

Columbus City Bulletin



Bulletin #44
November 1, 2008

Proceedings of City Council

Saturday November 1, 2008



SIGNING OF LEGISLATION

(With the exception of Ordinance 1548-2008 which was signed by President Pro-Tem Boyce on the night of the Council meeting, *Monday, October 27, 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 27, 2008*; Mayor, Michael B. Coleman on Tuesday, *October 28, 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 27, 2008

5:00 PM

Columbus City Council

Columbus City Council

Journal

October 27, 2008

**REGULAR MEETING NO. 55 OF COLUMBUS CITY COUNCIL, OCTOBER 27, 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 Ginther, 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

C0033-2008

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, OCTOBER 22, 2008:

New Type: D3, D3A
To: Basilios LLC
6094 Park Center Circle
Columbus OH 43017
Permit # 0498207

New Type: D1
To: Bahn Thai LLC
DBA Bahn Thai Bistro
1932 W Henderson Rd
Columbus OH 43220
Permit # 0370210

New Type: C1, C2
To: Oakland Nursery Inc
DBA Oakland Nurseries
1156 Oakland Park Ave
Columbus OH 43224
Permit # 6485536

New Type: D5A
To: Wilcare Polaris LLC
DBA Cambria Suites
9100 Lyra Dr
Columbus OH 43240
Permit # 9610008

New Type: C1, C2
To: Ace High Beer and Wine Corp
DBA Ace S High
3497 S High St
Columbus OH 43207
Permit # 0040677

New Type: D2
To: Smiths Restaurant and Deli LLC
DBA Smiths Restaurant and Deli
3737 N High St
Columbus OH 43214
Permit # 8305308

Transfer Type: D1, D2
To: Basilios LLC
6094 Park Center Circle
Columbus OH 43017
From: Cozymel #11 LLC
DBA Cozymels Coastal Grill
Patio & Courtyard
6100 Parkcenter Circle
Columbus OH 43017
Permit # 0498207

Transfer Type:D5, D6
To: Mac Acquisition LLC
DBA Romanos Macaroni Grill
6115 Park Center Circle
Columbus OH 43017
From: Brinker Ohio Inc
DBA Romanos Macaroni Grill
6115 Park Center Circle
Columbus OH 43017
Permit # 54020250015

Transfer Type: D1, D3, D3A, D3X
To: Jonfer LLC
1183-85 N Wilson Rd
Columbus OH 43024
From: H & F Inc
3277-79 W Broad St
Columbus OH 43204
Permit # 43749830005

Stock Type: D5, D6
 To: Los Compadres Night Club LLC
 5690 Kathy Run Ln
 Columbus OH 43229
 Permit # 5299583

Advertise: 11/01/2008
 Return: 11/06/2008

Read and Filed

RESOLUTIONS OF EXPRESSION

GINTHER

0196X-2008

To urge the Ohio General Assembly to adopt legislation to prohibit discrimination on the basis of sexual orientation.

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

A motion was made by Ginther, 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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FIRST READING OF 30-DAY LEGISLATION

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

1531-2008 **FR** To authorize the Director of Public Utilities to enter into a professional design services agreement with Braun & Steidl Architects, Inc. for the Fairwood Facility Improvements project; to authorize the transfer of \$9,245.00 and expenditure of \$159,245.00 from within the Sanitary Sewer Revenue Bonds Fund; to authorize the transfer of \$72,101.00 within the Water Works Enlargement Voted Bonds Fund; to authorize the appropriation and transfer of \$10,815.00 from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund; to authorize the expenditure of \$82,916.00 from the Water Works Enlargement Voted Bonds Fund; and to amend the 2008 Capital Improvements Budget, for the Division of Sewerage and Drainage, and the Division of Water. (\$242,161.00).

Read for the First Time

1568-2008 **FR** To authorize the Director of Public Utilities to enter into a planned modification of the General Engineering Services contract with Stantec Consulting Services, Inc. (f.k.a. R.D. Zande & Associates, Inc.); to authorize the appropriation, transfer, an expenditure of \$150,000 from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund; and to authorize the expenditure of \$150,000 from the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water. (\$150,000)

Read for the First Time

1578-2008 FR To authorize the Director of Public Utilities to continue to be a member of the Ohio State University's Center for Resilience; and to authorize the expenditure of \$25,000.00 from the Sewerage System Operating Fund for its annual membership fee for the Division of Sewerage and Drainage. (\$25,000.00)

Read for the First Time

1580-2008 FR To authorize the Director of Public Utilities to execute a construction contract with John Eramo & Sons, Inc. for construction of the Morse Road 36" Water Main Part 2 Project; to authorize the transfer of \$11,993.79 within the Water Works Enlargement Voted Bonds Fund; to authorize the appropriation, transfer, an expenditure of \$2,451,334.11 from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund; to authorize the expenditure of \$2,463,327.90 from the Water Works Enlargement Voted Bonds Fund; and to authorize an amendment to the 2008 Capital Improvements Budget for the Division of Power and Water. (\$2,463,327.90)

Read for the First Time

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

1573-2008 FR To authorize the Director of the Department of Public Service to execute those documents required to transfer the unimproved and/or excess rights-of-way more fully described in the body of this legislation to The Board of Education of the Columbus City School District at no charge; and to waive the Land Review Commission and competitive bidding provisions of Columbus City Codes.

Read for the First Time

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

1523-2008 FR To rezone 5719 WEST BROAD STREET (43228), being 4.38± acres located at the southeast corner of West Broad Street and Galloway Road, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning # Z07-021).

Read for the First Time

1555-2008 FR To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; and 3332.05, Area district lot width requirements of the Columbus City Codes; for the property located at 596-598 SOUTH OHIO AVENUE (43205), to permit an existing two-family dwelling on a lot that is less than fifty feet (50') wide in the R-3, Residential District (Council Variance # CV08-017).

Read for the First Time

CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION

CRAIG

0194X-2008 CA To recognize Reverend Doctor Joseph Freeman, Jr. for his 50 years of service to the East Mount Olivet Baptist Church and to the Columbus community.

Sponsors: Hearcel Craig and Charleta B. Tavares

This Matter was Adopted on the Consent Agenda.**SAFETY : GINTHER, CHR. BOYCE CRAIG MENTEL**

- 1445-2008 CA To authorize the payment of \$1,470.30 for vacation time and benefits which have been accumulated in excess of the maximum amount established by salary ordinance for Fire Division personnel. (\$1,470.30)

This Matter was Approved on the Consent Agenda.

- 1545-2008 CA To authorize and direct the Finance and Management Director to enter into contract with Vance Outdoors, Inc. for the trade of weapons for the Division of Police, and to authorize the expenditure of \$1.00 from the General Fund. (\$1.00)

This Matter was Approved on the Consent Agenda.**UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL**

- 1485-2008 CA To authorize the Director of Finance and Management to establish a purchase order with K.E. Rose Company for the purchase of a 37 Foot Dump Trailer for the Division of Sewerage and Drainage, to authorize the expenditure of \$49,990.00 from the Sewerage System Operating Fund (\$49,990.00)

This Matter was Approved on the Consent Agenda.

- 1515-2008 CA To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Neenah Foundry for the purchase of Construction Castings from an established Universal Term Contract for the Division of Sewerage and Drainage, to authorize the expenditure of \$50,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$50,000.00)

This Matter was Approved on the Consent Agenda.

- 1521-2008 CA To authorize the Director of Public Utilities to pay operating license fees for the three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency, for the Division of Power and Water; and to authorize the expenditure of \$208,000.00 from the Water Systems Operating Fund. (\$208,000.00)

This Matter was Approved on the Consent Agenda.

- 1548-2008 CA To authorize the Director of Public Utilities to enter into a planned modification and increase of the professional engineering services contract with Stantec Consulting Services, Inc. to provide for construction administration services on the Morse Rd. 36" W.M. Part II Project; for the Division of Power and Water; to authorize the transfer of \$267,763.40 within the Water Works Enlargement Voted Bonds Fund; to authorize the appropriation, transfer, an expenditure of \$47,236.60 from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund; to authorize the expenditure of \$315,000.00 from the Water Works Enlargement Voted Bonds Fund; and to authorize an amendment to the 2008 Capital Improvements Budget. (\$315,000.00)

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

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

DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

1586-2008 CA To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property located at 919 Sunbury Road, held in the Land Bank pursuant to the Land Reutilization Program.

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: TYSON, CHR. GINTHER TAVARES MENTEL

1614-2008 CA To authorize the appropriation, transfer and expenditure of \$110,000.00 within the Recreation and Parks Permanent Improvement Fund for various facility renovations, to amend the 2008 Capital Improvements Budget, and to declare an emergency. (\$110,000.00)

This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

A motion was made by Craig, seconded by Ms. Tavares, 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

1651-2008 To authorize and direct the Finance and Management Director to enter into two contracts for the option to purchase Traffic Vehicular Signal Heads with Path Master, Inc. and Baldwin & Sours, Inc. to authorize the appropriation and expenditure of two (2) dollars to establish the contracts from the Purchasing/UTC Account, and to declare an emergency. (\$2.00).

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

SAFETY : GINTHER, CHR. BOYCE CRAIG MENTEL

1541-2008 To amend the Department of Public Safety's 2008 Capital Improvement Budget, to authorize the City Auditor to transfer funds between projects in the Safety Voted Bond Fund, to authorize the Director of The Department of Public Safety to enter into an agreement with the Franklin County Emergency Management and Homeland Security for the purchase and installation of the City of Columbus' portion of the outdoor warning siren system, to authorize the expenditure of \$200,000 from the Voted Public Safety Bond Fund, and to declare an emergency. (\$200,000.00)

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

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

DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

1635-2008

To authorize the Director of Development to enter into a Columbus Downtown Office Incentive Agreement with Floyd Browne Group as provided in Columbus City Council Resolution Number 0088X-2007, adopted June 4, 2007.

TABLED UNTIL 11/03/08

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

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

1662-2008

To approve an economic development plan for the Blausler-Summerlyn incentive district; to confirm that the City will proceed with approval of the tax increment financing; and to declare an emergency.

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

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

A motion was made by Ms. O'Shaughnessy, seconded by Ginther, that this matter be Approved as Amended. 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

1625-2008

To authorize the Director of the Department of Public Service to execute those documents necessary to grant easements for a tunnel easement beneath Mound Street connecting the proposed new Halls of Justice Building to the existing courthouse and minor encroachment easements into the right of way abutting the new courthouse, and/or pavilion, and to the extent they may be applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised and to declare an emergency.

Sponsors: Hearcel Craig and Maryellen O'Shaughnessy

A motion was made by Ms. O'Shaughnessy, 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

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

1608-2008

To create the Hubbard & High Community Reinvestment Area and to authorize real property tax exemptions as established in Section 3735.65 to

3735.70 of the Ohio Revised Code.

A motion was made by Ms. Tavares, 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

ADMINISTRATION: TYSON, CHR. BOYCE CRAIG MENTEL

1622-2008

To authorize a transfer of \$57,000 within the general fund, to authorize the Human Resources Department to enter into a contract with Educators Preferred Corporation to implement and administer a one-time voluntary employee severance plan in FY 2009; to authorize the expenditure of \$57,000.00 or so much thereof as may be necessary to pay the cost of said contract (\$57,000.00), to waive the provisions of competitive bidding, and to declare an emergency.

A motion was made by Tyson, 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

RECREATION & PARKS: TYSON, CHR. GINTHER TAVARES MENTEL

1601-2008

To authorize and direct the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Co., Inc. for the Street Tree Installation Spring 2009 Project, to authorize the expenditure of \$200,012.93 from the Voted 1999/2004 Recreation and Parks Bond Fund, and to declare an emergency. (\$200,012.93)

A motion was made by Tyson, 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

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

1569-2008

To amend section 3115.04 of the Columbus City Codes, 1959, relating to approval authority of the Columbus Art Commission.

Sponsors: Maryellen O'Shaughnessy

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

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

1664-2008

To amend various sections of the Columbus City Codes, 1959, relating to parking violation fines for the Department of Public Service.

Sponsors: Andrew Ginther and Michael C. Mentel

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

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

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

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

1667-2008

To amend the Columbus City Codes, 1959, pertaining to impounding fees
and storage charges.

Sponsors: Andrew Ginther and Michael C. Mentel

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

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

ADJOURNMENT

ADJOURNED: 7:32 P.M.

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

Absent@vote: 1 - Ms. O'Shaughnessy
Affirmative: 6 - President Pro-Tem Boyce, Ginther, 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 27, 2008

6:30 PM

Zoning Committee

Zoning Committee

Journal

October 27, 2008

REGULAR MEETING NO. 56 OF CITY COUNCIL (ZONING), OCTOBER 27, 2008 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: O'Shaughnessy

Present: Boyce: Mentel: Tavares: Ginther: Tyson and Craig

READING AND DISPOSAL OF THE JOURNAL

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

Absent: O'Shaughnessy

Affirmative: Boyce, Craig, Tyson, Ginther, Tavares and Mentel

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1479-2008

To rezone 2136 BETHEL ROAD (43220), being 0.51± acres located at the northwest corner of Bethel and Olentangy River Roads, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District. (Rezoning # Z08-005)

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

Absent: O'Shaughnessy

Affirmative: Boyce, Craig, Tyson, Ginther, Tavares and Mentel

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

Absent: O'Shaughnessy

Affirmative: Boyce, Craig, Tyson, Ginther, Tavares and Mentel

ADJOURNED: 7:37 P.M.

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

Absent: O'Shaughnessy

Affirmative: Boyce, Craig, Tyson, Ginther, Tavares 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: 0194X-2008

Drafting Date: 10/23/2008

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize Reverend Doctor Joseph Freeman, Jr. for his 50 years of service to the East Mount Olivet Baptist Church and to the Columbus community.

Body

WHEREAS, Rev. Freeman united with the East Mt. Olivet Baptist Church the Sunday after Easter, 1957, as a candidate for baptism. He served as Superintendent of Sunday School and was ordained as Deacon in August, 1957. One year after his conversion and uniting with East Mt. Olivet Baptist Church, he acknowledged his calling to the ministry. On Sunday, June 29, 1958, Rev. Freeman was licensed to preach the Gospel; and

WHEREAS, Rev. Freeman served as Assistant to Pastor I.P. Fears until October 19, 1958, at which time Rev. Fears resigned and recommended Rev. Freeman to become Pastor. The church accepted the recommendation and called Rev. Freeman to serve as Pastor of East Mt. Olivet Baptist Church; and

WHEREAS, Dr. Freeman actively participates in numerous roles in the Community, the City, the State and the Nation. Some of the positions he has held over the past 49 years include General Secretary of the Mt. Calvary Baptist Association for nine years; First Vice-Moderator of Mt. Calvary Association; General Secretary of the Ohio Baptist State convention; Moderator of the Mt. Calvary Association, which he held thirty years and now serves as he President Emeritus. He was also instrumental in the formation of the United Missionary Baptist State Convention of Ohio, established in 2002 where he serves as executive Secretary; and

WHEREAS, on November 27, 1993, which was his sixty-first birthday, Rev. Freeman was united in marriage to Priscilla J. Taylor; and

WHEREAS, on Saturday, November 1, 2008, family and friends of East Mt. Olivet Baptist church will join together in celebration of the Rev. Dr. Joseph Freeman Jr. to honor his 50 years of service; now, therefore

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

That we do hereby congratulate Rev. Dr. Freeman on his 50 years of service to the East Mount Olivet Baptist Church and to the Columbus community and do recognize his accomplishments as a source of pride and an excellent reflection not only on East Mount Olivet Baptist Church, but also on the entire community.

BE IT FURTHER RESOLVED, that we do join with the community on November 1, 2008 in celebration of Rev. Dr. Freeman's life and legacy.

Legislation Number: 0196X-2008

Drafting Date: 10/24/2008

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title To urge the Ohio General Assembly to adopt legislation to prohibit discrimination on the basis of sexual orientation.

Body

WHEREAS, passage of House Bill 502 and Senate Bill 305 would amend the Ohio Revised Code to prohibit

discrimination on the basis of sexual orientation; and

WHEREAS, this bipartisan legislation has been introduced in the 127th General Assembly and is supported by numerous cosponsors of differing political philosophies; and

WHEREAS, among the most fundamental of American principles is that all persons have certain inalienable rights that cannot be assigned, taken away, or compromised; and

WHEREAS, these rights cannot be enjoyed if a person is identified, persecuted or discriminated against on the basis of his or her inherent nature; and

WHEREAS, the City of Columbus has consistently confronted discriminating practices and prohibited their continuance; and

WHEREAS, it is incumbent upon our municipal, state and federal government to disallow discrimination on the basis of sexual orientation or gender identification; and

WHEREAS, twenty states and fifteen Ohio cities have adopted laws or policies which prohibit discrimination on the basis of sexual orientation; and

WHEREAS, job applicants and employees should only be evaluated on the basis of their ability to fulfill the duties of a job, and not on the basis of sexual orientation or gender identity which are not determinates of a person's performance; now, therefore

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

That Columbus City Council urges the Ohio General Assembly to adopt legislation to prohibit discrimination on the basis of sexual orientation, and supports passage of House Bill 502 and Senate Bill 305 of the 127th General Assembly.

Legislation Number: 1445-2008

Drafting Date: 09/08/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the payment of \$1,470.30 for vacation time and benefits which have been accumulated in excess of the maximum amount established by the salary ordinance for Fire Division personnel listed below. Sick and/or Injury leave kept this employee from using vacation accumulation prior to the vacation cutoff date.

EMPLOYEE	WAGES	WORKERS COMP (5%)	TOTAL
FF F. Helenberger	\$1,400.29	\$70.01	\$1,470.30

FISCAL IMPACT: Funds are available in the 2008 Budget for these payments.

TitleTo authorize the payment of \$1,470.30 for vacation time and benefits which have been accumulated in excess of the maximum amount established by salary ordinance for Fire Division personnel. (\$1,470.30)

Body**WHEREAS**, FF Helenberger requested payment for vacation that was unable to be taken due to sick and/or injury leave;

WHEREAS, the vacation leave has accumulated in excess of the amount established by the salary ordinance; and

WHEREAS, a situation exists in the usual daily operation of the Division of Fire, Department of Public Safety in that provision for vacation time due the employees above should be made for reasons above 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 this Council determines that it is in the best interest of the City of Columbus to authorize the payment to FF Helenberger the appropriate amounts due for accrued vacation time that was not taken by no fault of his own, and which otherwise would be forfeited. Such expenditure is hereby authorized as follows:

OCA	Object Level 3	Amount
301499	1130 Wages	\$1,400.29
301499	1173 Workers Comp	<u>\$ 70.01</u>
TOTAL		\$1,470.30

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

Legislation Number: 1479-2008

Drafting Date: 09/11/2008

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Rezoning Application Z08-005

APPLICANT: BP Products North America; c/o Richard C. Brahm, Atty.; Plank and Brahm; 145 East Rich Street; Columbus, OH 43215.

PROPOSED USE: Gasoline sales and commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on May 8, 2008.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested CPD, Commercial Planned Development District would permit the redevelopment of the existing gas station site. The request is consistent with the *Northwest Plan (2007)* and the established zoning and development patterns of the area. The Commercial Planned Development text is based on the current Commercial Planned Development text adopted in 1988 but contains updated commitments and the elimination of outdated and /or redundant provisions. Due to the requirements for right-of-way the applicant is requesting setback variances from Olentangy River Road and Bethel Road for the canopy, dumpster and building envelope. The variances are due primarily to the requirement of right-of-way and are supportable although Staff believes that the proposal is approaching the limits for the intensity of development on the site.

Title

To rezone ~~2136 BETHEL~~ 5067 OLENTANGY RIVER ROAD (4322019), being 0.51± acres located at the northwest corner of Bethel and Olentangy River Roads, **From:** CPD, Commercial Planned Development District, **To:** CPD, Commercial Planned Development District. (Rezoning # Z08-005)

Body

WHEREAS, application #Z08-005 is on file with the Building Services Division of the Department of Development

requesting rezoning of 0.51± acres from CPD, Commercial Planned Development District to CPD, Commercial Planned Development District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District would permit the redevelopment of the existing gas station site. The request is consistent with the *Northwest Plan (2007)* and the established zoning and development patterns of the area. The Commercial Planned Development text is based on the current Commercial Planned Development text adopted in 1988 but contains updated commitments and the elimination of outdated and /or redundant provisions. Due to the requirements for right-of-way the applicant is requesting setback variances from Olentangy River Road and Bethel Road for the canopy, dumpster and building envelope. The variances are due primarily to the requirement of right-of-way and are supportable although Staff believes that the proposal is approaching the limits for the intensity of development on the site, now, therefore:

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

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

~~2136 BETHEL~~5067 OLENTANGY RIVER ROAD (4322019), being 0.51± acres located at the northwest corner of Bethel and Olentangy River Roads, and being more particularly described as follows:

BP Exploration & Oil, Inc.
5067 Olentangy River Road
0.507 acres

Situated in the City of Columbus, County of Franklin, State of Ohio, being located in Quarter Township 3, Township 2, Range 18, United States Military Lands and being a 0.506 acre tract of land conveyed to BP Exploration & Oil, Inc. by Instrument Number 199712220173204 and being more particularly described as follows:

Beginning, for reference, at a Franklin County Monument FCGS1137, found at the intersection of the centerlines of Olentangy River Road and Bethel Road;

Thence along the centerline of said Bethel Road, North 87° 14' 06" West a distance of 269.16 feet to a southerly corner of a 0.525 acre tract of land conveyed to the City of Columbus by Official Record 01844D05;

Thence along the westerly line of said 0.525 acre tract North 02° 45' 54" East a distance of 60.01 feet to an iron pin set at the TRUE POINT OF BEGINNING;

Thence along the westerly line of said 0.506 acre tract, also being an easterly line of a 0.662 acre tract of land conveyed to Kathryn A.Schirtzinger Trust by Instrument Number 200609280194390, North 02° 45' 54" East a distance of 157.31 feet to an iron pin set at the northwesterly corner of said 0.506 acre tract, said pin also being the northeasterly corner of said 0.662 acre tract, said pin also being in the southerly line of a 0.898 acre tract conveyed to Payton Management Group, LLC by Instrument Number 200503020037623;

Thence along the northerly line of said 0.506 acre tract, also being a southerly line of said 0.898 acre tract, South 87° 11' 31" East a distance of 98.59 feet to an iron pin set at the northeasterly corner of said 0.506 acre tract, said pin also being in the westerly right-of-way of said Olentangy River Road;

Thence along the easterly line of said 0.506 acre tract, also being said westerly right-of-way line the following two courses:

- 1) South 27° 02' 59" East a distance of 147.28 feet to an iron pin set;

- 2) South 32° 50' 24" West a distance of 34.03 feet to an iron pin set in the northerly right-of-way line of said Bethel Road;

Thence along said northerly right-of-way, also being the southerly line of said 0.506 acre tract, also being the northerly line of said 0.525 acre tract, North 87° 14' 06" West a distance of 154.76 feet to the TRUE POINT OF BEGINNING and containing 0.507 acres.

The bearings contained herein are based upon the centerline of Bethel Road, North 87° 14' 06" West, as designated by Franklin County monuments FCGS 1137 and FCSG 1176 and are shown to indicate angles only.

Monuments referred to as iron pins set are ¾" diameter x 30" long iron bars with yellow caps stamped, WD Partners, P. S. #8124.

To Rezone From: CPD, Commercial Planned Development District,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Building Services Division as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "**CPD PLAN CZ.1**" and "**CPD PLAN CZ.2**" signed by Richard C. Brahm, attorney for the Applicant, and dated August 25, 2008, and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT**", signed by Richard C. Brahm, attorney for the Applicant, and dated May 12, 2008, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPERTY ADDRESS: 5067 Olentangy River Road
OWNER: BP Exploration & Oil, Inc.
APPLICANT: BP Products North America, Inc.
DATE: May 12, 2008
APPLICATION NO.: Z 08-005

I. INTRODUCTION: The subject property is approximately .51 acres in size located on the northwest corner of Bethel Road and Olentangy River Road. The site is currently developed as an existing gasoline service station with convenience store and canopy. BP intends to demolish the existing building and canopy and associated structures and redevelop the site with an improved convenience store, fuel sales area, display areas, and canopy. The current site is zoned CPD with attached development plan and text. The requested zoning is intended to replace the original CPD with the new CPD text and commitments.

II. PERMITTED USES: A convenience store, fuel sales area, and canopy shall be permitted.

III. DEVELOPMENT STANDARDS: Except as otherwise indicated in this CPD text, the development standards contained in C.C.C. Chapter 3356 for a C-4 Commercial District shall apply to the Property.

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

1. Store Location. The convenience store building shall be located in the area designed as "Building Envelope" on the CPD Site Plan submitted with this rezoning (the "Site Plan").

2. Canopy and Pump Island Location. The canopy and pump islands shall be located in the area designed as "Canopy Envelope" on the Site Plan.

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

1. Curb Cuts. The existing curb cut locations (one on Bethel Road and one on Olentangy River Road) will remain.

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

1. Landscape Plan. The subject Property shall be landscaped as shown on the Landscape Plan. Site Plan notations and specifications attached to or made part of the Landscape Plan shall be part of this CPD text as if fully rewritten herein.
2. Landscape Maintenance. Landscaping will be maintained and dead and diseased landscaping replaced with identical size and type of materials that are necessary to maintain the level of screening shown on the Landscape Plan or to maintain the decorative level of landscaping. Maintenance and replacement, if needed, will be within six (6) months of removal of the material or the next planting season, whichever occurs first.
3. Dumpster Screening. Dumpsters will be screened to the height of the dumpster on all four sides. Three (3) of the sides shall be screened with either a minimum 6-foot high wood fence painted to match the brick on the station or a brick wall matching the exterior brick of the convenience store. The dumpster pad will be reinforced to ensure proper support for trash removal.

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

1. Rooftop Mechanicals. Any mechanical equipment or utility hardware on the roof of the building shall be screened to the height of the equipment to prevent it from being seen from ground level. The design, colors, and materials used in the screening shall match the materials used in the roof top and building.
2. Canopy Height. The height of the bottom of the canopy shall be 16 feet.
3. Building Materials. Materials for the facility shall be brick, EIFSs, and metal flashings and accents.
4. Exterior Treatment. Brick and EIFSs materials will be used on all four sides of the building elevations. The rear elevation of the building will have metal trellises with archways and ivy sufficient to support plant material. Large display windows will be incorporated in the front of the building on both sides of the door way. Customer entrance doors will be located at the front of the building open to the Bethel Road frontage. No loading doors will be utilized.

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

1. Dumpster. The dumpster will be located in the city-approved location as shown on the Site Plan.
2. Lighting.
 - a. All external lighting shall be cutoff-type fixtures (down-lighting) and shall be designed to prevent offsite spillage. Signs and landscaping may use up-lighting from a concealed source as long as such up-lighting does not interfere with safe vehicular movement.
 - b. All exterior lighting shall be from the same or similar manufacturer type and style to ensure

compatibility.

- c. Accent lighting shall be permitted provided such light source is concealed from an adjacent right-of-way.
- d. Any wall-mounted lighting shall be shielded to prevent offsite spillage.
- e. Light poles in the parking lot shall not exceed a height of 18 feet.
- f. Canopy ceiling light fixtures shall not extend below the lowest edge of the canopy.

- 3. Outdoor Sounds. No outdoor speakers shall be permitted on the Property other than an intercom system for communication between the pump islands and the convenience store.
- 4. Outdoor Display Areas. The outdoor display area in the front of the building along the sidewalk will be limited to a maximum of 4 feet in depth, 12 feet in width, and 3 feet high. Display areas at the ends of the pump islands will be limited to 4 feet in length, 4 feet in width, and 3 feet high. The outdoor display areas shall contain only those items normally and customarily sold by a convenience store and other seasonal items and products, including, but not limited to, firewood, mulch, flowers, and Christmas or other holiday wreaths.

F. Graphic Commitments. The applicable graphics standards shall be those contained in Columbus City Code Articles 15 as they apply to a C-4 Commercial District. Any variances to those requirements will be submitted to the City of Columbus Graphics Commission for consideration. The existing ground sign as shown and dimensioned on the CPD site plan will remain. Applicant agrees to submit the Graphics Plan for the site to the City of Columbus Graphics Commission and to incorporate recent Bethel Road Development Standards concerning signage or to request a variance.

G. Miscellaneous Commitments.

- 1. Site Plan Revision Allowance. The Property shall be developed in accordance with the Site Plan and Landscape Plan; however, the Site Plan and Landscape Plan may be slightly adjusted to reflect engineering, topographical, or other site data established at the time of development and engineering plans are completed. The Director of the Department of Development or the Director's designee may approve any slight adjustment to the Site Plan or Landscape Plan upon submission of the appropriate data regarding the proposed adjustment.

IV. CPD REQUIREMENTS.

- A. Natural Environment:** The Property is currently a gasoline service station with a convenience store located at the northwest corner of Bethel Road and Olentangy River Road. The surrounding area is developed with mixed commercial and office uses. North and west of the site is a C-2 business use while property across the street to the south is a commercial shopping center zoned C-2 and C-CZ. Property to the east across Olentangy River Road are various multi-family residential uses and is zoned PUD 6 and 8.
- B. Existing Land Use:** Currently operating gasoline service station with convenience store, display areas, and canopy.
- C. Transportation and Circulation:** The Property will retain its existing curb cuts, one on Bethel Road and one on Olentangy River Road as shown on the Site Plan. The site has been reduced in size by recently right-of-way acquisitions by the City of Columbus for widening of Bethel Road and Olentangy River Road.
- D. Visual Form of the Environment:** The Property neighbors commercial uses along the north side of Bethel

Road and is located across from a long-developed commercial shopping center. Property to the rear is developed with an office building and associated parking. Property to the east consists of multi-family use and the on-off ramp to State Route 315.

- E. **View and Visibility:** The Property is visible from Bethel Road and Olentangy River Road.
- F. **Proposed Development:** A convenience store with fuel sales, display areas, canopy, and associated parking.
- G. **Behavior Patterns:** The Property will service existing traffic traveling on Olentangy River Road and Bethel Road.
- H. **Emissions:** No adverse effect from emissions shall result from the proposed development.

V. VARIANCES FROM STANDARD SETBACK.

The site was the subject of previous right-of-way takes by the City of Columbus for Bethel Road and Olentangy River Road. The City of Columbus is now requesting an additional 10 feet of right-of-way on Bethel Road and Olentangy River Road. With the additional right-of-way requested, the variances are:

1. To reduce the Bethel Road setback for the canopy building envelope from 60 feet ± to 25.37 feet.
2. To reduce the Olentangy River Road canopy envelope setback from 50 feet to 25.37 feet.
3. To reduce the Olentangy River Road convenience store building envelope to 0 feet setback.
4. To reduce the staff-approved dumpster/dumpster enclosure setback from 50 feet to 3.17 feet.

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

Legislation Number: 1485-2008

Drafting Date: 09/12/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this ordinance is to authorize the Director of Finance and Management to enter into contract with K.E. Rose Company for the purchase of a 37 Foot Dump Trailer for the Division of Sewerage and Drainage, Compost Facility. This vehicle will be used to haul composting material through the Compost Facility. This purchase was approved by Fleet Management.

The Purchasing Office opened formal bids on September 4, 2008 and two (2) bids were received. A tabulation of those bids is as follows:

K.E. Rose Company

Item 1 = \$48,695.00

Item 2 = \$1,025.00

Item 3 = \$2,196.00-Not being awarded

East Manufacturing Corp

Item 1 = \$52,750.00

Item 2 = \$1,650.00

Item 3 = \$4,500.00-Not being awarded

SUPPLIER: K.E. Rose Company (31-1233819) Expires 8-21-10

FISCAL IMPACT: \$49,990.00 is budgeted for this purchase.

Title

To authorize the Director of Finance and Management to establish a purchase order with K.E. Rose Company for the purchase of a 37 Foot Dump Trailer for the Division of Sewerage and Drainage, to authorize the expenditure of \$49,990.00 from the Sewerage System Operating Fund (\$49,990.00)

Body

WHEREAS, the Purchasing Office opened formal bids on September 4, 2008 for the purchase of a 37 Foot Dump Trailer for the Division of Sewerage and Drainage and two (2) were received, and

WHEREAS, the vehicle will be used at the Compost Facility to haul composting material throughout the grounds of the facility, and

WHEREAS, the award is being made to the lowest, responsive and responsible bidder, and

WHEREAS, the Fleet Management Division has approved this purchase, and

WHEREAS, a purchase order will be issued by the Finance Department, Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA0030141 on file in 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 to establish a purchase order with K.E. Rose Company. for the purchase of a 37 Foot Dump Trailer for the Division of Sewerage and Drainage, in accordance with specifications of SA003014 on file in the Purchasing Office.

Section 2. That the expenditure of \$49,990.00 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 604801, Object Level 1: 06, Object Level 03: 6651.

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

Legislation Number: 1515-2008

Drafting Date: 09/18/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Finance and Management to establish blanket purchase order for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center to obtain Construction Castings in accordance with an established Universal Term Contract.

Construction castings are used by Sewer Maintenance Operations Center crews for various maintenance and rehabilitation projects. Items required will be obtained in accordance with the existing Universal Term Contract (FL002588) which expires on May 31, 2009. Legislation is being processed due to the fact that the Sewer Maintenance Operations Center has certified \$100,000.00 during this current fiscal year and the amount requested will exceed the threshold allowed without legislation for Universal Term Contracts. The funding for this legislation is for expenses for the Fiscal Year 2008.

SUPPLIER: Neenah Foundry (39-1580331) Expires 1-29-09

FISCAL IMPACT: \$50,000.00 is budgeted and needed for this purchase.

\$170,090.00 was spent in 2007

\$140,000.00 was spent in 2006

Emergency legislation is being requested so that there is not an interruption of supply for these items during the remainder of 2008.

Title

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Neenah Foundry for the purchase of Construction Castings from an established Universal Term Contract for the Division of Sewerage and Drainage, to authorize the expenditure of \$50,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$50,000.00)

Body

WHEREAS, the Purchasing Office established a Universal Term Contract, FL-002588, for the purchase of Construction Castings with Neenah Foundry via SA001517 for the Division of Sewerage and Drainage; and

WHEREAS, the Sewer Maintenance Operations Center requests funds to be established against the contract to purchase construction castings for use on various maintenance and rehabilitation projects, and,

WHEREAS, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of contract number FL-002588 on file in the Purchasing Office, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to establish a blanket purchase order so that there is not an interruption in the supply of construction castings with Neenah Foundry 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 Director of Finance and Management be and is hereby authorized to establish a blanket purchase order for the purchase of Construction Castings with Neenah Foundry for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$50,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605089, Object Level 1: 02; Object Level 3 2263

Section 3. That for the reasons stated in the preamble hereto, where is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, which 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: 1521-2008

Drafting Date: 09/18/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: In 1993 the State of Ohio passed House Bill 152, which requires the Division of Power and Water to pay operating license fees for the three water treatment plants. This fee is based upon the number of service connections. This is the 16th year for this payment. This fee is payable to the Treasurer, State of Ohio, Ohio Environmental Protection Association by December 31st. Their Federal Identification Number is 31-6402047 (082).

FISCAL IMPACT: The Division of Power and Water has allocated \$225,000.00 in the 2008 Budget for this expense.

\$ 206,780.80 was expended for this purpose in 2007.

\$ 203,853.28 was expended for this purpose in 2006.

Title

To authorize the Director of Public Utilities to pay operating license fees for the three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency, for the Division of Power and Water; and to authorize the expenditure of \$208,000.00 from the Water Systems Operating Fund. (\$208,000.00)

Body

WHEREAS, the State of Ohio passed House Bill 152 in 1993 requiring the Division of Power and Water to pay operating license fees for three water treatment plants, and

WHEREAS, this fee is based upon the number of service connections. This is the 16th year for this payment. This fee is payable to the Treasurer, State of Ohio, Ohio Environmental Protection Association by December 31st; 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 operating license fees, to the Treasurer, State of Ohio, Ohio Environmental Protection Agency, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$208,000.00 much thereof as may be needed is hereby authorized from Water Systems Operating Fund 600, Department 60-09, OCA Code 601989, Object Level One 03, Object Level Three 3401, to pay the cost thereof.

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

Legislation Number: 1541-2008

Drafting Date: 09/24/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Background: This legislation amends the 2008 Capital improvement budget and authorizes the transfer of \$200,000.00 between projects within the Safety Bond Fund for the purchase of outdoor warning sirens. This legislation also authorizes the Director of Public Safety to enter into an agreement with the Franklin County Emergency Management and Homeland Security (FCEMHS) for the purchase and installation of new electronic/radio-tone activated sirens, the conversion of existing sirens to the radio tone activated type, and the replacement of sirens that are no longer serviceable or require extensive repairs. Under State of Ohio law, FCEMHS is the agency that has the responsibility to coordinate, operate and maintain the outdoor warning siren system within Franklin County. FCEMHS competitively bid their contracts with the assistance of the Franklin County Purchasing Department and complied with all basic laws pertaining to government contracting pursuant to the Ohio Revised Code, adjudicated case law, and Attorney General opinions concerning public contracts and competitive bidding. By entering into this agreement with FCEMHS, the City of Columbus will improve its portion of the outdoor warning siren system.

Emergency Designation: Emergency legislation is needed to expedite making the funds available to combine with purchases from other jurisdictions to obtain quantity discounts.

Bid Information: N/A.

Contract Compliance No: N/A

Fiscal Impact: The Department of Public Safety has determined that the expenditure for this purchase will come from existing voted 2004 Safety Bond Funds. Currently, the Police Heliport Project has unencumbered cash balance of \$453,795 due to lower than expected construction costs. This proposed transfer of \$200,000.00 from the Heliport project will pay for expenses associated with the purchase and installations of approximately ten outdoor warning sirens. City Council Passed ordinance 0962-2007 in July of 2007 for the purchase of eleven sirens. Seven of these were replacements for old thunderbolts that were costly to repair and four were for new locations.

TitleTo amend the Department of Public Safety's 2008 Capital Improvement Budget, to authorize the City Auditor to transfer funds between projects in the Safety Voted Bond Fund, to authorize the Director of The Department of Public Safety to enter into an agreement with the Franklin County Emergency Management and Homeland Security for the purchase and installation of the City of Columbus' portion of the outdoor warning siren system, to authorize the expenditure of \$200,000 from the Voted Public Safety Bond Fund, and to declare an emergency. (\$200,000.00)

Body**WHEREAS**, it is necessary to amend the Safety Voted Bond and to transfer funds in order to purchase outdoor warning sirens; and

WHEREAS, the FCEMHS is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations but also for their maintenance, relocation, replacement and activation; and

WHEREAS, the city of Columbus intends to improve its portion of the Emergency Management Agency outdoor warning siren system; and

WHEREAS, the Franklin County Emergency Management and Homeland Security has entered into competitively bid contracts for the necessary sirens, controls, installation and testing needed for improving the City of Columbus' portion of the outdoor warning siren system; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to enter into an agreement with the Emergency Management Agency of Franklin County for the aforementioned purpose 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 2008 Capital Improvement Budget (ordinance No. 0690-2008) is hereby amended as follows:

<u>PROJECT</u>	<u>PROJECT NO</u>	<u>CURRENT CIB</u>	<u>REVISED CIB</u>
Sirens (Carryover)	310106-100000	\$0.00	\$200,000.00
Police Heliport (Carryover)	330032-100000	\$7,111,458	\$6,911,458

SECTION 2. That the City Auditor is hereby authorized and directed to transfer funds within the Safety Capital Improvement Fund as follows:

FROM:

Dept/Div: 30-03|Fund: 701|Project Number 330032|Project Name - Police Heliport |OCA Code 644476|Amount \$200,000.00

TO:

Dept/Div: 30-01|Fund: 701|Project Number 310106|Project Name - Sirens|OCA Code 644518|Amount \$200,000.00

SECTION 3. That the Director of Public Safety be and is hereby authorized and directed to enter into an agreement with the Franklin County Emergency Management and Homeland Security for the purchase and installation of new electronic/radio-tone activated sirens and the removal from service of certain designated ones.

SECTION 4. That the expenditure of \$200,000 or so much thereof as may be necessary for said purpose, is hereby authorized from the voted 2004 Public Safety Bond fund as follows:

<u>Division</u>	<u>Fund</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Project Name</u>	<u>Project No.</u>	<u>Amount</u>
30 - 01	701	644518	6644	Sirens	310106	\$200,000

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 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: 1545-2008

Drafting Date: 09/24/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: The Division of Police is requesting to trade 400 confiscated firearms for 142 new Smith & Wesson M & P 40 caliber pistols for use by Police officers, including magazine disconnects, night sights, additional magazines, standard triggers, and no internal lock systems. This trade of firearms is being conducted via a formal advertised bid solicitation through the Purchasing office. Also, this trade will be completed with a licensed firearms dealer only. The firearms being traded are held by the Division of Police and have been cleared for disposition. If not part of a trade, these firearms would either be destroyed or held in Police inventory.

Bid Information: Three bids from majority firms were received in the Purchasing Office for Bid # SA003023, on September 18, 2008 for the trade of weapons as follows:

Standard Law Enforcement Supply Company offered 101 new firearms at a value of \$47,560.90
BA/Phoenix Distributors offered 121 new firearms at a value of \$55,902.00
Vance Outdoors, Inc. offered 142 new firearms at a value of \$57,495.80.

After review of the bids received, the Division of Police recommends acceptance of the bid submitted by Vance Outdoors, Inc., a licensed firearms dealer who offered the highest number of new Smith & Wesson M & P 40 caliber pistols for the confiscated weapons.

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.

Contract Compliance No: 542072038, expires 2/28/2010

FISCAL IMPACT: This ordinance authorizes an expenditure of \$1.00 from the General Fund to exchange 400 confiscated firearms for 142 new Smith & Wesson M & P 40 caliber pistols and accessories for use by the Division of Police. Under normal circumstance the Division of Police would have to procure Officer firearms via the General Fund. Therefore, the trade of firearms will save the city General Fund monies. In 2007, the Division of Police traded 275 firearms and received 93 Smith & Wesson M & P 40 caliber pistols.

Title

To authorize and direct the Finance and Management Director to enter into contract with Vance Outdoors, Inc. for the trade of weapons for the Division of Police, and to authorize the expenditure of \$1.00 from the General Fund. (\$1.00)

Body

WHEREAS, the Division of Police solicited a bid to trade 400 confiscated firearms for new Smith & Wesson M & P 40 caliber pistols and accessories for use by Police officers, and

WHEREAS, this trade will result in savings for the General Fund because the new firearms will stock the Division of Police with replacements or pistols to issue to undercover police detectives as needed, and

WHEREAS, formal bid proposal SA003023 for the trade of weapons for the Division of Police was received by the Purchasing Office on September 18, 2008; and

WHEREAS, Vance Outdoors, Inc. was the overall most responsive bid received; 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 Vance Outdoors, Inc. for the trade of weapons for the Division of Police, Department of Public Safety on the basis of Vance Outdoors, Inc. bid being the overall most responsive bid received.

SECTION 2. That the expenditure of \$1.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 | FUND 010 | OBJ LEVEL (1) 02 | OBJECT LEVEL (3) 2215 | OCA # 301572 |

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

Legislation Number: 1548-2008

Drafting Date: 09/24/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This Ordinance authorizes the Director of Public Utilities to enter into a planned modification and increase of the professional engineering services contract with Stantec Consulting Services, Inc. for the Morse Rd. 36" W.M. Part II Project, Division of Power and Water Contract No. 1059.

The work under the contract includes furnishing professional services for Construction Administration Services during 2008-2010 on projects for the Division of Power and Water (DOPW) and the Division of Sewerage and Drainage (DOSD). The work includes full-time or part-time construction administration services including resident project inspection for the specific project identified. In general the consultant will respond to contractor's requests for information, respond to inquiries regarding the interpretation of the contract documents, review contractors claims for additional services and costs, review quality or materials/equipment substitutions and provide recommendations to the City, coordinate project submittals, schedule and chair progress meetings, and other services as directed by the City.

The original contract for Stantec Consulting Services included the Morse Road 36" Water Main Part I Project for the Department of Public Utilities.

1. Amount of additional funds to be expended: \$315,000.00

Original Contract Amount:	\$ 680,000.00
Modification 1 (current)	<u>\$ 315,000.00</u>
Amount of original contract and 1 modification:	\$ 995,000.00

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

The modification was anticipated and explained in the original legislation.

3. Reason other procurement processes are not used:

The original contract selected three firms to provide construction administration services for projects in 2008, 2009, and 2010.

4. How cost of modification was determined:

A cost proposal was provided by Stantec Consulting Services and reviewed by the Division of Power and Water and was deemed acceptable.

Contract Compliance Information: 11-2167170, expires 1/7/10, Majority

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.

Title

To authorize the Director of Public Utilities to enter into a planned modification and increase of the professional engineering services contract with Stantec Consulting Services, Inc. to provide for construction administration services on the Morse Rd. 36" W.M. Part II Project; for the Division of Power and Water; to authorize the transfer of \$267,763.40 within the Water Works Enlargement Voted Bonds Fund; to authorize the appropriation, transfer, an expenditure of \$47,236.60 from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund; to authorize the expenditure of \$315,000.00 from the Water Works Enlargement Voted Bonds Fund; and to authorize an amendment to the 2008 Capital Improvements Budget. (\$315,000.00)

WHEREAS, Contract No. EL008272-002 was authorized by Ordinance No. 0847-2008, passed June 9, 2008, was executed on June 24, 2008, and was approved by the City Attorney on June 30, 2008; and

WHEREAS, a modification is needed to the contract needs to provide construction administration services on the Morse Rd. 36" W.M. Part II Project; 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 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, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power and Water, to modify and increase the professional engineering services contract with Stantec Consulting Services, Inc. to provide construction administration services on the Morse Rd. 36" W.M. Part II Project, to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund, 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 Utilities is hereby authorized and directed to enter into a planned modification and increase of the professional engineering services contract with Stantec Consulting Services, Inc. to provide construction administration services on the Morse Rd. 36" W.M. Part II Project, in the amount of \$315,000.00.

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

SECTION 3. That the City Auditor is hereby authorized to appropriate \$267,763.40 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 6686, Project No. 690236, OCA Code 642900.

SECTION 4. That the City Auditor is hereby authorized to transfer \$267,763.40 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 6686, as follows:

Project No. | Project Name | OCA Code | change

690236 | Water Main Rehab | 642900 | -\$267,763.40

690474 | Morse Rd. 36" W.M. | 606474 | +\$267,763.40

SECTION 5. 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 \$47,236.60, is hereby appropriated to the Division of Power and Water, Division 60-09, Object level One 10, Object level Three 5502, OCA 695056.

SECTION 6. That the City Auditor is hereby authorized and directed to transfer \$47,236.60, 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 6 herein, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

SECTION 7. That the expenditure of \$47,236.60 is hereby appropriated for the Morse Rd. 36" W.M. Part II Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept./Div. No. 60-09, Project 690474, Object

Level One 06, Object Level Three 6686, OCA Code 606474.

SECTION 8. That the expenditure of \$315,000.00 is hereby authorized for the Morse Rd. 36" W.M. Part II Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690474, Object Level Three 6686, OCA Code 606474.

SECTION 9. That the 2008 Capital Improvements Budget is hereby amended as follows:

<u>Project No.</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>change</u>
690236-100000	Water Main Rehab	\$17,408,206	\$17,140,442	-\$267,764
690474-100000	Morse Rd. 36" W.M.	\$5,499,760	\$5,767,524	+\$267,764

SECTION 10. 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 5 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 11. 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 12. 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 \$47,236.60 (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 Water System Reserve Fund 603, which is the fund from which the advance for costs of the Project will be made.

SECTION 13. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1569-2008

Drafting Date: 09/29/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

The amendment to Code Chapter 3115.04 Columbus Art Commission is to exempt festivals and events with temporary art components that are held on city property or in the public right-of-way from Commission approval requirements. As written, Chapter 3115 requires that all art, regardless of permanence, obtain design and placement approval if it is to be located on city property or in the public right-of way (ROW). This legislation seeks to correct an unintended consequence, whereby all community festivals and events with art components that are held on City property or in the public ROW, would be required to obtain Commission approval for the design and placement of art. The Commission seeks to exclude from its approval requirements festivals and events not exceeding 14 days in duration if the art is completely removed at the event or festival's conclusion. Art for which placement is expected to exceed 14 days or remain beyond an event or festival's conclusion, will require Commission approval.

FISCAL IMPACT:

No funding is required for this legislation.

Title

To amend section 3115.04 of the Columbus City Codes, 1959, relating to approval authority of the Columbus Art Commission.

Body

WHEREAS, the Columbus Art Commission (CAC) was seated July 2007 through Mayoral appointment and Council authorization; and

WHEREAS, per Columbus Code Chapter 3115, the definition of art states, in part, that "Art" shall include all forms of art, regardless of permanence, created in any medium, material or combination thereof; and

WHEREAS, per Columbus Code Chapter 3115.04(B) Approval of Commission required states, "The design and specific location of all art, regardless of ownership, proposed for placement in, on, or over property owned or leased by the City of Columbus, shall require approval of the Commission;" and

WHEREAS, per Columbus Code Chapter 3115.04(C) Approval of Commission required states, "The design and specific location of all art proposed for placement in, on or over the public right-of-way shall require approval of the Commission;" and

WHEREAS, an unintended consequence of the approval requirements of Columbus Code Chapter 3115 is that it requires Columbus Art Commission approval for all community festivals and events with art components that are held on city property or in the public right-of-way; and

WHEREAS, the Columbus Art Commission voted unanimously to support this amendment at their September 25, 2008 hearing; and

WHEREAS, It is not the intent of the Administration or the Columbus Art Commission that the design and temporary placement of art in, on or over the public right-of-way or on property owned or leased by the City of Columbus, which is a component of a community event or festival not exceeding fourteen (14) days in duration, should require Commission approval if the art is completely removed at the conclusion of the event or festival; now, therefore,

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

Section 1. That Section 3115.04 of the Columbus City Code, 1959, be and is hereby amended to read as follows:

3115.04 Commission approval required.

(A) The acquisition of all art by the city of Columbus, whether by commission, purchase, loan, gift, or otherwise, shall require the approval of the Commission.

(B) The design and specific location of all art, regardless of ownership, proposed for placement in, on, or over property owned or leased by the city of Columbus, shall require the approval of the Commission.

(C) The design and specific location of all art proposed for placement in, on, or over the public right-of-way shall require approval of the Commission.

(D) Commission approval shall be required in addition to any other approval or permit that may be required by the city of Columbus prior to such placement or to allow continued placement. This includes, but is not limited to, the issuance or renewal of a Special Right-of-Way Permit pursuant to Chapter 910.

(E) Any change to the design or placement of any art subject to Commission approval as provided in this section shall require the approval of the Commission.

(F) The design and temporary placement of art in, on or over the public right-of-way or on property owned or leased by the City of Columbus, which is a component of a community event or festival not exceeding fourteen (14) days in duration, does not require Commission approval if the art is completely removed at the conclusion of the event or festival.

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

Legislation Number: 1586-2008

Drafting Date: 10/01/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: One property currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of such real property. A vacant 2.79-acre property at 919 Sunbury Road (010-004619) will be sold to the adjacent landowner, Rosedale Mennonite Missions (RMM). The property will be used to provide additional open space and future expansion opportunity for the adjacent RMM Training and Retreat Center. The property will be transferred by deed, which will be recorded in the Official Records of the County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property located at 919 Sunbury Road, held in the Land Bank pursuant to the Land Reutilization Program.

Body

WHEREAS, by Ordinance 2161-93 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use; and

WHEREAS, a proposal for the sale of one parcel which has been acquired pursuant to Section 5722.04 for this program meet the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved; and

WHEREAS, such parcel of real estate is being sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

WHEREAS, under 5722.07 "fair market value" means the appraised value of the nonproductive land made with reference to such redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may be otherwise applicable to such land; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for such real property; and **now therefore,**

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

Section 1. That the Director of the Department of Development is hereby authorized and directed to execute any and all necessary agreements and deeds to convey title of the following parcel of real estate:

PARCEL NUMBER: 010-004619
ADDRESS: 919 Sunbury Road
PRICE: \$75,000.00 plus recording fee of \$35.00
USE: Open space and future expansion for adjacent development.

Being in Quarter Township 3, Township 1, Range 17, United States Military Lands, being all of an 0.585 acre tract, deeded to Laura B. Krumm in Deed Book 940, page 325, and being a part of a 4.208 acre tract deeded to Laura B. Krumm in Deed Book 1044, page 334, above said deed books being of record in Recorder's Office, Franklin County, Ohio, and more particularly described as follows:

Commencing at an iron pin at the Southwest corner of said 4.208 acre tract, said iron pin being at the Southwest corner of the McNally Lumber Company 2 acre tract (Deed Book 2118, page 367), said iron pin being at the Southwest corner of Lot 33 of Harvey G. Price's Addition (Plat Book 18, page 64), said iron pin being in the North line of Ridgeway Avenue (50 feet wide); thence East (the direction of the North line of said Ridgeway Avenue was assumed to be East and West for the purpose of this survey, and all bearings (continued on Exhibit A attached hereto and incorporated herein as if fully rewritten) used are relative to each other), along the South line of said 2 acre tract and along the South line of said 4.208 acre tract, and along the North line of said Ridgeway Avenue, a distance of 302.13 feet to an iron pin at the Southeast corner of said 2 acre tract, and the true point of beginning of this description; thence North 11 degrees 15' East, across said 4.208 acre tract, and along the East line of said 2 acre tract, a distance of 268.12 feet to an iron pin in the North line of said 4.209 acre tract, and the South line of the Toledo and Ohio Central Railroad right-of-way, said last described iron pin being at the Northeast corner of said 2 acre tract, and last described iron pin being Easterly, measured along the North line of said 2 acre tract, a distance of 355.2 feet from an iron pin at the Northwest corner of said 2 acre tract, and the Northwest corner of 4.208 acre tract; thence South 88 degrees 55' East along the North line of said 4.208 acre tract, and along the South line of said Toledo and Ohio Central Railroad right-of-way a distance of 447.10 feet to a spike in the centerline of Sunbury Road (55 feet wide) at the Northeast corner of said 4.208 acre tract, passing an iron pin on line in the Westerly line of said Sunbury Road, at 411.12 feet; thence South 34 degrees 35' West along the centerline of said Sunbury Road, and along the Easterly line of said 4.208 acre tract a distance of 309.14 feet to a spike at the Southeast corner of said 4.208 acre tract, said pint being in the North line of said Ridgeway Avenue, produced East; thence West along the South line of said 4.208 acre tract, and along the South line of said 0.585 acre tract, and along the North line of said Ridgeway Avenue a distance of 323.86 feet to the place of beginning, passing an iron pin on line at 36.44 feet, containing 2.301 acres; subject however to all legal highways and easements of record.

District/Parcel: 010-004619
Address: Sunbury Road

Section 2. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 1601-2008

Drafting Date: 10/03/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

The Recreation and Parks Department solicited bids for the Street Tree Installation Spring 2009 Project. Three (3) bids were received and opened by the Recreation and Parks Department on September 30, 2008. The bids are as follows:

<u>Vendor</u>	<u>Status</u>	<u>Amount</u>
Greenscapes Landscape Co., Inc.	Majority	\$166,271.00
Dumar Hunson Paving, Inc.	Majority	\$229,950.00
Builderscape, Inc.	Majority	\$259,413.00

It is the recommendation of the Recreation and Parks Department to award the bid to Greenscapes Landscape Co., Inc. who submitted the lowest and best responsive and responsible bid.

The project includes the purchase and installation of one thousand one hundred ninety six (1,196) trees in the North Linden and Far East areas and any such work as may be necessary to complete the contract in accordance with the plans and specifications on file in the Recreation and Parks Department.

A project contingency in the amount of \$33,741.93 is included in this legislation and for additional tree plantings that would be provided at a unit cost.

The Contract Compliance Number for Greenscapes Landscape Co., Inc. is #31-1027889 and their contract compliance is effective through 11/27/09.

Emergency action is necessary so the contractor can secure the trees as soon as possible to ensure that the best trees are reserved on behalf of the City of Columbus.

Fiscal Impact:

\$200,012.93 is required and budgeted in the Voted 1999/2004 Recreation and Parks Bond Fund to meet the financial obligation of this contract.

Title

To authorize and direct the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Co., Inc. for the Street Tree Installation Spring 2009 Project, to authorize the expenditure of \$200,012.93 from the Voted 1999/2004 Recreation and Parks Bond Fund, and to declare an emergency. (\$200,012.93)

Body

WHEREAS, bids were received by the Recreation and Parks Department on September 30, 2008 and the contract will be awarded to Greenscapes Landscape Co., Inc. for the Street Tree Installation Spring 2009 Project on the basis of the lowest and best responsive and responsible bidder; and

WHEREAS, one thousand one hundred ninety six (1,196) trees will be planted within City of Columbus neighborhoods in the North Linden and Far East areas; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that the contractor can secure the trees as soon as possible to ensure that the best trees are reserved on behalf of the City of Columbus; now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Greenscapes Landscape Co., Inc. for the Street Tree Installation Spring 2009 Project, in accordance with the plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the expenditure of \$200,012.93, or so much thereof as may be necessary to pay the cost thereof, be

and is hereby authorized from the Voted 1999/2004 Recreation and Parks Bond Fund, **Fund No.;** 702, **Dept.;** 51-01, **Project No.;** 510039, **Object Level 3;** 6621, **OCA Code;** 644526.

SECTION 3. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$33,741.93 has been included in Section 2, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1614-2008

Drafting Date: 10/07/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will authorize the appropriation, transfer and expenditures for materials and equipment in conjunction with various facility and park improvements. In addition, this ordinance will authorize expenditure corrections for previous 2008 expenses that used Fund 285 and amend the 2008 Capital Improvements Budget.

Materials will include lumber, paint, electrical, building supplies and lighting for park and facility improvements.

Funding for these expenditures is being transferred from the unallocated balance of the Recreation and Parks Permanent Improvement Fund to the Facility Improvements Project Fund.

Emergency action is requested to allow these projects to proceed in a timely manner and to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up-to-date financial posting promotes accurate accounting and financial management. Emergency action is also necessary in order to have funding available for necessary expenditures.

Fiscal Impact:

\$110,000.00 is required and budgeted in the Recreation and Parks Permanent Improvement Fund to meet the financial obligations of these various expenditures.

\$110,000.00 is being transferred within the Recreation and Parks Permanent Improvement Fund, as described in Section 4 of this ordinance.

Title

To authorize the appropriation, transfer and expenditure of \$110,000.00 within the Recreation and Parks Permanent Improvement Fund for various facility renovations, to amend the 2008 Capital Improvements Budget, and to declare an emergency. (\$110,000.00)

Body

WHEREAS, various materials for facility improvements are necessary within the Recreation and Parks Department; and

WHEREAS, expenditure corrections for previous 2008 materials purchased using Fund 285 will be expenditure corrected; and

WHEREAS, emergency action is requested to allow these projects to proceed in a timely manner and to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up-to-date financial posting promotes accurate accounting and financial management. Emergency action is also necessary to have funding available for necessary expenditures; now, therefore

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

SECTION 1. That the purchase of materials and equipment is necessary for various facility renovations within the Recreation and Parks Department.

SECTION 2. That the expenditure corrections for prior 2008 purchases from the Recreation and Parks Operating Fund 285 are necessary in order to help balance the Department's budget for 2008.

SECTION 3. That the amount of \$56,817.27 is hereby appropriated to the Recreation and Parks Permanent Improvement Fund, as follows:

Fund Type	Dept.	Fund	Project No.	Object Level 3	OCA Code	Amount
Cap. Proj.	51-01	747	747999	5501	900747	\$56,817.27

SECTION 4. That the transfer of \$110,000.00 within the Recreation and Parks Permanent Improvement Fund be and is hereby authorized to provide funds in the proper project account for various facility renovations for the Recreation and Parks Department, as follows:

FROM:

Fund Type	Dept.	Fund	Project No.	Project Name	Object Level 3	OCA Code	Amount
Cap. Proj.	51-01	747	747999	Unallocated Balance	5501	900747	\$56,817.27
Cap. Proj.	51-01	747	510017	Park and Playground	6621	900747	\$48,167.13
Cap. Proj.	51-01	747	510117	Park and Playground	6621	900747	\$ 5,015.60

TO:

Fund Type	Dept.	Fund	Project No.	Project Name	Object Level 3	OCA Code	Amount
Cap. Proj.	51-01	747	510035	Facility	6620	640862	\$110,000.00

Renovations

SECTION 5. That the expenditure of \$110,000.00 or so much thereof as may be necessary, be and is hereby authorized from the unallocated balance of the Recreation and Parks Permanent Improvement Fund 747 as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Dept.</u>	<u>Fund</u>	<u>Project No.</u>	<u>Project Name</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Cap. Proj.	51-01	747	510035	Facility Renovations	6620	640862	\$110,000.00

SECTION 6. That the 2008 Capital Improvements Budget Ordinance No. 0690-2008, is hereby amended as follows, in order to provide sufficient budget authority for the execution of this legislation and ord. #1601-2008.

CURRENT:

- Fund 747 Project 510017 /Park and Playground /\$162,082 (Permanent Improvement Fund)
- Fund 747 Project 510035 /Facility Improvements /\$0.00 (Permanent Improvement Fund)
- Fund 747 Project 510117 /Park and Playground /\$5,870 (Permanent Improvement Fund)
- Fund 747 Project 747001 /Harold M. Cooper Art Project /\$0.00 (Permanent Improvement Fund)
- Fund 747 Project 747999 /Unallocated Balance /\$126,154 (Permanent Improvement Fund)
- Fund 702 Project 510039/ Street Trees/ \$200,000 (voted carryover only)

AMENDED TO:

- Fund 747 Project 510017 /Park and Playground /\$157,912 (Permanent Improvement Fund)
- Fund 747 Project 510035 /Facility Improvements /\$110,000 (Permanent Improvement Fund)
- Fund 747 Project 510117 /Park and Playground /\$854 (Permanent Improvement Fund)
- Fund 747 Project 747001 /Harold M. Cooper Art Project /\$60,000 (Permanent Improvement Fund)
- Fund 747 Project 747999 /Unallocated Balance /\$42,006 (Permanent Improvement Fund)
- Fund 702 Project 510039/ Street Trees \$200,013 (Voted Carryover Only)

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

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1622-2008

Drafting Date: 10/08/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

In light of the extraordinary budget challenges facing the City's general fund budget in fiscal year 2009 it is imperative that a number of cost containment measures be considered and, where feasible, implemented. Salary and benefits costs represent approximately 80-85% of the general fund budget. The implementation of voluntary employee severance plans in municipalities and school districts have proven to be effective cost containment measures that reduce personnel costs and potentially reduce the number of layoffs resulting from any projected budget deficit.

The Human Resources Department, in collaboration with the Department of Finance and Management, has explored the

feasibility of implementing a one-time voluntary employee severance plan that would result in significant projected cost savings in FY 2009. Based on its local experience in the successful implementation of an employee severance plan for Columbus City Schools in FY 2004 and 2006, Human Resources contacted Educators Preferred Corporation, a employee benefits consulting firm with a proven track record of over 30 years experience implementing employee severance plans for municipalities and school districts throughout the country. Utilizing city-specific payroll data, EPC prepared a feasibility study that projects significant cost savings for FY 2009 and beyond.

This ordinance waives the provisions of competitive bidding. Implementation of an employee severance plan is a complicated and specialized service for which it would be extremely difficult to develop and evaluate specifications. Educators Preferred Corporation has a proven track record of over 30 years experience implementing employee severance plans for municipalities and school districts throughout the country. The company has local experience in the successful implementation of an employee severance plan for Columbus City Schools. Finally, it is imperative that this program be implemented as soon as possible due to the financial situation the city is facing, and a competitive bidding process would significantly slow that process.

This ordinance authorizes the transfer of funds from the citywide account to the Department of Human Resources and directs the Human Resources Director to enter into contract with Educators Preferred Corporation to implement and administer a one-time voluntary employee severance plan to be effective in FY 2009. This ordinance further authorizes the expenditure of the required consulting fee for the services to be rendered by EPC.

Contract Compliance number: #382365785

Title

To authorize a transfer of \$57,000 within the general fund, to authorize the Human Resources Department to enter into a contract with Educators Preferred Corporation to implement and administer a one-time voluntary employee severance plan in FY 2009; to authorize the expenditure of \$57,000.00 or so much thereof as may be necessary to pay the cost of said contract (\$57,000.00), to waive the provisions of competitive bidding, and to declare an emergency.

Body

WHEREAS, the City of Columbus is projecting a general fund budget deficit of approximately \$80 million in FY 2009; and

WHEREAS, the city must employ a number of cost reduction measures to address the projected deficit; and

WHEREAS, salary and fringe benefit costs represent 80-85% of the City's general fund budget; and

WHEREAS, the implementation of the voluntary employee severance plans has proven to be an effective method of reducing salary costs for municipalities and school districts during challenging economic periods; and

WHEREAS, Educators Preferred Corporation (EPC) has a proven 36 year track record implementing employee severance plans for municipalities, school districts and colleges in 14 states throughout the country; and

WHEREAS, EPC has successfully implemented an employee severance plan for Columbus City Schools; and

WHEREAS, the implementation of a voluntary employee severance plan will reduce the City's 2009 salary cost and potentially reduce the number of projected layoffs; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with Educators Preferred Corporation to implement and administer a one-time voluntary employee severance plan, 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 City Auditor is hereby authorized and directed to transfer \$57,000 with the General Fund, Fund 010 from Dept/Dev 45-01, Financial Management, Object Level 1 10, Object Level 3 5501, OCA 904508 to Dept/Div 46-01, Department of Human Resources, Object Level 1 03, Object Level 3 3336, OCA 460188.

SECTION 2. That the Director of the Human Resources Department is hereby authorized to enter into a contract with Educators Preferred Corporation to implement and administer a one-time voluntary employee severance plan effective FY 2009.

SECTION 3. That the expenditure of \$57,000.00 or so much thereof as may be necessary from the Department of Human Resource, Fund 010, Dept/Div 46-01, Department of Human Resources, Object Level 1 03, Object Level 3 3336, OCA 460188 is hereby authorized and directed.

SECTION 4. That the provisions of Sections 329.13 and 329.14 are hereby waived.

SECTION 5. That the reasons stated in the preamble hereto, which is hereby made a party 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, ten days after passage, if the Mayor neither approves nor vetoes the same.

Legislation Number: 1625-2008

Drafting Date: 10/08/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The Franklin County Commissioners (the "County") is engaged in the construction of a new county courthouse on the corner of South High Street and West Mound Street. The plans include the construction of a 50 foot wide tunnel, running underneath Mound Street that connects the existing courthouse to the proposed new "Hall of Justice". The County has requested that the City of Columbus (the "City") grant a tunnel easement necessary to the construction of the tunnel. After investigation, it has been determined by the Department of Public Service that the easement will not adversely affect the City and should be granted. The following legislation authorizes the Director of the Department of Public Services to execute those documents necessary to grant an easement to the County necessary for the construction of a 50' tunnel beneath Mound Street.

Fiscal Impact: The City will receive \$120,000.00, as consideration for the granting of this easement.

Emergency Justification: Emergency action is requested in the spirit of inter-governmental cooperation to allow this matter to proceed immediately as not to delay the construction of the tunnel and the subsequent benefit to the City from the existence of the new Halls of Justice Building.

Title

To authorize the Director of the Department of Public Service to execute those documents necessary to grant easements for a tunnel easement beneath Mound Street connecting the proposed new Halls of Justice Building to the existing courthouse and minor encroachment easements into the right of way abutting the new courthouse, and/or pavilion, and to the extent they may be applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised and to declare an emergency.

Body

WHEREAS, the Board of Commissioners for Franklin County (the "County") is engaged in the construction of a new county courthouse on the northwest corner of South High Street and West Mound Street; and

WHEREAS, the plans include the construction of a 50 foot wide tunnel, running underneath Mound Street that connects the existing courthouse to the proposed new "Halls of Justice"; and

WHEREAS, the County has requested that the City of Columbus (the "City") grant a tunnel easement necessary to the construction of the tunnel; and

WHEREAS, after investigation, it has been determined by the Department of Public Service that the easement will not adversely affect the City and should be granted; and

WHEREAS, the County has agreed to pay the City \$120,000 for the tunnel easement; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, that it is immediately necessary to authorize the Director of the Department of Public Service to execute a quitclaim deed of easement and any ancillary documents, as approved by the Department of Law, Real Estate Division, necessary to grant the Franklin County Commissioners a tunnel easement in connection with the construction of the new "Halls of Justice" Building and such minor encroachment easements for the new courthouse, and/or pavilion, 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 Director of the Department of Public Service be and hereby is authorized to execute a quitclaim deed of easement and any ancillary documents, as approved by the Department of Law, Real Estate Division, necessary to grant the County a tunnel easement beneath the following describe real property, to wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, being a strip of land 50 feet in width across the dedicated right-of-way of Mound Street in the City of Columbus and being more particularly described as follows:

Begin for reference at the intersection of the northerly right-of-way line of Mound Street (82.5 feet in width) and the westerly right-of-way line of South High Street (100 feet in Width), being the southeast corner of Inlot 240 as numbered and delineated upon the record plat thereof being of record in Deed Book "F", Page 332 in said City;

Thence South 81°56'02" West, a distance of 152.17 feet, along the northerly right-of-way line of said Mound Street to a point, being the Point of True Beginning, for the herein described easement;

Thence South 21°20'25" East, a distance of 84.76 feet, across said Mound Street to a point on the southerly right-of-way line;

Thence South 81°56'02" West, a distance of 51.37 feet, along the southerly right-of-way line to a point;

Thence North 21°20'25" West, a distance of 84.76 feet across said Mound Street to a point on the northerly right-of-way line;

Thence North 81°56'02" East, a distance of 51.37 feet, along said northerly right-of-way line to the Point of True Beginning, containing 0.0973 acres (4238.23 square feet);

Section 2. That the Director of the Department of Public Service be and hereby is authorized to execute quitclaim deed of easements and any ancillary documents, as approved by the Department of Law, Real Estate Division, at no additional cost, as may be necessary for minor encroachments into the right of way abutting the new courthouse and/or pavilion.

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

only.

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

Legislation Number: 1651-2008

Drafting Date: 10/10/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Traffic Vehicular Signal Heads for the Department of Public Service, Transportation Division. The term of the proposed option contracts would be through July 31, 2010 with the option to extend for two additional one-year periods, subject to mutual agreement by both parties, in accordance with formal bid SA002961. The Purchasing Office opened formal bids on June 26, 2008.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002961). Twenty five bids were solicited (MAJ: 23, F1: 2); Five (MAJ: 5) bids were received.

The bid document specified that the evaluation of some items would be based on the lowest bid for all items as a group. Baldwin & Sours, Inc. was low bidder for items 10, 12, and 18, but were not low bidder for the entire group of items (10, 11, 12, 13, 14, 15, 16, 17, and 18), therefore, they are not recommended for award of these items.

Path Master, Inc. was the low bidder for items 5, 5A, 5B, 5C, 6, 6A, 6B, 6C, 7, 7A, 7B, 7C, 8, 8A, 8B, and 8C, but are not recommended for award of these items as they did not meet the specifications.

Traffic Control Products, Inc. was low bidder for items 10, 11, 14, 16, and 17, but did not meet the specifications stated in the bid and are not recommended for award of these items.

Native American Industries, Inc. was the low bidder on item 9, but did not meet the specifications as stated in the bid and is not recommended for award.

The Purchasing Office is recommending award of 2 contracts to the lowest, responsive, responsible and best bidders:

Path Master, Inc., MAJ, CC#341233777, exp. 03/28/2010, estimated expenditure \$300,000.00

Baldwin & Sours, Inc., MAJ, CC#311104513, exp. 05/07/2010, estimated expenditure \$100,000.00

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

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 these option contracts is budgeted in the Purchasing Contract Account. The Department of Service, Division of Transportation 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 two contracts for the option to purchase Traffic Vehicular Signal Heads with Path Master, Inc. and Baldwin & Sours, Inc. to authorize the appropriation and expenditure

of two (2) dollars to establish the contracts from the Purchasing/UTC Account, and to declare an emergency. (\$2.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 26, 2008 and selected the lowest, responsive, responsible and best bids; and

WHEREAS, this ordinance addresses the 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 the Department of Public Service, Division of Transportation to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to ensure Traffic Vehicular Signal Heads are supplied without interruption to new and existing city roadway projects, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service/Division of Transportation in that it is immediately necessary to enter into contracts for an option to purchase Traffic Vehicular Signal Heads 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 contracts for the option to purchase Traffic Vehicular Signal Heads for the term ending July 31, 2010 with the option to extend for two additional one year periods in accordance with Solicitation No. SA002961 as follows:

Path Master Inc., Items: 1, 1A, 1B, 1C, 2, 2A, 2B, 2C, 3, 3A, 3B, 3C, 4, 4A, 4B, 4C, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, and 22. Amount \$1.00

Baldwin & Sours, Inc., Items: 5, 5A, 5B, 5C, 6, 6A, 6B, 6C, 7, 7A, 7B, 7C, 8, 8a, 8B, 8C, and 9.

Amount: \$1.00

SECTION 2. That the appropriation and expenditure of \$2.00 is hereby authorized from the 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 here to, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1662-2008

Drafting Date: 10/15/2008

Current Status: Passed

Version: 2

Matter Type: Ordinance

Title

To approve an economic development plan for the Blauser-Summerlyn incentive district; to ~~confirm~~ state that the City ~~will~~ **may hereafter** proceed with approval of the tax increment financing; and to declare an emergency.

Body

WHEREAS, Section 5709.40(C) of the Ohio Revised Code authorizes the legislative authority of a municipal corporation to create, by ordinance, an incentive district and declare the improvement to each parcel of real property within that district to be a public purpose; and

WHEREAS, Section 5709.40(A) of the Ohio Revised Code requires an incentive district to have one or more distress characteristics, which may be defined as inadequate public infrastructure serving the district as evidenced by a written economic development plan for the district; and

WHEREAS, the City Department of Development has determined to create an incentive district on the Blausen-Summerlyn site in the City, as depicted and described in Exhibit A attached hereto (the "Incentive District"); and

WHEREAS, the area comprising the Incentive District has been studied and an economic development plan has been prepared for that area (the "Development Plan"), which Development Plan has been submitted to this Council and contains recommendations addressing land use, housing and public infrastructure and related issues; and

WHEREAS, an emergency exists in that this Ordinance is required to be immediately effective in order to facilitate the development of the property referred to above, such immediate action being necessary 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. This Council hereby adopts and approves the Development Plan, and the City Department of Development and all departments and divisions of the City administration are hereby authorized and directed to consult and use the Development Plan as guidance in establishing TIF incentive districts and providing financing for public infrastructure improvements. Copies of the Development Plan shall be kept on file in the City Department of Development.

Section 2. This Council ~~hereby confirms it will~~ **may hereafter** proceed to establish the Incentive District under Section 5709.40(C) of the Ohio Revised Code.

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 days after the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1664-2008

Drafting Date: 10/15/2008

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation**1. BACKGROUND:**

This ordinance will authorize an increase in parking violation fees based upon a survey and review of similar cities deemed comparable to the City of Columbus. This will be the first rate review and adjustment since January of 2002. There are 59 parking violations within the Traffic Code that will be adjusted. Based upon historical performance, Division of Transportation personnel estimate that these adjustments will result in an additional \$952,000.00 in annual revenue.

2. FISCAL IMPACT:

Parking violation fines generated \$5.48 million dollars for the General Fund in Fiscal Year 2007. There are 59 parking violations within the Traffic Code that will be adjusted by authority of this ordinance.

TitleTo amend various sections of the Columbus City Codes, 1959, relating to parking violation fines for the Department of Public Service.

Body**WHEREAS**, Ordinance No. 0080-2002, as passed by Columbus City Council on January 28, 2002, authorized the adjustment of parking infraction fines by amending the Traffic Code; and

WHEREAS, based upon a survey and analysis of comparable cities to the City of Columbus, Division of Transportation staff have determined it necessary and reasonable to update the parking infraction fines last adjusted in 2002; and

WHEREAS, it is incumbent upon the City to identify and adjust its service fees to ensure that they are reasonable and prudent to fund and preserve these essential services; and

WHEREAS, it is in the best interest of the City to increase said fines at the earliest practicable date; now, therefore,

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

Section 1. That effective January 1, 2009, Section 2150.10 of the Columbus City Codes, 1959, be and is hereby amended as those delineated herein. SEE ATTACHMENT

Section 2. That effective January 1, 2009, Section 2105.05 of the Columbus City Codes, 1959 be and is hereby amended to read as follows:

(C) If a person who is personally or constructively served with a parking ticket charging the commission of a parking infraction fails to timely answer the charge, as provided in Division (A) of this Section, the Parking Violations Bureau shall issue the proper notifications of infraction pursuant to Section 2150.06 of this Chapter, and proceed according to that Section. Failure to timely answer a charge may result in the imposition of an additional penalty of ~~ten~~ fifteen dollars ~~(\$10.00)~~(\$15.00).

Section 3. That effective January 1, 2009, Section 2150.06 of the Columbus City Codes, 1959, be and is hereby amended to read as follows:

(D) If a person who issued a notification of infraction fails to timely answer, as provided in Division (C) of this Section the failure to answer shall be considered an admission that the person committed the parking infraction, and a default civil judgement, in the amount of the fine, penalties, and costs due may be entered against the person. Failure to timely answer the parking infraction identified in the notification of infraction may result in the imposition of an additional penalty of ~~fifteen~~ twenty dollars ~~(\$15.00)~~(\$20.00)

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

Legislation Number: 1667-2008

Drafting Date: 10/15/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation: This ordinance amends Section 2107.06 of the Columbus City Codes to increase the fees charged for towing and storage of vehicles. Vehicle towing and storage fees were last increased by ordinance 1544-2004, which passed Council in November 2004, and became effective in 2005. Since that time, numerous costs associated with the towing and storage of vehicles have increased such as fuel, maintenance of vehicles, and personnel.

FISCAL IMPACT:

This ordinance amends Columbus City Code to increase the fees for towing and storage of vehicles. Therefore, there are no costs associated with this ordinance. The City collects approximately \$3.3 million per year in revenue from the towing and storage of vehicles. It is projected that the City will realize additional revenue of between \$700,000 to \$900,000 per year as a result of the increase in towing and storage charges.

Title To amend the Columbus City Codes, 1959, pertaining to impounding fees and storage charges.

Body

WHEREAS, an increase in fees charged and collected by the Parking Violations Bureau and private towing companies is necessary due to increased operational costs of fuel, wrecker maintenance and replacement, labor, and storage facilities,

and

WHEREAS, it is in the best interest of the City to increase towing and vehicle storage fees; now, therefore:

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

SECTION 1. That existing Section 2107.06 of the Columbus City Codes, 1959, be and is hereby amended to read as follows:

2107.06 Impounding fee and storage charge--Exceptions.

(a) No vehicle impounded under the provisions of this chapter, except as provided in subsections (b) and (c) hereof, shall be removed from such vehicle pound except upon the payment by the owner, chauffeur, driver or other person in charge of such vehicle, of a service charge of ~~ninety five dollars (\$95.00)~~ one hundred twenty-five dollars (\$125.00) to the parking violations bureau ~~of the city treasurer~~ for any motor vehicle weighing not more than seven thousand (7,000) pounds. There is no additional fee charged if a dolly or rollback is required to tow said motor vehicle to the vehicle pound. A service charge of ~~one hundred twenty five dollars (\$125.00)~~ one hundred fifty-five dollars (\$155.00) shall be paid to the parking violations bureau ~~of the city treasurer~~ for any motor vehicle weighing more than seven thousand (7,000) pounds but not more than ten thousand fifty (10,050) pounds. A service charge of ~~one hundred seventy dollars (\$170.00)~~ two hundred dollars (\$200.00) shall be paid to the parking violations bureau ~~of the city treasurer~~ for any motor vehicle weighing more than ten thousand fifty (10,050) pounds but not more than fourteen thousand nine hundred ninety-nine (14,999) pounds. A service charge of ~~two hundred fifty dollars (\$250.00)~~ two hundred eighty dollars (\$280) shall be paid to the parking violations bureau ~~of the city treasurer~~ for any motor vehicle weighing more than fourteen thousand nine hundred ninety-nine (14,999) pounds. In addition to the rate set forth above for all motor vehicles, an additional hourly fee may be charged for extra services that are required in connection with towing said motor vehicles such as to upright an overturned vehicle, clean excessive debris from the roadway, recover a vehicle not on the traveled portion or berm of a highway, or to separate vehicles or pull a vehicle from an obstruction, an additional hourly rate will be charged. This additional charge will be at the following rates:

1. ~~Ninety Five dollars (\$70.00)~~ One hundred twenty-five dollars (\$125.00) per hour for vehicles weighing seven thousand (7,000) pounds or less.
2. ~~One hundred twenty five dollars (\$125.00)~~ One hundred fifty-five dollars (\$155.00) per hour for vehicles weighing more than seven thousand (7,000) pounds, but not more than ten thousand fifty (10,050) pounds.
3. ~~One hundred seventy dollars (\$170.00)~~ Two hundred seventy dollars (\$200.00) per hour for vehicles weighing ten thousand fifty (10,050) pounds but not more than fourteen thousand nine hundred ninety-nine (14,999) pounds.
4. Fees for vehicles weighing over fourteen thousand nine hundred ninety-nine (14,999) pounds are as follows:
 - a. Hourly Charge after 30 minutes is \$63.00 per quarter hour.
 - b. Extra manpower fee is ~~\$30.00~~ \$45 per hour per worker.
 - c. 4-wheel drive wrecker fee is ~~\$95.00~~ \$125 per hour.
 - d. Crane Fee is \$250.00 per hour.
 - e. Heavy Duty Service Truck fee is ~~\$95.00~~ \$125 per hour.
5. A fee of ~~ninety five dollars (\$95.00)~~ one hundred twenty-five dollars (\$125.00) may be added if a trailer dolly is required due to the trailer not being attached to a tractor.

A storage fee of ~~fifteen dollars (\$15.00)~~ eighteen dollars (\$18.00) per day for each twenty-four (24) hours, or fraction thereof, shall be charged for vehicles with a gross vehicle rating less than ten thousand fifty (10,050) pounds. A storage fee of ~~twenty dollars (\$20.00)~~ twenty-three dollars (\$23.00) per day for each twenty-four (24) hours, or fraction thereof shall be charged per vehicle and per trailer with a gross vehicle rating of ten thousand fifty (10,050) pounds or more. (Ord. 2808-90; Ord. 80-02 § 4.)

(b) Any stolen vehicles that have been recovered and impounded by the police pending notification of the legal owner or agent shall be subject to a reduced impounding fee of \$55.00 and/or the applicable storage charge. However, the storage shall be charged beginning the fourth day after impoundment, provided the legal owner or agent has been notified, or notification has been sent to the last known address of the owner or agent. The reduced impounding fee of \$55.00 for a stolen vehicle is a one-time reduction per owner. Subsequent impounding fees related to stolen vehicles shall be at the

normal impounding rate.

(c) Any vehicle weighing less than seven thousand (7,000) pounds of which has been impounded for the sole purpose of "safekeeping" and from which the driver or operator has been removed due to illness or injury shall be subject to the impounding fee and storage charge. However, the storage fee shall be charged beginning the fourth day after the date of impoundment. Any vehicle weighing seven thousand (7,000) pounds or more and/or a commercially registered vehicle which has been impounded for the sole purpose of "safekeeping" which the driver or operator has been removed due to illness or injury shall be subject to the impounding fee and storage charges. Additional service fees incurred for all vehicles other than towing and storage will be assessed the owner or agent thereof and shall be paid before the vehicle is released.

(d) The owner of a vehicle that has been removed from the streets, sidewalks or public grounds pursuant to Section 2107.01 of the city codes and that has been determined by the violations clerk to be a victim of violent crime against person or other special circumstance shall not be held liable for the payment of any fees associated with the towing and/or impounding of said vehicle. (Ord. 854-01 § 1 (part); Ord. 1230-01 § 1.)

SECTION 2. That existing Section 2107.06 of the Columbus City Code, 1959, is hereby repealed in its entirety.

SECTION 3. 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 - November 4, 2008 3:00 pm

SA003094 - FMD - FIRE EXTINGUISHER SERVICE

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Division of Facilities Management, to obtain a bid proposal to establish a contract for FIRE EXTINGUISHER SERVICE AGREEMENT AT VARIOUS CITY LOCATIONS UNDER THE PURVIEW OF THE FACILITIES MANAGEMENT DIVISION, for the period of 1 year, with renewal options, (dates to be determined).

1.2 Classification: Contractor shall be licensed, experienced, and insured for all work. A pre-bid meeting will be scheduled for this project for Friday, October 24, 2008 at 1:00 p.m. at 640 W. Nationwide Blvd., 2nd floor conference room, Columbus, Ohio 43215. All questions and concerns pertaining to the specifications shall be directed in writing to jlwalsh@columbus.gov prior to Friday, October 31, 2008 by 12:00 p.m. Addendums will be issued accordingly. The budget estimate is \$20,000+. Bids are to be returned by Tuesday, November 4, 2008 at 3:00 p.m., 640 W. Nationwide Blvd., Columbus, Ohio 43215.

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> <<http://vendorservices.columbus.gov/>>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 23, 2008

BID OPENING DATE - November 5, 2008 3:00 pm

SA003100 - OCM-PROF SVS FOR FS24 HOUSE GENERATOR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

PROFESSIONAL ARCHITECTURAL/ENGINEERING
CONSULTING SERVICES FOR THE COLUMBUS FIRE DIVISION
FIRE STATION 24 WHOLE HOUSE GENERATOR SERVICE AT
1585 MORSE ROAD, COLUMBUS, OHIO 43229

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain professional design services for the design and installation of a full house stand by generator. Associated services include but are not limited to assessment/investigation of the Fire Station, design of the required (sized) emergency generator system and life safety tie in requirements. The Division of Fire will meet at the site with the A/E to identify auxiliary power needs. Auxiliary power needs typically include: life safety systems, apparatus bay overhead doors and lighting, HVAC and emergency operation building circuitry. A certified cost estimate, operation and maintenance manuals as well as construction administration and documentation are included.

1.2 Classification: The selected firm will be expected to assess the electrical needs of Fire Station 24 and design and integrate a standby power system sufficient to allow continued operations of the fire station in the event of a power outage.

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 28, 2008

BID OPENING DATE - November 6, 2008 11:00 am

SA003095 - TRANS/E&C/TOW BEHIND ROLLER

1.1 SCOPE: It is the intent of the City of Columbus, Division of Transportation, to obtain formal bids for the purchase of three (3) new, unused Tow Behind Rollers, for use in the City of Columbus, Division of Transportation, Engineering & Construction, Street Maintenance Operations Section for street maintenance and repairs operations.

1.2 CLASSIFICATION: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) new, unused Tow Behind Rollers.

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 25, 2008

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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SA003098 - WINDOWS SERVER VIRTUALIZATION

Scope: The City of Columbus, Department of Technology (DoT) is seeking bids from offerors to supply equipment, software, software maintenance, and onsite installation to build a Windows server virtualization environment specified in the configuration below. Installation is to be scheduled as soon as possible after delivery of hardware to the City of Columbus location listed herein.

Classification: This contract will provide for the purchase and delivery of hardware, software, installation services, and maintenance of various items as specified herein. Offerors are required to show experience in providing this type installation as detailed in these specifications. Offerors may submit bids for those items applicable to their specific area of expertise. The City reserves the right to award to multiple vendors.

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 27, 2008

SA003099 - VARIOUS MICROSOFT SOFTWARE

Scope: The City of Columbus, Department of Technology is seeking bids for the immediate purchase and delivery of Microsoft Office Professional Plus 2007 Licenses, Microsoft Visio Professional 2007 Licenses and Microsoft Project 2007 Licenses. This purchase will upgrade all of the Department of Transportation copies of its existing Microsoft Office software to the same version

Classification: The City will accept proposals for purchase and delivery of Microsoft Single Volume Licenses 2007 from a Microsoft designated Large Account Reseller (LAR).

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 27, 2008

SA003090 - TRANS/E&C/TANDEM AXLE TRUCKS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Public Service Department to obtain formal bids to establish a contract for the purchase of three (3) tandem axle dump trucks with snow plows for use in the Street Maintenance Operations Section of the Transportation Division.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, and warranty service of new and unused Tandem Axle Dump Trucks with Snow Plows.

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 22, 2008

SA003096 - TRANSPORTABLE VACUUM CLEAN OUT SYSTEM

1.1 Scope: : Scope: It is the intent of the City of Columbus, Division of Water to obtain formal bids to establish a contract for the purchase of Three (3) Transportable Vacuum Clean Out machines that will be used to remove liquids (i.e. water), slurry, dry loose material (i.e. gravel, dirt) and solids (i.e. rocks, glass, wood, and plastic) from around valves and hydrant bases. All parts not specifically mentioned, which are necessary to provide a complete unit, shall be included in the bid and conform in strength, quality of material, and workmanship to what is usually provided to the trade of commercial vacuum systems.

1.2 Classification: The Contract(s) resulting from this bid proposal will provide for the purchase and delivery of Three (3) new and unused Transportable Vacuum Clean Out machines.

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 24, 2008

SA003089 - SEWERS& DRAINS/PLASMA MASS SPECTROMETER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage, Surveillance Laboratory to solicit bids for one (1) ELAN 9000 Inductively Coupled Plasma Mass Spectrometer (ICP-MS) by Perkin Elmer LAS Inc. and supplies. The spectrometer will be used at the Surveillance Laboratory to conduct ultratrace analysis.

1.2 Classification: Bidders are requested to bid on one (1) ELAN 900 ICP-MS, supplies and one (1) year of support. Equipment must meet all specifications and be new and not refurbished. Bidders are asked to submit service information including personnel experience. Section 6.3 details information required to be submitted

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 21, 2008

SA003084 - FLEET/OEM TRUCK PARTS, SUPPLIES, ACCESS

1.1 Scope: It is the intent of the City of Columbus to obtain proposals to establish a UTC contrac(s) to supply original equipment manufacturing (OEM) Truck Parts, Supplies, and Accessories for various City vehicles up to and including April 30, 2011.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchase of the original equipment manufacturing (OEM) Truck parts, supplies, and accessories for various 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: October 17, 2008

SA003087 - E&C/SINGLE AXLE DUMP TRUCKS

1.1 Scope: It is the intent of the City of Columbus, Public Service Department to obtain formal bids to establish a contract for the purchase of four (4) single axle dump trucks with snow plows for use in the Street Maintenance Operations Section of the Transportation Division.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, and warranty service of new and unused Single Axle Dump Trucks with Snow Plows.

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 21, 2008

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003085 - POLICE/PORTABLE LIVE SCAN WORKSTATION

1.0 Scope and Classification

1.1 Scope: The City of Columbus, Division of Police is obtaining bids for the purchase of One (1) new and unused Portable Live Scan Fingerprint Workstation (Laptop Configuration). The workstation will be delivered to the City of Columbus Police Identification Unit, 120 Marconi Blvd, 4th Floor, Columbus, OH 43215.

1.2 Classification: The Portable Live Scan Workstation must be capable of scanning, capturing, storing, retrieving, printing and electronically transmitting fingerprint and palm print records to the Division's Automated Fingerprint Identification System. The successful bidder will be an authorized representative for all maintenance and support. The successful supplier will be required to provide a one-time (2-4 hour) on-site training session after delivery of equipment.

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 18, 2008

SA003091 - FLEET/AFTERMARKET TRUCK PARTS

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a "Catalog" firm offer for sale of various Aftermarket truck parts for the Fleet Management Division. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The City estimates it will spend approximately two million, five hundred thousand dollars (\$2,500,000.00) annually under the terms of the resulting contract(s) through April 30, 2011.

1.2 Classification: The bidder shall submit its standard published catalog(s) and/or website which must identify parts with a price lists. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of Aftermarket Vehicle Parts 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: October 22, 2008

BID OPENING DATE - November 7, 2008 5:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003086 - R&P HVAC Renovations Engineering Service

Professional Services
REQUEST FOR PROPOSAL
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Administrative Offices, 1111 East Broad Street, Columbus, Ohio 43205, until 5:00 P.M., Friday, November 7, 2008 for:

HVAC RENOVATIONS AT VARIOUS FACILITIES

Five (5) copies of each proposal are required for submittal.

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for the installation of air conditioning units at Woodward Recreation Center, 5147 Karl Road, Columbus, Ohio 43229, Sawyer Recreation Center, 1056 Atcheson Street, Columbus, Ohio, 43203, Barnett Recreation Center, 1184 Barnett Road, Columbus, Ohio 43227, Schiller Recreation Center, 1069 Jaeger Street, Columbus, Ohio 43206, and Lazelle Woods Community Center, 8140 Sancus Boulevard, Columbus, Ohio, 43235. Work is to include the evaluation of existing HVAC systems and the addition of air conditioning systems. Services shall include the necessary field surveys, program development in conjunction with Department staff, reports, proposals, cost estimates, bid documents and construction administration services.

Project Budget: \$900,000, including consultant fees.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.
ORIGINAL PUBLISHING DATE: October 17, 2008

BID OPENING DATE - November 10, 2008 1:00 pm

SA003102 - FMD-LANDSCAPING & SNOW REMOVAL VAR. LOC.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Division of Facilities Management, to obtain a bid proposal to establish a contract for LANDSCAPING AND SNOW REMOVAL SERVICES AT VARIOUS CITY LOCATIONS UNDER THE PURVIEW OF THE FACILITIES MANAGEMENT DIVISION, for the period of 1 year, with renewal options, (dates to be determined).

1.2 Classification: Contractor shall be licensed, experienced, bonded and insured for all work. A pre-bid meeting will be scheduled for this project for Friday, October 31, 2008 at 1:00 p.m. at 640 W. Nationwide Blvd., 2nd floor conference room, Columbus, Ohio 43215. All questions and concerns pertaining to the specifications shall be directed in writing to jlwalsh@columbus.gov prior to Wednesday, November 5, 2008 by 12:00 p.m. Addendums will be issued accordingly. The budget estimate is \$50,000+. Bids are to be returned by Monday, November 10, 2008 at 1:00 p.m., 640 W. Nationwide Blvd., Columbus, Ohio 43215.

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> <<http://vendorservices.columbus.gov/>>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 28, 2008

BID OPENING DATE - November 13, 2008 11:00 am

SA003097 - SEWER BRICK UTC

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 by the City to and including March 31, 2011.

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: October 25, 2008

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003092 - POWER SECTION/DUMPSTERS AND COVERS

1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water, Power Section, to obtain formal bids to establish a one-time contract for the purchase of roll-off cable hoist dumpsters with covers, for use at 3500 Indianola Ave, Columbus, Ohio 43214.

1.2 Classification: The successful bidder shall be able to provide and deliver roll-off cable hoist dumpsters with covers to 3500 Indianola Ave., Columbus, Ohio 43214. All dumpsters and covers shall be of new construction.

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 24, 2008

SA003093 - POLICE/JET AVIATION FUEL

1.1 Scope: It is the intent of the City of Columbus to obtain proposals to establish a UTC contract(s) to supply Jet Aviation Fuel for six (6) turbine helicopters up to and including April 30, 2011.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchase of the Jet Aviation Fuel six (6) turbine helicopters 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: October 23, 2008

BID OPENING DATE - November 14, 2008 4:00 pm

SA003088 - 2009 HIV PREVENTION GRANT FUNDS

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 for the purchase of an array of CDC-defined Effective Behavioral Interventions for eligible persons infected with or at risk for acquiring HIV/AIDS for implementation 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 one (1) year competitive grant award from the Centers for Disease Control (CDC) through the Ohio Department of Health (ODH) which is awarded to Columbus, Ohio to serve Franklin County. These funds are available to eligible grant applicants that are located in and providing services to people infected with or at risk for acquiring HIV/AIDS living in the Central Ohio. The FY 2009 award is for \$270,000.00. The 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. Columbus Public Health intends to make these funds available on a competitive basis. 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 Federal HIV Prevention 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:lindal@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: Linda Laroche
Columbus Public Health Information Desk, 1st floor lobby
240 Parsons Avenue
Columbus Ohio 43215 No later than 4:00 p.m. Friday, November 14, 2008

There are two (2) steps to applying for these funds; completion of the Vendor Services City of Columbus Administrative forms and the actual HIV Prevention 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: Linda Laroche, HIV Prevention Coordinator, Columbus Public Health at 614-645-6445 or lindal@columbus.gov

#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 2005-2008 HIV Prevention Program funds;
- ? Units of local government;

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

? 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 - Add separate paragraphs if prebid exists, prevailing wage, bid bond, etc.

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 22, 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
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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**Version:** 1**Current Status:** Clerk's Office for Bulletin**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: PN0241-2008

Drafting Date: 10/16/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: CITY TREASURER CITY OF COLUMBUS OHIO APPLICATION FOR DEPOSIT OF PUBLIC MONEY

Contact Name: Thomas M. Isaacs

Contact Telephone Number: 614-645-6236

Contact Email Address: TMIsaacs@Columbus.gov

Body

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2009 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 9, 2008.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2009 and ending December 31, 2009. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Thomas M. Isaacs, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, and 645-6236.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Hugh J. Dorrian, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Thomas M. Isaacs, Chairperson
Hugh J. Dorrian, Secretary
Joel Taylor, Member

Legislation Number: PN0245-2008

Drafting Date: 10/23/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 11/03/2008

Contact Name: Shezronne Zaccardi

Contact Telephone Number: 614-645-1695

Contact Email Address: sezaccardi@columbus.gov

Body

REGULAR MEETING NO.58

CITY COUNCIL (ZONING)

NOVEMBER 3, 2008

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1523-2008

To rezone 5719 WEST BROAD STREET (43228), being 4.38± acres located at the southeast corner of West Broad Street and Galloway Road, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning # Z07-021).

1555-2008

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; and 3332.05, Area district lot width requirements of the Columbus City Codes; for the property located at 596-598 SOUTH OHIO AVENUE (43205), to permit an existing two-family dwelling on a lot that is less than fifty feet (50') wide in the R-3, Residential District (Council Variance # CV08-017).

Legislation Number: PN0246-2008

Drafting Date: 10/27/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Minority and Small Business Development Committee Meeting

Contact Name: John Ivanic

Contact Telephone Number: 645-6798

Contact Email Address: jpivanic@columbus.gov

Body

Minority and Small Business Development Committee Chair Hearcel F. Craig will hold the next in a series of meetings designed to explore the ways City Council can assist small businesses succeed.

Craig, who will be holding a public meeting with North Market leaders and business owners on Wednesday, November 12, 2008 at 5:30 PM at the North Market, 59 Spruce Street.

Legislation Number: PN0247-2008

Drafting Date: 10/27/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2009 General Fund Budget Public Briefing

Contact Name: John Ivanic

Contact Telephone Number: 645-6798

Contact Email Address: jpivanic@columbus.gov

Body

President Pro Tem Kevin L. Boyce will hold a budget briefing for presentation by the Mayor's Administration on **Tuesday, November 18, 2008 at 5:30 pm**. At this hearing Department Directors will be asked to present their respective budgets as submitted in the Mayor's Proposed 2009 General Fund Budget.

Date: Tuesday, November 18, 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: PN0248-2008

Drafting Date: 10/28/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Civil Service Commission Public Notice

Notice/Advertisement Title:

Civil Service Commission Public Notice

Contact Name:

Annette Bigham

Contact Telephone Number:

614-645-7531

Contact Email Address:

eabigham@columbus.gov

Body

During its regular meeting held on Monday, October 27, 2008, the Civil Service Commission passed a motion to create the specification for the classification Planning and Operations Division Administrator, assign a probationary period of 365 days, designate the examination type as noncompetitive and amend Rule XI accordingly (Job Code 0234).

During its regular meeting held on Monday, October 27, 2008, the Civil Service Commission passed a motion to create the specification for the classification Mobility Options Division Administrator, assign a probationary period of 365 days, designate the examination type as noncompetitive, and amend Rule XI accordingly (Job Code 0232).

During its regular meeting held on Monday, October 27, 2008, the Civil Service Commission passed a motion to create the specification for the classification Design and Construction Division Administrator, assign a probationary period of 365 days, designate the examination type as noncompetitive, and amend Rule XI accordingly (Job Code 0229).

During its regular meeting held on Monday, October 27, 2008, the Civil Service Commission passed a motion to create the specification for the classification Transportation Operations Coordinator, assign a probationary period of 365 days, designate the examination type as noncompetitive, and amend Rule XI accordingly (Job Code 1026).

During its regular meeting held on Monday, October 27, 2008, the Civil Service Commission passed a motion to create the specification for the classification QWL Program Coordinator, assign a probationary period of 365 days, designate the examination type as noncompetitive, and amend Rule XI accordingly (Job Code 0883).

During its regular meeting held on Monday, October 27, 2008, the Civil Service Commission passed a motion to revise the specification for the classification Parking Violations Assistant Administrator, retitle it to read Parking Violations Assistant Coordinator, and amend Rule XI accordingly (Job Code 0239).

During its regular meeting held on Monday, October 27, 2008, the Civil Service Commission passed a motion to revise the specification for the classification Parking Violations Bureau Administrator (Violations Clerk), retitle it to read, Parking Violations Coordinator (Violations Clerk), and amend Rule XI accordingly (Job Code 0240).

During its regular meeting held on Monday, October 27, 2008, the Civil Service Commission passed a motion to revise the specification for the classification Construction Inspector I (Civil), change the probationary period to 365 days, and amend Rule XI accordingly (Job Code 1019).

During its regular meeting held on Monday, October 27, 2008, the Civil Service Commission passed a motion to revise the specification for the classification Building Plans Examiner I, change the examination type to noncompetitive, extend the probationary period to 365 days, and amend Rule XI accordingly (Job Code 1115).

Legislation Number: PN0249-2008

Drafting Date: 10/30/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 11/10/2008

Contact Name: Shezronne Zaccardi

Contact Telephone Number: 614-645-1695

Contact Email Address: sezaccardi@columbus.gov

**REGULAR MEETING NO.60
CITY COUNCIL (ZONING)
NOVEMBER 10, 2008
6:30 P.M.
COUNCIL CHAMBERS**

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1529-2008

To rezone 3488 TRABUE ROAD (43204), being 4.2± acres located on the north side of Trabue Road, 200± feet west of Builders Place, From: R, Rural District To: L-M, Limited Manufacturing District. (Rezoning # Z08-029)

1539-2008

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted Uses; 3342.08(a), Driveway; 3342.15, Maneuvering; and 3372.609, Setback requirements, of the Columbus City codes, for the property located at 1470 & 1476 SOUTH HIGH STREET (43207), to conform two existing two-family dwellings with reduced development standards in the C-4, Commercial District.(Council Variance #CV08-014)

1565-2008

To grant a Variance from the provisions of Sections 3363.01, M-Manufacturing district; 3342.28, Minimum number of parking spaces required, and 3363.24, Building lines, of the Columbus City Codes for property located at 570 SOUTH FRONT STREET (43215), to permit 62 dwelling units with reduced development standards in the M, Manufacturing District.

1610-2008

To grant a Variance from the provisions of Section 3356.03, C-4 Permitted uses of the Columbus City Codes for the property located at 948 SULLIVANT AVENUE (43223), to conform an existing single-family dwelling in the C-4, Commercial District (Council Variance # CV08-026).

Legislation Number: PN0250-2008

Drafting Date: 10/30/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Councilmember Ginther to hold Public Utilities Committee hearing to discuss proposed 2009 water and sewer rates

Contact Name: John Ivanic

Contact Telephone Number: 645-6798

Contact Email Address: jpivanic@columbus.gov

Body

Councilmember Ginther to hold Public Utilities Committee hearing to discuss proposed 2009 water and sewer rates

Columbus City Councilmember Andrew J. Ginther, Chair of the Public Utilities Committee, will conduct a public meeting to discuss proposed 2009 water and sewer rates, the Wet Weather Management Plan, the Low Income Discount Program and the Senior Citizen Discount as well as other related issues. Tatyana Arsh, P.E., Director of the Columbus Department of Public Utilities, and staff will present recommendations to the committee. Public testimony will be accepted.

Event Specific Information:

Date: Tuesday, November 11, 2008

Time: 6:30 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. Attendees should enter City Hall at the Front Street security desk where they may also fill out a speaker slip prior to the meeting.

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