount of Change)</u>
610939-100000	Third Avenue Underpass Drainage	\$200,000	\$1,558	(-\$198,442)
610793-100000	Scioto River Study	\$0	\$198,442	(+\$198,442)

SECTION 13. 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: 1518-2008

Drafting Date: 09/18/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation1. BACKGROUND

In November of 1998, two divisions of the Public Service Department, Refuse Collection and Engineering & Construction (as they were known then), each purchased Genesis For Windows from Stephen J. Springer dba Advanced Time Recording (ATR). Taking into consideration the labor contracts with the separate bargaining units, ATR setup the systems, configured the divisions, method codes, shifts, policies, overtime rules, hours codes and other configurable settings in each system. In addition, ATR configured and installed all of the clocks and provided training classes to system users.

In October of 2001, additional clocks were added to the Department of Public Service, bringing Traffic, Facilities, Fleet and Construction Inspection into Genesis so that their time records could also be automated. The software for the system was also upgraded to the new version of GenPro and training and technical support on the new system was provided.

This legislation authorizes the Director of Public Service to enter into contract with Stephen J. Springer dba Advanced Time Recording for the purchase of hardware, software, installation and maintenance of the time and attendance system currently in place. This contract is for one year with renewal options for the subsequent three years.

Advanced Time Recording (Contract Compliance 28-9469853, expiration: 03/13/2010) is a sole source vendor in that the existing equipment requires expertise and knowledge of the detailed setup of the software rules for the specific client in order to make the program generate accurate reports and provide specific information to the users. Allowing access to the software by any other vendor could jeopardize the City's information, auditing and accountability of payroll records.

2. EMERGENCY DESIGNATION

Emergency action is requested to proceed with needed installation and maintenance.

3. FISCAL IMPACT

While it was not a budgeted item, there are funds available in the Street Construction, Maintenance and Repair Fund for this expenditure.

TitleTo authorize the Director of Public Service to enter into a contract with Stephen J. Springer dba Advanced Time Recording to provide hardware, software, installation and maintenance of the time and attendance system currently in place in accordance with the sole source procurement provisions of the Columbus City Codes, 1959; to authorize the expenditure of \$10,000.00 from the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$10,000.00)

Body**WHEREAS**, the Department of Public Service currently uses a time and attendance system that was purchased, installed, programmed and maintained by Advanced Time Recording; and

WHEREAS, it is necessary to purchase additional goods and services to maintain the equipment; and

WHEREAS, this contract is being awarded per the sole source provisions of the Columbus City Code Chapter 329.07(e); and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that the Department is in immediate need of procuring said goods and services, thereby preserving the public health, peace, and safety; now, therefore

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

Section 1. That the Director of Public Service be and is hereby authorized to enter into a one year contract with option to renew for the subsequent three years with Stephen J. Springer dba Advanced Time Recording, 5362 Caleb Drive, Columbus, Ohio 43220, in the amount of \$10,000.00 to provide hardware, software, installation and maintenance of the time and attendance system currently in use by the Department.

Section 2. That this Council finds to be in the best interests of the City of Columbus that this contract be awarded per the sole source provisions of the Columbus City Codes, 1959, Chapter 329.07(e) with respect to the services provided by Advanced Time Recording.

Section 3. That for purpose of paying the costs of the contract, the sum of \$10,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from the Street Construction, Maintenance and Repair Fund, Department No. 59-09, Object Level One Code 03, Object Level Three Code 3336, OCA Code 599001.

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

Legislation Number: 1522-2008

Drafting Date: 09/19/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the transfer of \$112,377 between object levels within the General Government Grant Fund to provide for acquisition and relocation administration within the Lead Safe Columbus program. These funds replace General, HOME and Community Development Block Grant funds for the fourth quarter of the 2008 fiscal year and the 2009 fiscal year allowing an essential staff position within the department to be retained. In addition, these funds will provide a cost savings to the General Fund in that terminal leave costs will not be incurred. And finally, these funds are eligible for use to meet the City's match fund obligation for the federally funded Lead Safe Columbus program.

Emergency action is requested to avoid interruptions in program services.

FISCAL IMPACT: Income from the Rental Rehabilitation Program is generated on the principal of amortized and deferred loans, allowing these funds to accumulate until sufficient amounts are available to fund affordable housing initiatives. \$112,377 will be transferred between object levels within the General Government Grant Fund in order to provide funds for acquisition and relocation administration for the Lead Safe Columbus.

Title

To authorize a transfer of \$112,377 between object levels within the General Government Grant Fund to provide for acquisition and relocation administration within the Lead Safe Columbus program; and to declare an emergency. (\$112,377)

Body

Whereas, this legislation authorizes the transfer of \$112,377 between object levels within the General Government Grant Fund to provide for acquisition and relocation administration within the Lead Safe Columbus program; and

Whereas, these funds replace General, HOME and Community Development Block Grant funds for the fourth quarter of the 2008 fiscal year and the 2009 fiscal year allowing an essential staff position within the department to be retained; and

Whereas, in addition, these funds will provide a cost savings to the General Fund in that terminal leave costs will not be incurred and these funds are eligible for use to meet the City's match fund obligation for the federally funded Lead Safe Columbus program; and

Whereas, emergency action is necessary to avoid interruptions in program services; and

Whereas, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to transfer the aforementioned funds, thereby preserving the public health, peace, property, safety

and welfare; and **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 \$112,377 within the Development Department, General Government Grant Fund, Fund 220, Grant No. 448015, Housing Division, Division 44-10, as follows:

FROM:

OL1 05 / OL3 5517 / OCA 440304 / Amount \$38,173
OL1 05 / OL3 5525 / OCA 440304 / Amount \$27,037
OL1 05 / OL3 5528 / OCA 440304 / Amount \$47,167
Total: \$112,377

TO:

OL1 01 / OL3 1101 / OCA 440304 / Amount \$72,781
OL1 01 / OL3 1105 / OCA 440304 / Amount \$ 1,500
OL1 01 / OL3 1120 / OCA 440304 / Amount \$ 7,428
OL1 01 / OL3 1150 / OCA 440304 / Amount \$15,478
OL1 01 / OL3 1160 / OCA 440304 / Amount \$10,399
OL1 01 / OL3 1171 / OCA 440304 / Amount \$ 1,077
OL1 01 / OL3 1173 / OCA 440304 / Amount \$ 3,714
Total: \$112,377

Section 2. That in the reasons stated in the preamble hereto, which is hereby made a part thereof, 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: 1526-2008

Drafting Date: 09/19/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Ordinance 1203-2008, passed July 14, 2008, authorized the payment to various school districts for income tax revenue sharing. The amount authorized for the Columbus City School District did not include the \$15,210.79 revenue share amount for 274 First AGA, Inc. This legislation will amend Ordinance 1203-2008 to include this amount.

Emergency action is requested in order to expedite payment to the Columbus City School District.

FISCAL IMPACT: The 2008 General Fund budget includes the \$15,210.79 payment reflected in this amendment.

Title

To amend Ordinance 1203-2008, passed July 14, 2008, to increase the payment to the Columbus City School District by

\$15,210.79; and to declare an emergency. (\$15,210.79)

Body

WHEREAS, on July 14, 2008, Columbus City Council passed Ordinance 1203-2008, authorizing the payment to various school districts for income tax revenue sharing; and

WHEREAS, it has been determined that the payment to the Columbus City School District did not include the revenue share amount for 274 First AGA, Inc.; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the amendment to Ordinance 1203-2008 to correct an error and expedite payment to the Columbus City School District, 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 Title and Sections 3 and 4 of Ordinance 1203-2008, passed July 14, 2008, be and are hereby amended to read as follows:

Title: To authorize and direct the City Auditor to transfer \$526,781.67 from the Special Income Tax Fund to the General Fund; to appropriate said funds to the Economic Development Division; to authorize and direct the payment of \$1,573,768.90 to the Columbus City School District, \$92,018.50 to the Hilliard City School District, \$341,801.51 to the Olentangy Local School District, and \$114,748.59 to the South-Western City School District for income tax revenue sharing totaling \$2,122,337.50; to authorize the expenditure of \$2,122,337.50 from the General Fund; and to declare an emergency. (\$2,122,337.50)

Section 3. That the City Auditor, for the purposes of income tax revenue sharing, is hereby authorized to make payment to the Columbus City School District in the amount of \$1,573,768.90, to the Hilliard City School District in the amount of \$92,018.50, to the Olentangy Local School District in the amount of \$341,801.51, and to the South-Western City School District in the amount of \$114,748.59.

Section 4. That the payment totaling \$2,122,337.50 is hereby authorized from the General Fund, Fund 010, Department of Development, Economic Development Division No. 44-02, Object Level One 05, Object Level Three 5513, OCA Code 440314.

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: 1528-2008

Drafting Date: 09/22/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Burch Hydro, Inc. for the Hap Cremean Water Plant Lagoon 3 Sludge Removal; in the amount of \$307,847.69; to transfer \$298,789.35 from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund; and to amend the 2008 Capital Improvements Budget.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened two bids on September 10, 2008. Bids were received from: Burch Hydro, Inc. - \$307,847.69 and Synagro Central, LLC - \$822,108.54.

The lowest and best bid was from Burch Hydro, Inc. in the amount of \$307,847.69. Their Contract Compliance Number is 31-0978934 (expires 6/24/10, Majority). Additional information regarding both bidders, description of work, contract time frame and detailed amounts can be found on the attached Legislation Information Form.

3. FISCAL IMPACT: This legislation includes a transfer of funds within the Water Works Enlargement Voted Bonds Fund and a transfer of funds from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund as a temporary measure until such time as the proceeds from a bond sale can be made available. An amendment to the 2008 CIB is also necessary.

Emergency Designation: It is requested that this Ordinance be handled in an emergency manner to allow removal of sludge from Lagoon #3 as soon as possible because all process residuals (sludge) from the HCWP are either pumped to McKinley Quarry via a pipeline or go to one of the three lagoons on the plant site. Two of the three lagoons are currently inoperable and are slated for construction improvements to begin later this year. Lagoon #3 is currently the only functioning sludge lagoon on-site. Lagoon #3 was filled to capacity during the recent sludge pipeline break. The lagoon is needed in the event there are other maintenance issues or problems with the sludge pipeline. Without the ability to store process residuals the HCWP will be unable to continue to treat water.

Title

To authorize the Director of Public Utilities to execute a construction contract with Burch Hydro, Inc. for construction of the Hap Cremean Water Plant Lagoon 3 Sludge Removal; to authorize the transfer of \$9,058.34 within the Water Works Enlargement Voted Bonds Fund; to authorize the appropriation, transfer, an expenditure of \$298,789.35 from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund; to authorize the expenditure of \$307,847.69 from the Water Works Enlargement Voted Bonds Fund; to authorize an amendment to the 2008 Capital Improvements Budget; for the Division of Power and Water, and to declare an emergency. (\$307,847.69)

Body

WHEREAS, two bidders for the Hap Cremean Water Plant Lagoon 3 Sludge Removal were received and publicly opened in the offices of the Director of Public Utilities on September 10, 2008; and

WHEREAS, the lowest and best bid was from Burch Hydro, Inc. in the amount of \$307,847.69; and

WHEREAS, it is necessary to authorize an amendment to the 2008 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the construction of the Project described in this Ordinance (collectively, the "Project").

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a construction contract for the Hap Cremean Water Plant Lagoon 3 Sludge Removal, to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund, in an emergency manner to allow removal of sludge from Lagoon #3 as two of the three lagoons are currently inoperable and the lagoon is needed in the event there are other maintenance issues or problems with the sludge pipeline, for the immediate 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 to transfer \$9,058.34 within the Division of Power and Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6623, as follows:

Project No. | Project Name | OCA Code | change

690431 | Morse/R-New Albany Rd-Water Line | 642900 | -\$9,058.34

690331 | HCWP Lagoons #1 & #3 Sludge Removal | 606331 | +\$9,058.34

SECTION 2. That from the unappropriated monies in the Water System Reserve Fund, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2008, the sum of \$298,789.35, is hereby appropriated to the Division of Power and Water, Division 60-09, Object level One 10, Object level Three 5502, OCA 695056.

SECTION 3. That the City Auditor is hereby authorized and directed to transfer \$298,789.35, from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund, Fund No. 606, into the appropriate project account as specified within Section 4 herein, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

SECTION 4. That the appropriation and expenditure of \$307,847.69 is hereby authorized for the Hap Cremean Water Plant Lagoon 3 Sludge Removal within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690331, Object Level Three 6623, OCA Code 606331.

SECTION 5. That the 2008 Capital Improvements Budget is hereby amended as follows:

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

690431 | Morse/R-New Albany Rd-Water Line | \$9,058 | \$1 | -\$9,059 (to cover change)

690431 | Morse/R-New Albany Rd-Water Line | \$9,059 | \$0 | -\$9,059

690331 | HCWP Lagoons #1 & #3 Sludge Removal | \$7,000,000 | \$7,009,059 | +\$9,059

SECTION 6. That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred under Section 3 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 7. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Hap Cremean Water Plant Lagoon 3 Sludge Removal with the lowest and best bidder, Burch Hydro, Inc.; 17860 Ankneytown Rd., Fredericktown, Ohio 43019; in the amount of \$307,847.69; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

SECTION 8. 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 said construction company shall conduct the work to the satisfaction of the Director of Public and the Administrator of the Division of Power and Water.

SECTION 10. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$3,231,964.66 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section

1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the Water System Reserve Fund 603, which is the fund from which the advance for costs of the Project will be made.

SECTION 11. 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: 1530-2008

Drafting Date: 09/22/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to establish a UTC contract to purchase VX-456 for the Division of Sewerage and Drainage, the sole user. The term of the proposed option contract would be one (1) year, expiring August 31, 2009, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on June 12, 2008.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002927). Fourteen (14) bids were solicited: (M1A-0, F1-0, MBR-0). Two (2) bids were received.

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

Siemens Water Technologies Corp., MAJ, CC# 04-3063901 expires 11/13/2008, All Items, \$1.00
Total Estimated Annual Expenditure: \$130,500.00, Division of Sewerage and Drainage, the sole user

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, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing UTC Account. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase VX-456 with Siemens Water Technologies Corp., to authorize the appropriation and expenditure of \$1.00 to establish the contract from the Purchasing UTC Account, and to declare an emergency. (\$1.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 12, 2008 and selected the lowest, responsive, responsible and best bidder; 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, in order to maintain a supply of VX-456, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option to purchase VX-456, 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 for the option to purchase VX-456 in accordance with Solicitation No. SA002927 for a term of approximately one (1) year, expiring August 31, 2009, with the option to renew for one (1) additional year, as follows:

Siemens Water Technologies Corp., All Items, Amount: \$1.00

SECTION 2. That the appropriation and expenditure of \$1.00 is hereby authorized from Purchasing UTC 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 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: 1556-2008

Drafting Date: 09/26/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Memorandum of Understanding #2008-02 was executed by representatives of the City and IAFF, Local 67 to amend effective dates for certain insurances provisions (January 1, 2009) and employee insurance premium contributions (October 1, 2008). The passage of this ordinance indicates Council's acceptance of Memorandum of Understanding #2008-02, a copy of which is attached hereto.

Emergency action is recommended in order to immediately effect the provisions for those employees represented by IAFF, Local 67.

Title

To accept Memorandum of Understanding #2008-02 executed between representatives of the City of Columbus and IAFF, Local 67, which amends the Collective Bargaining Contract, June 1, 2001 through May 31, 2004; and to declare an emergency.

Body

WHEREAS, representatives of the City and IAFF, Local 67 entered into Memorandum of Understanding #2008-02, a copy of which is attached hereto, to amend Article 18 of the Collective Bargaining Contract between the City and IAFF, June 1, 2001 through May 31, 2004; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Contract between the City and IAFF, Local 67 by accepting Memorandum of Understanding #2008-02 thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

Section 1. That Memorandum of Understanding #2008-02 amends the Collective Bargaining Contract between the City and IAFF, Local 67, June 1, 2007 through May 31, 2010.

Section 2. That City Council, in the best interest of the City, hereby recognizes and accepts Memorandum of Understanding #2008-02, a copy of which is attached hereto, executed between representatives of the City and IAFF, Local 67.

Section 3. 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 (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1581-2008

Drafting Date: 10/01/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance authorizes the issuance of limited tax general obligation bonds in an amount not to exceed \$1,200,000 for the purpose of providing funds to currently refund certain outstanding special obligation bonds designated "City of Columbus, Ohio Tax Increment Financing Bonds, Series B (Brewery District Project)" of the City.

Title

Authorizing the issuance of limited tax general obligation bonds in an amount not to exceed \$1,200,000 for the purpose of providing funds to currently refund certain outstanding special obligation bonds of the City. (\$1,200,000)

Section 55(B) of the City Charter.

Body

WHEREAS, pursuant to Ordinance No. 1266-02 (the "2002 Ordinance") passed by the City Council (the "Council"), of the City of Columbus, Ohio (the "Municipality") issued and sold special obligation bonds designated "City of Columbus, Ohio Tax Increment Financing Bonds, Series B (Brewery District Project)" in the principal amount of \$2,900,000, dated August 29, 2002, of which \$1,200,000 remains currently outstanding (the "Outstanding Bonds"), for the purposes described in the 2002 Ordinance and the Outstanding Bonds; and

WHEREAS, due to current market conditions, this Council believes that it is in the best interest of the Municipality to retire the Outstanding Bonds by issuing fixed rate refunding securities pursuant to Section 133.34(A)(1), Ohio Revised Code;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. Bonds of the Municipality shall be issued in the principal sum of One Million Two Hundred Thousand Dollars (\$1,200,000) (the "Bonds"), or such lesser amount as shall be determined by the Director of Finance and Management and certified to this Council, for the purpose of currently refunding all or a portion of the outstanding portion of the Outstanding Bonds. The Bonds shall be issued in one lot.

Section 2. There shall be and is hereby levied annually on all the taxable property in the Municipality, in addition to all other taxes and within the ten mill limitation, a direct tax the ("Debt Service Levy") for each year during which any of the Bonds are outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Bonds as and when the same falls due and to provide a fund for the repayment of the principal of the Bonds at maturity or upon redemption. The Debt Service Levy shall not be less than the interest and sinking fund tax required by Article XII, Section 11 of the Ohio Constitution.

Section 3. The Debt Service Levy shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner, and at the same time that taxes for general purposes for each of such years are certified, extended and collected. The Debt Service Levy shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from the Debt Service Levy shall be placed in a separate and distinct fund, which shall be irrevocably pledged for the payment of the premium, if any, and interest on and principal of the Bonds when and as the same falls due. Notwithstanding the foregoing, if the Municipality determines that funds will be available from other sources for the payment of the Bonds in any year, the amount of the Debt Service Levy for such year shall be reduced by the amount of funds which will be so available, and the Municipality shall appropriate such funds to the payment of the Bonds in accordance with law.

Section 4. The Bonds shall be issued as fully registered bonds, in the denomination of \$5,000 or any integral multiple thereof, but not exceeding the principal amount maturing on any one date; shall be numbered R-1 upward; shall be dated as set forth in the Certificate of Fiscal Officer Relating to Terms of Bonds (the "Certificate of Fiscal Officer"); shall bear interest payable semi-annually on May 1 and November 1 of each year (the "Interest Payment Dates") commencing May 1, 2009, until the principal sum is paid; and shall bear interest at the rates and shall mature on the dates as shall be set forth in the Certificate of Fiscal Officer.

The Bonds shall be subject to redemption, either in whole or in part, at any time, at the option of, and in the manner determined by, the Municipality, upon one (1) days notice to the Bond Registrar. If less than all of the then outstanding Bonds are called for redemption, the Bonds so called shall be selected by the Municipality in such manner as it shall determine.

Section 5. The Bonds shall set forth the purposes for which they are issued and that they are issued pursuant to this Ordinance. The Bonds shall be executed by the Mayor and the City Auditor of the Municipality, in their official capacities, provided that any of those signatures may be a facsimile. No Bond shall be valid or become obligatory for any purpose or shall be entitled to any security or benefit under this Ordinance unless and until a certificate of authentication, as printed on the Bond, is signed by the Bond Registrar (as defined in Section 6 hereof) as authenticating agent. Authentication by the Bond Registrar shall be conclusive evidence that the Bond so authenticated has been duly issued and delivered under this Ordinance and is entitled to the security and benefit of this Ordinance.

The principal of and premium, if any, and interest on the Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. The principal of the Bonds shall be payable upon presentation and surrender of the Bonds at the office of the Bond Registrar. Each Bond shall bear interest from the later of the date thereof, or the most recent Interest Payment Date to which interest has been paid or duly provided for, unless the date of authentication of any Bond is less than 15 days prior to an Interest Payment Date, in which case interest shall accrue from such Interest Payment Date. Interest on any Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond is registered, at the close of business on the 15th day next preceding that Interest Payment Date (the "Record Date") (unless such date falls on a non-business day, in which case the Record Date shall be the preceding business day), on the Bond Register (as defined in Section 6 hereof) at the address appearing therein.

Any interest on any Bond which is payable, but is not punctually paid or provided for, on any Interest Payment Date (herein called "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Record Date by virtue of having been such owner and such Defaulted Interest shall be paid to the registered owner in whose name the Bond is registered at the close of business on a date (the "Special Record Date") to be fixed by the Bond Registrar, such Special Record Date to be not more than 15 nor less than 10 days prior to the date of proposed payment. The Bond Registrar shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first class postage prepaid, to each registered owner, at his address as it appears in the Bond Register, not less than 10 days prior to such Special Record Date, and may, in its discretion, cause a similar notice to be published once in a newspaper in each place where Bonds are payable, but such publication shall not be a condition precedent to the establishment of such Special Record Date.

Subject to the foregoing provisions of this Section 5, the Bonds delivered by the Bond Registrar upon transfer of or in

exchange for or in lieu of any other Bond shall carry the rights to interest accrued and unpaid, and to accrue, which were carried by such other Bond.

Section 6. The Trustees of the Sinking Fund of the City of Columbus are appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the Bonds. So long as any of the Bonds remain outstanding, the Municipality will cause to be maintained and kept by the Bond Registrar, at the office of the Bond Registrar, all books and records necessary for the registration, exchange and transfer of Bonds as provided in this Section (the "Bond Register"). Subject to the provisions of Section 5 hereof, the person in whose name any Bonds shall be registered on the Bond Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and premium, if any, and interest on any Bond shall be made only to or upon the order of that person. Neither the Municipality nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Bonds, including the interest thereon, to the extent of the amount or amounts so paid.

Any Bond, upon presentation and surrender at the principal office of the Bond Registrar, together with a request for exchange signed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar, may be exchanged for Bonds of any authorized denomination or denominations equal in the aggregate to the unmaturing principal amount of the Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

A Bond may be transferred only on the Bond Register upon presentation and surrender thereof at the principal office of the Bond Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar. Upon that transfer, the Bond Registrar shall complete, authenticate and deliver a new Bond or Bonds of any authorized denomination or denominations equal in the aggregate to the unmaturing principal amount of the Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

The Municipality and the Bond Registrar shall not be required to transfer or exchange any Bond for a period of fifteen days next preceding the date of its maturity.

In all cases in which Bonds are exchanged or transferred hereunder, the Municipality shall cause to be executed and the Bond Registrar shall authenticate and deliver Bonds in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the Municipality and Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the exchange or transfer. The Municipality or the Bond Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer of the Bonds. All Bonds issued upon any transfer or exchange shall be the valid obligations of the Municipality, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Bonds surrendered upon that transfer or exchange.

Section 7. The Bonds shall be sold to the Municipality's Treasury Investment Board (the "Original Purchaser") at the par amount of the Bonds. Section 325.012(F) of the Columbus City Codes shall not apply with respect to the purchase of the Bonds. The Certificate of Fiscal Officer shall state the principal amount of the Bonds, the dated date of the Bonds, the Specified Interest Rates, the Principal Retirement Dates, and the Principal Retirement Schedule, (all as hereinafter defined), and shall include such additional information as shall be required by the terms of this Ordinance.

As used in this Section 7 and in Section 4 hereof:

"Certificate of Fiscal Officer" means the Certificate of Fiscal Officer Relating to Terms of Bonds authorized by this Section 7 to be executed by the Director of Finance and Management or the City Auditor setting forth and determining such terms and other matters pertaining to the Bonds, their issuance, sale or delivery, as are authorized and directed to be determined therein by this Ordinance.

"Original Purchaser" means the Treasury Investment Board of the Municipality.

"Principal Retirement Dates" means November 1 of each year as set forth in the Principal Retirement Schedule.

"Principal Retirement Schedule" means the schedule for the retirement of the principal of the Bonds on the Principal Retirement Dates, in accordance with their stated terms, in the years of Principal Retirement Dates and in the amounts to be retired which shall be determined in the Certificate of Fiscal Officer.

"Specified Interest Rates" means the interest rate or rates at which the Bonds bear interest, which rates are to be determined in the Certificate of Fiscal Officer, provided the true interest cost of the Bonds shall not exceed seven per centum (7.0%) per annum.

The Director of Finance and Management, the City Auditor and the Clerk are authorized and directed to make the necessary arrangements on behalf of the Municipality to establish the date, location, procedure and conditions for the delivery of the Bonds to the Original Purchaser. Those officers are further directed to take all steps necessary to effect due execution, authentication and delivery of the Bonds under the terms of this Ordinance and the Certificate of Fiscal Officer.

The Municipality shall deposit the proceeds, including any accrued interest received from such sale, in the City Treasury and shall be credited to the proper Bond Retirement Fund to be applied to the payment of the principal and interest of the Outstanding Bonds in the manner provided by law. Said proceeds are hereby appropriated for such purposes.

To provide for the payment of the costs of issuance of the Bonds, which shall include, but shall not be limited to, the fees and expenses of the Municipality's bond counsel, and the fees and expenses of the Municipality's financial advisor, the Municipality is hereby authorized to expend a sum not to exceed Fifty Thousand Dollars (\$50,000), and such amount is hereby deemed appropriated, which amount shall be allocated to, and paid from Fund #409.

All moneys necessary to carry out the purpose of this Ordinance, including all principal of and interest on the Bonds, are hereby deemed appropriated.

Section 8. It is hereby found and determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Bonds in order to make them legal, valid and binding obligations of the Municipality have happened, been done and been performed in regular and due form as required by law; that the faith, credit and revenue of the Municipality are hereby irrevocably pledged for the prompt payment of the principal and interest thereof at maturity; and that no limitation of indebtedness or taxation, either statutory or constitutional, has been exceeded in issuing the Bonds.

Section 9. The Director of Finance and Management and the City Auditor and each of them, acting alone, are hereby authorized and directed, for and in the name of the Municipality and on its behalf, to give, or cause to be given, such notices as may be required in order to effect the refunding of the Outstanding Bonds, including, but not limited to, giving such notices of redemption as may be necessary to redeem the Outstanding Bonds on their first optional redemption dates.

Section 10. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 11. The City Clerk is hereby directed to forward certified copies of this Ordinance to the County Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

Section 12. In accordance with Section 55(b) of the Charter of the City of Columbus, Ohio, this Ordinance shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1582-2008

Drafting Date: 10/01/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This ordinance authorizes the issuance of limited tax general obligation bonds in an amount not to exceed \$700,000 for the purpose of providing funds to currently refund certain outstanding special obligation bonds designated "City of Columbus, Ohio Adjustable Rate Tax Increment Financing Bonds (Waggoner Road Project)" of the City.

Title

Authorizing the issuance of limited tax general obligation bonds in an amount not to exceed \$700,000 for the purpose of providing funds to currently refund certain outstanding special obligation bonds of the City. (\$700,000)

Section 55(B) of the City Charter.

Body

WHEREAS, pursuant to Ordinance No. 0178-04 (the "2004 Ordinance") passed by the City Council (the "Council"), of the City of Columbus, Ohio (the "Municipality") issued and sold special obligation bonds designated "City of Columbus, Ohio Adjustable Rate Tax Increment Financing Bonds (Waggoner Road Project)" in the principal amount of \$1,700,000, dated February 12, 2004, of which \$700,000 remains currently outstanding (the "Outstanding Bonds"), for the purposes described in the Ordinance and the Outstanding Bonds; and

WHEREAS, due to current market conditions, this Council believes that it is in the best interest of the Municipality to retire the Outstanding Bonds by issuing fixed rate refunding securities pursuant to Section 133.34(A)(1), Ohio Revised Code;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. Bonds of the Municipality shall be issued in the principal sum of Seven Hundred Thousand Dollars (\$700,000) (the "Bonds"), or such lesser amount as shall be determined by the Director of Finance and Management and certified to this Council, for the purpose of currently refunding all or a portion of the outstanding portion of the Outstanding Bonds. The Bonds shall be issued in one lot.

Section 2. There shall be and is hereby levied annually on all the taxable property in the Municipality, in addition to all other taxes and within the ten mill limitation, a direct tax the ("Debt Service Levy") for each year during which any of the Bonds are outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Series B Bonds as and when the same falls due and to provide a fund for the repayment of the principal of the Series B Bonds at maturity or upon redemption. The Debt Service Levy shall not be less than the interest and sinking fund tax required by Article XII, Section 11 of the Ohio Constitution.

Section 3. The Debt Service Levy shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner, and at the same time that taxes for general purposes for each of such years are certified, extended and collected. The Debt Service Levy shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from the Debt Service Levy shall be placed in a separate and distinct fund, which shall be irrevocably pledged for the payment of the premium, if any, and interest on and principal of the Bonds when and as the same falls due. Notwithstanding the foregoing, if the Municipality determines that funds will be available from other sources for the payment of the Bonds in any year, the amount of the Debt Service Levy for such year shall be reduced by the amount of funds which will be so available, and the Municipality shall appropriate such funds to the payment of the Bonds in accordance with law.

Section 4. The Bonds shall be issued as fully registered bonds, in the denomination of \$5,000 or any integral multiple thereof, but not exceeding the principal amount maturing on any one date; shall be numbered R-1 upward; shall be dated as

set forth in the Certificate of Fiscal Officer Relating to Terms of Bonds (the "Certificate of Fiscal Officer"); shall bear interest payable semi-annually on May 1 and November 1 of each year (the "Interest Payment Dates") commencing May 1, 2009, until the principal sum is paid; and shall bear interest at the rates and shall mature on the dates as shall be set forth in the Certificate of Fiscal Officer.

The Bonds shall be subject to redemption, either in whole or in part, at any time, at the option of, and in the manner determined by, the Municipality, upon one (1) days notice to the Bond Registrar. If less than all of the then outstanding Bonds are called for redemption, the Bonds so called shall be selected by the Municipality in such manner as it shall determine.

Section 5. The Bonds shall set forth the purposes for which they are issued and that they are issued pursuant to this Ordinance. The Bonds shall be executed by the Mayor and the City Auditor of the Municipality, in their official capacities, provided that any of those signatures may be a facsimile. No Bond shall be valid or become obligatory for any purpose or shall be entitled to any security or benefit under this Ordinance unless and until a certificate of authentication, as printed on the Bond, is signed by the Bond Registrar (as defined in Section 6 hereof) as authenticating agent. Authentication by the Bond Registrar shall be conclusive evidence that the Bond so authenticated has been duly issued and delivered under this Ordinance and is entitled to the security and benefit of this Ordinance.

The principal of and premium, if any, and interest on the Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. The principal of the Bonds shall be payable upon presentation and surrender of the Bonds at the office of the Bond Registrar. Each Bond shall bear interest from the later of the date thereof, or the most recent Interest Payment Date to which interest has been paid or duly provided for, unless the date of authentication of any Bond is less than 15 days prior to an Interest Payment Date, in which case interest shall accrue from such Interest Payment Date. Interest on any Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond is registered, at the close of business on the 15th day next preceding that Interest Payment Date (the "Record Date") (unless such date falls on a non-business day, in which case the Record Date shall be the preceding business day), on the Bond Register (as defined in Section 6 hereof) at the address appearing therein.

Any interest on any Bond which is payable, but is not punctually paid or provided for, on any Interest Payment Date (herein called "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Record Date by virtue of having been such owner and such Defaulted Interest shall be paid to the registered owner in whose name the Bond is registered at the close of business on a date (the "Special Record Date") to be fixed by the Bond Registrar, such Special Record Date to be not more than 15 nor less than 10 days prior to the date of proposed payment. The Bond Registrar shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first class postage prepaid, to each registered owner, at his address as it appears in the Bond Register, not less than 10 days prior to such Special Record Date, and may, in its discretion, cause a similar notice to be published once in a newspaper in each place where Bonds are payable, but such publication shall not be a condition precedent to the establishment of such Special Record Date.

Subject to the foregoing provisions of this Section 5, the Bonds delivered by the Bond Registrar upon transfer of or in exchange for or in lieu of any other Bond shall carry the rights to interest accrued and unpaid, and to accrue, which were carried by such other Bond.

Section 6. The Trustees of the Sinking Fund of the City of Columbus are appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the Bonds. So long as any of the Bonds remain outstanding, the Municipality will cause to be maintained and kept by the Bond Registrar, at the office of the Bond Registrar, all books and records necessary for the registration, exchange and transfer of Bonds as provided in this Section (the "Bond Register"). Subject to the provisions of Section 5 hereof, the person in whose name any Bonds shall be registered on the Bond Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and premium, if any, and interest on any Bond shall be made only to or upon the order of that person. Neither the Municipality nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Bonds, including the interest thereon, to the extent of the amount or amounts so paid.

Any Bond, upon presentation and surrender at the principal office of the Bond Registrar, together with a request for exchange signed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar, may be exchanged for Bonds of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

A Bond may be transferred only on the Bond Register upon presentation and surrender thereof at the principal office of the Bond Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar. Upon that transfer, the Bond Registrar shall complete, authenticate and deliver a new Bond or Bonds of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

The Municipality and the Bond Registrar shall not be required to transfer or exchange any Bond for a period of fifteen days next preceding the date of its maturity.

In all cases in which Bonds are exchanged or transferred hereunder, the Municipality shall cause to be executed and the Bond Registrar shall authenticate and deliver Bonds in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the Municipality and Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the exchange or transfer. The Municipality or the Bond Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer of the Bonds. All Bonds issued upon any transfer or exchange shall be the valid obligations of the Municipality, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Bonds surrendered upon that transfer or exchange.

Section 7. The Bonds shall be sold to the Municipality's Treasury Investment Board (the "Original Purchaser") at the par amount of the Bonds. Section 325.012(F) of the Columbus City Codes shall not apply with respect to the purchase of the Bonds. The Certificate of Fiscal Officer shall state the principal amount of the Bonds, the dated date of the Bonds, the Specified Interest Rates, the Principal Retirement Dates, and the Principal Retirement Schedule, (all as hereinafter defined), and shall include such additional information as shall be required by the terms of this Ordinance.

As used in this Section 7 and in Section 4 hereof:

"Certificate of Fiscal Officer" means the Certificate of Fiscal Officer Relating to Terms of Bonds authorized by this Section 7 to be executed by the Director of Finance and Management or the City Auditor setting forth and determining such terms and other matters pertaining to the Bonds, their issuance, sale or delivery, as are authorized and directed to be determined therein by this Ordinance.

"Original Purchaser" means the Treasury Investment Board of the Municipality.

"Principal Retirement Dates" means November 1 of each year as set forth in the Principal Retirement Schedule.

"Principal Retirement Schedule" means the schedule for the retirement of the principal of the Bonds on the Principal Retirement Dates, in accordance with their stated terms, in the years of Principal Retirement Dates and in the amounts to be retired which shall be determined in the Certificate of Fiscal Officer.

"Specified Interest Rates" means the interest rate or rates at which the Bonds bear interest, which rates are to be determined in the Certificate of Fiscal Officer, provided the true interest cost of the Bonds shall not exceed seven per centum (7.0%) per annum.

The Director of Finance and Management, the City Auditor and the Clerk are authorized and directed to make the necessary arrangements on behalf of the Municipality to establish the date, location, procedure and conditions for the delivery of the Bonds to the Original Purchaser. Those officers are further directed to take all steps necessary to effect due execution, authentication and delivery of the Bonds under the terms of this Ordinance and the Certificate of Fiscal Officer.

The Municipality shall deposit the proceeds, including any accrued interest received from such sale, in the City Treasury and shall be credited to the proper Bond Retirement Fund to be applied to the payment of the principal and interest of the Outstanding Bonds in the manner provided by law. Said proceeds are hereby appropriated for such purposes.

To provide for the payment of the costs of issuance of the Bonds, which shall include, but shall not be limited to, the fees and expenses of the Municipality's bond counsel, and the fees and expenses of the Municipality's financial advisor, the Municipality is hereby authorized to expend a sum not to exceed Fifty Thousand Dollars (\$50,000), and such amount is hereby deemed appropriated, which amount shall be allocated to, and paid from Fund #410.

All moneys necessary to carry out the purpose of this Ordinance, including all principal of and interest on the Bonds, are hereby deemed appropriated.

Section 8. It is hereby found and determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Bonds in order to make them legal, valid and binding obligations of the Municipality have happened, been done and been performed in regular and due form as required by law; that the faith, credit and revenue of the Municipality are hereby irrevocably pledged for the prompt payment of the principal and interest thereof at maturity; and that no limitation of indebtedness or taxation, either statutory or constitutional, has been exceeded in issuing the Bonds.

Section 9. The Director of Finance and Management and the City Auditor and each of them, acting alone, are hereby authorized and directed, for and in the name of the Municipality and on its behalf, to give, or cause to be given, such notices as may be required in order to effect the refunding of the Outstanding Bonds, including, but not limited to, giving such notices of redemption as may be necessary to redeem the Outstanding Bonds on their first optional redemption dates.

Section 10. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 11. The City Clerk is hereby directed to forward certified copies of this Ordinance to the County Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

Section 12. In accordance with Section 55(b) of the Charter of the City of Columbus, Ohio, this Ordinance shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1583-2008

Drafting Date: 10/01/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance authorizes the issuance of unlimited tax bonds in an amount not to exceed \$21,600,000 for the purpose of providing funds to currently refund the City's \$54,000,000 Various Purpose Adjustable Rate Unlimited Tax Bonds, Series 1995-1, dated May 18, 1995, which are currently outstanding in the principal amount of \$21,600,000. This bond sale will be conducted on a negotiated basis and is a cooperative effort of the Department of Finance and Management and the City Auditor's Office.

Title

Authorizing the issuance of unlimited tax bonds in an amount not to exceed \$21,600,000 for the purpose of providing funds to currently refund the City's \$54,000,000 Various Purpose Adjustable Rate Unlimited Tax Bonds, Series 1995-1, dated May 18, 1995, which are currently outstanding in the principal amount of \$21,600,000. (\$21,600,000)

Section 55(B) of the City Charter.

Body

WHEREAS, pursuant to two ordinances passed by the City Council (the "Council") of the City of Columbus, Ohio (the "Municipality" or the "City"), the City issued its \$54,000,000 Various Purpose Adjustable Rate Unlimited Tax Bonds, Series 1995-1, dated May 18, 1995, which are currently outstanding in the principal amount of \$21,600,000 (the "Outstanding Bonds"), for the purposes described in those ordinances and in the Outstanding Bonds; and

WHEREAS, due to current market conditions, this Council believes that it is in the best interest of the Municipality to retire the Outstanding Bonds by issuing fixed rate refunding securities pursuant to Section 133.34(A)(3) of the Ohio Revised Code;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. Bonds of the Municipality shall be issued in the principal sum not to exceed Twenty-One Million Six Hundred Thousand Dollars (\$21,600,000.00) (the "2008A Bonds"), or such lesser amount as shall be determined by the Director of Finance and Management and certified to this Council, for the purpose of currently refunding all or a portion of the outstanding portion of the Outstanding Bonds. The 2008A Bonds shall be issued in one lot.

Section 2. There shall be and is hereby levied annually on all the taxable property in the Municipality, in addition to all other taxes and outside the ten mill limitation, a direct tax (the "Debt Service Levy") for each year during which any of the 2008A Bonds are outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the 2008A Bonds as and when the same falls due and to provide a fund for the repayment of the principal of the 2008A Bonds at maturity or upon redemption. The Debt Service Levy shall not be less than the interest and sinking fund tax required by Article XII, Section 11 of the Ohio Constitution.

Section 3. The Debt Service Levy shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner, and at the same time that taxes for general purposes for each of such years are certified, extended and collected. The Debt Service Levy shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from the Debt Service Levy shall be placed in a separate and distinct fund, which shall be irrevocably pledged for the payment of the premium, if any, and interest on and principal of the 2008A Bonds when and as the same falls due. Notwithstanding the foregoing, if the Municipality determines that funds will be available from other sources for the payment of the 2008A Bonds in any year, the amount of the Debt Service Levy for such year shall be reduced by the amount of funds which will be so available, and the Municipality shall appropriate such funds to the payment of the 2008A Bonds in accordance with law.

Section 4. It is hereby determined that, for purposes of issuance and sale, it is in the best interests of the Municipality to combine the 2008A Bonds with other unlimited tax bond issues of the Municipality authorized by other ordinances of this Council adopted on the date hereof. The 2008A Bonds and such other bonds will be jointly referred to herein as the "Bonds". The Bonds shall be designated "City of Columbus, Ohio Various Purpose Unlimited Tax Refunding Bonds, Series 2008".

Section 5. The Bonds shall be issued only as fully registered bonds, in the denomination of \$5,000 or any integral multiple thereof but not exceeding the principal amount of Bonds maturing on any one date; shall be numbered R-1 upward; shall be dated as set forth in the Certificate of Fiscal Officer as defined in and provided for in Section 10 hereof; shall bear interest payable semi-annually on the dates specified in the Certificate of Fiscal Officer (the "Interest Payment Dates"), until the principal sum is paid; and shall bear interest at the rates and shall mature and be subject to mandatory redemption, and shall be subject to optional redemption at a redemption price equal to 100% of the principal amount

redeemed plus accrued interest to the date of redemption of the Bonds, on the dates as shall be set forth in the Certificate of Fiscal Officer.

If less than all of the then outstanding Bonds are called for redemption, the Bonds so called shall be selected by lot by the Municipality in such manner as it shall determine. When partial redemption of a single maturity of the Bonds is authorized, the Bond Registrar shall select Bonds or portions thereof by lot within such maturity in such manner as the Bond Registrar may determine, provided, however, that the portion of any Bond so selected will be in the amount of \$5,000 or an integral multiple thereof.

The right of redemption shall be exercised by notice specifying by numbers the Bonds to be called, the redemption price to be paid, the date fixed for redemption and the places where amounts due upon such redemption are payable. The Municipality shall cause such notice to be given by first class mail, postage prepaid, to the registered holder or holders of the Bonds to be redeemed, mailed to the address shown on the registration books, not less than thirty (30) days prior to such redemption date. All Bonds so called for redemption shall cease to bear interest on the redemption date, provided moneys for the redemption of said Bonds are on deposit at the office of the Bond Registrar at that time.

Section 6. The Bonds shall set forth the purposes for which they are issued and that they are issued pursuant to this Ordinance, and shall be executed by the Mayor and the City Auditor of the Municipality, in their official capacities, provided that any of those signatures may be a facsimile. No Bond shall be valid or become obligatory for any purpose or shall be entitled to any security or benefit under this Ordinance unless and until a certificate of authentication, as printed on the Bond, is signed by the Bond Registrar (as defined in Section 8 hereof) as authenticating agent. Authentication by the Bond Registrar shall be conclusive evidence that the Bond so authenticated has been duly issued and delivered under this Ordinance and is entitled to the security and benefit of this Ordinance.

Section 7. The principal of and premium, if any, and interest on the Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. The principal of the Bonds shall be payable upon presentation and surrender of the Bonds at the office of the Bond Registrar. Each Bond shall bear interest from the later of the date of the presentation and surrender of the Bonds at the office of the Bond Registrar or the most recent Interest Payment Date to which interest has been paid or duly provided. Interest on any Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond is registered, at the close of business on the 1st day (unless such 1st day is a non-business day, in which case the record date will be the preceding business day) of the calendar month in which occurs that Interest Payment Date (the "Record Date"), on the Bond Register (as defined in Section 8 hereof) at the address appearing therein.

Any interest on any Bond which is payable, but is not punctually paid or provided for, on any Interest Payment Date (herein called "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Record Date by virtue of having been such owner and such Defaulted Interest shall be paid to the registered owner in whose name the Bond is registered at the close of business on a date (the "Special Record Date") to be fixed by the Bond Registrar, such Special Record Date to be not more than 15 nor less than 10 days prior to the date of proposed payment. The Bond Registrar shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first class postage prepaid, to each registered owner, at his address as it appears in the Bond Register, not less than 10 days prior to such Special Record Date, and may, in its discretion, cause a similar notice to be published once in a newspaper in each place where Bonds are payable, but such publication shall not be a condition precedent to the establishment of such Special Record Date.

Subject to the foregoing provisions of this Section 7, each Bond delivered by the Bond Registrar upon transfer of or in exchange for or in lieu of any other Bond shall carry the rights to interest accrued and unpaid, and to accrue, which were carried by such other Bond.

Section 8. The Trustees of the Sinking Fund of the City of Columbus are appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the Bonds. So long as any of the Bonds remain outstanding, the Municipality will cause to be maintained and kept by the Bond Registrar, at the office of the Bond Registrar, all books and records necessary for the registration, exchange and transfer of Bonds as provided in this Section (the "Bond Register"). Subject to the provisions of Section 7 hereof, the person in whose name any Bonds shall be registered on the Bond Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and premium, if any, and interest on any Bond shall be made only to or upon the order of that person.

Neither the Municipality nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Bonds, including the interest thereon, to the extent of the amount or amounts so paid.

Any Bond, upon presentation and surrender at the principal office of the Bond Registrar, together with a request for exchange signed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar, may be exchanged for Bonds of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

A Bond may be transferred only on the Bond Register upon presentation and surrender thereof at the principal office of the Bond Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar. Upon that transfer, the Bond Registrar shall complete, authenticate and deliver a new Bond or Bonds of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

The Municipality and the Bond Registrar shall not be required to transfer or exchange any Bond for a period of fifteen days next preceding the date of its maturity.

In all cases in which Bonds are exchanged or transferred hereunder, the Municipality shall cause to be executed and the Bond Registrar shall authenticate and deliver Bonds in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the Municipality and Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the exchange or transfer. The Municipality or the Bond Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer of the Bonds. All Bonds issued upon any transfer or exchange shall be the valid obligations of the Municipality, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Bonds surrendered upon that transfer or exchange.

Section 9. The Bonds shall be initially issued to a Depository for use in a book entry system (each as hereinafter defined), and the provisions of this Section shall apply notwithstanding any other provision of this Ordinance: (i) the Bonds shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (ii) the beneficial owners in book entry form shall have no right to receive Bonds in the form of physical securities or certificates; (iii) ownership of beneficial interests in any Bonds in book entry form shall be shown by book entry on the system maintained and operated by the Depository, and transfers of the ownership of beneficial interests shall be made only by the Depository and by book entry; and (iv) the Bonds as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the Municipality. Principal of and premium, if any, and interest on Bonds in book entry form registered in the name of a Depository or its nominee shall be payable in next day funds delivered to the Depository or its authorized representative (a) in the case of interest, on each Interest Payment Date, and (b) in all other cases, upon presentation and surrender of Bonds as provided in this Ordinance.

The Bond Registrar may, with the approval of this Council, enter into an agreement with the beneficial owner or registered owner of a Bond in the custody of a Depository providing for making all payments to that owner of principal of and premium, if any, and interest on that Bond or any portion thereof (other than any payment of the entire unpaid principal amount thereof) at a place and in a manner (including wire transfer of federal funds) other than as provided above in this Ordinance, without prior presentation or surrender of the Bond, upon any conditions which shall be satisfactory to the Bond Registrar and the Municipality. That payment in any event shall be made to the person who is the registered owner of the Bond on the date that principal is due, or, with respect to the payment of interest, as of the applicable date agreed upon as the case may be. The Bond Registrar will furnish a copy of each of these agreements, certified to be correct by the Bond Registrar, to other paying agents for Bonds and to the Municipality. Any payment of principal, premium or interest pursuant to such an agreement shall constitute payment thereof pursuant to, and for all purposes of, this Ordinance.

The City Auditor or the Director of Finance and Management of the Municipality is authorized and directed to execute, acknowledge and deliver, in the name of and on behalf of the Municipality, a letter agreement among the Municipality, the Bond Registrar and The Depository Trust Company, as Depository, to be delivered in connection with the issuance of the Bonds to a Depository for use in a book entry system.

If any Depository determines not to continue to act as a depository for the Bonds for use in a book entry system, the Municipality and the Bond Registrar may attempt to have established a securities depository/book entry relationship with another qualified Depository under this Ordinance. If the Municipality and the Bond Registrar do not or are unable to do so, the Municipality and the Bond Registrar, after the Bond Registrar has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Bonds from the Depository, and authenticate and deliver Bond certificates in fully registered form to the assigns of the Depository or its nominee, all at the cost and expense (including costs of printing definitive Bonds), if the event is not the result of action or inaction by the Municipality or the Bond Registrar, of those persons requesting such issuance.

For purposes of this Ordinance the following terms shall have the following meanings:

"Book entry form" or "book entry system" means a form or system under which (i) the beneficial right to payment of principal of and interest on the Bonds may be transferred only through a book entry and (ii) physical Bonds in fully registered form are issued only to a Depository or its nominee as registered owner, with the Bonds "immobilized" to the custody of the Depository, and the book entry is the record that identifies the owners of beneficial interests in those Bonds.

"Depository" means any securities depository that is a clearing agency under federal law operating and maintaining, together with its participants, a book entry system to record beneficial ownership of Bonds, and to effect transfers of Bonds, in book entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York, and its nominees.

Section 10. Certain terms of the Bonds shall be set forth in a Certificate of Fiscal Officer Relating to Terms of Bonds (the "Certificate of Fiscal Officer") signed by the Director of Finance and Management or the City Auditor, which Certificate of Fiscal Officer shall set forth and determine such terms and other matters pertaining to the Bonds, their issuance, sale or delivery, as are authorized and directed to be determined therein by this Ordinance. The Certificate of Fiscal Officer shall state the aggregate principal amount of the Series 2008A Bonds as well as the aggregate principal amount of the Bonds to be issued, the dated date of the Bonds, the Purchase Price, the Specified Interest Rates, the Principal Retirement Dates, the Principal Retirement Schedule, Mandatory Redemption Dates, Mandatory Sinking Fund Requirements, Term Bonds, Term Maturity Dates, and the Earliest Optional Redemption Date (all as hereinafter defined), shall identify the Original Purchasers, and shall include such additional information as shall be required by the terms of this Bond Legislation and the Bond Purchase Agreement.

As used in this Section 10 and Section 5 hereof:

"Earliest Optional Redemption Date" means the date specified in the Certificate of Fiscal Officer as the earliest date on which Bonds may be called for redemption at the option of the Municipality.

"Mandatory Redemption Dates" means the dates to be specified in the Certificate of Fiscal Officer in which such Bonds that are Term Bonds are to be redeemed pursuant to applicable Mandatory Sinking Fund Requirements.

"Mandatory Sinking Fund Requirements" means, as to Bonds maturing on Term Maturity Dates, amounts sufficient to redeem such Bonds on each Mandatory Redemption Date, as are to be set forth in the Certificate of Fiscal Officer.

"Original Purchasers" means J.P. Morgan Securities Inc., as senior manager, and such other firms acting as co-manager as shall be specified in the Certificate of Fiscal Officer.

"Principal Retirement Dates" means the dates on which Bonds are to be retired in accordance with their stated terms, which dates are to be specified in the Certificate of Fiscal Officer, provided that the final maturity of the principal portion of the 2008A Bonds included in the Bonds shall not be later than the year of the last maturity permitted by law for the

Outstanding Bonds.

"Principal Retirement Schedule" means the schedule for the retirement of the principal of Bonds on the Principal Retirement Dates, in accordance with their stated terms, in the years of Principal Retirement Dates and in the amounts to be retired which shall be determined in the Certificate of Fiscal Officer.

"Purchase Price" means that amount which is to be determined in the Certificate of Fiscal Officer, but such amount is to be no less than 98% of the aggregate principal amount of the Bonds, together with accrued interest on such Bonds from their date to the date of their delivery and payment therefor.

"Specified Interest Rates" means the interest rate or rates at which the Bonds bear interest, which rates are to be determined in the Certificate of Fiscal Officer, provided the true interest cost of the Bonds shall not exceed six per centum (6.00%) per annum.

"Term Bonds" means those Bonds, as are determined in the Certificate of Fiscal Officer, that are to mature on Term Maturity Dates, unless previously redeemed pursuant to Mandatory Sinking Fund Requirements.

"Term Maturity Dates" means the dates on which Bonds that are Term Bonds are to be retired in accordance with their stated terms, which date or dates are to be determined in the Certificate of Fiscal Officer, provided no such date shall be later than the year of the last maturity permitted by law for the Outstanding Bonds.

The Bonds shall be sold to the Original Purchasers in accordance with the terms of the Bond Purchase Agreement (the "Bond Purchase Agreement") between the Municipality and J. P. Morgan Securities Inc., as representative of the Original Purchasers, at the Purchase Price, plus any accrued interest on the principal amount of the Bonds from the date of the Bonds to the date of delivery of and payment therefor. The Bond Purchase Agreement shall be in such form and shall contain such terms, covenants and conditions not inconsistent with this Ordinance and permitted by applicable law as shall be approved by the City Auditor or the Director of Finance and Management and approved as to form by the City Attorney. The approval of such Bond Purchase Agreement shall be conclusively evidenced by the execution of the Bond Purchase Agreement by such officers. It is hereby determined that the Purchase Price and the Specified Interest Rates for the Bonds, the manner of sale and the terms of the Bonds, all as provided herein, in the Certificate of Fiscal Officer and in the Bond Purchase Agreement, will be in the best interests of the Municipality and consistent with all legal requirements.

The Director of Finance and Management, the City Auditor and the City Clerk are authorized and directed to make the necessary arrangements on behalf of the Municipality to establish the date, location, procedure and conditions for the delivery of the Bonds to the Original Purchasers. Those officers are further directed to take all steps necessary to effect due execution, authentication and delivery of the Bonds under the terms of this Ordinance and the Bond Purchase Agreement.

The distribution of an Official Statement of the Municipality, in preliminary and final form, relating to the original issuance of the Bonds as described in the Bond Purchase Agreement is hereby authorized, and the Director of Finance and Management is hereby authorized and directed to negotiate, prepare and execute, on behalf of the Municipality and in his official capacity, the Official Statement and any supplements thereto as so executed in connection with the original issuance of the Bonds, and he is authorized and directed to advise the Original Purchasers in writing regarding limitations on the use of the Official Statement and any supplements thereto for purposes of marketing or reoffering the Bonds as he deems necessary or appropriate to protect the interests of the Municipality. The Director of Finance and Management, the City Auditor, the City Attorney and any other official of the Municipality are each authorized to execute and deliver, on behalf of the Municipality and in their official capacities, such certificates in connection with the accuracy of the Official Statement, in either preliminary or final form, and any supplements thereto as may, in their judgment, be necessary or appropriate.

The proceeds of the Bonds, including premium, if any, received from the sale of the Bonds, but excluding costs of issuance and any accrued interest, shall be credited to such funds and used for such purposes as shall be specified in the Certificate of Fiscal Officer.

To provide for the payment of the costs of issuance of the 2008A Bonds, which shall include, but shall not be limited to, the fees and expenses of the Municipality's bond counsel, the fees and expenses of the Municipality's financial advisor,

rating agency fees and printing fees, the Municipality is hereby authorized to expend a sum not to exceed Two Hundred Twenty-five Thousand Dollars (\$225,000), and such amount is hereby deemed appropriated, which amount shall be allocated to, and paid from, the benefiting funds as determined by the City Auditor. Initial funds for the payment of such costs of issuance are hereby appropriated from Debt Service Fund #430, which fund shall then be reimbursed by the benefiting funds as determined by the City Auditor.

All moneys necessary to carry out the purpose of this Ordinance, including all principal of and interest on the Bonds, are hereby deemed appropriated.

This Council hereby declares that the Bonds are "obligations" within the meaning of Section 323.07(a)(7) of the Columbus City Codes. The Certificate of Fiscal Officer shall identify the annual financial information and operating data that will constitute the "annual information" for purposes of said Section 323.07.

Section 11. The Municipality hereby covenants that it will comply with the requirements of all existing and future laws which must be satisfied in order that interest on the Bonds is and will continue to be excluded from gross income for federal income tax purposes, including without limitation restrictions on the use of the property financed with the proceeds of the Bonds so that the Bonds will not constitute "private activity bonds" within the meaning of Section 141 of the Internal Revenue Code of 1986, as amended (the "Code"). The Municipality further covenants that it will restrict the use of the proceeds of the Bonds in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the debt is incurred, so that they will not constitute arbitrage bonds under Section 148 of the Code and the regulations prescribed thereunder or (the "Regulations").

The City Auditor or the Director of Finance and Management, or any other officer, including the City Clerk, is hereby authorized and directed (a) to make or effect any election, selection, designation, choice, consent, approval or waiver on behalf of the Municipality with respect to the Bonds as permitted or required to be made or given under the federal income tax laws, for the purpose of assuring, enhancing or protecting favorable tax treatment or the status of the Bonds or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing any rebate amount or any payment of penalties, or making any payments of special amounts in lieu of making computations to determine, or paying, any excess earnings as rebate, or obviating those amounts or payments, as determined by the City Auditor or the Director of Finance and Management, which action shall be in writing and signed by the City Auditor or the Director of Finance and Management, or any other officer, including the City Clerk, on behalf of the Municipality; (b) to take any and all actions, make or obtain calculations, and make or give reports, covenants and certifications of and on behalf of the Municipality, as may be appropriate to assure such exclusion of interest from gross income and the intended tax status of the Bonds; and (c) to give an appropriate certificate on behalf of the Municipality, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances, and reasonable expectations of the Municipality pertaining to Section 148 and the Regulations, and the representations, warranties and covenants of the Municipality regarding compliance by the Municipality with sections 141 through 150 of the Code and the Regulations.

The City Auditor shall keep and maintain adequate records pertaining to investment of all proceeds of the Bonds sufficient to permit, to the maximum extent possible and presently foreseeable, the Municipality to comply with any federal law or regulation now or hereafter having applicability to the Bonds which limits the amount of Bond proceeds which may be invested at an unrestricted yield or requires the Municipality to rebate arbitrage profits (or penalties in lieu thereof) to the United States Department of the Treasury. The City Auditor is hereby authorized and directed to file such reports with, and rebate arbitrage profits (or penalties in lieu thereof) to, the United States Department of the Treasury, to the extent that any federal law or regulation having applicability to the Bonds requires any such reports or rebates, and moneys necessary to make such rebates are hereby appropriated for such purpose.

Break1

Section 12. It is hereby found and determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Bonds in order to make them legal, valid and binding obligations of the Municipality have happened, been done and been performed in regular and due form as required by law; that the faith, credit and revenue of the Municipality are hereby irrevocably pledged for the prompt payment of the principal and interest thereof at maturity; and that no limitation of indebtedness or taxation, either statutory or constitutional, has been exceeded in issuing the Bonds.

Section 13. The Director of Finance and Management and the City Auditor and each of them, acting alone, are hereby authorized and directed, for and in the name of the Municipality and on its behalf, to give, or cause to be given, such notices as may be required in order to effect the refunding of the Outstanding Bonds, including, but not limited to, giving such notices of redemption as may be necessary to redeem the Outstanding Bonds on their first optional redemption dates.

Section 14. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 15. The City Clerk is hereby directed to forward certified copies of this Ordinance to the County Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

Section 16. In accordance with Section 55(b) of the Charter of the City of Columbus, Ohio, this Ordinance shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1584-2008

Drafting Date: 10/01/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance authorizes the issuance of unlimited tax bonds in an amount not to exceed \$19,845,000 for the purpose of providing funds to currently refund the City's \$66,965,000 Various Purpose Adjustable Rate Unlimited Tax Bonds, Series 1996-1, dated December 19, 1996, which are currently outstanding in the principal amount of \$23,830,000. This bond sale will be conducted on a negotiated basis and is a cooperative effort of the Department of Finance and Management and the City Auditor's Office.

Title

Authorizing the issuance of unlimited tax bonds in an amount not to exceed \$19,845,000 for the purpose of providing funds to currently refund the City's \$66,965,000 Various Purpose Adjustable Rate Unlimited Tax Bonds, Series 1996-1, dated December 19, 1996, which are currently outstanding in the principal amount of \$23,830,000. (\$19,845,000)

Section 55(B) of the City Charter.

Body

WHEREAS, pursuant to seven ordinances passed by the City Council (the "Council") of the City of Columbus, Ohio (the "Municipality" or the "City"), the City issued its \$66,965,000 Various Purpose Adjustable Rate Unlimited Tax Bonds, Series 1996-1, dated December 19, 1996, which are currently outstanding in the principal amount of \$23,830,000 (the "Outstanding Bonds"), for the purposes described in those ordinances and in the Outstanding Bonds; and

WHEREAS, due to current market conditions, this Council believes that it is in the best interest of the Municipality to retire the Outstanding Bonds by issuing fixed rate refunding securities pursuant to Section 133.34(A)(3) of the Ohio Revised Code;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. Bonds of the Municipality shall be issued in the principal sum not to exceed Nineteen Million Eight

Hundred Forty-Five Thousand Dollars (\$19,845,000.00) (the "2008B Bonds"), or such lesser amount as shall be determined by the Director of Finance and Management and certified to this Council, for the purpose of, along with other funds available for such purpose, currently refunding all or a portion of the outstanding portion of the Outstanding Bonds. The 2008B Bonds shall be issued in one lot.

Section 2. There shall be and is hereby levied annually on all the taxable property in the Municipality, in addition to all other taxes and outside the ten mill limitation, a direct tax (the "Debt Service Levy") for each year during which any of the 2008B Bonds are outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the 2008B Bonds as and when the same falls due and to provide a fund for the repayment of the principal of the 2008B Bonds at maturity or upon redemption. The Debt Service Levy shall not be less than the interest and sinking fund tax required by Article XII, Section 11 of the Ohio Constitution.

Section 3. The Debt Service Levy shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner, and at the same time that taxes for general purposes for each of such years are certified, extended and collected. The Debt Service Levy shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from the Debt Service Levy shall be placed in a separate and distinct fund, which shall be irrevocably pledged for the payment of the premium, if any, and interest on and principal of the 2008B Bonds when and as the same falls due. Notwithstanding the foregoing, if the Municipality determines that funds will be available from other sources for the payment of the 2008B Bonds in any year, the amount of the Debt Service Levy for such year shall be reduced by the amount of funds which will be so available, and the Municipality shall appropriate such funds to the payment of the 2008B Bonds in accordance with law.

Section 4. It is hereby determined that, for purposes of issuance and sale, it is in the best interests of the Municipality to combine the 2008B Bonds with other unlimited tax bond issues of the Municipality authorized by other ordinances of this Council adopted on the date hereof. The 2008B Bonds and such other bonds will be jointly referred to herein as the "Bonds". The Bonds shall be designated "City of Columbus, Ohio Various Purpose Unlimited Tax Refunding Bonds, Series 2008".

Section 5. The Bonds shall be issued only as fully registered bonds, in the denomination of \$5,000 or any integral multiple thereof but not exceeding the principal amount of Bonds maturing on any one date; shall be numbered R-1 upward; shall be dated as set forth in the Certificate of Fiscal Officer as defined in and provided for in Section 10 hereof; shall bear interest payable semi-annually on the dates specified in the Certificate of Fiscal Officer (the "Interest Payment Dates"), until the principal sum is paid; and shall bear interest at the rates and shall mature and be subject to mandatory redemption, and shall be subject to optional redemption at a redemption price equal to 100% of the principal amount redeemed plus accrued interest to the date of redemption of the Bonds, on the dates as shall be set forth in the Certificate of Fiscal Officer.

If less than all of the then outstanding Bonds are called for redemption, the Bonds so called shall be selected by lot by the Municipality in such manner as it shall determine. When partial redemption of a single maturity of the Bonds is authorized, the Bond Registrar shall select Bonds or portions thereof by lot within such maturity in such manner as the Bond Registrar may determine, provided, however, that the portion of any Bond so selected will be in the amount of \$5,000 or an integral multiple thereof.

The right of redemption shall be exercised by notice specifying by numbers the Bonds to be called, the redemption price to be paid, the date fixed for redemption and the places where amounts due upon such redemption are payable. The Municipality shall cause such notice to be given by first class mail, postage prepaid, to the registered holder or holders of the Bonds to be redeemed, mailed to the address shown on the registration books, not less than thirty (30) days prior to such redemption date. All Bonds so called for redemption shall cease to bear interest on the redemption date, provided moneys for the redemption of said Bonds are on deposit at the office of the Bond Registrar at that time.

Section 6. The Bonds shall set forth the purposes for which they are issued and that they are issued pursuant to this Ordinance, and shall be executed by the Mayor and the City Auditor of the Municipality, in their official capacities, provided that any of those signatures may be a facsimile. No Bond shall be valid or become obligatory for any purpose or shall be entitled to any security or benefit under this Ordinance unless and until a certificate of authentication, as printed on the Bond, is signed by the Bond Registrar (as defined in Section 8 hereof) as authenticating agent. Authentication by the

Bond Registrar shall be conclusive evidence that the Bond so authenticated has been duly issued and delivered under this Ordinance and is entitled to the security and benefit of this Ordinance.

Section 7. The principal of and premium, if any, and interest on the Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. The principal of the Bonds shall be payable upon presentation and surrender of the Bonds at the office of the Bond Registrar. Each Bond shall bear interest from the later of the date of the presentation and surrender of the Bonds at the office of the Bond Registrar or the most recent Interest Payment Date to which interest has been paid or duly provided. Interest on any Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond is registered, at the close of business on the 1st day (unless such 1st day is a non-business day, in which case the record date will be the preceding business day) of the calendar month in which occurs that Interest Payment Date (the "Record Date"), on the Bond Register (as defined in Section 8 hereof) at the address appearing therein.

Any interest on any Bond which is payable, but is not punctually paid or provided for, on any Interest Payment Date (herein called "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Record Date by virtue of having been such owner and such Defaulted Interest shall be paid to the registered owner in whose name the Bond is registered at the close of business on a date (the "Special Record Date") to be fixed by the Bond Registrar, such Special Record Date to be not more than 15 nor less than 10 days prior to the date of proposed payment. The Bond Registrar shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first class postage prepaid, to each registered owner, at his address as it appears in the Bond Register, not less than 10 days prior to such Special Record Date, and may, in its discretion, cause a similar notice to be published once in a newspaper in each place where Bonds are payable, but such publication shall not be a condition precedent to the establishment of such Special Record Date.

Subject to the foregoing provisions of this Section 7, each Bond delivered by the Bond Registrar upon transfer of or in exchange for or in lieu of any other Bond shall carry the rights to interest accrued and unpaid, and to accrue, which were carried by such other Bond.

Section 8. The Trustees of the Sinking Fund of the City of Columbus are appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the Bonds. So long as any of the Bonds remain outstanding, the Municipality will cause to be maintained and kept by the Bond Registrar, at the office of the Bond Registrar, all books and records necessary for the registration, exchange and transfer of Bonds as provided in this Section (the "Bond Register"). Subject to the provisions of Section 7 hereof, the person in whose name any Bonds shall be registered on the Bond Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and premium, if any, and interest on any Bond shall be made only to or upon the order of that person. Neither the Municipality nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Bonds, including the interest thereon, to the extent of the amount or amounts so paid.

Any Bond, upon presentation and surrender at the principal office of the Bond Registrar, together with a request for exchange signed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar, may be exchanged for Bonds of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

A Bond may be transferred only on the Bond Register upon presentation and surrender thereof at the principal office of the Bond Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar. Upon that transfer, the Bond Registrar shall complete, authenticate and deliver a new Bond or Bonds of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

The Municipality and the Bond Registrar shall not be required to transfer or exchange any Bond for a period of fifteen days next preceding the date of its maturity.

In all cases in which Bonds are exchanged or transferred hereunder, the Municipality shall cause to be executed and the Bond Registrar shall authenticate and deliver Bonds in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the Municipality and Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the exchange or transfer. The Municipality or the Bond Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer of the Bonds. All Bonds issued upon any transfer or exchange shall be the valid obligations of the Municipality, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Bonds surrendered upon that transfer or exchange.

Section 9. The Bonds shall be initially issued to a Depository for use in a book entry system (each as hereinafter defined), and the provisions of this Section shall apply notwithstanding any other provision of this Ordinance: (i) the Bonds shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (ii) the beneficial owners in book entry form shall have no right to receive Bonds in the form of physical securities or certificates; (iii) ownership of beneficial interests in any Bonds in book entry form shall be shown by book entry on the system maintained and operated by the Depository, and transfers of the ownership of beneficial interests shall be made only by the Depository and by book entry; and (iv) the Bonds as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the Municipality. Principal of and premium, if any, and interest on Bonds in book entry form registered in the name of a Depository or its nominee shall be payable in next day funds delivered to the Depository or its authorized representative (a) in the case of interest, on each Interest Payment Date, and (b) in all other cases, upon presentation and surrender of Bonds as provided in this Ordinance.

The Bond Registrar may, with the approval of this Council, enter into an agreement with the beneficial owner or registered owner of a Bond in the custody of a Depository providing for making all payments to that owner of principal of and premium, if any, and interest on that Bond or any portion thereof (other than any payment of the entire unpaid principal amount thereof) at a place and in a manner (including wire transfer of federal funds) other than as provided above in this Ordinance, without prior presentation or surrender of the Bond, upon any conditions which shall be satisfactory to the Bond Registrar and the Municipality. That payment in any event shall be made to the person who is the registered owner of the Bond on the date that principal is due, or, with respect to the payment of interest, as of the applicable date agreed upon as the case may be. The Bond Registrar will furnish a copy of each of these agreements, certified to be correct by the Bond Registrar, to other paying agents for Bonds and to the Municipality. Any payment of principal, premium or interest pursuant to such an agreement shall constitute payment thereof pursuant to, and for all purposes of, this Ordinance.

The City Auditor or the Director of Finance and Management of the Municipality is authorized and directed to execute, acknowledge and deliver, in the name of and on behalf of the Municipality, a letter agreement among the Municipality, the Bond Registrar and The Depository Trust Company, as Depository, to be delivered in connection with the issuance of the Bonds to a Depository for use in a book entry system.

If any Depository determines not to continue to act as a depository for the Bonds for use in a book entry system, the Municipality and the Bond Registrar may attempt to have established a securities depository/book entry relationship with another qualified Depository under this Ordinance. If the Municipality and the Bond Registrar do not or are unable to do so, the Municipality and the Bond Registrar, after the Bond Registrar has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Bonds from the Depository, and authenticate and deliver Bond certificates in fully registered form to the assigns of the Depository or its nominee, all at the cost and expense (including costs of printing definitive Bonds), if the event is not the result of action or inaction by the Municipality or the Bond Registrar, of those persons requesting such issuance.

For purposes of this Ordinance the following terms shall have the following meanings:

"Book entry form" or "book entry system" means a form or system under which (i) the beneficial right to payment of principal of and interest on the Bonds may be transferred only through a book entry and (ii) physical Bonds in fully registered form are issued only to a Depository or its nominee as registered owner, with the Bonds "immobilized" to the custody of the Depository, and the book entry is the record that identifies the owners of beneficial interests in those Bonds.

"Depository" means any securities depository that is a clearing agency under federal law operating and maintaining, together with its participants, a book entry system to record beneficial ownership of Bonds, and to effect transfers of Bonds, in book entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York, and its nominees.

Section 10. Certain terms of the Bonds shall be set forth in a Certificate of Fiscal Officer Relating to Terms of Bonds (the "Certificate of Fiscal Officer") signed by the Director of Finance and Management or the City Auditor, which Certificate of Fiscal Officer shall set forth and determine such terms and other matters pertaining to the Bonds, their issuance, sale or delivery, as are authorized and directed to be determined therein by this Ordinance. The Certificate of Fiscal Officer shall state the aggregate principal amount of the Series 2008B Bonds as well as the aggregate principal amount of the Bonds to be issued, the dated date of the Bonds, the Purchase Price, the Specified Interest Rates, the Principal Retirement Dates, the Principal Retirement Schedule, Mandatory Redemption Dates, Mandatory Sinking Fund Requirements, Term Bonds, Term Maturity Dates, and the Earliest Optional Redemption Date (all as hereinafter defined), shall identify the Original Purchasers, and shall include such additional information as shall be required by the terms of this Bond Legislation and the Bond Purchase Agreement.

As used in this Section 10 and Section 5 hereof:

"Earliest Optional Redemption Date" means the date specified in the Certificate of Fiscal Officer as the earliest date on which Bonds may be called for redemption at the option of the Municipality.

"Mandatory Redemption Dates" means the dates to be specified in the Certificate of Fiscal Officer in which such Bonds that are Term Bonds are to be redeemed pursuant to applicable Mandatory Sinking Fund Requirements.

"Mandatory Sinking Fund Requirements" means, as to Bonds maturing on Term Maturity Dates, amounts sufficient to redeem such Bonds on each Mandatory Redemption Date, as are to be set forth in the Certificate of Fiscal Officer.

"Original Purchasers" means J.P. Morgan Securities Inc., as senior manager, and such other firms acting as co-manager as shall be specified in the Certificate of Fiscal Officer.

"Principal Retirement Dates" means the dates on which Bonds are to be retired in accordance with their stated terms, which dates are to be specified in the Certificate of Fiscal Officer, provided that the final maturity of the principal portion of the 2008B Bonds included in the Bonds shall not be later than the year of the last maturity permitted by law for the Outstanding Bonds.

"Principal Retirement Schedule" means the schedule for the retirement of the principal of Bonds on the Principal Retirement Dates, in accordance with their stated terms, in the years of Principal Retirement Dates and in the amounts to be retired which shall be determined in the Certificate of Fiscal Officer.

"Purchase Price" means that amount which is to be determined in the Certificate of Fiscal Officer, but such amount is to be no less than 98% of the aggregate principal amount of the Bonds, together with accrued interest on such Bonds from their date to the date of their delivery and payment therefor.

"Specified Interest Rates" means the interest rate or rates at which the Bonds bear interest, which rates are to be determined in the Certificate of Fiscal Officer, provided the true interest cost of the Bonds shall not exceed six per centum (6.00%) per annum.

"Term Bonds" means those Bonds, as are determined in the Certificate of Fiscal Officer, that are to mature on Term Maturity Dates, unless previously redeemed pursuant to Mandatory Sinking Fund Requirements.

"Term Maturity Dates" means the dates on which Bonds that are Term Bonds are to be retired in accordance with their stated terms, which date or dates are to be determined in the Certificate of Fiscal Officer, provided no such date shall be later than the year of the last maturity permitted by law for the Outstanding Bonds.

The Bonds shall be sold to the Original Purchasers in accordance with the terms of the Bond Purchase Agreement (the "Bond Purchase Agreement") between the Municipality and J. P. Morgan Securities Inc., as representative of the Original Purchasers, at the Purchase Price, plus any accrued interest on the principal amount of the Bonds from the date of the Bonds to the date of delivery of and payment therefor. The Bond Purchase Agreement shall be in such form and shall contain such terms, covenants and conditions not inconsistent with this Ordinance and permitted by applicable law as shall be approved by the City Auditor or the Director of Finance and Management and approved as to form by the City Attorney. The approval of such Bond Purchase Agreement shall be conclusively evidenced by the execution of the Bond Purchase Agreement by such officers. It is hereby determined that the Purchase Price and the Specified Interest Rates for the Bonds, the manner of sale and the terms of the Bonds, all as provided herein, in the Certificate of Fiscal Officer and in the Bond Purchase Agreement, will be in the best interests of the Municipality and consistent with all legal requirements.

The Director of Finance and Management, the City Auditor and the City Clerk are authorized and directed to make the necessary arrangements on behalf of the Municipality to establish the date, location, procedure and conditions for the delivery of the Bonds to the Original Purchasers. Those officers are further directed to take all steps necessary to effect due execution, authentication and delivery of the Bonds under the terms of this Ordinance and the Bond Purchase Agreement.

The distribution of an Official Statement of the Municipality, in preliminary and final form, relating to the original issuance of the Bonds as described in the Bond Purchase Agreement is hereby authorized, and the Director of Finance and Management is hereby authorized and directed to negotiate, prepare and execute, on behalf of the Municipality and in his official capacity, the Official Statement and any supplements thereto as so executed in connection with the original issuance of the Bonds, and he is authorized and directed to advise the Original Purchasers in writing regarding limitations on the use of the Official Statement and any supplements thereto for purposes of marketing or reoffering the Bonds as he deems necessary or appropriate to protect the interests of the Municipality. The Director of Finance and Management, the City Auditor, the City Attorney and any other official of the Municipality are each authorized to execute and deliver, on behalf of the Municipality and in their official capacities, such certificates in connection with the accuracy of the Official Statement, in either preliminary or final form, and any supplements thereto as may, in their judgment, be necessary or appropriate.

The proceeds of the Bonds, including premium, if any, received from the sale of the Bonds, but excluding costs of issuance and any accrued interest, shall be credited to such funds and used for such purposes as shall be specified in the Certificate of Fiscal Officer.

To provide for the payment of the costs of issuance of the 2008B Bonds, which shall include, but shall not be limited to, the fees and expenses of the Municipality's bond counsel, the fees and expenses of the Municipality's financial advisor, rating agency fees and printing fees, the Municipality is hereby authorized to expend a sum not to exceed Two Hundred Twenty-five Thousand Dollars (\$225,000), and such amount is hereby deemed appropriated, which amount shall be allocated to, and paid from, the benefiting funds as determined by the City Auditor. Initial funds for the payment of such costs of issuance are hereby appropriated from Debt Service Fund #430, which fund shall then be reimbursed by the benefiting funds as determined by the City Auditor.

All moneys necessary to carry out the purpose of this Ordinance, including all principal of and interest on the Bonds, are hereby deemed appropriated.

This Council hereby declares that the Bonds are "obligations" within the meaning of Section 323.07(a)(7) of the Columbus City Codes. The Certificate of Fiscal Officer shall identify the annual financial information and operating data that will constitute the "annual information" for purposes of said Section 323.07.

Section 11. The Municipality hereby covenants that it will comply with the requirements of all existing and future laws which must be satisfied in order that interest on the Bonds is and will continue to be excluded from gross income for federal income tax purposes, including without limitation restrictions on the use of the property financed with the proceeds of the Bonds so that the Bonds will not constitute "private activity bonds" within the meaning of Section 141 of the Internal Revenue Code of 1986, as amended (the "Code"). The Municipality further covenants that it will restrict the use of the proceeds of the Bonds in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the debt is incurred, so that they will not constitute arbitrage bonds under Section 148

of the Code and the regulations prescribed thereunder or (the "Regulations").

The City Auditor or the Director of Finance and Management, or any other officer, including the City Clerk, is hereby authorized and directed (a) to make or effect any election, selection, designation, choice, consent, approval or waiver on behalf of the Municipality with respect to the Bonds as permitted or required to be made or given under the federal income tax laws, for the purpose of assuring, enhancing or protecting favorable tax treatment or the status of the Bonds or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing any rebate amount or any payment of penalties, or making any payments of special amounts in lieu of making computations to determine, or paying, any excess earnings as rebate, or obviating those amounts or payments, as determined by the City Auditor or the Director of Finance and Management, which action shall be in writing and signed by the City Auditor or the Director of Finance and Management, or any other officer, including the City Clerk, on behalf of the Municipality; (b) to take any and all actions, make or obtain calculations, and make or give reports, covenants and certifications of and on behalf of the Municipality, as may be appropriate to assure such exclusion of interest from gross income and the intended tax status of the Bonds; and (c) to give an appropriate certificate on behalf of the Municipality, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances, and reasonable expectations of the Municipality pertaining to Section 148 and the Regulations, and the representations, warranties and covenants of the Municipality regarding compliance by the Municipality with sections 141 through 150 of the Code and the Regulations.

The City Auditor shall keep and maintain adequate records pertaining to investment of all proceeds of the Bonds sufficient to permit, to the maximum extent possible and presently foreseeable, the Municipality to comply with any federal law or regulation now or hereafter having applicability to the Bonds which limits the amount of Bond proceeds which may be invested at an unrestricted yield or requires the Municipality to rebate arbitrage profits (or penalties in lieu thereof) to the United States Department of the Treasury. The City Auditor is hereby authorized and directed to file such reports with, and rebate arbitrage profits (or penalties in lieu thereof) to, the United States Department of the Treasury, to the extent that any federal law or regulation having applicability to the Bonds requires any such reports or rebates, and moneys necessary to make such rebates are hereby appropriated for such purpose.

Break1

Section 12. It is hereby found and determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Bonds in order to make them legal, valid and binding obligations of the Municipality have happened, been done and been performed in regular and due form as required by law; that the faith, credit and revenue of the Municipality are hereby irrevocably pledged for the prompt payment of the principal and interest thereof at maturity; and that no limitation of indebtedness or taxation, either statutory or constitutional, has been exceeded in issuing the Bonds.

Section 13. The Director of Finance and Management and the City Auditor and each of them, acting alone, are hereby authorized and directed, for and in the name of the Municipality and on its behalf, to give, or cause to be given, such notices as may be required in order to effect the refunding of the Outstanding Bonds, including, but not limited to, giving such notices of redemption as may be necessary to redeem the Outstanding Bonds on their first optional redemption dates.

Section 14. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 15. The City Clerk is hereby directed to forward certified copies of this Ordinance to the County Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

Section 16. In accordance with Section 55(b) of the Charter of the City of Columbus, Ohio, this Ordinance shall take effect and be in force from and immediately 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: 1813-2005

Drafting Date: 10/21/2005

Version: 1

Current Status: Defeated

Matter Type: Ordinance

Explanation

Council Variance Application: CV05-022

APPLICANT: John and Gerlene Hunter; 670 East Gates Street; Columbus, Ohio 43206.

PROPOSED USE: To permit limited outdoor sales in the P-1, Private Parking District.

CITY DEPARTMENTS' RECOMMENDATION: Disapproval. This variance would permit limited outdoor sales in the P-1, Private Parking district. *The South Side Plan (2002)* states that "a number of objectionable commercial uses have located along Frebis Avenue" and recommends that neighborhood property owners be consulted to identify appropriate uses. The Vassor Village Civic Association and the Council of South Side Organizations, within whose boundaries the site is located, have both recommended disapproval of the variance. The request to allow limited retail uses on the site zoned P-1, Private Parking District, is not consistent with *The South Side Plan* in that it is a use which is not identified as an acceptable use by the local civic associations.

Title

To grant a Variance from the provisions of Section 3371.01, P-1, Private Parking District for the property located at **607 FREBIS AVENUE (43206)**, to permit limited outdoor sales in the P-1, Private Parking District.

Body

WHEREAS, by application No. CV05-022, the owner of property at **607 FREBIS AVENUE (43206)**, is requesting a Council variance to permit limited outdoor sales in the P-1, Private Parking District; and

WHEREAS, Section 3371.01, P-1, Private Parking District, prohibits commercial uses, while the applicant proposes limited outdoor sales; and

WHEREAS, the outdoor sales area would have setbacks of fifteen (15) feet from the sidewalk, five (5) feet from the east and west property lines, and would occupy 1,250 square feet on an improved surface; and

WHEREAS, the applicant proposes outdoor sales limited to three (3) days per week, Thursday, Friday and Saturday, with set-up, sales, and removal from the site being allowed only between the hours of 1:00 p.m. and 7:00 p.m.; and

WHEREAS, no items shall be stored or displayed on the site, except during the permitted days and times above; and

WHEREAS, City Departments recommend disapproval of this variance which would allow limited outdoor sales in the P-1, Private Parking District because *The South Side Plan (2002)* states that "a number of objectionable commercial uses have located along Frebis Avenue" and recommends that neighborhood property owners be consulted to identify appropriate uses. The Vassor Village Civic Association and the Council of South Side Organizations, within whose boundaries the site is located, have both recommended disapproval of the variance. The request to allow limited retail uses on the site zoned P-1, Private Parking District, is not consistent with *The South Side Plan* in that it is a use which is not identified as an acceptable use by the local civic associations; 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 **607 FREBIS AVENUE (43206)**, in using said property as desired; now, therefore:

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

Section 1. Variance from the provisions of Section 3371.01, P-1, Private Parking District is hereby granted for the property located at **607 FREBIS AVENUE (43206)**, in that said section prohibits limited commercial uses, outdoor sales, in the P-1, Private Parking District; said property being more particularly described as follows:

Being Lots numbered 166 and 167 of the plat of the Estate of William Merion, deceased, as numbered and delineated upon the recorded plat thereof, of record in Complete Record 220, Page 586, Court of Common Pleas, Franklin County, Ohio.

Section 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for limited commercial uses, outdoor sales only, or those uses permitted in the P-1, Private Parking District.

Section 3. That this ordinance is further conditioned on:

(a) Outdoor sales shall only be allowed a maximum of three (3) days per week, on Thursday, Friday and Saturday. Items for sale may be put out for display starting at 1:00 p.m and must be removed by 7:00 p.m.

(b) No items related to the outdoor sales shall be stored on the site overnight.

(c) No permanent structures shall be allowed except as permitted by Chapter 3371, if the property is used for a private parking lot.

(d) The display area shall be setback fifteen (15) feet from the sidewalk, five (5) feet from the eastern and western property lines and shall be a maximum of twenty-five (25) feet deep. The applicant's transportation may be located outside of the display area. At a minimum, one ADA parking space shall be provided.

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

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 - October 16, 2008 11:00 am

SA003052 - SEWER BRICK UTC FOR SEWERS AND DRAINS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: This proposal is to provide the City of Columbus, Division of Sewerage and Drainage, Sewer Maintenance Operations Center, 1250 Fairwood Avenue, with a Universal Term Contract (blanket type) for Sewer Brick to be used for various sewer repair and replacement projects. It is estimated that the Division of Sewerage and Drainage will spend approximately \$30,000 annually from this contract. The proposed contract will be in effect for a period of two (2) years from the date of execution of the contract by the City.

1.2 Classification: The Successful bidder will provide, deliver and unload pallets of sewer brick of various sizes and types. Product standards will be in accordance with the latest edition A.S.T.M. specifications and with the latest edition of the City of Columbus Construction and Material Specifications.

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: September 24, 2008

SA003054 - AUTO BODY REPAIR SERVICES

1.1 Scope: This proposal is to provide the City of Columbus Division of Fleet Management with a Universal Term Contract (blanket type) to supply Auto Body Repair Services up to and including January 31, 2011.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchasing Auto Body Repair Services for various City vehicles per bid document.

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: September 23, 2008

SA003056 - POLICE/RESPIRATOR FIT TESTER & ACCESSOR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 SCOPE: The City of Columbus, Division of Police is obtaining bids to establish a contract for the purchase of four (4) new, unused PortaCount Plus Model 8030 Respirator Fit Testers and Accessories. The PortaCount machines will be delivered to the Columbus Police Training Academy located at 1000 North Hague Avenue, Columbus, Ohio 43204.

1.2 CLASSIFICATION: Items included on bid are four (4) PortaCount Plus Model 8030 Fit Testers, eight (8) quantitative fit test adapter kits, four (4) cases of reagent grade isopropyl alcohol, and seventeen (17) mask adapter refill kits. The PortaCount machines will be used to determine a quantitative fit factor for respirators used by employees of the Division of Police.

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: September 25, 2008

SA003061 - P.U./DIESEL CAB & CHASSIS W/9' DUMP BODY

1.1 Scope: It is the intent of the City of Columbus, Public Utilities Department, to obtain formal bids to establish a contract(s) for the purchase of one (1) Diesel powered, heavy-duty cab and chassis with a minimum G.V.W. rating of 19,500 pounds equipped with a 9 foot dump body. Vehicle should be low profile design to accommodate the needs of an asphalt crew.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the purchase and delivery, and warranty service of one (1) new and unused diesel powered, heavy-duty cab and chassis with a minimum G.V.W. rating of 19,500 pounds equipped with a 9 foot dump body.

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: September 25, 2008

SA003063 - PRINTING OF 2008 COC INCOME TAX FORMS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Income Tax Division, to obtain formal bids to establish a contract for the purchase of prepress, printing, variable data imaging, finishing, fulfillment, CD production and delivery services of our 2008 Income Tax forms for use in collecting revenue for the 2009 tax year.

1.2 Classification: The successful supplier will be responsible for the following items in various quantities as per the specifications: Individuals' IR-25 Tax Packet (IR-25 & IT-21) , Business' BR-25 Tax Packet (BR-25 & IT-21), Individuals' IR-22 Tax Packet, CD of Form and Instructions (Columbus Package X on CD), IR-25 Tri-fold (Annual Return-Individual), BR-25 Tri-fold (Annual Business-Business), Individual IT-21 Tri-fold (Declaration), IR-25 Flat Stock (Annual Return - Individual), BR-25 Flat Stock (Annual Return - Business), IT-42 Flat Stock (Individual Extensions),BR-42 Flat Stock (Business Extensions) and IR-22 Flat Stock.

PERFORMANCE AND PROPOSAL BONDS REQUIRED

A Performance Bond in the amount of 100% of the contract price with a satisfactory surety is a requirement of this bid. Additionally, a Proposal Bond in the amount of 10% of the total bid price is to be submitted with the bid.

Sample tax forms are available for pickup or can be mailed. To have them mailed, please contact Tracena Fowler @614-645-3027. They can be picked up at Columbus Income Tax Division, 50 W Gay St. 4th Fl.

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: September 24, 2008

SA003073 - DOT/Media Services - 3 camera set-up

1.1 Scope: It is the intent of the City of Columbus, Department of Technology, Media Services Group to obtain formal bids to establish a contract for the purchase of studio camera systems for use within the GTC-3 cable television station located at 90 W. Broad Street, Columbus, Ohio.

1.2 Classification: The City will accept proposals for the purchase of three (3) studio camera systems, with optional configurations. The City reserves the right to purchase fewer than three systems based on available funding.

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 01, 2008

BID OPENING DATE - October 17, 2008 1:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003065 - OCM-SENSENBRENNER PARK/ESCALATOR, ETC.

ADVERTISEMENT FOR BIDS

SENSENBRENNER PARK
PAVILION/BRIDGE RENOVATIONS & ELEVATOR/ESCALATOR PACKAGE
HIGH STREET & NATIONWIDE BOULEVARD
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 formal bids to establish a contract for SENSENBRENNER PARK PAVILION/BRIDGE RENOVATIONS & ELEVATOR/ESCALATOR PACKAGE HIGH STREET & NATIONWIDE BOULEVARD, COLUMBUS, OHIO 43215. Work to be completed within 168 calendar days upon notification of award of contract.

1.2 Classification: Work to consist of necessary preparation work and repainting of existing tube steel truss bridge structure and metal deck (Exterior only). There will be a pre-bid meeting on Thursday, October 9, 2008 at 1:00 p.m. at Nationwide Realty Investors, 375 N. Front Street, Suite 200, Conference Room A, Columbus, Ohio. This is a prevailing wage project. A 10% proposal bond / 100% performance bond required. All questions and concerns pertaining to the specifications shall be directed in writing to the Architect: Acock Associates Architects to the attention of Ed Nabakowski via fax (614) 228-2780 or e-mail enabakowski@acock.com only prior to October 13, 2008 by 12:00 p.m. Addendums will be issued accordingly.

Bid Date Friday, October 17, 2008 @ 1:00 p.m. EST to Nationwide Realty Investors, 375 N. Front Street, Columbus, Ohio 43215. Copies of Bid Documents may be purchased at Atlas Blue Print, 224 West Spring Street, Columbus, Ohio 43215 beginning Friday, September 26, 2008 for a non-refundable fee of \$ 85.00 per set.

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: September 25, 2008

SA003036 - OCM-PROF SVS FOR ENERGY SERVICES COMPANY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

PROFESSIONAL SERVICES FOR ENERGY SERVICES COMPANY

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain proposals from an energy services company (ESCO) to identify and implement capital improvements to reduce energy and related costs in the Central Safety Building located at 120 Marconi Boulevard, Columbus Ohio 43215.

1.2 Classification: The selected ESCO will be expected to perform a technical energy audit of the Central Safety building for purposes of identifying energy conservation measures (ECM). The ECM's identified may include but are not limited to: HVAC improvements, efficient lighting and building envelope assessment.

The Central Safety building was built in 1991. The building comprises 215,913 square feet and has 8 finished floors, a basement and equipment penthouse. The building is occupied at varying levels 24 hours a day, 365 days a year.

Services from the ESCO may include the following but are not limited to:

- Technical Energy Audit
- Construction/Implementation of Audit Findings
- Project Management and Scheduling
- Building Commissioning
- Monitoring of Improvements
- Training of City Staff

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 01, 2008

BID OPENING DATE - October 21, 2008 11:00 am

SA003043 - MUGSHOT IMAGING SYSTEM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope and Classification

1.0 Scope

The Columbus Division of Police is seeking bids through this Request for Proposal (RFP) to acquire and implement a Mugshot Imaging System with the latest technology available that would include facial recognition. The facial recognition aspect will be used to assist in identifying suspects from photos provided from surveillance photos or other photos. The preferable system will be compatible and be able to fully interface with the Division of Police utilizing Microsoft SQL Server 2005.

The Division of Police is a service to the public and operates 24 hours/7 days a week for both sworn and civilian staff. It is vital that systems for public safety and officer safety for such as a mugshot identification system be available to all personnel during all hours of operation. Support staff maintains and updates the information, sworn staff must have access to the data from all environments including, but not limited to remote and mobile sites, as well as the Central Headquarters.

Staff members in the Identification Section operate 24/7 processing suspects and persons of interest in the ID Section at Central Headquarters. For each individual processed, all their demographic and biographic data will be recorded, their fingerprints and palm prints captured and a photo taken. If the person has tattoos that are gang related it is important to record that information as well.

The start date of the contract will be based on the date on the executed contract page for a term of three (3) years. This contract may be renewed for maintenance and software support on its anniversary date for two (2) additional one- year renewals beyond the initial term contingent upon mutual agreement of both parties.

1.1 Columbus Division of Police Background and History

The Columbus Division of Police is divided into "Subdivisions." The Support Services Subdivision consists of specialized units that offer certain expertise to law enforcement for forensic evidence and the updating of criminal records processing; i.e. photo lab, fingerprint identification and latent identification. These units serve as support to law enforcement agencies within the Greater Columbus area and all of Central Ohio.

The City of Columbus Division of Police purchased a Records Management System (RMS) by CrisNet. Currently the Police Net section is working with Crisnet to customize and update the Divisions reporting system to be NIBRS (National Incident Based Reporting System) compliant.

The Identification Unit (ID) purchased an updated Automated Fingerprint Identification System (AFIS) from Sagem-Morpho to include Palm prints. This upgrade has been in operation since November 2005. One major function of the ID Unit is to update all criminal records in the local database and submit arrest data with fingerprints electronically to BCI&I and FBI daily.

Latent Unit processes latent evidence submitted by local Crime Scene Search Unit, Evidence Technicians, and Patrol Officers and requested from over 25 outside law enforcement agencies within the Greater Columbus area.

PoliceNet is the IT support staff for the Division.

The Identification Unit maintains over 250,000 adult criminal records and over 2,200 criminal juvenile records. The current mugshot system contains over 306,300 images and has increased annually by 18,000 each year. All photos are available to users and not archived. The Division also has over 2500 users.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

HISTORY - In 1991, the Columbus Division of Police obtained funding to purchase an Automated Fingerprint Identification System (AFIS) and mugshot system. The first mugshot system purchased was X-Image. Conversion of the fingerprints was completed off site. However the mugshot began "day-one" with negatives being scanned in as time permitted and photos of prisoners added as processed daily.

In 1998 the City of Columbus Division of Police purchased a new system from a local company Avatar, now known as Intellinetics. A conversion of data was completed.

Sharing mugshot and arrest information with the Franklin County Sheriff's Office and other local law enforcement was important during the implementation of this endeavor. In attempts a "Max Server" was created but was never stabilized and was not dependable.

1.2 Classification: A suitable mugshot system will have, at a minimum, the capabilities listed in requirements section of this bid proposal. Moreover, it should have proven successful installations in no less than three (3) police departments of at least 1000 employees/or relevant population to the City of Columbus, OH.

Proposals are being sought through this RFP for a project that includes:

Provide a mugshot system that meets or exceeds the expectations stated in this RFP.

Provide a mugshot system that is web-based so that images and information can be shared with other police agencies and mobile units.

Provide software that will be installed on the current network at the Columbus Division of Police.

Provide helpdesk support 24hours/7days (as secondary when local support cannot fix the issue).

Provide software and/or hardware maintenance for the mugshot system and all components, including telecommunications equipment.

Provide and conduct operational training for all staff within the Division to include 10 Administrators, 5 technical, and 10 train the trainers for users.

Provide updates to software when available to the mugshot system.

Provide access to a users network and users group.

Administrator control access.

Web interface

Manager access permissions.

Maintenance contract.

1.3 Information is also available to sworn personnel using a Mobile and/or Remote client to access the local network. It will be imperative to maintain all present interfaces. Interface requirements are listed under the "Requirements" in this RFP. The goal in this project is to also expand the data sharing to allow access to 30 or more outside agencies within the Greater Columbus, Ohio region.

1.4 Sharing of all biometric and demographic data is crucial to this endeavor. Information sharing with outside agencies within the Greater Columbus region is a priority and must be achieved in this project.

1.5 A pre-bid conference will be held on Tuesday, September 23, 2008 at 9:00 AM (EST) in the City of Columbus Division of Police Headquarters, 120 Marconi Blvd, Room 116, Columbus, OH 43215.

1.5.1 Any interested bidder is strongly urged to attend, as this is the only opportunity to do a walk-through

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

1.5.2 RFP. Questions may be sent via e-mail to mugshotrpf@columbuspolice.org until Friday, October 3, 2008 at 4:00 PM (EST). All questions must be in writing. No questions will be answered after this date.

1.5.3 Addendums will be posted on the City's vendor services website as needed. The last and final addendum will be No later than Tuesday, October 7, 2008 by 4:00 p.m. (EST) on all questions and answers will be displayed on the City's vendor services website.

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 07, 2008

BID OPENING DATE - October 22, 2008 3:00 pm

SA003053 - DUBLIN SUBSTATION CONTROL SWITCHGEAR

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, 910 Dublin Road, Room 4002, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. Local Time, on Wednesday, October 22, 2008, and publicly opened and read at that hour and place in the first floor auditorium for the following project: DUBLIN SUBSTATION CONTROL/SWITCHGEAR BUILDING.

The work for which proposals are invited consists of the fabrication of a switchgear/control building package F.O.B. Pad. The contract shall include the design, furnishing and delivery of a complete factory tested switchgear line up that will include all required 15KV breakers, batteries and charger, SCADA system, installation of ten (10) owner furnished control panels. All work shall be completed within 365 calendar days from the date of the Notice to Proceed.

CLASSIFICATION: 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.

Plans are \$50.00 per set (non-refundable). Bids will be accepted only from manufacturers of equipment being bid, their distributors or their manufacturer representatives. No warranty pass-thru from third party will be accepted.

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: September 18, 2008

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003058 - CIP 650618, Chestnut St & Sixth St Comb

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 October 22, 2008, and publicly read at that hour and place in the Department of Public Utilities Complex, 910 Dublin Road, 1st Floor Auditorium, Columbus, OH 43215 for the following project: CIP 650618, CHESTNUT STREET AND SIXTH STREET COMBINED SEWER REHABILITATION PROJECT.

This project consists of the rehabilitation of approximately 984 feet of 108-inch diameter, 489 feet of 114-inch diameter, and 312 LF of 117-inch diameter three-ring brick sewer along Chestnut, Fourth and Naghten Streets utilizing reinforced shotcrete process; rehabilitation of approximately 499 LF of 27-inch diameter, 408 LF of 30-inch diameter, and 727 LF of 48-inch diameter three-ring brick combined sewer along Sixth Street and alleys utilizing the Cured-in-Place-Pipe (CIPP) process; rehabilitation of approximately 3 brick manholes; replacement of frame and cover on 3 brick manholes; cleaning of the sewers, pre and post videos, confirmation of the status of service laterals and their reinstatement, bypass pumping, maintenance of traffic, and other such work as may be necessary to complete the contract in accordance with the plans (CC-14757) and specifications. All work shall be completed within 540 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 Tuesday, September 23, 2008 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: September 23, 2008

SA003069 - SMOKY ROW BOOSTER STATION MOTOR CONTROL

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 Smoky Row Booster Station Motor Control Center & Pump replacements, Contract #1136. The work for which proposals are invited consists of replacing the existing motor control center and replacing two of the four existing pump & motor assemblies with smaller pumps. 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 October 4, 2008. The Bid Date for the project is October 22, 2008.

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: September 30, 2008

SA003070 - CIP 610892 SCADA Upgrades & Improvements

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 October 22, 2008, and publicly read at that hour in Department of Public Utilities Complex 910 Dublin Road, 1st Floor Auditorium, Columbus, OH 43215 for the following project: SCADA UPGRADE AND IMPROVEMENTS, SCIOTO FLOODWALL FLOOD GATES, CIP 610892

The work for which proposals are invited consists of The work, for which Proposals are invited includes, at each of (4) sites, Greenlawn Avenue Stoplog Gate, Harmon Avenue Stoplog Gate, Conrail West Stoplog Gate, and Rich Street Stoplog Gate, the installation of a new Telemetry and Control System, Intrusion Alarm System, Lightning Protection System, and all associated appurtenances required to make the monitoring station fully operational with the existing D.O.S.D.- S.C.A.D.A. System.

The work, for which Proposals are invited also includes, at each of (2) sites, McKinley Avenue Stoplog Gate and Souder Avenue Stoplog Gate, replacing the existing S.C.A.D.A. Control Panel, modification of the Intrusion Alarm and Telemetry Systems, installation of the Lightning Protection System, and all associated appurtenances required to make the monitoring station fully operational with the existing D.O.S.D.- S.C.A.D.A. System.

All PLC programming and modifications to the D.O.S.D.- S.C.A.D.A. system shall be by the owner

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: September 30, 2008

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003072 - WATER HI SVC PUMP DRIVE UNIT RECON

1.1 Scope: It is the intent of the City of Columbus, Division of Power & Water, DRWP to obtain formal bids to establish a contract for the purchase of reconditioning services of high service pump.

1.2 Classification: #1 - Formal bid #2 - Reconditioning of high service pump at DRWP. #3 - No bonds required.

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 07, 2008

BID OPENING DATE - October 23, 2008 11:00 am

SA003055 - Line Locating Equipment UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids to establish a Universal Term Contract (Blanket Type) for the purchase of Line Locating Equipment and Accessories for use by the Line Locating Section. The equipment is used for locating water, sewer and power lines. It is estimated that \$45,000.00 will be spent annually on this contract. The proposed contract shall be in effect for approximately two (2) years from the date of execution by the City to and including March 30, 2011.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of Rycom Magnastick Ferrous Metal Detector Model MS-102 with carrying case or an approved equal; Rycom 8879-RF/CP Cable Pipe and Fault Locator with carrying case or an approved equal and Flexible Couplers. There will be no substitute for the couplers. Bidders are required to bid firm or fixed prices.

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: September 20, 2008

SA003060 - Allis Chalmers Sludge Pump Repair Parts

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Water to solicit bids to provide a Universal Term Contract (blanket type) to purchase Allis Chalmers Sludge Pump Parts. The City of Columbus estimates spending \$40,000.00 annually for this contract. The contract will be in effect from the date of execution by the City to and including April 30, 2010.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for Allis Chalmers Sludge Pumps listed herein. The pump models currently in use are listed herein, and bidders are asked to bid on commonly purchased replacement parts of those pumps, as identified. In addition, bidders are asked to state a list price discount for replacement/repair parts for the pump models listed in Section 3.2.2, and to supply pricing lists for standard replacement parts for the models mentioned.

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: September 24, 2008

SA003064 - Automated Chlorine Gas Valve Control Sys

1.1 Scope: The City of Columbus, Division of Power and Water is seeking bids for the purchase of one (1) Automated Chlorine Gas Discharge System suitable for use with one ton containers. The successful bidder will also provide a two-day onsite set-up assistance and training at the Parsons Avenue Water Treatment Plant in Columbus.

1.2 Classification: Specifications detail one (1) ROBO-CONTROL Control Panel Model RCP006XLIO with an additional customized remote panel and six (6) ROBO-CONTROL Model 2000C-63500 Actuators. Alternates that meet or exceed specifications will be considered. Bids will only be accepted by authorized manufacturer's representatives.

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: September 24, 2008

SA003066 - ONE 70 FT 80 TON TRUCK SCALE INSTALLED

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Division of Sewerage and Drainage is requesting bids to fabricate and install a new truck scale on existing foundation and provide a 5 year service agreement. The scale will be used by City to scale approximately 20 vehicles daily with gross weight up to 80,000 pounds and another 40 vehicles with gross weights under 40,000 pounds. Bidders are encouraged to inspect the foundation and approaches to verify that the final installation will comply with City of Columbus Weights and Measures requirements for certification of their truck scale.

1.2 CLASSIFICATION: There will be a Pre-Bid Conference at the Compost Facility, 7000 Jackson Pike, Lockbourne, OH 43137 on Friday October 10, 2008 at 10:00 a.m. (EST). 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. The successful bidder will supply one seventy foot long 80 ton electronic digital truck scale installed on existing foundation. Successful bidder is responsible for removal and disposal of existing operational 70 foot mechanical 80 ton truck scale and replaced peripheral devices. Temporary scales must be provided by successful bidder if the installation results in out of service time exceeding 2 weekdays. Scales will not be taken out of service during the months of April, May, or June unless temporary scales are provided.

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: September 30, 2008

SA003076 - Transformers 1X Buy/DOPW

1.1. Scope: It is the intent of the City of Columbus, Division of Power and Water (Power Section) to obtain bids for a one time purchase of Transformers. The expected expenditure is \$300,000.00. The City may award to one supplier or several suppliers, depending on what is in the best interest of the City. The City also reserves the right to increase or decrease order quantities on the items listed herein to fit within budget constraints.

1.2. Classification: The successful bidder(s) will supply Three Phase Pad Mount Transformers and Three Phase Subway Transformers of various ratings and connections. The City of Columbus Distribution System is based on a DELTA configuration.

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 08, 2008

BID OPENING DATE - October 30, 2008 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003071 - Geologic Borings & Monitoring Wells UTC

1.1 Scope: The City of Columbus, Division of Water, Parsons Avenue Water Plant is obtaining bids to establish an option contract for approximately twenty-five (25) subsurface geologic investigations (borings), installation of approximately fifteen (15) monitoring wells, and the abandonment of approximately ten (10) monitoring wells within the southern Central Ohio area. The purpose of the drilling is to obtain geologic information and/or monitoring well installations from various boring locations. The term of the resulting contract would be three (3) years, through December 31, 2011.

1.2 Classification: Geologic investigation borings will be performed via the Hollow Stem Auger (HSA) drilling method, though cable tool drilling may be required, and will commence at the ground surface and proceed down to wherever bedrock occurs. Monitoring well installations will also be performed primarily via the HSA drilling method and will commence at ground surface and proceed down to depths to be determined by the City at each site. The Contractor will be required to provide and install, as specified herein, all materials essential for the proper installation of monitoring well(s) and protective covering(s). Sampling of the subsurface geologic formations will occur every five (5) feet. A complete boring log will be submitted to the City at the completion of each boring. The Contractor will also be required to provide all materials necessary to complete the abandonment of monitoring wells.

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 01, 2008

SA003075 - Griggs Reservoir Boathouse

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E. Broad Street., until 11:00 a.m. on Thursday, October 30, 2008, and publicly opened and read immediately thereafter for:

GRIGGS RESERVOIR BOATHOUSE

The work for which proposals are invited consists of the construction of a 22,000 square foot facility to house boats, showers, lockers, offices and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on October 7, 2008 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made to Atlas Blueprint.

Questions about the project should be directed to Mr. Thomas Matheny, architect @ 614-628-0300.

The estimate of cost for this project is \$4,104,000.

Proposals must be submitted on the proper forms, P-1 through P-36, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked " Bid for Griggs Reservoir Boathouse."

ORIGINAL PUBLISHING DATE: October 07, 2008

BID OPENING DATE - October 31, 2008 4:00 pm

SA003074 - Sexual Health / HOPWA Formula Grant

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Health, to obtain formal bids to establish community-based contracts within the seven (7) county Central Ohio EMSA for the purchase of a n array of HUD-defined Housing Assistance for income eligible persons infected with HIV/AIDS for use in the EMSA to obtain/maintain affordable housing which impacts their health and wellness status from January 1, 2009 to December 31, 2010.

1.2 Classification: ***** (3 PARTS) *****

#1 - Very briefly describe the structure in which you are receiving bids (describe proposal page):

The City of Columbus - Columbus Public Health is announcing the availability of funds for a two (2) year competitive grant award from the U.S. Department of Housing and Urban Development's (HUD) Housing Opportunities for Persons with AIDS (HOPWA) Formula Grant Program, which is awarded to Columbus, Ohio to serve the Central Ohio EMSA. These funds are available to eligible grant applicants that are located in and providing services to people infected with HIV/AIDS living in the Central Ohio EMSA. The Central Ohio EMSA includes eight (8) counties: Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway and Union County. The Central Ohio HOPWA FY 2008 Formula award was \$641,000.00, which is added to the total amount managed regionally to fund HIV/AIDS Housing Program Services. The first (1st) year of this grant cycle is 1/1/2009-12/31/09. Based upon the confirmed availability of federal funds, satisfactory program performance, measurable outcomes and documented continued community need, funded Project Sponsors are to be awarded a second year (1/1/2010-12/31/2010) of funds, at no less than the same funding level as the FY 2009 period, to continue their funded housing assistance program services. Columbus Public Health intends to make these funds available on a competitive basis in order to maximize all available funds, from all available funding sources. Maximizing the funds is especially important relative to the geographic area expected to be served as well as to address the range of HIV housing needs throughout the Central Ohio HIV/AIDS Housing Continuum of Care. Columbus Public Health determines the final award totals of all submitted applications, based upon current, documented community need priorities.

To respond to the "Request for Proposals for the 2009-2010 HOPWA Formula Grant Funds" agencies can access the complete Request for Proposals via Vendor Services for the City of Columbus Public Health Department.

<http://vendorservices.columbus.gov> Hard copies of the RFP can be picked-up at: Columbus Public Health, 240 Parsons Avenue, 2nd floor / Room 211, Columbus, Ohio 43215 or send an e-mail to <mailto:adageyi-gyampo@columbus.gov> to request an electronic copy or a postal service mailed copy. Completed proposals can not be submitted online. Deliver hard copy proposals to:

Attention: Adwoa Agyei-Gyampo
Columbus Public Health Information Desk, 1st floor lobby
240 Parsons Avenue
Columbus Ohio 43215 No later than 4:00 p.m. Friday, October 31, 2008

There are two (2) steps to applying for these funds; completion of the Vendor Services City of Columbus Administrative forms and the actual HOPWA RFP. This dual process is NEW. Applicants must do both - Apply via Vendor Services for the City of Columbus and submit a hard copy proposal. For additional information or to obtain Technical Assistance, please contact: Adwoa Agyei Gyampo, HIV Housing Coordinator, Columbus Public Health at 614-645-6847 or adageyi-gyampo@columbus.gov

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

#2 - List any vendor requirements to be able to bid (local place of business required, ability to service warranty, etc.).

Eligible grant applicants include:

Private, nonprofit organizations incorporated with the Ohio Secretary of State and granted 501 C (3) status by the Internal Revenue Service, including existent

Project Sponsors utilizing 2007-2008 HOPWA Program funds;

Units of local government;

Agencies must have a City of Columbus Contract Compliance Number, register with Vendor Services to obtain a number and the agency must be "Contract Compliance in Status Active."

#3 N/A

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 04, 2008

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: PN0012-2008

Drafting Date: 01/03/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2008 REGULAR MEETINGS OF COLUMBUS RECREATION AND PARKS COMMISSION

Contact Name: Chris Snyder

Contact Telephone Number: 645-7468

Contact Email Address: crsnyder@columbus.gov

Body

EXHIBIT A

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.

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):

Wednesday, January 9, 2008 -1111 East Broad Street, 43205

Wednesday, February 13, 2008 -1111 East Broad Street, 43205

Wednesday, March 12, 2008 -- 1111 East Broad Street, 43205

Wednesday, April 9, 2008 -- 1111 East Broad Street, 43205

Wednesday, May 14, 2008 - 1111 East Broad Street, 43205

Wednesday, June 11, 2008 - Whetstone Shelterhouse (Park of Roses) 4015 Olentangy Blvd., 43214

Wednesday, July 9, 2008 - Brentnell Recreation Center, 1280 Brentnell Avenue, 43219

August Recess - No meeting

Wednesday, September 10, 2008 -Raymond Golf Course, 3860 Trabue Rd., 43228

Wednesday, October 8, 2008 - Whetstone Recreation Center, 3923 N. High Street, 43214

Wednesday, November 12, 2008 - 1111 East Broad Street, 43205

Wednesday, December 10, 2008 - 1111 East Broad Street, 43205

Legislation Number: PN0020-2008

Drafting Date: 01/23/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title**Notice/Advertisement Title:** Brewery District Commission 2008 Meeting Schedule**Contact Name:** Brenda Moore**Contact Telephone Number:** 614-645-8620**Contact Email Address:** bgmoore@columbus.gov**Body**

The 2008 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 <<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.

Application Deadlines	Hearing Dates
------------------------------	----------------------

December 20, 2008	January 3, 2008
January 24, 2008	February 7, 2008
February 21, 2008	March 6, 2008
March 20, 2008	April 3, 2008
April 17, 2008	May 1, 2008
May 22, 2008	June 5, 2008
June 19, 2008	July 3, 2008
July 24, 2008	August 7, 2008
August 21, 2008	September 4, 2008
September 18, 2008	October 2, 2008
October 23, 2008	November 6, 2008
November 20, 2008	December 4, 2008

Legislation Number: PN0022-2008**Drafting Date:** 01/23/2008**Current Status:** Clerk's Office for Bulletin**Version:** 1**Matter Type:** Public Notice**Title****Notice/Advertisement Title:** Victorian Village Commission 2008 Meeting Schedule**Contact Name:** Brenda Moore**Contact Telephone Number:** 614-645-8620**Contact Email Address:** bgmoore@columbus.gov**Body**

The 2008 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 <<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.

Application Deadline	Hearing Dates
December 27, 2008	January 10, 2008
January 31, 2008	February 14, 2008
February 28, 2008	March 13, 2008
March 27, 2008	April 10, 2008
April 24, 2008	May 8, 2008
May 29, 2008	June 12, 2008

June 26, 2008 July 10, 2008
July 31, 2008 August 14, 2008
August 28, 2008 September 11, 2008
September 25, 2008 October 9, 2008
October 30, 2008 November 13, 2008
November 27, 2008 December 11, 2008
December 24, 2008* January 8, 2009

The 2008 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 3, 2008
February 7, 2008
March 6, 2008
April 3, 2008
May 1, 2008
June 5, 2008
July 3, 2008
August 7, 2008
September 4, 2008
October 2, 2008
November 6, 2008
December 4, 2008

Legislation Number: PN0024-2008

Drafting Date: 01/23/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: German Village Commission 2008 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2008 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 18, 2008 January 8, 2008*
January 22, 2008 February 5, 2008

February 19, 2008 March 4, 2008
March 18, 2008 April 1, 2008
April 22, 2008 May 6, 2008
May 20, 2008 June 3, 2008
June 17, 2008 July 1, 2008
July 22, 2008 August 3, 2008
August 19, 2008 September 9, 2008
September 23, 2008 October 7, 2008
October 21, 2008 November 4, 2008
November 18, 2008 December 2, 2008
December 23, 2008 January 6, 2009

The 2008 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 <<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 29, 2008
February 26, 2008
March 25, 2008
April 29, 2008
May 27, 2008
June 24, 2008
July 29, 2008
August 26, 2008
September 30, 2008
October 28 2008
November 25, 2008
December 30, 2008

Legislation Number: PN0025-2008

Drafting Date: 01/23/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resources Commission 2008 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2008 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 <<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.

Application Deadlines Hearing Dates

January 3, 2008 January 17, 2008
February 7, 2008 February 21, 2008
March 6, 2008 March 20, 2008
April 3, 2008 April 17, 2008
May 1, 2008 May 15, 2008
June 5, 2008 June 19, 2008
July 3, 2008 July 17, 2008
August 7, 2008 August 21, 2008
September 4, 2008 September 18, 2008
October 2, 2008 October 16, 2008
November 6, 2008 November 20, 2008
December 4, 2008 December 18, 2008
December 31, 2008* January 15, 2009

The 2008 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 10, 2008
February 14, 2008
March 13, 2008
April 10, 2008
May 8, 2008
June 12, 2008
July 10, 2008
August 14, 2008
September 11, 2008
October 9, 2008
November 13, 2008
December 11, 2008

Legislation Number: PN0026-2008

Drafting Date: 01/23/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2008 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2008 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 <<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.

Application Deadlines Hearing Dates

December 31, 2008* January 15, 2008
February 5, 2008 February 19, 2008
March 4, 2008 March 18, 2008
April 1, 2008 April 15, 2008
May 6, 2008 May 20, 2008
June 3, 2008 June 17, 2008
July 1, 2008 July 15, 2008
August 5, 2008 August 19, 2008
September 2, 2008 September 16, 2008
October 7, 2008 October 21, 2008
November 4, 2008 November 18, 2008
December 2, 2008 December 16, 2008

The 2008 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 8, 2008
February 12, 2008
March 11, 2008
April 8, 2008
May 13, 2008
June 10, 2008
July 8, 2008
August 12, 2008
September 9, 2008
October 14, 2008
November 11, 2008
December 9, 2008

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: PN0092-2008

Drafting Date: 04/16/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Health, Housing and Human Services Committee & Workforce Development Committee Meeting

Contact Name: James Ragland

Contact Telephone Number: (614) 645-8580

Contact Email Address: jcragland@columbus.gov

Body

Councilmember Tavares' Health, Housing and Human Services Committee / Workforce Development Committee meeting schedule is listed below. Meeting time and location is 5:30 p.m. in the Columbus City Council Chambers. A picture ID is needed to enter City Hall.

Meeting Chair: Councilmember Charleta B. Tavares

Agendas will be posted on the Columbus City Council Website (www.columbuscitycouncil.org) as soon as they are available.

2008

January 23, 2008

February 6, 2008

February 20, 2008

March 5, 2008

March 19, 2008

April 2, 2008

April 16, 2008

April 30, 2008

May 21, 2008

June 4, 2008

June 18, 2008

July 2, 2008

July 16, 2008

September 3, 2008

September 17, 2008

October 1, 2008

October 15, 2008

November 5, 2008

November 19, 2008

December 3, 2008

Meeting dates and times subject to change

Legislation Number: PN0144-2008

Drafting Date: 06/24/2008

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS

Notice/Advertisement Title: Civil Service Commission Notice

Contact Name: Annette Bigham

Contact Telephone Number: 614-645-7531

Contact Email Address: eabigham@columbus.gov

Body

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS

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: PN0161-2008

Drafting Date: 07/01/2008

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: REVISED 2008 REGULAR MEETINGS OF COLUMBUS RECREATION AND PARKS COMMISSION - CHANGE OF VENUE

Contact Name: Chris Snyder

Contact Telephone Number: 645-7468

Contact Email Address: crsnyder@columbus.gov

Body

EXHIBIT A

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.

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):

Wednesday, January 9, 2008 -1111 East Broad Street, 43205

Wednesday, February 13, 2008 -1111 East Broad Street, 43205

Wednesday, March 12, 2008 -- 1111 East Broad Street, 43205

Wednesday, April 9, 2008 -- 1111 East Broad Street, 43205

Wednesday, May 14, 2008 - 1111 East Broad Street, 43205

Wednesday, June 11, 2008 - Whetstone Shelterhouse (Park of Roses) 4015 Olentangy Blvd., 43214

Wednesday, July 9, 2008 - Brentnell Recreation Center, 1280 Brentnell Avenue, 43219

August Recess - No meeting

Wednesday, September 10, 2008 -~~Raymond Golf Course, 3860 Trabue Rd., 43228~~ 1533 Alum Industrial Drive, 43209

Wednesday, October 8, 2008 - Whetstone Recreation Center, 3923 N. High Street, 43214

Wednesday, November 12, 2008 - 1111 East Broad Street, 43205

Wednesday, December 10, 2008 - 1111 East Broad Street, 43205

Legislation Number: PN0209-2008

Drafting Date: 09/17/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Councilmember Hearcel F. Craig to Hold Second Domestic Violence Hearing

Contact Name: John Ivanic

Contact Telephone Number: 614-645-6798

Contact Email Address: jpivanic@columbus.gov

Body

Councilmember Hearcel F. Craig, chair of the Judiciary and Court Administration Committee will hold the second in a series of Domestic Violence Hearings on October 22, 2008 at 5:30 PM in Council Chambers.

This hearing will focus on the educational component and will include commentary by a panel of experts to discuss what programs exist for victims and how they can access help. The emphasis is to inform the public and help reach domestic violence victims who have not yet sought help, by educating them on their options and the safest way to deal with their situation.

Participants:

Deputy Chief John Rockwell

Lorie McCaughan Clinical Professor Capital Law School, Staff Attorney Family Advocacy Clinic

Roberta Mitchell, Professor Capital Law, Director Clinical Programs Family Advocacy Clinic

Jodi Buckman, Executive Director Capital Area Humane Society

Gail Heller, Executive Director, Choices

Date: Wednesday, October 22, 2008

Time: 5:30 PM

Location:

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Free parking is available after 5 PM in the City Hall surface lot at Gay and Front Streets.

Legislation Number: PN0216-2008

Drafting Date: 09/29/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Annual Publication of Registered Legislative Agents

Contact Name: Monique Goins

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins@columbus.gov

Body

This list is being published pursuant to Columbus City Code section 2321.54(E) which states annually in the month of August, the City Clerk shall compile from registration statements filed, a complete and updated list of registered legislative agents and their clients and publish that list electronically in the City Bulletin.

September 29, 2008 09:42:51

[All Legislative Agents Registration - Print View](#)

Agent Name: Lewis W. Adkins, Jr.

Clients: CH2M Hill; GPD Group; Resource International

Agent Name: Chris Adkinson

Clients: < No records found >

Agent Name: Christie Angel

Clients: AT&T Ohio; Columbus Museum of Art; Environment Design International inc.; Stonewall Columbus

Agent Name: Rene Barzaga

Clients: < No records found >

Agent Name: Barbara Benham

Clients: Huntington Bancshares Incorporated

Agent Name: Shawna Bosse

Clients: NetJets Inc.

Agent Name: Jeanette Bradley

Clients: < No records found >

Agent Name: Darnita Bradley

Clients: < No records found >

Agent Name: Richard Brahm

Clients: < No records found >

Agent Name: Jeffrey Brown

Clients: 3728 Agler Road LLC; ABL Group, Ltd.; AED Enterprises LLC; American Commerce Insurance Co.; BB&S Laser Systems, LLC; Bear Creek Capital Company; Brick Investments Corp.; Bristol Group Inc.; Brookwood Construction; Byers Chevrolet; Byers Mazda; Catherine Adams ; Cavin Carmell; Church of Scientology; Clintonville Academy; Columbus Country Club ; Columbus Foundation Properties, LLC; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II,LLC; Cup O' Joe Holdings, Inc.; Don M. Casto Organization; Donald W. Kelley & Associates; Doug Tenenbaum; Duke Realty Corporation; E.V. Bishoff Company; Edwards Companies ; Elford Development ; Epcon Communities Inc.; Evergreen Cemetery ; Flexicom LLC; Giant Eagle Inc.; Home Designs, Ltd.; Info Depot LLC; Integrity Cycles; J. Johnson Investments LLC ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Kevin Mullins; LDK Land, LLC; Lahoti Properties, Ltd.; Lawyers Property Development Corporation; Lifestyle Communities; Lifestyle Communities ; Limited Brands; Low Country Imports; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Metropolitan Partners; Mosaica Education Inc.; NRP Group LLC ; Northstar Realty; Ohio Mulch Supply Incorporated; Pat Grabill & Company; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Rajesh Lahoti; Ray Wilson Homes ; Ricart Properties Ltd.; Ron & Guy Blausner ; Ross Development ; Ruben-Lorek LLC ; SV Inc.; Sean & Barbara Brogan; Steve & Linda Genteline; TDH Investments ; TOW Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The New Albany Company; Thorntons Inc.; Today's Child Montessori School; Val Boehm; W2S3, Inc.; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Wilmont Consultants

Agent Name: William Byers

Clients: < No records found >

Agent Name: Nicholas Cavalaris

Clients: 3728 Agler Road LLC; ABL Group, Ltd.; AED Enterprises LLC; American Commerce Insurance Co.; BB&S Laser Systems, LLC; Bear Creek Capital Company; Brick Investments Corp.; Bristol Group Inc.; Brookwood Construction; Byers Chevrolet; Byers Mazda; Catherine Adams; Cavin Carmell; Church of Scientology; Clintonville Academy; Columbus Country Club; Columbus Foundation Properties, LLC; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies; Cooper Lakes II, LLC; Cup O' Joe Holdings, Inc.; Don M. Casto Organization; Donald W. Kelley & Associates; Doug Tenebaum; Duke Realty Corporation; E.V. Bishoff Company; Edwards Companies; Elford Development; Epcon Communities, Inc.; Evergreen Cemetery; Flexicom LLC; Giant Eagle, Inc.; Home Designs, Ltd.; Info Depot LLC; Integrity Cycles; J.Johnson Investments LLC; JDS Acquisitions LLC; JVL Properties; Jack and Ruth Strader; Kevin Mullins; LDK Land, LLC; Lahoti Properties, Ltd.; Lawyers Property Development Corporation; Lifestyle Communities; Limited Brands; Low Country Imports; Lutheran Social Services; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC; Marathon Petroleum Company LLC; Metropolitan Partners; Mosaica Education Inc.; NRP Group LLC; Northstar Realty; Ohio Mulch Supply Incorporated; Pat Grabill & Company; Platinum Lodging LLC; Plaza Properties; Provident Partners; Rajesh Lahoti; Ray Wilson Homes; Ricart Properties, Ltd.; Ron & Guy Blausner; Ross Development; Ruben-Lorek LLC; SV Inc.; Sean & Barbara Brogan; Steve & Linda Genteline; TDH Investments; TOW Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited; The New Albany Company, LLC; Thorntons Inc.; Today's Child Montessori School; Val Boehm; W2S3, Inc.; Wal-Mart Stores, Inc.; Wallick Asset Management LLC; Wilmont Consultants

Agent Name: Juan Cespedes

Clients: Fairtronix Technology, Inc.

Agent Name: David Chakeres

Clients: < No records found >

Agent Name: Derrick Clay

Clients: 3SG Technology Co-Sourcing; CT Consultants; Dynotec, Inc.; Medical Mutual of Ohio; Ricart Automotive, Inc.; Sutphen Corporation

Agent Name: Scott Cohen

Clients: Shared Community Outreach Inc.

Agent Name: Laura Comek

Clients: City of Columbus - Dept. of Development; Columbus Regional Airport Authority; Columbus Urban Growth; Giuseppe Gioffre, et al. (Gioffre Family); Gowdy Partners III, LLC; Homewood Corporation; Insituform Technologies, Inc.; Mr. and Mrs. John Bocook; R.W. Setterlin Building Company; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies

Agent Name: Tom Conlan Jr

Clients: < No records found >

Agent Name: Chris Connelly

Clients: American Signature, Inc.; Schottenstein Stores Corporation

Agent Name: Kenneth Cookson

Clients: < No records found >

Agent Name: Scott Corbitt

Clients: Anchor Recycling; Fasttrack Airport Parking

Agent Name: Phil Craig

Clients: HDR Inc.

Agent Name: Michael Culp

Clients: NetJets, Inc

Agent Name: Michael Dellavalle

Clients: < No records found >

Agent Name: Antonio Dias

Clients: The Sherwin-Williams Company

Agent Name: Glen Dugger

Clients: 3728 Agler Road LLC; ABL Group Ltd.; AED Enterprises LLC; American Commerce Insurance Co.; BB&S Laser Systems, LLC; Bear Creek Capital Company ; Brick Investments Corp.; Bristol Group Inc.; Brookwood Construction; Byers Chevrolet ; Byers Mazda ; Catherine Adams ; Cavin Carmell; Church of Scientology; Clintonville Academy; Columbus Country Club ; Columbus Foundation Properties LLC; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Cup O' Joe Holdings, Inc.; Don M. Casto Organization; Donald W. Kelley & Associates; Doug Tenenbaum; Duke Realty Corporation; E.V. Bishoff Company ; Edwards Companies ; Elford Development ; Epcon Communities Inc.; Erickson Retirement Communities, Inc.; Evergreen Cemetery ; Flexicom LLC; Giant Eagle Inc.; Home Designs, Ltd.; Info Depot LLC; Integrity Cycles; J. Johnson Investments LLC ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Kevin Mullins; LDK Land, LLC; Lahoti Properties Ltd.; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Low Country Imports; Lutheran Social Services; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Metropolitan Partners; Mosaica Education Inc.; NRP Group LLC ; Northstar Realty; Ohio Mulch Supply Incorporated; Pat Grabill & Company; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Rajesh Lahoti; Ray Wilson Homes ; Ricart Properties Ltd.; Ron & Guy Blausner ; Ross Development ; Ruben-Lorek LLC ; SV Inc; Sean & Barbara Brogan; Steve & Linda Genteline; TDH Investments ; TOW Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The New Albany Company ; Thorntons Inc.; Today's Child Montessori School; Val Boehm; W2S3 Inc.; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Wilmont Consultants

Agent Name: Nancy Duncan Porter
Clients: < No records found >

Agent Name: James L. Ervin, Jr.
Clients: Gray Guy Group, LLC

Agent Name: Jacob Evans
Clients: HDR Inc.

Agent Name: David Fisher
Clients: GFT LLC; Healthplex Solutions

Agent Name: Adam Flatto
Clients: The Georgetown Company

Agent Name: Kevin Futryk
Clients: Ohio Presbyterian Retirement Services

Agent Name: D.J. Gribbin
Clients: < No records found >

Agent Name: Lisa Griffin
Clients: Edwards Companies

Agent Name: James Groner
Clients: Bernard Radio LLC; Crew Soccer Stadium Limited Liability Company; Mount Carmel Health System

Agent Name: Tina Guegold
Clients: COSI Columbus

Agent Name: Deborah Hackathorn
Clients: < No records found >

Agent Name: Ben Hale, Jr.
Clients: 3728 Agler Road LLC; ABL Group, Ltd.; AED Enterprises LLC; American Commerce Insurance Co.; BB&S Laser Systems, LLC; Bear Creek Capital Company; Brick Investments Corp.; Bristol Group Inc.; Brookwood Construction; Byers Chevrolet; Byers Mazda; Catherine Adams; Cavin Carmell; Church of Scientology; Clintonville Academy; Columbus Country Club; Columbus Foundation Properties, LLC; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies; Cooper Lakes II, LLC; Cup O' Joe Holdings, Inc.; Don M. Casto Organization; Donald W. Kelley & Associates; Doug Tenebaum; Duke Realty Corporation; E.V. Bishoff Company; Edwards Companies; Elford Development; Epcon Communities, Inc.; Evergreen Cemetery; Flexicom LLC; Giant Eagle, Inc.; Home Designs, Ltd.; Info Depot LLC; Integrity Cycles; J. Johnson Investments LLC; JDS Acquisitions LLC; JVL Properties; Jack and Ruth Strader; Kevin Mullins; LDK Land, LLC; Lahoti Properties, Ltd.; Lawyers Property Development Corporation; Lifestyle Communities; Limited Brands; Low Country Imports; Lutheran Social Services; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC; Marathon Petroleum Company LLC; Metropolitan Partners; Mosaica Education Inc.; NRP Group LLC; Northstar Realty; Northstar Realty; Ohio Mulch Supply Incorporated; Pat Grabill & Company; Platinum Lodging LLC; Plaza Properties; Provident Partners; Rajesh Lahoti; Ray Wilson Homes; Ricart Properties, Ltd.; Ron & Guy Blausler; Ross Development; Ruben-Lorek LLC; SV Inc.; Sean & Barbara Brogan; Steve & Linda Genteline; TDH Investments; TOW Ltd.; The Ellis Company Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited; The New Albany Company, LLC; Thorntons Inc.; Today's Child Montessori School; Val Boehm; W2S3, Inc.; Wal-Mart Stores, Inc.; Wallick Asset Management LLC; Wilmont Consultants

Agent Name: Thomas Hart

Clients: < No records found >

Agent Name: Mark Hatch

Clients: < No records found >

Agent Name: Dan Helmick

Clients: Skybus Airlines

Agent Name: Lindsay Hodge

Clients: GFT LLC; Healthplex Solutions

Agent Name: Anthony Hodge

Clients: < No records found >

Agent Name: David Hodge

Clients: 3728 Agler Road LLC; ABL Group, Ltd.; AED Enterprises LLC; American Commerce Insurance Co.; BB&S Laser Systems, LLC; Bear Creek Capital Company; Brick Investments Corp.; Bristol Group Inc.; Brookwood Construction; Byers Chevrolet; Byers Mazda; Catherine Adams; Cavin Carmell; Church of Scientology; Clintonville Academy; Columbus Country Club; Columbus Foundation Properties, LLC; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies; Cooper Lakes II LLC; Cup O' Joe Holdings, Inc.; Don M. Casto Organization; Donald W. Kelley & Associates; Doug Tenebaum; Duke Realty Corporation; E.V. Bishoff Company; Edwards Companies; Elford Development; Epcon Communities, Inc.; Evergreen Cemetery; Flexicom LLC; Giant Eagle, Inc.; Home Designs, Ltd.; Info Depot LLC; Integrity Cycles; J. Johnson Investments, LLC; JDS Acquisitions LLC; JVL Properties; Jack and Ruth Strader; Kevin Mullins; LDK Land LLC; Lahoti Properties, Ltd.; Lifestyle Communities; Limited Brands; Low Country Imports; Lutheran Social Services; Lutheran Social Services of Central Ohio; Lwayers Property Developmepnt Corporation; M/I Homes of Central Ohio, LLC; Marathon Petroleum Company LLC ; Metropolitan Partners; Mosaica Education, Inc.; NRP Group LLC; Northstar Realty; Ohio Mulch Supply Incorporated; Pat Grabill & Company; Platinum Lodging, LLC; Plaza Properties; Provident Partners; Rajesh Lahoti; Ray Wilson Homes; Ricart Properties, Ltd.; Ron & Guy Blausner; Ross Development; Ruben-Lorek LLC; SV Inc.; Sean & Barbara Brogan; Steve & Linda Genteline; TDH Investments; TOW Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited; The New Albany Company, LLC; Thorntons Inc.; Today's Child Montessori School; Val Boehm; W2S3, Inc.; Wal-Mart Stores, Inc.; Wallick Asset Management LLC; Wilmont Consultants

Agent Name: Edwin Hogan

Clients: 3SG Technology Co-Sourcing; CT Consultants; Dynotec, Inc.; Medical Mutual of Ohio; Ricart Automotive, Inc.; Sutphen Corporation

Agent Name: Alan James

Clients: < No records found >

Agent Name: Larry James

Clients: Columbus Regional Airport Authority; Columbus Urban Growth; Insituform Technologies, Inc.; King Arts Complex; King Lincoln District Plan; Lincoln Theatre Association; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies

Agent Name: Gretchen Jeffries

Clients: < No records found >

Agent Name: George Jenkins

Clients: < No records found >

Agent Name: Daphne Kackloudis

Clients: < No records found >

Agent Name: Matthew Kallner

Clients: Alliance Data Systems; COSI Columbus; Children's Hospital; LimitedBrands; NetJets Inc.; The Georgetown Company

Agent Name: Richard Keefe

Clients: < No records found >

Agent Name: John Kennedy

Clients: Arshot Investment Corporation; Columbus Arts and Cultural Consortium; Columbus Regional Airport Authority; EOP Community Corporate Center, LLC; Edwards Communities; Edwards Land Company; Gowdy Partners III, LLC; Hamilton Commerce, LTD; Jorge Newberry; Live Nation; NetJets; T&R Properties; TechCenter South Development Company; The New Albany Company; Wagenbrenner Development Company

Agent Name: Connie Klema

Clients: Nicholas Savko & Sons, Inc. Properties

Agent Name: Adam Knowlden

Clients: Test

Agent Name: Gary Koch

Clients: < No records found >

Agent Name: Katie Kuhns

Clients: < No records found >

Agent Name: Gregory Lestini

Clients: Whirlpool Corporation

Agent Name: Jeffrey Lewis

Clients: john francis, trustee

Agent Name: Tanya Lewis

Clients: < No records found >

Agent Name: Luther Liggett

Clients: Whirlpool Corp.

Agent Name: Dennis Lindahl

Clients: Freemason Ezekiel Lodge #4; GC Services LLP; HDR Inc. ; Horn of Africa - Somali New American Service Cente; International Fountain of Hope ; Mount Vernon Avenue District Improvement Associati; Somali Senior & Family Services

Agent Name: William Loveland

Clients: < No records found >

Agent Name: Matthew MacLaren

Clients: < No records found >

Agent Name: Tracy Mahoney

Clients: < No records found >

Agent Name: Ty Marsh

Clients: < No records found >

Agent Name: Bruce McClary
Clients: Alliance Data Systems, Inc.

Agent Name: George McCue
Clients: Dhruv Real Estate Venture, LLC; EOP Community Corporate Center, LLC; Giuseppe Gioffre, et al. (Gioffre Family); Homewood Corporation; Live Nation; Maronda Homes of Ohio, Inc.; Mr. and Mrs. John Bocook; The Pizzuti Companies

Agent Name: Jeff McNealey
Clients: Ace Iron and Metal Co., Inc.; I. H. Schlezinger, Inc.; Joyce Iron & Metal Company; Ohio Institute of Scrap Recycling Industries JLC; PSC Metals, Inc.

Agent Name: Sean Mentel
Clients: H. R. Gray & Associates, Inc; Lifestyle Communities LTD; RGM Real Estate, LLC; Skilken Development LLC; Stavroff Ventures IV

Agent Name: Robert Meyer
Clients: Ace Iron and Metal Co., Inc.; Dominion Homes, Inc.; I. H. Schlezinger, Inc.; Joyce Iron & Metal Company; Murphy Development Company; Ohio Institute of Scrap Recycling Industries JLC; PSC Metals, Inc.; Preferred Real Estate Investments II, LLC

Agent Name: Marco Miller
Clients: FEECORP

Agent Name: Angela Mingo
Clients: < No records found >

Agent Name: Angela Mingo
Clients: < No records found >

Agent Name: Karen Morrison
Clients: < No records found >

Agent Name: Ron Mosby
Clients: Wal-Mart Stores, Inc.

Agent Name: John Oberle
Clients: NetJets Inc; Skybus Airlines

Agent Name: Aaron Ockerman
Clients: Affiliated Computer Services

Agent Name: Dannette Palmore
Clients: < No records found >

Agent Name: David Perry
Clients: Adcon Developments, LLC; Airport Land, LLC; Centex Homes, Ohio Division; Core Properties, LLC; Douglas - CBP, LLC; Egan Ryan Funeral Service; GDT, LLC; Greenlawn Realty Company; Gregg Allwine; Home Designs, Ltd.; Joe Ciminello; NP Limited; PETSuites; Place Properties; Portrait Homes Columbus, LLC; Portrait Homes Columbus, LLC; Riverwood Partners; Robert C. Talbott; The Bigler Company; The Wagenbrenner Company
Break1

Agent Name: Donald Plank

Clients: < No records found >

Agent Name: Malcolm Porter

Clients: BIA of Central Ohio; Central Ohio Trauma System; Columbus Medical Association; Columbus Medical Association Foundaton; Physicians Free Clinic

Agent Name: Byron Potts

Clients: < No records found >

Agent Name: David Powell

Clients: NetJets

Agent Name: Larry Price

Clients: MWH Inc.; Resource International, Inc; Ribway engineering group, Inc.

Agent Name: Frederick Ransier

Clients: American Signature, Inc.; ComDoc; DSW, Inc.; Grange Mutual Casualty Company; Retail Ventures, Inc.; Schottenstein Stores; Triangle Commercial Properties, LLC.

Agent Name: John Raphael

Clients: Kurtz Bros. Inc.; MVisionLLC; MVisionLLC; Medical Mutual of Ohio; Redflex Traffic Systems Inc; Savko & SonsInc; SherwinWilliamsCo; Team Fishel; WestinRinehart/DuPont Inc; kenmore construction; worthington Industries

Agent Name: Joseph Reidy

Clients: Campus Partners; Plaza Properties; Wagenbrenner Development Company

Agent Name: Daniel Reinhard

Clients: Macquarie Securities (USA) Inc.

Agent Name: Jackson Reynolds, III

Clients: 3728 Agler Road LLC; ABL Group, Ltd.; AED Enterprises LLC; American Commerce Insurance Co.; BB&S Laswer Systems, LLC; Bear Creek Capital Company ; Brick Investments Corp.; Bristol Group Inc.; Brookwood Construction; Byers Chevrolet; Byers Mazda; Catherine Adams ; Cavin Carmell; Church o f Scientology; Clintonville Academy; Columbus Country Club ; Columbus Foundation Properties, LLC; Continental Builders, Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Cup O' Joe Holdings, Inc.; Don M. Casto Organization; Donald W. Kelley & Associates; Doug Tenenbaum; Duke Realty Corporation; E.V. Bishoff Company ; Edwards Companies ; Elford Development ; Epcon Communities ; Evergreen Cemetery ; Flexicom LLC; Giant Eagle Inc.; Home Designs, Ltd.; Info Depot LLC; Integrity Cycles; J. Johnson Investments LLC ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Kevin Mullins; LDK Land, LLC; Lahoti Properties Ltd.; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Low Country Imports; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Metropolitan Partners; Mosiaca Education Inc.; NRP Group LLC ; Northstar Realty; Ohio Mulch Incorporated; Pat Grabill & Company; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Rajesh Lahoti; Ray Wilson Homes ; Ricart Properties Ltd.; Ron & Guy Blausner ; Ross Development ; Ruben-Lorek LLC ; SV Inc.; Sean & Barbara Brogan; Steve & Linda Genteline; TDH Investments ; TOW Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The New Albany Company; Thorntons Inc.; Today's Child Montessori School; Val Boehm; W2S3, Inc.; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Wilmont Consultants

Agent Name: Christopher Rinehart

Clients: Regulator Properties ; The Kroger Co.

Agent Name: Dana Rinehart

Clients: Air Tohoma; Beverage Managment, Inc.; Columbus Steel Castings; Dominion Homes; Englefield Oil Company; Fahlgren ; Firm Green Energy, Inc.; George A. Bavelis; Heartland Petroleum; Jones Fuel Company; Moody/Nolan Ltd.;

Mr. David Pemberton; Oxford Realty; Platinum Ridge Properties; Scioto Corp.; Shaffer Services, Inc.; Solid Waste Authority of Columbus; Superior Production Partnership; The Columbus Crew; Triple Net, LLC

Agent Name: Rob Rishel

Clients: Air Tohoma; Beverage Management, inc.; Columbus Steel Castings; Dominion Homes; Fahlgren; Firm Green Energy, Inc.; George A. Bavelis; Heartland Petroleum; Jones Fuel Company; KLH Engineers; Moody/Nolan Ltd.; Mr. David Pemberton; Oxford Realty; Platinum Ridge Properties; Scioto Corp.; Shaffer Services, Inc.; Solid Waste Authority of Central Ohio; Superior Production Partnership; The Columbus Crew; Triple Net, LLC; Utilivations

Agent Name: Jim Rishel

Clients: Air Tohoma; Beverage Management, Inc.; Columbus Steel Castings; Dominion Homes; Englefield Oil Company; Fahlgren; Firm Green Energy, Inc.; George A. Bavelis; Heartland Petroleum; Jones Fuel Company; Moody/Nolan Ltd.; Mr. David Pemberton; Oxford Realty; Platinum Ridge Properties; Scioto Corp.; Shaffer Services, Inc.; Superior Production Partnership; The Columbus Crew; The Solid Waste Authority of Central Ohio; Triple Net, LLC; Utilivations

Agent Name: Brent Rosenthal

Clients: < No records found >

Agent Name: James Rost

Clients: < No records found >

Agent Name: Daniel Schoedinger

Clients: Abbott Laboratories; Bank Street Ventures LLC, Arshot Investment Corpor; Campus Partners Community Urban Redevelopment; Gateway Area Reinvestment Initiative; Linworth Village Center, Arshot Investment Corp; Maronda Homes, Inc. of Ohio; Milo Grogan Community Urban Redevelopment Corp.; Nationwide Children's Hospital; South Campus Gateway, LLC; Village Communities, Inc.

Agent Name: Robert Schuerger

Clients: Fairtronix Technology, Inc.

Agent Name: Michael Shannon

Clients: 541 Third, LLC; Columbus Regional Airport Authority; Dhruv Real Estate Venture, LLC; EOP Community Corporate Center, LLC; Edwards Communities; Hamilton Commerce, LTD; Healthy Pets of Ohio; High Street Investment Company; James & Janice Conway; John Marbury; Ken Havice; Maronda Homes of Ohio, Inc.; Riverbend Investments; SV, Inc.; Schottenstein Management Company

Agent Name: Chris Shea

Clients: Chris Haehn; Chris Haehn

Agent Name: Frederick Simon

Clients: Kenneth J. Matthews

Agent Name: John Singleton

Clients: HAND (Helping Africans in a New Direction); United Healthcare

Agent Name: Christopher Slagle

Clients: Whirlpool Corporation

Agent Name: J. Theodore Smith

Clients: Columbus Urban Growth Corporation

Agent Name: Harrison Smith, Jr.

Clients: ABL Group, Ltd.; American Commerce Insurance Co.; BB&S Laser Systems, LLC; Bear Creek Capital Company ; Brick Investments Corp.; Brookwood Construction; Byers Chevrolet ; Byers Mazda; Catherine Adams ; Cavin Carmell;

Clintonville Academy; Columbus Country Club ; Columbus Foundation Properties, LLC; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cup O' Joe Holdings, Inc.; Don M Casto Organization; Donald W. Kelley & Associates; Doug Tenenbaum ; Duke Realty Corporation; E.V. Bishoff Company ; Edwards Companies ; Elford Development ; Epcon Communities Inc.; Evergreen Cemetery ; Flexicom LLC; Giant Eagle Inc.; Home Designs, Ltd.; Info Depot LLC; J. Johnson Investments LLC ; JDS Acquisitions; JVL Properties ; Jack and Ruth Strader; Lahoti Properties, Ltd.; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lutheran Social Services ; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Metropolitan Partners; Mosiaca Education Inc.; NRP Group LLC; Northstar Realty; Ohio Mulch Supply Incorporated; Pat Grabill & Company; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Rajesh Lahoti; Ray Wilson Homes ; Ricart Properties Ltd.; Ron & Guy Blausner ; Ross Development ; Ruben-Lorek LLC ; SV Inc.; Sean & Barbara Brogan; TDH Investments ; TOW Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited; The New Albany Company LLC ; Thorntons Inc.; Today's Child Montessori School; Val Boehm; W2S3, Inc.; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Wilmont Consultants

Agent Name: Oyango Snell
Clients: Whirlpool Corporation

Agent Name: Donald Spicer
Clients: Nickolas Savko and Sons, Inc.

Agent Name: Jill Tangeman
Clients: Grange Mutual Casualty Company; Triangle Real Estate, Inc.; Village Communities, Inc.

Agent Name: John Tanoury
Clients: Dodridge Investments LLC

Agent Name: R Michael Taylor
Clients: < No records found >

Agent Name: Penny Tipps
Clients: ACS State & Local Solutions, Inc; United Healthcare

Agent Name: Stephen Tugend
Clients: < No records found >

Agent Name: Robert Tullett
Clients: < No records found >

Agent Name: Aaron Underhill
Clients: AED Enterprises LLC; 3728 Agler Road LLC; ABL Group, Ltd.; American Commerce Insurance Co.; BB&S Laser Systems, LLC; Bear Creek Capital Company; Brick Investments Corp.; Bristol Group Inc.; Brookwood Construction; Byers Chevrolet; Byers Mazda; Catherine Adams; Cavin Carmell; Church of Scientology; Clintonville Academy; Columbus Country Club; Columbus Foundation Properties, LLC; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies; Cooper Lakes II LLC; Cup O' Joe Holdings, Inc.; Don M. Casto Organization; Donald W. Kelley & Associates; Doug Tenebaum; Duke Realty Corporation; E.V. Bishoff Company; Edwards Companies; Elford Development; Epcon Communities, Inc.; Evergreen Cemetery; Flexicom LLC; Giant Eagle, Inc.; Home Designs, Ltd.; Info Depot LLC; Integrity Cycles; J. Johnson Investments LLC; JDS Acquisitions LLC; JVL Properties; Jack and Ruth Strader; Kevin Mullins; LDK Land LLC; Lahoti Properties, Ltd.; Lawyers Property Development Corporation; Lifestyle Communities; Limited Brands; Low Country Imports; Lutheran Social Services; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC; Marathon Petroleum Company LLC ; Metropolitan Partners; Mosaica Education Inc.; NRP Group LLC; Northstar Realty; Ohio Mulch Supply Incorporated; Pat Grabill & Company; Platinum Lodging LLC; Plaza Properties; Provident Partners; Rajesh Lahoti; Ray Wilson Homes; Ricart Properties; Ron & Gary Blausner; Ross Development; Ruben-Lorek LLC; SV Inc.; Sean & Barbara Brogan; Steve & Linda Genteline; TDH Investments; TOW Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The

Limited; The New Albany Company, LLC; Thorntons Inc.; Today's Child Montessorri School; Val Boehm; W2S3, Inc.; Wal-Mart Stores, Inc.; Wallick Asset Management LLC; Wilmont Consultants

Agent Name: Jonathan Varner

Clients: < No records found >

Agent Name: Dean Vickers

Clients: < No records found >

Agent Name: John Waddy

Clients: < No records found >

Agent Name: Nathan P. Wymer

Clients: Nationwide

Agent Name: Scott Ziance

Clients: DSW Inc.; Grange Mutual Casualty Company; Retail Ventures, Inc.; Schottenstein Stores Corporation; Triangle Properties, Inc.

Agent Name: feliciano gamboa

Clients: < No records found >

Certification

Party did 'agree' to the registration and stated that all reasonable efforts and due diligence have been undertaken in the preparation and completion of the statement and that the contents are true and accurate to the best of the party's knowledge.
Bottom of Form 1

Legislation Number: PN0217-2008

Drafting Date: 10/02/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Arts Commission

Contact Name: Lori Baudro

Contact Telephone Number: 614-645-6986

Contact Email Address: lsbaudro@columbus.gov

Body

Public Hearing -- Columbus Art Commission

The Columbus Art Commission is scheduled to hold two meetings in October 2008:

- Ø Business Meeting (no applications heard)
8:30 to 10:30 am on Wednesday, October 8, 2008
At the King Arts Complex, 867 Mt. Vernon Ave., Columbus OH
- Ø Regular Commission Meeting
5:00 to 6:00 pm on Thursday, October 23, 2008
At the King Arts Complex, 867 Mt. Vernon Ave., Columbus OH

For more information contact: Lori Baudro, AICP at 645-6986 or lsbaudro@columbus.gov

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-6986 to make arrangements.

Legislation Number: PN0227-2008

Drafting Date: 10/07/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: September 8, 2008

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: September 8, 2008.

Legislation Number: PN0228-2008

Drafting Date: 10/07/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: September 16, 2008

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: September 16, 2008

Legislation Number: PN0229-2008

Drafting Date: 10/07/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: September 23, 2008

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: September 23, 2008.

Legislation Number: PN0231-2008

Drafting Date: 10/07/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property Maintenance Appeals Board

Contact Name: Toni Gilliam Boehm

Contact Telephone Number: 614-645-5884

Contact Email Address: tgboehm@columbus.gov

Body

PROPERTY MAINTENANCE APPEALS BOARD

Monday, October 20, 2008

1:00 PM - 757 Carolyn Avenue

Hearing Room

1. Approval of prior meeting minutes

2. Case Number PMA-166

Appellant: Gwen M. Kyle
Property: 1086-88 Sagecrest Drive
Inspector: Deborah D. VanDyke
Order #: 08435-00175

3. Case Number PMA-167

Appellant: Gregor J. Berning
Property: 36 DAKOTA
Inspector: Paul Sauer
Order #: 08440-02076

4. Case Number PMA-168

Appellant: Marco Capoccia
Property: 550-268368; 550-268381;
550-276431 Marias Point Lane
Inspector: Neil Scott
Order #: 08470-01970

5. Case Number PMA-169

Appellant: Trent Edmunds
Property: 4848 Richland Road
Inspector: Mike Schwab
Order #: 08475-07192

6. Case Number PMA-170

Appellant: Helen Helman & Greg Berning
Property: 36 Dakota
Inspector: Paul Sauer
Order #: 08440-02076a

7. Case Number PMA-171

Appellant: Emmanuel O. Anunike
Property: 83 N. Waverly Street
Inspector: Kelly Collins
Order #: 08440-02469

8. Case Number PMA-172

Appellant: Dianne S. Yurt
Property: 1365 Bryson Road
Inspector: Deborah Van Dyke
Order #: 08475-10657

9. Case Number PMA-173

Appellant: Ferdeana Smith
Property: 71 West Pacemont
Inspector: Deborah Van Dyke
Order #: 08440-02418

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Toni Gillum at 645-5884 or TDD 645-3293.

Legislation Number: PN0232-2008

Drafting Date: 10/08/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Utilities 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, November 3, 2008: CSC Worldwide, 4401 Equity Drive, 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., October 13, 2008 through October 31, 2008 at the City of Columbus Industrial Wastewater Pretreatment Office, 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) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(B).

Legislation Number: PN0233-2008

Drafting Date: 10/08/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Building Commission

Contact Name: Pam Dawley

Contact Telephone Number: 614-645-6079

Contact Email Address: pjdawley@columbus.gov

Body

**AGENDA
COLUMBUS BUILDING COMMISSION
OCTOBER 21, 2008 - 1:00 p.m.
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL**

1. ROLL CALL

2. APPROVAL OF AUGUST 19, 2008 MEETING MINUTES

3. BUILDING ORDES APPEAL

Adjudication Number: A/O2008-016JES
Applicant: Robert Erickson
Appeal: Building Orders
Address: 2931 Indianola Avenue

4. BUILDING ORDERS APPEAL

Adjudication Number: A/O2008-017FXR
Applicant: Behal Sampson Dietz
Julie Bullock
Appeal: Building Orders
Address: 937 Highland Street

5. PUBLIC HEARING

Legislation to repeal Columbus Building Code Chapter 4117 of the Columbus City Codes, 1959, covering conditions, status and issuance of Certificates of Occupancy.

6. ITEMS FROM THE FLOOR (as approved by the Board)

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Legislation Number: PN0234-2008

Drafting Date: 10/08/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: October 10, 2008

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: October 10, 2008

Legislation Number: PN0235-2008

Drafting Date: 10/08/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Communications 101108

Contact Name: Toya Johnson

Contact Telephone Number: 645-7293

Contact Email Address: tjjohnson@columbus.gov

Body

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, OCTOBER 8, 2008:

New Type: C2

To: Sugarbush Corporation
DBA Sugarbush Gourmet Gift
Baskets
5043 Tuttle Crossing Blvd
Unit 115
Columbus OH 43016
Permit # 8679715

New Type: D2

To: Premier Broadcasting Company Inc
DBA Masseys Pizza
2970 Sullivant Ave
Columbus OH 43204
Permit # 70636190035

New Type: D1

To: Shadoart Productions Inc
DBA Shadowbox Cabaret
Easton Town Center 1st Fl & Mezz
164 Easton Town Center
Columbus OH 43219
Permit # 80238590005

New Type: D5
To: Anh Hoang
8489 Sancus Blvd
Columbus OH 43240
Permit # 3879846

New Type: D1
To: Chocolate Columbus LLC
DBA Chocolate Café
1855 Northwest Blvd
Columbus OH 43212
Permit # 1458948

Transfer Type: C1, C2, D6
To: Laura & Chaudhary Ventures Inc
DBA Dairy Mart #5-7304
4233 Kimberly Pkwy
Columbus OH 43232
From: Chaudhary & Laura Inc
DBA Dairy Mart #5-7304
4233 Kimberly
Columbus OH 43232
Permit # 1405719

Transfer Type: C1, C2, D6
To: Sanz Corp
DBA Sammys Carry Out
961 Oakland Park Av
Columbus OH 43224
From: Albast Inc
DBA Sammy Carry Out
961 Oakland Park Av
Columbus OH 43224
Permit # 7737207

Stock Type: D5, D6
To: Tortoise Inc
DBA Thirsty Turtle
& Patio
2683 Independence Village Center
Columbus Reynoldsburg OH 43068
Permit # 90020840010

Stock Type: D2, D2X, D3, D3A
To: Rass Inc
DBA Southbend
126 E Moler St & Partial Bsmt
Columbus OH 43207
Permit # 7208422

Advertise: 10/11/2008
Return: 10/21/2008

BOARD OF REVISION

Report to Council on Objections to Assessments in Resolution No. 0132X-2008.

The below members of the Board of Revision, duly appointed by the Council of the City of Columbus pursuant to Resolution No. 0170X-2008, having conducted a hearing on October 7, 2008 to consider the objections to the special assessments, as set forth in Resolution No. 0132X-2008, hereby submit the following findings to Council pursuant Section 173 of the Charter of the City of Columbus.

Having considered the evidence and statements of the objections and the representatives of the City of Columbus the Board hereby recommends to Council the adoption of the **Engineer's Assessment Report-Resolution No. 0132X-2008-Fourth and Elm Parking Garage** on file with the City Clerk with the following amendment:

For tax parcel no. 010-011313 owned by Board - Third Partners, LLC, the annual assessment be decreased by **\$16,341.27**, for a new annual amount of **\$23,189.66**.

Signed this 7th day of October, 2008.

Eddie Harrell Kim Gibson Debera Diggs

Legislation Number: PN0312-2007

Drafting Date: 12/11/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2008 Recreation and Parks Committee/Administration Committee Meeting Notice

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 committee meeting on the dates listed below. Unless otherwise noted, the 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 in Council Chambers from 5:30 until 6:00 P.M. on the day of the meeting.

Prior to the scheduled meeting, agendas and specific hearing related information can be found at:
http://www.columbuscitycouncil.org/tyson/committee_meetings

- Thursday, January 24, 2008
- Thursday, February 21, 2008
- Thursday, March 27, 2008
- Thursday, April 24, 2008
- Thursday, May 29, 2008

Thursday, June 26, 2008 **NOTE: MEETING TIME 6:00 PM**

Thursday, July 24, 2008

Thursday, September 25, 2008

Thursday, October 30, 2008

Thursday, November 20, 2008

Meeting dates and times subject to change

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: OCTOBER 2, 2008

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Yield signs shall be installed at intersections as follows:

AIGEN AVE shall yield to ALLISON DR
GARY DR shall yield to AIGEN AVE

SECTION 2105.11 THROUGH TRUCKS

Through trucks shall be prohibited as follows:

On LOCK AVE
between HEINMAN AVE and EAGLE AVE

PARKING REGULATIONS

The parking regulations on the 753 foot long block face along the N side of BEECHWOLD BLVD from HIGH ST extending to BEECHMONT DR shall be

Range in feet	Code Section	Regulation
0 - 55	2105.17	NO STOPPING ANYTIME
55 - 173	2151.01	(STATUTORY RESTRICTIONS APPLY)
173 - 190		NAMELESS ALLEY
190 - 753	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1513 foot long block face along the S side of BEECHWOLD BLVD from HIGH ST extending to FOSTER ST shall be

Range in feet	Code Section	Regulation
0 - 173	2105.17	NO STOPPING ANYTIME
173 - 187		NAMELESS ALLEY
187 - 1513	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1210 foot long block face along the N side of BROOKFIELD RD from BEECHCROFT RD extending to MAPLE CANYON AVE shall be

Range in feet	Code Section	Regulation
0 - 35	2105.17	NO STOPPING ANYTIME
35 - 1210	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 480 foot long block face along the E side of CHAMPION AVE from SYCAMORE ST extending to LIVINGSTON AVE shall be

Range in feet	Code Section	Regulation
0 - 303	2151.01	(STATUTORY RESTRICTIONS APPLY)
303 - 318		NAMELESS ALLEY
318 - 338	2105.17	NO STOPPING ANYTIME
338 - 426	2151.01	(STATUTORY RESTRICTIONS APPLY)
426 - 480	2105.17	NO STOPPING ANYTIME

The parking regulations on the 674 foot long block face along the W side of ELLSWORTH AVE from COLUMBUS ST extending to SYCAMORE ST shall be

Range in feet	Code Section	Regulation
0 - 45	2105.17	NO STOPPING ANYTIME
45 - 87	2151.01	(STATUTORY RESTRICTIONS APPLY)
87 - 110	2105.03	HANDICAPPED PARKING ONLY
110 - 674	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 441 foot long block face along the S side of FIRST AVE from KLEINER AVE extending to PARK ST shall be

Range in feet	Code Section	Regulation
0 - 26	2105.17	NO STOPPING ANYTIME
26 - 46	2105.03	HANDICAPPED PARKING ONLY
46 - 227	2151.01	(STATUTORY RESTRICTIONS APPLY)
227 - 240		NAMELESS ALLEY
240 - 441	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 276 foot long block face along the S side of HUDSON ST from ATWOOD TERRACE extending to HOWEY RD shall be

Range in feet	Code Section	Regulation
0 - 190	2105.17	NO STOPPING ANYTIME
190 - 276	2105.14	BUS STOP ONLY

The parking regulations on the 276 foot long block face along the S side of HUDSON ST from GRASMERE AVE extending to JEFFERSON AVE shall be

Range in feet	Code Section	Regulation
0 - 131	2105.17	NO STOPPING ANYTIME
13 - 276	2105.14	BUS STOP ONLY

The parking regulations on the 303 foot long block face along the S side of HUDSON ST from MCGUFFEY RD extending to LEXINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 303	2105.17	NO STOPPING ANYTIME

The parking regulations on the 346 foot long block face along the N side of HUDSON ST

from MCGUFFEY RD extending to LEXINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 269	2105.17	NO STOPPING ANYTIME
269 - 346	2105.14	BUS STOP ONLY

The parking regulations on the 1128 foot long block face along the N side of HUDSON ST from ATWOOD TERRACE extending to MCGUFFEY RD shall be

Range in feet	Code Section	Regulation
0 - 87	2105.14	BUS STOP ONLY
87 - 516	2105.17	NO STOPPING ANYTIME
516 - 637	2105.14	BUS STOP ONLY
637 - 1128	2105.17	NO STOPPING ANYTIME

The parking regulations on the 281 foot long block face along the S side of KARIBA DR from UMIK DR extending to NIPIGON DR shall be

Range in feet	Code Section	Regulation
0 - 233	2151.01	(STATUTORY RESTRICTIONS APPLY)
233 - 281	2105.17	NO STOPPING ANYTIME

The parking regulations on the 380 foot long block face along the S side of LONG ST from MIAMI AVE extending to TWENTIETH ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 198	2151.01	(STATUTORY RESTRICTIONS APPLY)
198 - 209		NAMELESS ALLEY
209 - 290	2151.01	(STATUTORY RESTRICTIONS APPLY)
290 - 380	2105.14	BUS STOP ONLY

The parking regulations on the 1025 foot long block face along the N side of LONG ST from BRUNSON AVE extending to NELSON RD shall be

Range in feet	Code Section	Regulation
0 - 55	2105.17	NO STOPPING ANYTIME
55 - 355	2151.01	(STATUTORY RESTRICTIONS APPLY)
355 - 557	2105.17	NO PARKING ANY TIME
557 - 769	2151.01	(STATUTORY RESTRICTIONS APPLY)
769 - 919	2105.14	BUS STOP ONLY
919 - 1025	2105.17	NO STOPPING ANYTIME

The parking regulations on the 944 foot long block face along the W side of NIPIGON DR from UMIK DR extending to KARIBA DR shall be

Range in feet	Code Section	Regulation
0 - 860	2151.01	(STATUTORY RESTRICTIONS APPLY)
860 - 944	2105.17	NO STOPPING ANYTIME

The parking regulations on the 275 foot long block face along the E side of PARK ST from VINE ST extending to SPRUCE ST shall be

Range in feet	Code Section	Regulation
0 - 44	2105.17	NO STOPPING ANYTIME
44 - 223	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
44 - 89	2105.17	NO PARKING EXCEPT FOR TWO-WHEELED MOTORIZED VEHICLES
89 - 223	2155.03	2 HR PARKING METERS 8AM - 7PM EXCEPT SUNDAYS AND HOLIDAYS
89 - 223	2105.17	TAXI ZONE 7PM - 3AM THURS - SAT
223 - 275	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1286 foot long block face along the W side of PARK ST from GOODALE ST extending to BUTTLES AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 66	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
30 - 66	2105.17	NO PARKING EXCEPT FOR TWO-WHEELED MOTORIZED VEHICLES
66 - 124	2105.17	NO STOPPING ANYTIME
124 - 164	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
124 - 164	2155.03	2 HR PARKING METERS 8AM - 7PM EXCEPT SUNDAYS AND HOLIDAYS
124 - 164	2105.17	TAXI ZONE 7PM - 3AM THURS - SAT
164 - 207	2105.17	NO STOPPING ANYTIME
207 - 275	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
207 - 275	2155.03	2 HR PARKING METERS 8AM - 8PM EXCEPT SUNDAYS AND HOLIDAYS
275 - 373	2105.17	NO STOPPING ANYTIME

The parking regulations on the 782 foot long block face along the S side of WILLAMONT AVE from MALVERN AVE extending to NELSON RD shall be

Range in feet	Code Section	Regulation
0 - 136	2151.01	(STATUTORY RESTRICTIONS APPLY)
136 - 159	2105.03	HANDICAPPED PARKING ONLY
159 - 587	2151.01	(STATUTORY RESTRICTIONS APPLY)
587 - 602		NAMELESS ALLEY
602 - 782	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: SEPTEMBER 16, 2008

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

BANNISTER DR/MICHAELKENNY LANE shall stop for ABBY CHURCH RD

Yield signs shall be installed at intersections as follows:

NAMELESS ALLEY - 1ST ALLEY N/OF LONG ST shall yield to ST. CLAIR AVE

Yield signs shall be removed from intersections as follows:

BANNISTER DR/MICHAELKENNY LANE shall no longer yield to ABBY CHURCH RD

PARKING REGULATIONS

The parking regulations on the 774 foot long block face along the S side of DESHLER AVE from BRUCK ST extending to WASHINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 47	2105.17	NO STOPPING ANYTIME
47 - 774	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 2345 foot long block face along the S side of FENWAY RD from FENWAY CT extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 1325	2151.01	(STATUTORY RESTRICTIONS APPLY)
1325 - 1403	2105.17	NO STOPPING ANYTIME
1403 - 1563	2151.01	(STATUTORY RESTRICTIONS APPLY)
1563 - 1645	2105.17	NO STOPPING ANYTIME
1645 - 1856	2151.01	(STATUTORY RESTRICTIONS APPLY)
1856 - 2345	2105.17	NO STOPPING ANYTIME

The parking regulations on the 938 foot long block face along the E side of FIFTH ST

from FULTON ST extending to MAIN ST shall be

Range in feet	Code Section	Regulation
0 - 25	2105.17	NO STOPPING ANYTIME
25 - 409	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
25 - 409	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
409 - 561	2105.17	NO STOPPING ANYTIME
561 - 674	2105.17	2 HR PARKING METERS 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
561 - 674	2105.17	NO STOPPING 3AM - 7AM 4PM - 6PM WEEKDAYS
674 - 766	2105.17	NO STOPPING ANYTIME
766 - 864	2105.17	NO STOPPING 3AM - 7AM 4PM - 6PM WEEKDAYS
766 - 864	2105.17	2 HR PARKING METERS 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
864 - 938	2105.17	NO STOPPING ANYTIME

The parking regulations on the 727 foot long block face along the E side of HOMESTEAD DR from CLINTON ST extending to HUDSON ST shall be

Range in feet	Code Section	Regulation
0 - 70	2151.01	(STATUTORY RESTRICTIONS APPLY)
70 - 92	2105.03	HANDICAPPED PARKING ONLY
92 - 341	2151.01	(STATUTORY RESTRICTIONS APPLY)
341 - 362	2105.03	HANDICAPPED PARKING ONLY
362 - 432	2151.01	(STATUTORY RESTRICTIONS APPLY)
432 - 455	2105.03	HANDICAPPED PARKING ONLY
455 - 494	2151.01	(STATUTORY RESTRICTIONS APPLY)
494 - 516	2105.03	HANDICAPPED PARKING ONLY
516 - 575	2151.01	(STATUTORY RESTRICTIONS APPLY)
575 - 585		NAMELESS ALLEY
585 - 727	2105.17	NO STOPPING ANYTIME

The parking regulations on the 207 foot long block face along the N side of HUDSON ST from I-71 NORTH ON RAMP extending to HOMECROFT DR shall be

Range in feet	Code Section	Regulation
0 - 207	2105.17	NO STOPPING ANYTIME

The parking regulations on the 262 foot long block face along the N side of HUDSON ST from OSCEOLA AVE extending to PONTIAC ST shall be

Range in feet	Code Section	Regulation
0 - 87	2105.14	BUS STOP ONLY
87 - 262	2105.17	NO STOPPING ANYTIME

The parking regulations on the 267 foot long block face along the N side of HUDSON ST from AZELDA AVE extending to HIAWATHA ST shall be

Range in feet	Code Section	Regulation
0 - 96	2105.14	BUS STOP ONLY
96 - 267	2105.17	NO STOPPING ANYTIME

The parking regulations on the 300 foot long block face along the S side of HUDSON ST from HIAWATHA PARK AVE extending to ATWOOD TERRACE shall be

Range in feet	Code Section	Regulation
0 - 300	2105.17	NO STOPPING ANYTIME

The parking regulations on the 318 foot long block face along the S side of HUDSON ST from VELMA AVE extending to HIAWATHA PARK AVE shall be

Range in feet	Code Section	Regulation
0 - 188	2105.17	NO STOPPING ANYTIME
188 - 318	2105.14	BUS STOP ONLY

The parking regulations on the 427 foot long block face along the N side of HUDSON ST from HOMECROFT DR extending to AUDUBON RD shall be

Range in feet	Code Section	Regulation
0 - 76	2105.17	NO STOPPING ANYTIME
76 - 427	2105.14	BUS STOP ONLY

The parking regulations on the 1127 foot long block face along the S side of HUDSON ST from I-71 NORTH OFF RAMP extending to PONTIAC ST shall be

Range in feet	Code Section	Regulation
0 - 333	2105.17	NO STOPPING ANYTIME
333 - 415	2105.14	BUS STOP ONLY
415 - 975	2105.17	NO STOPPING ANYTIME
975 - 1127	2105.14	BUS STOP ONLY

The parking regulations on the 317 foot long block face along the N side of JACKSON ST from PARSONS AVE extending to WAGER ST shall be

Range in feet	Code Section	Regulation
0 - 317	2105.17	NO STOPPING ANYTIME

The parking regulations on the 368 foot long block face along the W side of LILLEY AVE from KENT ST extending to MOOBERRY ST shall be

Range in feet	Code Section	Regulation
0 - 75	2151.01	(STATUTORY RESTRICTIONS APPLY)
75 - 98	2105.03	HANDICAPPED PARKING ONLY
98 - 167	2151.01	(STATUTORY RESTRICTIONS APPLY)
167 - 192	2105.03	HANDICAPPED PARKING ONLY
192 - 230	2151.01	(STATUTORY RESTRICTIONS APPLY)
230 - 253	2105.03	HANDICAPPED PARKING ONLY
253 - 368	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 600 foot long block face along the S side of MADISON AVE from TWENTY- FIRST ST extending to OHIO AVE shall be

Range in feet	Code Section	Regulation
0 - 90	2105.17	NO STOPPING ANYTIME
90 - 553	2151.01	(STATUTORY RESTRICTIONS APPLY)
553 - 600	2105.17	NO STOPPING ANYTIME

The parking regulations on the 372 foot long block face along the S side of MOOBERRY ST from TWENTY- SECOND ST extending to OHIO AVE shall be

Range	Code
-------	------

in feet	Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 170	2151.01	(STATUTORY RESTRICTIONS APPLY)
170 - 190	2105.17	NO STOPPING ANYTIME
190 - 208		NAMELESS ALLEY
208 - 228	2105.17	NO STOPPING ANYTIME
228 - 322	2151.01	(STATUTORY RESTRICTIONS APPLY)
322 - 372	2105.17	NO STOPPING ANYTIME

The parking regulations on the 278 foot long block face along the E side of PARSONS AVE from JACKSON ST extending to DENTON ALLEY shall be

Range in feet	Code Section	Regulation
0 - 100	2105.14	BUS STOP ONLY
100 - 254	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
254 - 278	2105.17	NO STOPPING ANYTIME

The parking regulations on the 683 foot long block face along the E side of SCHROCK HILL CT from TERMINUS extending to SCHROCK RD shall be

Range in feet	Code Section	Regulation
0 - 96	2105.17	NO STOPPING ANYTIME
96 - 414	2151.01	(STATUTORY RESTRICTIONS APPLY)
414 - 683	2105.17	NO STOPPING ANYTIME

The parking regulations on the 683 foot long block face along the W side of SCHROCK HILL CT from TERMINUS extending to SCHROCK RD shall be

Range in feet	Code Section	Regulation
0 - 143	2105.17	NO STOPPING ANYTIME
143 - 414	2151.01	(STATUTORY RESTRICTIONS APPLY)
414 - 683	2105.17	NO STOPPING ANYTIME

The parking regulations on the 965 foot long block face along the W side of SEVENTEENTH ST from BROAD ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 185	2105.17	NO STOPPING ANYTIME
185 - 202		NAMELESS ALLEY
202 - 247	2105.17	NO STOPPING ANYTIME
247 - 305	2105.17	NO PARKING 7AM - 3PM SCHOOL DAYS
305 - 965	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 768 foot long block face along the N side of SEVENTH AVE from HIGH ST extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 159	2151.01	(STATUTORY RESTRICTIONS APPLY)
159 - 177		NAMELESS ALLEY
177 - 195	2105.17	NO STOPPING ANYTIME
195 - 281	2105.03	HANDICAPPED PARKING ONLY 8AM - 1PM SUNDAY
195 - 281	2105.14	NO STOPPING 7AM - 4PM SCHOOL DAYS EXCEPT BUSES
281 - 578	2151.01	(STATUTORY RESTRICTIONS APPLY)
578 - 590		NAMELESS ALLEY
590 - 629	2151.01	(STATUTORY RESTRICTIONS APPLY)
629 - 643		NAMELESS ALLEY
643 - 768	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 279 foot long block face along the S side of SULLIVANT AVE from YALE AVE extending to GLENWOOD AVE shall be

Range in feet	Code Section	Regulation
0 - 62	2151.01	(STATUTORY RESTRICTIONS APPLY)
62 - 85	2105.03	HANDICAPPED PARKING ONLY
85 - 130	2151.01	(STATUTORY RESTRICTIONS APPLY)
130 - 143		NAMELESS ALLEY
143 - 279	2105.14	BUS STOP ONLY

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: SEPTEMBER 8, 2008

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

- PARKSIDE RD shall stop for HURON AVE
- WALL ST shall stop for LONG ST

SECTION 2105.11 THROUGH TRUCKS

Through trucks shall be prohibited as follows:

- On SEVENTEENTH ST
- between BECK ST and LIVINGSTON AVE

PARKING REGULATIONS

The parking regulations on the 208 foot long block face along the N side of BELLERIVE DR from HIGHLAND PARK DR extending to TOKATEE DR shall be

Range in feet	Code Section	Regulation
0 - 168	2151.01	(STATUTORY RESTRICTIONS APPLY)
168 - 208	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1114 foot long block face along the E side of BELLERIVE DR from TOKATEE DR extending to OAKLAND HILLS DR shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 1114	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 469 foot long block face along the N side of BIDE - A - WEE PARK from FAIRWOOD AVE extending to BULEN AVE shall be

Range in feet	Code Section	Regulation
0 - 298	2151.01	(STATUTORY RESTRICTIONS APPLY)
298 - 309		NAMELESS ALLEY
309 - 355	2151.01	(STATUTORY RESTRICTIONS APPLY)
355 - 469	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1445 foot long block face along the S side of BROOKFIELD RD from TAMARACK BLVD extending to DURRELL RD shall be

Range in feet	Code Section	Regulation
0 - 1059	2151.01	(STATUTORY RESTRICTIONS APPLY)
1059 - 1265	2105.17	NO STOPPING ANYTIME
1265 - 1445	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 539 foot long block face along the W side of COURTLAND AVE from SIXTH AVE extending to SEVENTH AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 499	2151.01	(STATUTORY RESTRICTIONS APPLY)
499 - 539	2105.17	NO STOPPING ANYTIME

The parking regulations on the 203 foot long block face along the N side of CROWN RIDGE BLVD from SOVERIGN ST extending to CROWN CREST LANE shall be

Range in feet	Code Section	Regulation
0 - 67	2105.17	NO STOPPING ANYTIME
67 - 203	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 579 foot long block face along the N side of DESHLER AVE from BLACKBERRY ALLEY extending to BRUCK ST shall be

Range in feet	Code Section	Regulation
0 - 579	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 670 foot long block face along the E side of HIGH ST from STEWART AVE extending to WHITTIER ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 83	2151.01	(STATUTORY RESTRICTIONS APPLY)
83 - 259	2105.17	NO STOPPING ANYTIME
259 - 371	2151.01	(STATUTORY RESTRICTIONS APPLY)
371 - 399	2105.15	NO PARKING LOADING ZONE
399 - 606	2151.01	(STATUTORY RESTRICTIONS APPLY)
606 - 670	2105.17	NO STOPPING ANYTIME

The parking regulations on the 214 foot long block face along the N side of KOSSUTH ST from BANK ST extending to FRONT ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 69		(STATUTORY RESTRICTIONS APPLY)
69 - 128	2105.17	NO STOPPING ANYTIME

128 - 183		(STATUTORY RESTRICTIONS APPLY)
183 - 214	2105.17	NO STOPPING ANYTIME

The parking regulations on the 520 foot long block face along the W side of OAKLEY AVE from BROAD ST extending to VIOLET ST shall be

Range in feet	Code Section	Regulation
0 - 45	2105.17	NO STOPPING ANYTIME
45 - 132	2151.01	(STATUTORY RESTRICTIONS APPLY)
132 - 146		NAMELESS ALLEY
146 - 520	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 155 foot long block face along the E side of OSCAR ALLEY from BECK ST extending to BERGER ALLEY shall be

Range in feet	Code Section	Regulation
0 - 155	2105.17	NO PARKING ANY TIME

The parking regulations on the 706 foot long block face along the W side of RICHARDSON AVE from SULLIVANT AVE extending to WICKLOW AVE shall be

Range in feet	Code Section	Regulation
0 - 45	2105.17	NO STOPPING ANYTIME
45 - 130	2151.01	(STATUTORY RESTRICTIONS APPLY)
130 - 145		NAMELESS ALLEY
145 - 570	2151.01	(STATUTORY RESTRICTIONS APPLY)
570 - 593	2105.03	HANDICAPPED PARKING ONLY
593 - 706	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 453 foot long block face along the E side of RHOADS AVE from COLE ST extending to FULTON ST shall be

Range in feet	Code Section	Regulation
0 - 223	2151.01	(STATUTORY RESTRICTIONS APPLY)
223 - 246	2105.03	HANDICAPPED PARKING ONLY
246 - 453	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 837 foot long block face along the E side of SOVERIGN ST from CROWN RIDGE BLVD extending to WEST CASE RD shall be

Range in feet	Code Section	Regulation
0 - 183	2105.17	NO STOPPING ANYTIME
183 - 837	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 478 foot long block face along the W side of THIRD ST from SYCAMORE ST extending to WILLOW ST shall be

Range in feet	Code Section	Regulation
0 - 28	2105.17	NO STOPPING ANYTIME
28 - 66	2105.21	2 HR PARKING 10AM - 8PM EXCEPT CITY PERMIT A
66 - 89	2105.03	HANDICAPPED PARKING ONLY
89 - 163	2105.14	BUS STOP ONLY
163 - 230	2105.17	NO STOPPING ANYTIME
230 - 279	2105.15	NO PARKING LOADING ZONE
279 - 448	2105.21	2 HR PARKING 10AM - 8PM EXCEPT CITY PERMIT A

448 - 478 2105.17 NO STOPPING ANYTIME

The parking regulations on the 580 foot long block face along the N side of WALHALLA RD from INDIANOLA AVE extending to SUMMIT ST shall be

Range in feet	Code Section	Regulation
0 - 64	2105.17	NO STOPPING ANYTIME
64 - 137	2151.01	(STATUTORY RESTRICTIONS APPLY)
137 - 148		NAMELESS ALLEY
148 - 580	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR