

Columbus City Bulletin



Bulletin #7
February 16, 2008

Proceedings of City Council

Saturday February 16, 2008



SIGNING OF LEGISLATION

(With the exception of Ordinance 0213-2008 which was signed by Acting President Pro Tem Maryellen O'Shaughnessy on the night of the Council meeting, Monday *February 11, 2008* all other legislation listed in this Bulletin was signed by Council President Michael C. Mentel, on the night of the Council meeting, Monday, *February 11, 2008*; Mayor, Michael B. Coleman on Tuesday, *February 12, 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, February 11, 2008

5:00 PM

Columbus City Council

Columbus City Council

Journal

February 11, 2008

**REGULAR MEETING NO. 7 OF COLUMBUS CITY COUNCIL, FEBRUARY 11, 2008
at 5:00 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

Absent: 1 - President Pro-Tem Boyce

Present: 6 - 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 Tyson, to Dispense with
the reading of the Journal and Approve. The motion carried by the
following vote:**

Absent: 1 - President Pro-Tem Boyce

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

C0004-2008

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY
CLERK'S OFFICE AS OF WEDNESDAY, FEBRUARY 6, 2008:

New Type: D3, D3A
To: Kelso GM LLC
2941 N High St
Columbus, Oh 43202
permit # 45714500010

New Type: C1, C2
To: 6105 McNaughten Meat Inc
DBA Amira Supermarket
6105 McNaughten Ctr
Columbus, Ohio 43232
permit # 8200733

Stock Type: D1, D2, D3, D3A
To: Kechoe Inc
DBA Jays Sports Lounge
3475 Sullivant Av
Columbus, Ohio 43204

permit # 45337120002

Stock Type: D2, D2X, D3, D6
Darbar Inc
DBA Taj Mahal
1st Fl Bsmt & Patio
2321 N High St
Columbus, Ohio 43202
permit # 1928572

Stock Type: D1, D2, D3, D3A
To: Odis Inc
DBA Towne Pub
Entire Bldg
164 N Wilson Rd
Columbus, Ohio 43204
permit # 6503170

Transfer Type: D1, D3, D3A, D6
To: Kuzevski Enterprises Inc
DBA Jimmys
6840 Flags Center Dr 1st Fl
Columbus, Ohio 43229
From: Mitre Janakievski
DBA Jimmys
6840 Flags Center Dr 1st Fl
Columbus, Ohio 43229
permit # 4946074

Transfer Type: D5, D6
To: D & L Properties of Columbus LLC
4281 Eastland Sq Dr
Columbus, Ohio 43232
From: Aruba Inc
DBA Aruba Club
4281 Eastland Sq Dr
Columbus, Ohio 43232
permit # 29155850005

Transfer Type: D5, D6
To: MJ Club 23 LLC
DBA Sloopys
1st Fl Bsmt Mezzanine & Patio
2619 N High St
Columbus, Ohio 43202
From: HB Klub Inc
DBA Mianis
1st Fl Bsmt Mezzanine & Patio
2619 N High St
Columbus, Ohio 43202
permit # 5379960

Transfer Type: D5, D6
To: Keos Restaurant Group Inc
DBA Pacific Eatery & Catering
4514 Kenny Rd Ste B
Columbus, Ohio 43220
From: Pacific City LLC
DBA Pacific Eatery & Catering
4514 Kenny Rd Ste B
Columbus, Ohio 43220
permit # 4594118

Transfer Type: D2, D2X
To: Kelso GM LLC
2941 N High St
Columbus, Oh 43202
From: AR Entertainment LLC
DBA Club Aquarium Cafe
5727 Chantry Dr
Columbus, Ohio 43232
Rutta Tesfamicael
permit # 45714500010

Transfer Type: D1, D2
To: Blue Ginger Inc
6234 Sawmill Rd
Columbus, Oh 43017
From: Cap Equity Inc
DBA Bear Rock Cafe
5063 N High St
Columbus, Ohio 43214
permit # 0765018

Transfer Type: C1, C2
To: Elite Retail LLC
DBA Speedy Mart
1475 S Champion Av
Columbus, Ohio 43207
From: Daisy Mart Inc
DBA Daisy Market
1475 S Champion Av
Columbus, Ohio 43207
permit # 2465383

Transfer Type: D1, D3, D3A, D6
To: C & C Promotions LLC
DBA Mound St Sports Pub
1690 W Mound St
Columbus, Oh 43223
From: Lynn Enterprises Ohio Inc
1690 W Mound St
Columbus, Ohio 43223
permit # 1170023

Advertise: 2/9/08

Return: 2/25/08

Read and Filed

RESOLUTION OF EXPRESSION

TYSON

0041X-2008 TO HONOR SPIKE LEE AS THE 2008 WEXNER PRIZE RECIPIENT.

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

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

Absent: 1 - President Pro-Tem Boyce

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

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

FINANCE : 0139-2008

FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER CRAIG, SECONDED BY COUNCILMEMBER TAVARES TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE:
AFFIRMATIVE: 6 NEGATIVE: 0

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

0030X-2008 To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Alum Creek Drive Improvement Project.

Read for the First Time

0090-2008 To authorize the Director of the Department of Development to execute the First Amendment to Operative Agreement between the City and Capitol South Community Urban Redevelopment Corporation.

Read for the First Time

SAFETY : GINTHER, CHR. BOYCE CRAIG MENTEL

0132-2008 **FR** To authorize and direct the Finance and Management Director to sell to Firefighter Ken Beavers for the sum of \$1.00 an Arson canine with the registered name of "Abby," which has no further value to the Division of Fire, and to waive the provisions of the City Code - Sale of City-Owned Personal Property. (\$1.00).

Read for the First Time

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

2072-2007 **FR** To authorize the Director of Public Utilities to enter into a cooperative agreement with the Columbus Health Department, for participation in the

Lead-Safe Columbus Program, for the Division of Power and Water, and to authorize the expenditure of \$300,000.00 from Water Systems Operating Fund. (\$300,000.00)

Read for the First Time

- 2077-2007** FR To authorize the Director of Public Utilities to enter into a planned modification of the Utility Cut Repairs-Asphalt Repairs contract with Decker Construction Company, for the Division of Power and Water, to authorize the expenditure of \$250,000.00 from the Water Systems Operating Fund. (\$250,000.00)

Read for the First Time

- 0007-2008** FR To authorize the Director of Public Utilities to contract with Cornerstone Maintenance Services Ltd. for HVAC Maintenance Services, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$123,823.68 from the Sewerage System Operating Fund (\$123,823.68).

Read for the First Time

- 0043-2008** FR To authorize the Director of Public Utilities to execute a professional engineering services agreement modification with Fuller, Mossbarger, Scott & May to update and revise storm easements and contract documents for Skyline Drive Stormwater System Improvements Projects; to authorize the transfer of \$20,000.00 within the Storm Sewer Bond Fund for this project; to amend the 2007 Capital Improvements Budget; and to authorize the expenditure of \$20,000.00 from the Voted Storm Sewer Bond Fund; for the Division of Sewerage and Drainage. (\$20,000.00)

Read for the First Time

- 0083-2008** FR To authorize the Director of Public Utilities to enter into contract with Reynolds Inliner, LLC, for the construction of the Stanton Area Sanitary Improvements Project; to authorize the transfer of \$568,005.60 within the Sanitary Sewer Revenue Bonds Fund; to authorize the amendment of the 2007 Capital Improvements Budget; and to authorize the expenditure of \$1,828,005.60 from the Sanitary Sewer Revenue Bonds Fund, for the Division of Sewerage and Drainage. (\$1,828,005.60)

Read for the First Time

- 0134-2008** FR To authorize the Director of Public Utilities to enter into contract with Kokosing Construction Company, for the construction of the Chase/High Area Sanitary Sewer Improvements Project; to authorize the transfer of \$330,411.53 within the Sanitary Sewer Revenue Bonds Fund; to authorize the amendment of the 2007 Capital Improvements Budget; and to authorize the expenditure of \$860,411.53 from the Sanitary Sewer Revenue Bonds Fund, for the Division of Sewerage and Drainage. (\$860,411.53).

Read for the First Time

- 0156-2008** FR To authorize the Director of Finance and Management to establish a Purchase Order with Hickman Lawn Care, Inc., for Grounds Maintenance in Zones 1, 2 and 3 from an established Universal Term Contract for the option to purchase such services, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$194,130.00 from the Sewerage System Operating Fund. (\$194,130.00)

Read for the First Time

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

0036-2008 FR To authorize the Public Service Director to enter into a contract for the Transportation Division with Nickolas Savko and Sons, Inc. for construction of the Sidewalk Installation Program, Phase V project; and to authorize the expenditure of \$1,026,228.00 from the Voted 1995, 1999, 2004 Streets and Highways Fund for the Transportation Division. (\$1,026,228.00)

Read for the First Time

0133-2008 FR To authorize the Director of the Public Service Department to execute those documents required to transfer that portion of the unimproved right-of-way of Exchange Drive north of Commerce Square to Frazier Development, Inc., for \$2,016.00 and to waive the competitive bidding provisions of Columbus City Codes.

Read for the First Time

0145-2008 FR To authorize the Director of the Public Service Department to execute those documents necessary to allow the City to grant an encroachment easement to Gay Street Condominiums, LLC to allow for installation of an awning on the Gay Street side of an existing building at 45 North Fourth Street.

Read for the First Time

ADMINISTRATION: TYSON, CHR. BOYCE CRAIG MENTEL

0079-2008 FR To authorize the Director of the Department of Finance and Management, on behalf of The Department of Technology, to establish a purchase order with Bowe Bell & Howell, for the purchase of mail inserter equipment and related services; to waive the competitive bidding process in accordance with City Code; to authorize the expenditure of \$249,390.10 from the Department of Technology, Information Services Capital Improvement Fund. (\$249,390.10)

Read for the First Time

CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION

TAVARES

0043X-2008 CA To recognize the seventeenth annual Black History Scholarship and Installation Luncheon.

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

This Matter was Adopted on the Consent Agenda.

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENTEL

0183-2008 CA To authorize and direct the Finance and Management Director to modify and extend the citywide contract for the option to purchase Erosion Control Materials, with Meredith Brothers, Inc. and Johnston-Morehouse-Dickey Co., and to declare an emergency.

This Matter was Approved on the Consent Agenda.

SAFETY : GINTHER, CHR. BOYCE CRAIG MENTEL

0159-2008 CA To authorize and direct the Finance and Management Director to issue a

purchase order for office supplies for the Division of Fire from the existing Universal Term Contract established for such purposes with Office Depot, to authorize the expenditure of \$110,000.00 from the General Fund, and to declare an emergency. (\$110,000.00)

This Matter was Approved on the Consent Agenda.

- 0163-2008** CA To authorize and direct the Director of Finance and Management to issue a purchase order for medical supplies from an existing Universal Term Contract established for such purpose by the Purchasing Office with Bound Tree Medical LLC, to authorize the expenditure of \$250,000.00 from the General Fund, and to declare an emergency. (\$250,000.00)

This Matter was Approved on the Consent Agenda.

- 0164-2008** CA To authorize and direct the Director of Finance and Management to issue a purchase order for medical supplies from an existing Universal Term Contract established for such purpose by the Purchasing Office with Alliance Medical, Inc., to authorize the expenditure of \$200,000.00 from the General Fund, and to declare an emergency. (\$200,000.00)

This Matter was Approved on the Consent Agenda.

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

- 1098-2007** CA To authorize the Director of Public Utilities to modify a contract with Kokosing Construction Company, Inc. for the Jackson Pike Wastewater Treatment Plant Sludge Handling and Dewatering Improvements Project; to authorize the expenditure of \$583,200.00 within the Sanitary Sewer Revenue Bonds Fund, for the Division of Sewerage and Drainage (\$583,200).

This Matter was Approved on the Consent Agenda.

- 2073-2007** CA To authorize the Director of Public Utilities to establish an encumbrance, for participation in the AWWA Research Foundation, in accordance with the sole source provisions of the Columbus City Code, to authorize the expenditure of \$92,023.00 from Water Systems Operating Fund, and to declare an emergency. (\$92,023.00)

This Matter was Approved on the Consent Agenda.

- 0016-2008** CA To authorize the Director of Public Utilities to subscribe with the Water Environment Research Foundation for Fiscal Year 2008 for use of the Utility Subscription Program for the Division of Sewerage and Drainage, and to authorize the expenditure of \$60,960.00 from the Sewerage System Operating Fund. (\$60,960.00)

This Matter was Approved on the Consent Agenda.

- 0024-2008** CA To authorize the Director of Public Utilities to execute a construction contract with American Suncraft Construction Co. for the Tank Interior Paintings for Hilliard Rome West & Broad Street South; for the Division of Power and Water (Water); and to authorize the expenditure of \$630,740.00 from the Water Works Enlargement Voted Bonds Fund. (\$630,740.00)

This Matter was Approved on the Consent Agenda.

- 0041-2008** CA To authorize the Director of Finance and Management to establish a Blanket Purchase Order, from an established Universal Term Contract with US

Aluminate for the Division of Power and Water, to authorize the expenditure of \$115,000.00 from Water Systems Operating Fund; and to declare an emergency. (\$115,000.00)

This Matter was Approved on the Consent Agenda.

- 0067-2008 CA To authorize the Director of Public Utilities to apply for, accept, and enter into four (4) Water Supply Revolving Loan Account Agreements during the year 2008 with the Ohio Water Development Authority and the Ohio Environmental Protection Agency for the construction of water distribution system improvements; and to designate a repayment source for the loans.
- This Matter was Approved on the Consent Agenda.**

- 0092-2008 CA To authorize the Director of Public Utilities to reimburse the Division of Transportation for the construction of the Hollenback Drive Reconstruction Project, to authorize the transfer of \$156,818.66 within the Voted Storm Sewer Bond Fund; to amend the 2007 Capital Improvements Budget; and to authorize the expenditure of \$193,499.12 for the Division of Sewerage and Drainage. (\$193,499.12)
- This Matter was Approved on the Consent Agenda.**

DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

- 0234-2008 CA To agree to the adjustment of the boundaries between the City of Columbus and the Village of Obetz by consenting to accept the transfer of land consisting of approximately 32.5 acres from the Village to the City; and to declare an emergency.
- This Matter was Approved on the Consent Agenda.**

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

- 0014-2008 CA To authorize the Public Service Director to reimburse various property owners for the replacement of concrete curbs and to authorize the expenditure of \$100,000.00 within the Voted 1995, 1999, 2004 Streets and Highways Fund to the fund the 2008 Curb Reimbursement program for the Transportation Division. (\$100,000.00)
- This Matter was Approved on the Consent Agenda.**
- 0029-2008 CA To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for this West Broad Street Microsurfacing Project for the Transportation Division. (\$0)
- This Matter was Approved on the Consent Agenda.**

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

- 0180-2008 CA To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health in the amount of \$3,600; to authorize the appropriation of \$3,600 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$3,600)
- This Matter was Approved on the Consent Agenda.**

Passed The Consent Agenda

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

Absent: 1 - President Pro-Tem Boyce

Affirmative: 6 - 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

2102-2007

To authorize the appropriation of \$369,091 from the unappropriated balance of the General Government Grant Fund to the Office of the Mayor for the "Get Green" environmental stewardship program, and to declare an emergency. (\$369,091).

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

Absent: 1 - President Pro-Tem Boyce

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

0075-2008

To appropriate \$2,014,543 within the Special Income Tax Fund for the Finance and Management Department, Real Estate Management Office; to authorize the Finance and Management Director to renew, extend, or enter into five lease agreements with various lessors for the lease of office and warehouse space for the Department of Public Safety and the lease of office space for the Department of Development; to authorize the expenditure of \$1,201,482.65 from the Special Income Tax Fund; and to declare an emergency.

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

Absent: 1 - President Pro-Tem Boyce

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

0097-2008

To authorize the Finance and Management Director to issue various purchase orders for automotive parts, supplies, tires, tire retreading, and accessories for the Fleet Management Division per the terms and conditions of Universal Term Contracts and State of Ohio State Term Contracts; to authorize the expenditure of \$1,790,000 from the Fleet Management Services Funds; and to declare an emergency. (\$1,790,000.00)

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

Absent: 1 - President Pro-Tem Boyce

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

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

- Absent: 1 - President Pro-Tem Boyce
Affirmative: 6 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel
- 0098-2008** To authorize and direct the Finance and Management Director to issue purchase orders for credit card fuel and bulk fuel purchases (unleaded gasoline, diesel, and bio diesel) for the Fleet Management Division, to authorize the expenditure of \$4,500,000.00 from the Fleet Management Services Fund; and to declare an emergency. (\$4,500,000.00)
- A motion was made by President Mentel, seconded by Tyson, that this matter be Approved. The motion carried by the following vote:**
- Absent: 1 - President Pro-Tem Boyce
Affirmative: 6 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel
- 0100-2008** To authorize and direct the City Auditor to extend a contract agreement with Tier for the annual renewal of extended maintenance and support services necessary for the Accounting, Purchasing, Budgeting, Asset Management , and Vendor Services Systems; in accordance with sole source procurement for the City Auditor's Office, to authorize the expenditure of \$96,689.00 from General Fund; and to declare an emergency. (\$96,689.00)
- A motion was made by President Mentel, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:**
- Absent: 1 - President Pro-Tem Boyce
Affirmative: 6 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel
- 0177-2008** To authorize the Finance and Management Director to contract with Investigation & Protection Agency for interim security guard patrol services at 4211 Groves Road for the Fleet Management Division, to authorize the expenditure of \$19,796.00 from the Fleet Management Services Fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$19,796.00)
- A motion was made by President Mentel, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:**
- Absent: 1 - President Pro-Tem Boyce
Affirmative: 6 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel
- 0301-2008** To establish a new authorized strength ordinance for various divisions in the City of Columbus be consistent with the 2008 budget, to repeal ordinance 1904-2007, and to declare an emergency.
- A motion was made by President Mentel, seconded by Ms. Tavares, that this matter be Amended as submitted to the Clerk. The motion carried by the following vote:**
- Absent: 1 - President Pro-Tem Boyce
Affirmative: 6 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

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

Absent: 1 - President Pro-Tem Boyce

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

0306-2008

To authorize a \$2,831,000 supplemental appropriation within the General Fund to various departments and the subsequent transfer of \$125,650 to the Recreation & Parks Operating Fund, to authorize an appropriation of \$289,350 in the Hotel-Motel Tax Fund within the Office of City Council, to authorize a transfer of \$16,000 in the Hotel-Motel Tax Fund within the Office of City Council and a subsequent transfer of said \$205,350 to the Recreation and Parks Operating Fund, to authorize a \$635,608 supplemental appropriation within the Recreation & Parks Operating Fund, to authorize a \$131,573 supplemental appropriation in the Health Operating Fund, and to authorize a transfer of \$75,000 to the Safety Initiative Fund, all to reflect City Council amendments to the 2008 operating budgets, and to declare an emergency.

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

Absent: 1 - President Pro-Tem Boyce

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

0139-2008

To authorize and direct the City Auditor to make payment of \$2,672.74 for vacation time and benefits which have been accumulated in excess of the maximum amount established by the Collective Bargaining Contract between the City of Columbus and AFSCME Local 1632; to authorize the expenditure of \$2,672.74 from the General Fund; and to declare an emergency. (\$2,672.74)

TABLED UNTIL 02/25/08

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

Absent: 1 - President Pro-Tem Boyce

Abstained: 1 - Ms. O'Shaughnessy

Affirmative: 5 - Ginther, Ms. Tavares, Craig, Tyson and President Mentel

JUDICIARY & COURT ADMINISTRATION: CRAIG, CHR GINTHER TYSON MENTEL

0082-2008

To authorize the City Attorney to file the necessary complaints for the appropriation of construction easements in and to real estate necessary for the Beulah Road Trunk Sewer Rehabilitation Project, and to declare an emergency.

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

Absent: 1 - President Pro-Tem Boyce

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

SAFETY : GINTHER, CHR. BOYCE CRAIG MENTEL

0158-2008 To authorize and direct the Finance and Management Director to issue a purchase order for turn out gear for the Fire Division from an existing Universal Term Contract established for such purpose by the Purchasing Office with Total Fire Group, and to authorize the expenditure of \$300,000.00 from the General Fund, and to declare an emergency. (\$300,000.00)

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

Absent: 1 - President Pro-Tem Boyce

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

0161-2008 To authorize and direct the Director of Public Safety to enter into various multiple-year contracts with Medtronic Emergency Response Systems for product support service and operating supplies for Medtronic LifePak defibrillator/monitor/pacemakers w/battery support systems; in accordance with sole source procurement provisions; to expend \$225,000.00 from the General Fund, and to declare an emergency.(\$225,000.00)

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

Absent: 1 - President Pro-Tem Boyce

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

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

2076-2007 To authorize the Director of Public Utilities to enter into a sole-source contract with the Operator Training Committee of Ohio (OTCO), for utility operations and maintenance training, in accordance with the sole source provisions of the Columbus City Code, for the Department of Public Utilities, and to authorize the expenditure of \$1,500.00 from the Electricity Operating Fund, \$27,000.00 from the Sewerage System Operating Fund, , \$19,500.00 from the Storm Sewer Operating Fund and \$27,000.00 from the Water Systems Operating Fund and to declare an emergency. (\$75,000.00)

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

Absent: 1 - President Pro-Tem Boyce

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

0008-2008 To authorize the Director of Public Utilities to make payment to Delaware County for sewer services provided for Fiscal Year 2008, and to authorize an expenditure of \$2,000,000.00 from the Sewer System Operating Fund (\$2,000,000.00)

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

Absent: 1 - President Pro-Tem Boyce

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

0093-2008 To authorize the Director of Public Utilities to execute a construction contract

with Dugan & Meyers Construction Co. for the Dublin Road Water Plant (DRWP) Low Service Pump Addition Project.; for the Division of Power and Water (Water); and to authorize the expenditure of \$1,296,900.00 within the Water Works Enlargement Voted Bonds Fund. (\$1,296,900.00)

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

Absent: 1 - President Pro-Tem Boyce

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

DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

0055-2008

To authorize the Director of the Department of Development to enter into a contract with the Greater Linden Development Corporation; to authorize the expenditure of \$48,735 from the 2008 Community Development Block Grant Fund; and to declare an emergency. (\$48,735)

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

Absent: 1 - President Pro-Tem Boyce

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

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

Absent: 1 - President Pro-Tem Boyce

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

0056-2008

To authorize the Director of the Department of Development to enter into various contracts for the development and strengthening of neighborhood business organizations; to authorize the expenditure of \$152,330 from the 2008 Community Development Block Grant Fund; and to declare an emergency. (\$152,330)

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

Absent: 1 - President Pro-Tem Boyce

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

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

Absent: 1 - President Pro-Tem Boyce

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

0188-2008

To adopt the South Side Plan - Merion Village and Schumacher Place Amendment as a guide for development, redevelopment, and the planning of future public improvements.

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

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

0189-2008

To authorize and direct the payment of \$416,669.24 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of \$416,669.24 from the General Fund; and to declare an emergency. (\$416,669.24)

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

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

0233-2008

To authorize the Director of the Department of Development to amend a contract with Thompson Building Associates to provide services to 879 E. Long Street ("The Edna Building"); to authorize the expenditure of \$112,600 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$112,600.00)

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

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

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

0053-2008

To authorize the Public Service Director to modify an agreement with the Franklin County Board of Commissioners, or their designee, for provision of 800 MHz radio system support services for the Refuse Collection Division; to authorize the expenditure of \$30,000.00 or so much thereof as may be needed from the General Fund; and to declare an emergency. (\$30,000.00)

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

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

0213-2008

To authorize the Director of the Public Service Department to execute those documents required to transfer two (2) additional 6 foot wide by 23 feet long strips of right-of-way along the north line of Gay Street between Fourth Street and Fifth Street to Gay Street Condominium, LLC at no charge; to waive the Land Review Commission and the competitive bidding provisions of Columbus City Codes; and to declare an emergency.

A motion was made by Ms. O'Shaughnessy, seconded by Ginther, that this matter be Amended to 30 day. The motion carried by the following vote:

Absent: 1 - President Pro-Tem Boyce
 Abstained: 1 - President Mentel
 Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and Tyson

A motion was made by Ms. O'Shaughnessy, seconded by Ms. Tavares, that this matter be Waived the 2nd Reading. The motion carried by the following vote:

Absent: 1 - President Pro-Tem Boyce
 Abstained: 1 - President Mentel
 Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and Tyson

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

Absent: 1 - President Pro-Tem Boyce
 Abstained: 1 - President Mentel
 Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and Tyson

0253-2008

To authorize the Public Service Director to modify and increase the existing construction contract with Trucco Construction Company, Incorporated, for the construction of the Hard Road Phase B Improvement project; to authorize the City Auditor to transfer the City's share of \$62,879.48 within and from the Voted 1995, 1999, 2004 Streets and Highways Fund to the Federal State Highway Engineering Fund; to appropriate \$314,397.38 within the Federal State Highway Engineering Fund; to authorize the expenditure of \$314,397.38 from the Federal State Highway Engineering Fund for the Transportation Division; and to declare an emergency (\$314,397.38).

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

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

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

0151-2008

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of \$365,000; to authorize the appropriation of \$365,000 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$365,000)

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

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

0216-2008

To authorize the Board of Health to enter into a contract with Tobias Project, Inc. for the provision of community education and training for syphilis elimination services for the period January 1, 2008 through December 31, 2008; to authorize the expenditure of \$64,432 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$64,432)

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

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

0225-2008

To authorize the expenditure of \$1,008,241 from the 2008 Community Development Block Grant Fund for the purpose of making loans and grants for operation of the Affordable Housing Opportunity Fund; and to declare an emergency. (\$1,008,241)

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

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

0231-2008

To authorize an appropriation of \$4,749,693 from the 2008 HOME Fund to the Department of Development; to authorize the expenditure of \$3,719,026 from the HOME Fund to provide funding for various approved 2008 programs; and to declare an emergency. (\$4,749,693)

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

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

0284-2008

To authorize the Director of the Development Department to modify the African American Male Empowerment Program contract with the Columbus Urban League by extending the contract period; and to declare an emergency.

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

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

ADMINISTRATION: TYSON, CHR. BOYCE CRAIG MENTEL

0148-2008

To authorize the City Treasurer to modify and extend contracts for various banking services; to authorize the City Treasurer to enter into a contract for water lockbox services with Huntington National Bank; to authorize the expenditure of up to \$469,800 from various funds within the city; and to declare an emergency. (\$469,800.00)

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

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

0155-2008

To authorize and direct that the beneficiary of deceased employee, James Edward VanBlarcume, be granted the life insurance benefit as directed in the 1975 collective bargaining contract between the City of Columbus and AFSCME; to authorize the expenditure of \$5,850.00 from the Employee Benefits Fund/Life Insurance; and to declare an emergency. (\$5,850.00)

TABLED UNTIL 02/25/08

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

Absent: 1 - President Pro-Tem Boyce

Abstained: 1 - Ms. O'Shaughnessy

Affirmative: 5 - Ginther, Ms. Tavares, Craig, Tyson and President Mentel

ADJOURNMENT

ADJOURNED: 6:30 P.M.

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

Absent: 1 - President Pro-Tem Boyce

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

(THERE WILL BE NO CITY COUNCIL MEETING ON MONDAY, FEBRUARY 18, 2008 IN OBSERVANCE OF PRESIDENT'S DAY. THE NEXT CITY COUNCIL MEETING WILL BE MONDAY, FEBRUARY 25, 2008)



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, February 11, 2008

6:30 PM

Zoning Committee

Zoning Committee

Journal

February 11, 2008

REGULAR MEETING NO. 8 OF CITY COUNCIL (ZONING), FEBRUARY 11, 2008 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: Boyce

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: Boyce

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0166-2008

To grant a Variance from the provisions of Sections 3356.03, Permitted uses and 3342.29, Minimum number of loading spaces required, for the property located at 2115 MORSE ROAD (43229), to permit a wholesale florist in the L-C-4, Limited Commercial District. (Council Variance # CV07-052)

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

Absent: Boyce

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

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

Absent: Boyce

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

0147-2008

To grant a Variance from the provisions of Sections 3353.03, C-2, Office Commercial Uses; 3342.28, Minimum number of parking spaces required; 3370.06, Standards; and 3370.07, Conditions and limitations, of the Columbus City Codes; for the property located at 6367 COOPER ROAD (43081), to permit a ten-unit apartment building in the L-C-2, Limited

Commercial District with reduced development standards (Council Variance # CV07-054).

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

Absent: Boyce

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

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

Absent: Boyce

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

2010-2007

To rezone 2135 NOE BIXBY ROAD (43232), being 6.4± acres located on the west side of Noe Bixby Road, 200± feet north of Foxcroft Court, From: L-M, Limited Manufacturing District To: L-M, Limited Manufacturing District (Rezoning # Z07-043).

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

Absent: Boyce

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

1986-2007

To grant a Variance from the provisions of Section 3363.01, L-M, Limited Manufacturing District, of the Columbus City Codes for the property located at 2135 NOE BIXBY ROAD (43232), to permit a residence in the L-M, Limited Manufacturing District. (Council Variance #CV07-032).

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

Absent: Boyce

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

0169-2008

To grant a Variance from the provisions of Section 3349.03, Permitted uses; 3349.04 (b)(c), Height, area and yard regulations; 3370.06, Standards; and 3370.07, Conditions and limitations, of the Columbus City Codes; for the property located at 3480 REFUGEE ROAD (43232), to permit single-family residential development in the L-I, Limited Institutional District (Council Variance # CV07-060).

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

Absent: Boyce

Abstained: Craig and Tyson

Affirmative: Ginther, Tavares, O'Shaughnessy and Mentel

0142-2008

To grant a Variance from the provisions of Sections 3332.03, R-1, Residential District; 3332.19, Fronting on a public street; and 3332.29, Height district; of the Columbus City Codes for the property located at 2365 INNIS ROAD (43219), to permit a three-story, maximum fifty-four (54) unit elderly housing development with increased height and no frontage on a public street in the R-1, Residential District (Council Variance # CV07-049).

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

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

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

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

ADJOURNED: 7:10 P.M.

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

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

Ordinances and Resolutions

**City of Columbus
City Bulletin Report**

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

Legislation Number: 0008-2008

Drafting Date: 12/20/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance requests authority for the Director of Public Utilities to pay Delaware County for provision of sewer services during Fiscal Year 2008, based on an agreement entered into in 1991 authorized by Ordinance No. 2424-91. This agreement authorizes discharge of sewage from Delaware County into the sewer system of the City of Columbus and from the City of Columbus system into the Delaware County sewer system in order to avoid duplication of wastewater treatment.

SUPPLIER: Delaware County (31-6400065-015)

FISCAL IMPACT: \$2,000,000.00 is budgeted within the division's operating budget for the estimated amount of these payments.

Title

To authorize the Director of Public Utilities to make payment to Delaware County for sewer services provided for Fiscal Year 2008, and to authorize an expenditure of \$2,000,000.00 from the Sewer System Operating Fund (\$2,000,000.00)

Body

WHEREAS, Ordinance No. 2424-91 authorized an agreement between the City of Columbus and Delaware County based on a determination that it is in the best economic interests of both parties to avoid duplication of sanitary wastewater treatment, and

WHEREAS, this agreement provides for payment by each party for services provided by the other party within certain service area boundaries, and

WHEREAS, funds are budgeted yearly by the Division of Sewerage and Drainage for these payments, now therefore,

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

Section 1. That the Director of Public Utilities is hereby authorized to make payment to Delaware County, based on an agreement authorized by Ordinance No. 2424-91, for provision of sewer services for Fiscal Year 2008.

Section 2. That the expenditure of \$2,000,000.00 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 605006, Object Level 1: 03, Object Level 03: 3407.

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

Legislation Number: 0014-2008

Drafting Date: 12/21/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The Transportation Division is responsible for curb replacement within the city limits. To facilitate the replacement of some of the many miles of deteriorated curb at minimal cost, the City instituted a program many years ago to reimburse property owners who replace curbs and apply for reimbursement at a rate of \$16.00 per lineal foot of curb. Reimbursement occurs subsequent to inspection of the new curb by the City. The majority of these replacements occur while the property owners' are constructing new sidewalk, which are ordinarily the property owners' responsibility to maintain and/or replace. The Transportation Division is in need of establishing funding for the Curb Reimbursement Program for 2008.

This legislation authorizes the expenditure of \$100,000.00 to repay the various property owners for costs associated with the construction of new concrete curb. \$100,000.00 was previously authorized for this program in 2004.

Fiscal Impact: Funding for the Curb Reimbursement program is budgeted and available in the curb reconstruction project within the Voted 1995, 1999, 2004 Streets and Highways Fund.

Title

To authorize the Public Service Director to reimburse various property owners for the replacement of concrete curbs and to authorize the expenditure of \$100,000.00 within the Voted 1995, 1999, 2004 Streets and Highways Fund to the fund the 2008 Curb Reimbursement program for the Transportation Division. (\$100,000.00)

Body

WHEREAS, the City is committed to the Curb Reimbursement program; and

WHEREAS, it is necessary to authorize the expenditure of additional funds for this ongoing program; now, therefore

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

SECTION 1. That the Public Service Director be and hereby is authorized to reimburse various property owners for the replacement of concrete curb according to the existing program guidelines established for this purpose.

SECTION 2. That for the purpose of paying for the Curb Reimbursement program the sum of \$100,000.00 or so much thereof as may be needed be and hereby is authorized to be expended from the Fund 704, the Voted 1995, 1999, 2004 Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6631, OCA Code 644385 and Project 530210.

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

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

Legislation Number: 0016-2008

Drafting Date: 12/26/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This legislation will enable the Division of Sewerage and Drainage to renew the subscription service with the Water Environment Federation Research Foundation (WERF). The Research Foundation performs research that applies to our operations - sewage sludge incineration, Stormwater management, bio-solids reuse, whole effluent toxicity, and combined sewage overflow. Subscription rate is base on daily flow managed including wet weather flows. For 2008 dues an average of 160 mg multiplied by \$381.00 per mgd.

The USEPA no longer performs important research work and the Water Environmental Federation Research Foundation fills this void by performing needed research in the areas stated above. Subscribers to WERF are provided direct and

timely access to research information that enables the Department of Public Utilities to enhance and improve the quality of wastewater and storm water management. There are many emerging issues that require research in the near future and being a subscriber to WERF enable the Department of Public Utilities to receive any future research will be shared to personnel within the department. The subscription period is through December 31, 2008.

SUPPLIER: Water Environment Research Foundation (54-1511635) Non-Profit.

Fiscal Impact: This contract was budgeted in the amount of \$60,960.00.

\$57,920.00 was spent in 2007

\$59,920.00 was spent in 2006

Title

To authorize the Director of Public Utilities to subscribe with the Water Environment Research Foundation for Fiscal Year 2008 for use of the Utility Subscription Program for the Division of Sewerage and Drainage, and to authorize the expenditure of \$60,960.00 from the Sewerage System Operating Fund. (\$60,960.00)

Body

WHEREAS, it is necessary to subscribe with the Water Environment Federation Research Foundation to insure continued and proper research in Wastewater Treatment areas for Fiscal Year 2008, and

WHEREAS, the Research Foundation performs research that applies to our operations - sewage sludge incineration, Stormwater management, bio-solids reuse, whole effluent toxicity, and combined sewage overflow, and

WHEREAS, the Water Environment Federation Research Foundation currently conducts research applicable to the City of Columbus operations including sewage sludge incineration, bio-solids reuse/recycling, whole effluent toxicity, combined sewer overflows and other areas. The collaborative research provided by the Water Environment Federation Research Foundation is a cost-effective means to fill a void of wastewater industry. Subscription enables the City to participate in developing future topics and have full access to research in progress; 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 execute the necessary documents to subscribe to the Water Environment Federation Research Foundation, for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$57,920.00, or so much thereof as may be needed, is hereby authorized from Sewerage System Operating Fund, **Fund No. 650, OCA 605006, Object Level 1 03, Object Level 3:** 3332 to pay for 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: 0024-2008

Drafting Date: 12/27/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with American Suncraft Construction Co. in the amount of \$630,740.00; to authorize the expenditure of \$630,740.00 within the Water Works Enlargement Voted Bonds Fund; in connection with the Tank Interior Paintings for Hilliard Rome West & Broad Street South.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened nine bids on December 5, 2007. Bids were received from: American Suncraft Construction Co. - \$630,740.00; Worldwide Industries Corp. - \$648,826.20; JPI Painting, Inc. - \$714,560.00; UCL Inc. - \$804,760.00; Caldwell Tanks Inc. - \$866,250.00; Horizon Brothers Painting Corp., Inc. - \$951,170.00; Jetco Ltd. - \$1,101,100.00; TMI Coatings, Inc. - \$1,172,600.00; and Classic Protective Coatings, Inc. - \$1,286,917.50.

The lowest and best bid was from American Suncraft Construction Co. in the amount of \$630,740.00. Their Contract Compliance Number is 31-1286248 (expires 7/19/08, Majority). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Legislation Information Form.

3. FISCAL IMPACT: There is adequate funding available within the Water Works Enlargement Voted Bonds Fund.

Title

To authorize the Director of Public Utilities to execute a construction contract with American Suncraft Construction Co. for the Tank Interior Paintings for Hilliard Rome West & Broad Street South; for the Division of Power and Water (Water); and to authorize the expenditure of \$630,740.00 from the Water Works Enlargement Voted Bonds Fund. (\$630,740.00)

Body

WHEREAS, nine bids for the Tank Interior Paintings for Hilliard Rome West & Broad Street South were received and publicly opened in the offices of the Director of Public Utilities on December 5, 2007; and

WHEREAS, the lowest and best bid was from American Suncraft Construction Co. in the amount of \$630,740.00; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract for the Tank Interior Paintings for Hilliard Rome West & Broad Street South, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Tank Interior Paintings for Hilliard Rome West & Broad Street South with the lowest and best bidder, American Suncraft Construction Co., 10836 Schiller Rd., Medway, OH, 45341; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water; and to pay up to a maximum amount of \$630,740.00.

SECTION 2. That said company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power and Water.

SECTION 3. That for the purpose of paying the cost of the contract, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division of Power and Water (Water), Dept./Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Project 690477, OCA Code 642900, Object Level One 06, Object Level Three 6621, Amount \$630,740.00.

SECTION 4. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department

administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 5. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

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

Legislation Number: 0029-2008

Drafting Date: 12/28/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This is consent legislation with the Ohio Department of Transportation (ODOT) for a pavement repair project. The project proposes to perform pavement repair, mill and fill the rutted eastbound left turn lane at Phillipi Road and microsurface the pavement. Project Limits extend on West Broad Street from 0.06 miles east of Galloway Road to 0.05 miles east of Wilson Road. (FRA-40-4.45 PID 82122)

Since a portion of this project lies within the City of Columbus, this consent ordinance is necessary. Construction of this project is scheduled for Spring 2009. This legislation also authorizes the Public Service Director to enter into the necessary agreements to complete this project.

Fiscal Impact: The estimated total cost of this project is \$433,000.00. There is no funding required from the City.

Title

To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for this West Broad Street Microsurfacing Project for the Transportation Division. (\$0)

Body

The following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA), in the matter of the stated described project.

WHEREAS, the State has identified the need for the described project:

On West Broad Street perform pavement repair, mill and fill rutted eastbound left turn lane at Phillipi Road, and microsurface pavement.

Project limits extend from SLM 4.45 (0.06 miles east of Galloway Road) to SLM 7.60 (0.05 miles east of Wilson Road); now , therefore

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

SECTION 1 - Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

SECTION 2 - Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The City hereby agrees to cooperate with the Director of Transportation of the State of Ohio in the planning, design, and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications and estimates as approved by the Director.

The Ohio Department of Transportation shall assume and bear one hundred percent of the necessary costs of the State's highway improvement project.

In the event that the City requests certain features or appurtenances be included within the highway improvement project's design and construction, and which features and appurtenances are determined by the State and the Federal Highway Administration to be not necessary for the State's highway improvement project, the City shall, prior to the project being advertised for construction contract bidding purposes, provide appropriate documentation that its Council has appropriated, and its Auditor has certified as being available for such specific purposes, funds sufficient in amount to cover one hundred percent (100%) of the costs of incorporating such additional features or appurtenances within the State's project, including preliminary engineering, final design, right-of-way, construction and construction engineering expenses as may be directly related thereto.

SECTION 3 - Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs.

The LPA agrees that all utility accommodation, relocation and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 4 - Maintenance

Upon completion of the project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal law, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial resources, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions, and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 5 - Authority to Sign

The Director of Public Service of said City is hereby empowered on behalf of the City of Columbus to enter into contracts with the Director of Transportation necessary to complete the above described project.

SECTION 6 - This ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0041-2008

Drafting Date: 01/02/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Purchasing Office has established a Universal Term Contract for water treatment chemicals with the company listed below. The Division of Power and Water needs to establish a Blanket Purchase Order, based on this contract, for the purchase of aluminum sulfate. The vendor listed below does not have certified MBE/FBE status.

<u>Vendor</u>	<u>Contract #</u>	<u>Contract Compliance #</u>
US Aluminate (aluminum sulfate)	FL002998	38-2359435
<u>Contract Compliance Exp. Date</u>		
US Aluminate	March 11, 2008	

This ordinance is being submitted as an emergency to insure an adequate supply of this chemical is not interrupted.

FISCAL IMPACT: The Division of Power and Water has allocated \$12,022,747.00 for water treatment chemicals in the 2008 Budget.

\$12,394,189.00 was expended for water treatment chemicals during 2007.

\$9,891,272.00 was expended for water treatment chemicals during 2006.

Title

To authorize the Director of Finance and Management to establish a Blanket Purchase Order, from an established Universal Term Contract with US Aluminate for the Division of Power and Water, to authorize the expenditure of \$115,000.00 from Water Systems Operating Fund; and to declare an emergency. (\$115,000.00)

Body

WHEREAS, the Purchasing Office has established a Universal Term Contract for water treatment chemicals, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, in that it is immediately necessary to issue a purchase order, based on this contract, for the purchase or aluminum sulfate, in accordance with the terms, conditions, and specifications of Solicitation Number: SA001909 on file in the Purchasing Office, for the preservation of the public health, peace, property, safety, and welfare; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order, for water treatment chemicals, from a Universal Term Contract, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$115,000.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, Object Level One 02, Object Level Three number, vendor, contract number with expiration date, OCA Code, and amount listed below, to pay the cost thereof.

<u>Vendor/ Chemical</u>	<u>OCA</u>	<u>UTC #</u>	<u>Code</u>	<u>OBL 3</u>	<u>Amount</u>
US Aluminate Aluminum Sulfate Exp. March 31, 2009	FL002998	602474 2204			\$115,000.00

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

Drafting Date: 02/04/2008

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

TO HONOR SPIKE LEE AS THE 2008 WEXNER PRIZE RECIPIENT.

Body

WHEREAS, Mr. Spike Lee is an Emmy Award winning, and Academy Award nominated American film director, producer, writer, and actor noted for his films that focus on social and political awareness, and is among the most significant voices in American cinema and one of the most well known and respected writers and directors of our time; and

WHEREAS, Mr. Lee's films have creatively and passionately captured his independent vision of the American experience with a combination of unique portrayals of race, sexuality, humor and tragedy; and

WHEREAS, Mr. Lee, who teaches film at New York University and Columbia University, also leads a Production company, "40 Acres & A Mule Filmworks," which has produced over 35 films since 1983; and

WHEREAS, Mr. Lee's career has been marked by his fierce independence and his ability to invoke a wide array of emotions and reactions through his films; and

WHEREAS, Mr. Lee epitomizes the ideals of the Wexner Prize, which was first awarded in 1992 and honors contemporary artists whose work has been consistently original, influential, challenging and provocative; and

WHEREAS, the Wexner Center will celebrate Mr. Lee's achievements with a selection of his films in a series that runs all through the month of February; and

WHEREAS, Mr. Lee will be honored with the Wexner Prize on February 11-12, 2008 and will be engaging in a series of events to include a dinner, symposium, discussion with OSU students and the opportunity for open dialogue with the members of the general public regarding his work; now, therefore

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

That the Columbus City Council recognizes Mr. Spike Lee for his exceptional innovation, artistic quality and overall contributions to American film, and congratulates him on being the 2008 Wexner Prize Recipient.

Legislation Number: 0043X-2008

Drafting Date: 02/06/2008

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize the seventeenth annual Black History Scholarship and Installation Luncheon.

Body

WHEREAS, The National Association of Real Estate Brokers was founded for the expressed purpose of mutual sharing of knowledge and experiences to improve performance in the profession. Thus, the designation of REALTISTS was born; and

WHEREAS, the need for a strong, progressive REALTISTS organization is, today, greater than ever; and

WHEREAS, the REALTISTS organization is an integrated entity open to qualified practitioners of all races who are interested in achieving the ideals of the REALTISTS theme "Democracy in Housing"; and

WHEREAS, REALTISTS have made substantial contributions to the cause of democracy by working to provide housing for all without limitations or restrictions. ;now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize the Columbus REALTISTS Association and does commend them for celebrating their seventeenth annual Black History Scholarship and Installation Luncheon.

Legislation Number: 0053-2008

Drafting Date: 01/03/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

In 2006, the Public Service Department, Refuse Collection Division, converted its low band radio system to an 800 MHz radio system. This new high band system facilitates more efficient communications because of the technical efficiencies inherent in a high-band system.

The radio infrastructure supporting the 800 MHz radio system [radio towers, repeaters, etcetera] for public service providers in Franklin County is maintained by the Franklin County Radio System and coordinated by the Central Ohio Communication Advisory Committee, while the public safety 800MHz radio systems are maintained by the City of Columbus, Support Service Division. The original agreement between the Refuse Collection Division and Franklin County was authorized by Ordinance 0952-2006, which was approved 06/26/2006.

This legislation authorizes the Public Service Director to modify this agreement with Franklin County by increasing the amount of the contract in a total amount not to exceed \$72,019.00. This legislation also authorizes the expenditure of \$30,000.00 or so much thereof as may be necessary to pay for the expenses related to this contract for 2008.

This ordinance is submitted as an emergency to ensure an uninterrupted supply of radio service.

Fiscal Impact: Funds in the amount of \$15,019.00 were established in 2006 for six months of service and \$27,000.00 for 2007. Funds for this expenditure are budgeted and available in the 2008 Refuse Collection General Fund Budget.

Title

To authorize the Public Service Director to modify an agreement with the Franklin County Board of Commissioners, or their designee, for provision of 800 MHz radio system support services for the Refuse Collection Division; to authorize the expenditure of \$30,000.00 or so much thereof as may be needed from the General Fund; and to declare an emergency. (\$30,000.00)

Body**WHEREAS**, the Refuse Collection Division has converted to an 800 MHz radio system; and

WHEREAS, the radio infrastructure supporting the 800 MHz radio system is maintained by the Franklin County Radio System and coordinated by the Central Ohio Communication Advisory Committee at a cost to utilizing City agencies; and

WHEREAS, the Refuse Collection Division desires to modify an existing agreement with Franklin County to continue access to the latter's 800 MHz communications system through February 28, 2009, and increase the contractual financial obligation; and

WHEREAS, the expenditure of \$30,000.00 or so much thereof as may be necessary to pay for the expenses related to this

contract for 2008 must be authorized; and

WHEREAS, an emergency exists in the usual daily operation of the Refuse Collection Division in that it is necessary to ensure an uninterrupted supply of radio service, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Public Service Director be and hereby is authorized to modify the agreement with the Franklin County Commissioners or their designee relative to the Refuse Collection Division obtaining access to the County's 800 MHz communications system.

SECTION 2. That for the purpose of paying for the use of the Franklin County 800 MHz radio system for the Refuse Collection Division, the Public Service Director be and hereby is authorized to expend \$30,000.00 or so much thereof as may be needed from Fund 010, the General Fund, Department No. 59-02, Refuse Collection Division, Object Level One Code 03, Object Level Three Code 3321 and OCA Code 593566.

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

Legislation Number: 0055-2008

Drafting Date: 01/03/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

The Greater Linden Development Corporation, formed in 1994, is a not-for-profit organization. The organization is the area's primary coordinating, long-term planning and economic development entity. The Greater Linden Development Corporation also positively impacts the community through activities and programs that provide adequate housing and a robust retail and commercial environment within a safer and more secure Greater Linden area.

Funds for this activity will be for administrative purposes only.

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

FISCAL IMPACT:

\$48,735 in 2008 CDBG funds have been allocated for this purpose.

Title

To authorize the Director of the Department of Development to enter into a contract with the Greater Linden Development Corporation; to authorize the expenditure of \$48,735 from the 2008 Community Development Block Grant Fund; and to declare an emergency. (\$48,735)

Body

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

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

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

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

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

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

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

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

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

Section 3. That for the purposes as stated in section 1, the expenditure of \$48,735 or so much thereof as may be necessary from the Department of Development, Economic Development Division, Department No. 44-02, Fund 248, Subfund 001, Object Level One 03, Object Level Three 3336, OCA 498019.

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

Legislation Number: 0056-2008

Drafting Date: 01/03/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of the Department of Development to enter into contracts with various neighborhood business organizations in the Neighborhood Commercial Revitalization (NCR) Program areas throughout Columbus. The total amount of these contracts is \$152,330.

The Neighborhood Economic Development Fund (NEDF) provides a funding source that enables business organizations to develop and implement economic development projects as an additional stimulus for the Neighborhood Commercial Revitalization (NCR) Program. Funded projects must address only NCR district needs and cannot duplicate other available programs/services.

This legislation authorizes the expenditure of \$152,330 for the above referenced purpose.

Emergency action is necessary to allow the neighborhood business organizations to provide services to the business community uninterrupted.

FISCAL IMPACT:

Funding for the Neighborhood Economic Development Fund will consist of \$152,330 from the 2008 Community Development Block Grant program.

Title

To authorize the Director of the Department of Development to enter into various contracts for the development and strengthening of neighborhood business organizations; to authorize the expenditure of \$152,330 from the 2008 Community Development Block Grant Fund; and to declare an emergency. (\$152,330)

Body

WHEREAS, the City of Columbus established the Neighborhood Commercial Revitalization (NCR) Program in 1981; and

WHEREAS, the Department of Development wishes to provide a funding source, as an additional stimulus to the NCR program, to enable business organizations to develop and implement economic development projects; and

WHEREAS, additional support to neighborhood business groups is necessary to expand their scope of promotional, organizational and business investment in the NCR areas; and

WHEREAS, active neighborhood business organizations can encourage private investment in the NCR areas; and

WHEREAS, emergency action is necessary to allow the neighborhood business organizations to provide services to the business community uninterrupted; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to continue a neighborhood business organization support mechanism, known as the Neighborhood Economic Development Fund, in order to preserve the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized and directed to enter into various contracts with neighborhood business associations as listed in Section 3 in conjunction with the Neighborhood Economic Development Fund.

Section 2. That these contracts are awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

Section 3. That for the purpose as stated in Section 1, the expenditure of \$152,330 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Community Development Block Grant Fund, Department of Development, Economic Development Division, Division No. 44-02, Fund No.248, Subfund 001, Object Level One 03, Object Level Three 3336, OCA 498019 as follows:

<u>ASSOCIATION</u>	<u>AMOUNT</u>
East Fifth Avenue Business Association	\$2,436
Franklinton Board of Trade	\$27,616
Hilltop Business Association	\$14,250
Greater Linden Business Network	\$2,436
Long Street Business Association	\$12,996
Mt Vernon Avenue District Improvement Association	\$12,996
Parsons Avenue Merchant Association	\$21,118
Short North Business Association	\$29,241
University Community Business Association	<u>\$29,241</u>
Total Allocation	\$152,330

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

Legislation Number: 0067-2008

Drafting Date: 01/04/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation 1. BACKGROUND

Need: The Ohio EPA requires this legislation which authorizes the Director of Public Utilities to execute four (4) Water Supply Revolving Loan Account (WSRLA) loan agreements totaling approximately \$13.8 million, for construction of four water distribution system projects as identified in Section 1, under the direction of the Division of Power and Water (Water Section). These Capital Improvements Projects are being financed through the Water Supply Revolving Loan Account program. This loan program is jointly administered by the Ohio EPA's Division of Drinking and Ground Waters, and the Ohio Water Development Authority (OWDA). The WSRLA program provides below-market interest rate loans for municipal water system improvements.

2. FISCAL IMPACT

Budgeted Amount: There is sufficient budget authority in the 2008 Water System Operating Fund for application fee expenditures. These loans will be paid off over a 20-year period from water service rate fees (dedicated source of repayment). Water service rate fee increases have been projected and planned in anticipation of these projects and loans.

Title

To authorize the Director of Public Utilities to apply for, accept, and enter into four (4) Water Supply Revolving Loan Account Agreements during the year 2008 with the Ohio Water Development Authority and the Ohio Environmental Protection Agency for the construction of water distribution system improvements; and to designate a repayment source for the loans.

Body

WHEREAS, in 2008 the Department of Public Utilities is scheduled to prepare loan applications for submittal to the Ohio EPA under the Water Supply Revolving Loan Account (WSRLA) program to finance the construction of four Capital Improvements Projects under the Division of Power and Water (Water Section) the financial assistance for which will be of help in reducing total project costs to the City's water customers; and

WHEREAS, the WSRLA loan application and loan agreement documents require the City to submit to the Ohio EPA a certified copy of the approved City Council legislation which authorizes the Director of the Public Utilities Department to apply for and subsequently execute the WSRLA agreement; Now Therefore:

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to apply for, accept, and enter into four (4) Water Supply Revolving Loan Account Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency for the financing four (4) Division of Power and Water (Water Section) projects, as described with the "not to exceed" construction project costs in parenthesis, as follows:

1. University Area Water Line Improvements, CIP No. 690236 (Contract No. 1014), WSRLA No. FS390469-01 (\$4,800,000.00)
2. Far East Water Line Improvements, CIP No. 690236 (Contract No. 1055), WSRLA No. FS390465-01 (\$3,600,000.00)

3. Champion Avenue 24-inch Main Line, CIP No. 690403, WSRLA No. FS390456-01 (\$2,400,000.00)
4. Livingston Avenue 24-inch Main Line, CIP No 690404, WSRLA No. FS390455-01 (\$2,500,000.00)

Section 2. That water rates are hereby authorized to be the source of repayment for the Water Supply Revolving Loan Account Agreement.

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

Legislation Number: 0075-2008

Drafting Date: 01/07/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the appropriation of \$2,014,543 from the Special Income Tax Fund for the Finance and Management Department, Real Estate Management Office, for the payment of lease agreements entered into on behalf of the Departments of Public Safety and Development.

This ordinance also authorizes the Finance and Management Director to renew five separate lease agreements with four separate lessors. Two of the leases are for the Fire Division, two are for the Police Division, and one for the Development Department for Neighborhood Pride Centers.

This ordinance also authorizes the expenditure of funds for the payment of the first of twenty (20) one year terms of a lease with the Columbus Downtown Development Corporation authorized by City Council Ordinance 1121-2007 for office space at 50 West Town Street for the Department of Development, Economic Development Division and the expenditure of funds for the payment.

The leases authorized by this ordinance and Ordinance 1121-2007 with 2008 costs, are as follows:

SEE ATTACHMENT

Emergency action is requested to provide funding to coincide with the commencement date for the leases.

Tom Zanteos Contract Compliance Number 27-8143514, expiration date 02/01/2009; Viking Properties Contract Compliance Number 31-1358552, expiration date 02/01/2009; King Lincoln Gateway, LLC Contract Compliance Number 38-3715517, expiration date 02/01/2009; and the Columbus Downtown Development Corporation Contract Compliance Number 76-0704655001.

Fiscal Impact: This ordinance appropriates \$2,014,543 from the Special Income Tax Fund for leases for the fiscal year 2008. This ordinance authorizes the expenditure of \$1,201,482.65 for six leases from the Special Income Tax (Fund 430) in 2008. In 2007, the Facilities Management Division spent \$1,018,549.21 from the Special Income Tax Fund to cover these costs.

Title

To appropriate \$2,014,543 within the Special Income Tax Fund for the Finance and Management Department, Real Estate Management Office; to authorize the Finance and Management Director to renew, extend, or enter into five lease agreements with various lessors for the lease of office and warehouse space for the Department of Public Safety and the lease of office space for the Department of Development; to authorize the expenditure of \$1,201,482.65 from the Special Income Tax Fund; and to declare an emergency.

Body

WHEREAS, the Finance and Management Department, Real Estate Management Office, has the responsibility for managing various leases for General Fund agencies, and

WHEREAS, funding for these leases for the Real Estate Management Office, though not appropriated, are provided for with within the Special Income Tax Fund for 2008, and

WHEREAS, the appropriation of funds for these lease agreements from the Special Income Tax Fund is necessary, and

WHEREAS, the Departments of Public Safety and Development request the funding and execution of these lease renewals and extensions, and

WHEREAS, it is necessary to authorize the Finance and Management Director to renew or extend said leases, and

WHEREAS, it is necessary to expend funds for the first of twenty (20) one year lease terms of the lease with Columbus Downtown Development Corporation authorized by City Council Ordinance 1121-2007, and

WHEREAS, it is necessary to expend funds for a Memorandum of Understanding between the Departments of Public Utilities and Finance and Management for the property used by the Department of Public Safety at 1250 Fairwood Avenue, and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Real Estate Management Office, in that it is immediately necessary to authorize the Finance and Management Director to renew six lease agreements with five lessors in order to provide funding for office and warehouse space for the Departments of Public Safety and Development to coincide with the beginning of lease terms, thereby ensuring that City operations continue uninterrupted, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the appropriation of \$2,014,543, or so much thereof that may be necessary, is hereby authorized and approved as follows:

Division: 45-51
Fund: 430
OCA Code: 430459
Object Level 1: 03
Object Level 3: 3301
Amount: \$2,014,543

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

SECTION 3. That the Finance and Management Director be and is hereby authorized to enter into, renew or extend contracts and expend funds for the following lease needs per the attached chart identifying the current lessor, location, use, 2007 lease cost, and the 2008 lease cost.

SEE ATTACHMENT

SECTION 4. That the expenditure of \$1,201,482.65, or so much thereof that may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 45-51

Fund: 430
OCA Code: 430459
Object Level 1: 03
Object Level 3: 3301
Amount: \$1,201,482.65

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

Legislation Number: 0082-2008

Drafting Date: 01/08/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of construction easements in and to real estate necessary for the **Beulah Road Trunk Sewer Rehabilitation Project**.

Fiscal Impact: Funding for this project is from the Department of Public Utilities, Division of Sewerage and Drainage.

Emergency Justification: Emergency action is requested to allow for the immediately acquisition of the subject parcels in order to stay within the Department of Public Utilities acquisition time line.

Title

To authorize the City Attorney to file the necessary complaints for the appropriation of construction easements in and to real estate necessary for the **Beulah Road Trunk Sewer Rehabilitation Project**, and to declare an emergency.

Body

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the **Beulah Road Trunk Sewer Rehabilitation Project**; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 0136X-2007, on the 24th day of September, 2007, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

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

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

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

appropriated for the public purpose of the **Beulah Road Trunk Sewer Rehabilitation Project, # 650625**, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

16T (1 of 3)

Temporary Easement

Beulah Road Trunk Sewer Rehabilitation (C.I.P. 650625)

Situated in the State of Ohio, County of Franklin, City of Columbus, Township 1 North, Range 18 West, United States Military Lands, and being a temporary easement "B" across part of the tract of land conveyed to Tony Sekulovski and Theodore Nedelkoff by deed of record in Instrument No. 199710160120606, (all deed and plat references refer to the records of the Recorder's Office, Franklin County, Ohio) said tract being the reserve in Kinnear Place as shown in Plat Book 17, Page 22-23, said temporary easement "B" being more particularly described as follows:

Beginning for Reference at a point being the northeasterly corner of said Sekulovski tract also being the southeasterly corner of a tract of land conveyed to Mary K. Tampone by Instrument No. 199712290176389 (Kinnear Place Drive Vacated by C.O.C. Ordinance No. 2432-97), thence along the east line of said Sekulovski tract, also being the west line of a tract of land conveyed to the Board of Education of Columbus City School District by Deed Volume 660, Page 102, South 8E50'35" East a distance of 47.39 feet to the True Point of Beginning;

Thence continuing along said Board of Education line, South 8E50'35" East, a distance of 20.68 feet to a point;

Thence leaving said Board of Education line, and with a new line across said Sekulovski tract, South 66E22'30" West, a distance of 14.57 feet to a point in the East line of an existing Permanent Easement of record in Deed Book 3210, Page 96;

Thence with the East line of said Permanent Easement, North 10E08'32" West a distance of 11.44 feet to a point;

Thence with the North line of said Permanent Easement, South 78E37'31" West a distance of 41.81 feet to a point in the South line of a Permanent Sewer Easement of record in Volume 882, Page 276;

Thence with the South line of said Permanent Sewer Easement, North 66°22'30" East a distance of 58.04 feet to the place of beginning, containing 0.011 acres (486.83 square feet), more or less.

The bearings are based on the Ohio State Plane Coordinate System, South Zone, North American Datum 1983.

The above description was prepared in July, 2007 by James A. Stafa, Professional Surveyor 7968 and is based on available records and a field survey made in 2004 by DLZ Ohio, Inc., Columbus, Ohio.

A drawing of the above description known as exhibit "B" is attached hereto and made a part hereof.

Grantor claims title by Instrument No. 199710160120606, Recorder's Office, Franklin County, Ohio.

The intent of this temporary easement is for construction and access purposes.
DLZ Ohio, Inc.

By: _____
James A. Stafa, P.S. 7968 Date: August 2, 2007

16T (2 of 3)

Temporary Easement

Beulah Road Trunk Sewer Rehabilitation (C.I.P. 650625)

Situated in the State of Ohio, County of Franklin, City of Columbus, Township 1 North, Range 18 West, United States Military Lands, and being a temporary easement "A" across part of the tract of land conveyed to Tony Sekulovski and Theodore Nedelkoff by deed of record in Instrument No. 199710160120606, (all deed and plat references refer to the records of the Recorder's Office, Franklin County, Ohio) said tract being the reserve in Kinnear Place as shown in Plat Book 17, Page 22-23, said temporary easement "A" being more particularly described as follows:

Beginning for Reference at a point being the northeasterly corner of said Sekulovski tract also being

the southeasterly corner of a tract of land conveyed to Mary K. Tampone by Instrument No. 199712290176389 (Kinnear Place Drive Vacated by C.O.C. Ordinance No. 2432-97), thence along the east line of said Sekulovski tract, also being west line of a tract of land conveyed to the Board of Education of Columbus City School District by Deed Volume 660, Page 102, South 8E50'35" East a distance of 16.37 feet to the True Point of Beginning;

Thence continuing along said Board of Education line, South 8E50'35" East, a distance of 20.68 feet to a point in the north line of a 10' Permanent Sanitary Sewer Easement of record in Volume 882, Page 276;

Thence with the north line of said Permanent Sanitary Sewer Easement, South 66E22'10" West a distance of 27.73 feet to a point;

Thence with the East line of an existing Permanent Easement of record in Deed Book 3210, Page 96, North 71°22'29" West a distance of 29.75 feet to a point;

Thence with a new line across said Sekulovski tract, North 66E22'30" East, a distance of 55.03 feet to the place of beginning, containing 0.019 acres (827.67 square feet), more or less.

The bearings are based on the Ohio State Plane Coordinate System, South Zone, North American Datum 1983.

The above description was prepared in July, 2007 by James A. Stafa, Professional Surveyor 7968 and is based on available records and a field survey made in 2004 by DLZ Ohio, Inc., Columbus, Ohio.

A drawing of the above description known as exhibit "B" is attached hereto and made a part hereof.

Grantor claims title by Instrument No. 199710160120606, Recorder's Office, Franklin County, Ohio.

The intent of this temporary easement is for construction and access purposes.

DLZ Ohio, Inc.

By _____
James A. Stafa, P.S. 7968 Date: August 2, 2007

16T

(3 of 3)

Temporary Easement

Beulah Road Trunk Sewer Rehabilitation (C.I.P. 650625)

From: Tony Sekulovski and Theodore Nedelkoff

Columbus, Ohio

Situated in the State of Ohio, County of Franklin, City of Columbus, Township 1 North, Range 18 West, United States Military Lands, and being a temporary easement across part of the tract of land conveyed to Tony Sekulovski and Theodore Nedelkoff by deed of record in Instrument No. 199710160120606, (all deed and plat references refer to the records of the Recorder's Office, Franklin County, Ohio) said tract being the reserve in Kinnear Place as shown in Plat Book 17, Page 22-23, said temporary easement being more particularly described as follows:

Beginning for Reference at a point being the northwesterly corner of said Sekulovski tract also being the intersection of the east line of High Street and the south line of Kinnear Place Drive; thence along the northerly line of said Sekulovski tract, also the southerly right-of-way line of said Kinnear Place Drive North 82E03'20" East, a distance of 156.83 feet to the True Point of Beginning;

Thence along the south line of Kinnear Place Drive, North 82E03'20" East a distance of 40.95 feet to a point;

Thence across said Sekulovski tract, South 0E06'09" West a distance of 70.47 feet to a point in the north line of a 10' Permanent Sanitary Sewer Easement of record in Volume 882, Page 276;

Thence with the north line of said Permanent Sanitary Sewer Easement, South 78E46'55" West a distance of 41.68 feet to a point;

Thence across said Sekulovski tract, North 0°21'21" East a distance of 72.92 feet to the place of beginning, containing 0.067 acres (2917.42 square feet), more or less.

The bearings are based on the Ohio State Plane Coordinate System, South Zone, North American Datum 1983.

The above description was prepared in July, 2007 by James A. Stafa, Professional Surveyor 7968 and is based on available records and a field survey made in 2004 by DLZ Ohio, Inc., Columbus, Ohio.

A drawing of the above description known as exhibit "B" is attached hereto and made a part hereof.

Grantor claims title by Instrument No. 199710160120606, Recorder's Office, Franklin County, Ohio.

The intent of this temporary easement is for construction and access purposes.
DLZ Ohio, Inc.

By: _____
James A. Stafa, P.S. 7968 Date: August 2, 2007

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

Section 3. That the Council of the City of Columbus, Ohio, hereby declares the value of the subject real property interests to be Six Thousand Four Hundred Eighty One Dollars (\$6,481.00).

Section 4. That the City Attorney be and hereby is authorized to file a complaint for appropriation of real property, in a Court of competent jurisdiction, and to have a jury impaneled to make inquiry into and assess the just compensation to be paid for the foregoing described real property interests.

Section 5. That for the reasons stated in the preamble hereto, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0092-2008

Drafting Date: 01/10/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to reimburse the Division of Transportation for improvements in connection with the Hollenback Drive Reconstruction Project. The Division of Transportation agreed to construct various storm sewer, roadway lowering and related work for the Division of Sewerage and Drainage. The design of this project was performed under a Transportation Division contract.

2. FISCAL IMPACT:

The project account from which funds are being transferred from within this ordinance are from the Voted Storm Sewer Bond Fund; and legislation will amend the 2007 Capital Improvements Budget to provide sufficient budget authority. The Division is requesting a transfer of funds in order to reimburse the Division of Transportation for the storm sewer improvements they installed as a part of their Hollenback Drive Reconstruction Project.

Title

To authorize the Director of Public Utilities to reimburse the Division of Transportation for the construction of the Hollenback Drive Reconstruction Project, to authorize the transfer of \$156,818.66 within the Voted Storm Sewer Bond Fund; to amend the 2007 Capital Improvements Budget; and to authorize the expenditure of \$193,499.12 for the Division of Sewerage and Drainage. (\$193,499.12)

Body

WHEREAS, the Division of Transportation, at the request of the Division of Sewerage and Drainage, Department of Public Utilities has incorporated the construction of storm sewer improvements into the Hollenback Drive Reconstruction Project; and

WHEREAS, Ordinance No. 1769-2004, passed October 25, 2004 authorized the Director of Public Service to enter into contract with the Decker Construction Company, for construction of the Hollenback Drive Reconstruction Project for the Transportation Division; and

WHEREAS, the aforementioned construction project has been completed, and it is necessary for this City Council to authorize the City Auditor to transfer the required funds that are necessary to allow the Director of Public Utilities to reimburse the Division of Transportation for the documented construction costs associated with the storm sewer improvements; at the earliest practicable date; and

WHEREAS, it is necessary to authorize an amendment to the 2007 Capital Improvements Budget for purposes of providing sufficient budget authority for the aforementioned project expenditure; now, therefore;

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

Section 1. That the City Auditor is hereby authorized to transfer \$156,818.66 within the Voted Storm Sewer Bond Fund No. 685, for the Division of Sewerage and Drainage as follows:

FROM:

610763- Minnesota Avenue Street Construction| OL3: 6621| OCA 685763 |\$156,818.66

TO:

610766 - Hollenback Drive Reconstruction Project| OL3: 6621| OCA 685766 |\$156,818.66

Section 2. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

Section 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

Section 5. That the Director of Public Utilities is authorized to reimburse the Division of Transportation for the documented construction costs of various storm sewer items, roadway lowering and related work for the Division of Sewerage and Drainage in connection with the Hollenback Drive Reconstruction Project.

Section 6. For the purpose of reimbursing the Division of Transportation for the construction services, the expenditure of \$193,499.12 is hereby authorized from within the Voted Storm Sewer Bond Fund No. 685| Div.: 60-15| Project: Hollenback Drive Reconstruction Project | Project No. 610766| OCA Code 685766| Object Level Three No. 6621| Amount: \$193,499.12.

Section 7. That the 2007 Capital Improvements Budget Ordinance No. 1108-2007 is hereby amended as follows, to provide sufficient budget authority for the execution of the reimbursement stated in Section 3 herein.

Proj. No. | Proj. Name | Current Authority | Revised Authority | (Amount of change)

610763 | Minnesota Avenue Street Construction | \$268,981 | \$112,161 | (-\$156,820)

610766 | Hollenback Drive Reconstruction Project | \$36,680 | \$193,500 | (+\$156,820)

Section 8. That this ordinance shall take effect and be in force from and after the earliest period allowed by law

Legislation Number: 0093-2008

Drafting Date: 01/10/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Dugan & Meyers Construction Co. in the amount of \$1,296,900.00 for the Dublin Road Water Plant (DRWP) Low Service Pump Addition Project, Division of Power and Water Contract Number 1114.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened eight bids on December 12, 2007. Bids were received from: Dugan & Meyers Construction Co. - \$1,296,900; Danis Industrial Construction Co. - \$1,359,490; Building Crafts, Inc. - \$1,369,872.90; Kokosing Construction Co., Inc. - \$1,397,000; PAE & Associates, Inc. - \$1,536,700; GM Baker & Son (dba Moody's of Dayton) - \$1,617,000; Kirk Brothers Co., Inc. - \$1,646,700; and Righter Co., Inc. - \$1,672,000.

The lowest and best bid was from Dugan & Meyers Construction Co. in the amount of \$1,296,900.00. Their Contract Compliance Number is 31-0621784 (expires 11/28/08, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Legislation Information Form.

3. FISCAL IMPACT: There is adequate funding within the Water Works Enlargement Voted Bonds Fund.

Title

To authorize the Director of Public Utilities to execute a construction contract with Dugan & Meyers Construction Co. for the Dublin Road Water Plant (DRWP) Low Service Pump Addition Project.; for the Division of Power and Water (Water); and to authorize the expenditure of \$1,296,900.00 within the Water Works Enlargement Voted Bonds Fund. (\$1,296,900.00)

Body

WHEREAS, eight bids for the Dublin Road Water Plant (DRWP) Low Service Pump Addition Project were received and publicly opened in the offices of the Director of Public Utilities on December 12, 2007; and

WHEREAS, the lowest and best bid was from Dugan & Meyers Construction Co. in the amount of \$1,296,900.00; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Dugan & Meyers Construction Co. for the DRWP Low Service Pump Addition Project, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the DRWP Low Service Pump Addition Project with the lowest and best bidder, Dugan & Meyers Construction Co.; 700 Taylor Avenue, Columbus, Ohio 43219; in the amount of \$1,296,900.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

SECTION 2. That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power and Water.

SECTION 3. That for the purpose of paying the cost of the contract, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division of Power and Water (Water), Dept./Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Project 690494, OCA Code 606494, Object Level One 06, Object Level Three 6623, Amount \$1,296,900.00.

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

SECTION 5. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

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

Legislation Number: 0097-2008

Drafting Date: 01/11/2008

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the Finance and Management Director to issue purchase orders for automotive parts, supplies, tire retreading, and accessories for the Fleet Management Division. Universal Term Contracts are in place for tire retreading and most of these parts, supplies, and accessories. These parts are used to repair approximately 3,200 city vehicles. This legislation also authorizes the Finance and Management Director to issue purchase orders for the purchase of tires for the Fleet Management Division per terms and conditions of State of Ohio State Term contracts with Wingfoot Commercial Tire and WD Tire Warehouse.

Fiscal Impact: The Fleet Management Division 2008 operating budget contains nearly \$4 million for the purchase of automotive parts, supplies, and accessories. This legislation authorizes an expenditure of \$1,540,000.00 with various vendors to purchase automotive parts, supplies, and accessories. Approximately \$3.7 million was expended for similar items in 2007 and \$4.2 million for these items in 2006. The Fleet Management Division budgeted \$500,000.00 for automotive and truck tires, and tire retreading in the 2008 operating budget. This legislation authorizes an expenditure of \$250,000.00 with Wingfoot Commercial Tire and WD Tire Warehouse to purchase automotive and truck tires. The Fleet Management Division spent \$505,287.00 in 2007 for the purchase of tires and \$509,000.00 in 2006. Further legislation will be necessary in the latter part of 2008.

Emergency action is requested in order to ensure an uninterrupted supply of vehicle parts, supplies, tires, tire retreading, and accessories, thereby keeping City owned vehicles in operation, including police cruisers and refuse collection equipment.

Title

To authorize the Finance and Management Director to issue various purchase orders for automotive parts, supplies, tires, tire retreading, and accessories for the Fleet Management Division per the terms and conditions of Universal Term Contracts and State of Ohio State Term Contracts; to authorize the expenditure of \$1,790,000 from the Fleet Management Services Funds; and to declare an emergency. (\$1,790,000.00)

WHEREAS, Universal Term Contracts (UTC) have been established through the formal competitive bid process by the Purchasing Office, and

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase automotive parts, supplies, and accessories for motorized equipment, and

WHEREAS, State Contract STS260 is available for the purchase of automotive and truck tires, and

WHEREAS, the Fleet Management Division has a need to purchase tires, tire retreading, and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to issue various purchase orders for automotive parts, supplies, tires, tire retreading, and accessories for the repair of approximately 3,200 city vehicles, keeping them operating, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to issue purchase orders for the Fleet Management Division, per the terms and conditions of Universal Term Contracts, as follows:

Automotive Distributors Warehouse - FL003295
CC# 311145093 expires 1/11/08
Standard Automotive Parts
Object Level Three 2284
Contract expires 9/30/08

Bell Equipment - FL002837
CC# 381941706 expires 12/01/08
OEM Truck Parts
Object Level Three 2284
Contract expires 9/30/08

Dick Masheter Ford - FL002629
CC# 310729896 expires 1/19/08
OEM Automotive Parts
Object Level Three 2284
Contract expires - 3/31/2008

Byers Chevrolet - FL002631
CC# 314139860 expires 1/19/08
OEM Automotive Parts
Object Level Three 2284
Contract expires - 3/31/08

McNeilus - FL002834
CC# 411314526 expires 6/12/09
OEM Truck Parts
Object Level Three 2284
Contract expires 9/30/08

Center City International - FL002829
CC# 311048371 expires 4/30/08
OEM Truck Parts
Object Level Three 2284

Contract expires 9/30/08

Schodorf Truck Body - FL002831
CC# 314416487 expires 6/17/08
OEM Truck Parts
Object Level Three 2284
Contract expires 9/30/08

Crown Battery - FL003263
CC# 344481335 expires 5/31/08
Automotive Batteries
Object Level Three 2284
Contract expires 8/31/08

Skinner Diesel - FL003072
CC# 311132462 expires 3/31/08
Truck Brake Parts
Object Level Three 2284
Contract expires 9/24/09

D&D Retreading- FL002831
CC# 311168068 expires 11/01/08
Retreading Truck Tires
Object Level Three 3373
Contract expires 11/02/08

SECTION 2. That the sum of \$1,540,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized to be expended as follows:

Division: 45-05
Fund: 513
OCA Code: 451347
Object Level 1: 02
Object Level 3: 2283
Amount: \$90,000.00

Division: 45-05
Fund: 513
OCA Code: 451347
Object Level 1: 02
Object Level 3: 2284
Amount: ~~\$1,415,000.00~~ **\$1,450,000.00**

Object Level One 02 Total \$1,540,000.00

SECTION 3. That the Finance and Management Director is hereby authorized and directed to issue purchase orders for Fleet Management Division, per the terms and conditions of State Term Schedule Contracts, as follows:

State Bid STS260
Wingfoot Commercial Tire
CC# 311735402 expires 9/30/12
Tires
Object Level Three 2282
Contract Expires - 9/30/2008

State Bid STS260
WD Tire Warehouse
CC# 311138036 expires 3/31/11
Tires
Object Level Three 2282
Contract Expires - 9/30/2008

SECTION 4. That the sum of \$250,000.00 or so much thereof as may be necessary, in regard to the action authorized in SECTION 3, is hereby authorized to be expended as follows:

Division: 45-05
Fund: 513
OCA Code: 451347
Object Level 1: 02
Object Level 3: 2282
Amount: \$250,000.00

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0098-2008

Drafting Date: 01/11/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the Finance and Management Director to issue purchase orders for credit card fuel purchases and bulk fuel (unleaded gasoline, diesel, and bio diesel) deliveries for the Fleet Management Division. Formal competitive bids were taken by the Purchasing Office and a Universal Term Contract is in place for the credit card fuel purchases. The Fleet Management Division will use the State of Ohio General Distribution contracts with BP Products for bulk fuel purchases.

Fiscal Impact: The Fleet Management Division budgeted \$9.0 million for fuel in 2008 at approximately \$2.55/gallon. The City used approximately 3.5 million gallons of fuel per year. This legislation authorizes \$1.7 million for credit card fuel purchases and \$2.8 million for bulk fuel purchases, for a total expenditure of \$4.5 million.

Further legislation will be necessary in the latter part of 2008 for both credit card and bulk fuel purchases. The Fleet Management Division spent \$10 million for fuel in 2007, and \$8.3 million for fuel in 2006.

Emergency action is requested in order to ensure an uninterrupted supply of credit card fuel purchases and bulk fuel deliveries.

Title

To authorize and direct the Finance and Management Director to issue purchase orders for credit card fuel and bulk fuel purchases (unleaded gasoline, diesel, and bio diesel) for the Fleet Management Division, to authorize the expenditure of \$4,500,000.00 from the Fleet Management Services Fund; and to declare an emergency. (\$4,500,000.00)

Body

WHEREAS, Universal Term Contracts (UTC) have been established through the formal competitive bid process for credit card and bio diesel fuels, and

WHEREAS, General Distribution contracts have been established through the formal competitive bid process by the State of Ohio for bulk fuel purchases, and

WHEREAS, the Fleet Management Division has a need to purchase credit card and bulk fuels (unleaded gasoline, diesel, and bio diesel), and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division in that it is immediately necessary to issue purchase orders for credit card and bulk fuel purchases (unleaded gasoline, diesel, and bio diesel) , to ensure an uninterrupted fuel supply thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That the Finance and Management Director is hereby authorized to issue purchase orders for the Fleet Management Division per the terms and conditions of Universal Term Contracts, and State General Distribution contracts as follows:

BP Products - State GDC027E / CT#OT914204E
CC# 362440313 expires 02/26/09
Gasoline
Object Level Three 2280
Contract expires - 4/30/09

BP Products - State GDC027E / CT#OT914204E
CC# 362440313 expires 02/26/09
Diesel Fuel
Object Level Three 2286
Contract expires 4/30/09

US Bank Voyager - FL001215
CC# 760476053 expires 08/29/08
Credit Card gasoline
Object Level Three 2280
Contract expires - 7/31/08

Circleville Oil Company - FL003690
CC# 314147860 expires 10/17/2008
Ultra low sulfur diesel and bio diesel
Contract expires - 08/31/08

Section 2. That the sum of \$4,500,000, or so much thereof as may be necessary, is hereby authorized to be expended from the Fleet Management Services Fund, 513, Department No. 45-05, OCA Code 451347, Object Level One 02 as follows to pay the cost thereof:

Object Level Three Code	Amount
2280	\$ 2,800,000
2286	<u>\$ 1,700,000</u>
Total	\$4,500,000

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

Legislation Number: 0100-2008

Drafting Date: 01/11/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance extends a contract agreement (CT-18565A) for annual renewal of maintenance and support services necessary for the Accounting, Purchasing, Budgeting, and Asset Management Systems and that were purchased through Ordinance 1576-97. Plus Vendor Services which was purchased through Ordinance 0817-2005 Tiers fid number is 943145844 and contract compliance expires on 8/25/08.

Emergency action is requested in order to assure the continued and uninterrupted maintenance and support of these systems.

Fiscal Impact:

Funds are currently budgeted and are available in the City Auditor's Office General Fund for this expenditure.

Title

To authorize and direct the City Auditor to extend a contract agreement with Tier for the annual renewal of extended maintenance and support services necessary for the Accounting, Purchasing, Budgeting, Asset Management, and Vendor Services Systems; in accordance with sole source procurement for the City Auditor's Office, to authorize the expenditure of \$96,689.00 from General Fund; and to declare an emergency. (\$96,689.00)

Body

WHEREAS, the City Auditor has a need for continued maintenance on the Accounting, Purchasing, Budgeting, Asset Management, and Vendor Services Systems for the City of Columbus necessary to accommodate the year 2008 and;

WHEREAS, it is necessary to provide annual renewal of extended maintenance and support services necessary for the Accounting, Purchasing, Budgeting, Asset Management, and Vendor Services Systems, and;

WHEREAS, an emergency exists in the usual daily operations of the City Auditor's Office in that it is immediately necessary to authorize the City Auditor to enter into contract with Tier for support services and maintenance for the Accounting, Purchasing, Budgeting, Asset Management, and Vendor Services Systems purchased from Tier, to ensure uninterrupted service and maintenance, thereby preserving the public health, peace, safety, and welfare; now, therefore;

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the City Auditor be and is hereby authorized and directed to extend contract (CT-18565A) with Tier for the acquisition of professional services to provide annual renewal of extended maintenance and support services necessary for the Accounting, Purchasing, Budgeting, Asset Management, and Vendor Services Systems:

SECTION 2. That said agreement shall be awarded in accordance with provisions of Section 329.07 (Sole Source) of the Columbus city Code, 1959.

SECTION 3. That the aforesaid purpose the expenditure of \$96,689.00 or so much thereof as may be needed is hereby authorized from the General Fund as follows:

<u>Department</u>	<u>Fund</u>	<u>OCA</u>	<u>OL1</u>	<u>OL3</u>	<u>Amount</u>
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22-01 Auditor's Office 010 220111 03 3369 \$96,689.00

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

Legislation Number: 0142-2008

Drafting Date: 01/16/2008

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Council Variance Application: CV07-049

APPLICANT: Columbus Housing Partnership; c/o George F. Tabit; 562 East Main Street; Columbus, OH 43215.

PROPOSED USE: Housing for the elderly.

NORTHEAST AREA COMMISSION RECOMMENDATION: Disapproval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 2.18± acre site is undeveloped and is zoned in the R-1, Residential District. The requested Council variance will allow the construction of a three-story, maximum fifty-four (54) unit elderly housing development on the northern portion of a 5.95 acre parcel. A variance is necessary because the R-1, Residential District allows only single-family dwellings. An apartment complex in the AR-12, Apartment Residential District borders the site to the east. The site is located within the boundaries of *The Northeast Plan (2007)* which recommends medium density residential uses for the site. Residential design guidelines from the Plan include building design and other recommendations that are intended to ensure the conservation of natural resources and enhance connectivity to existing and future development. The applicant has demonstrated compliance with the Plan's design guidelines by committing to a building elevation and development standards for landscaping, screening, building materials, and lighting controls. Additional variances for increased building height and for lack of frontage on a public street are included in the request. The request is consistent with the zoning and development patterns of the area, and with the land use recommendations of the *Northeast Plan*.

Title

To grant a Variance from the provisions of Sections 3332.03, R-1, Residential District; 3332.19, Fronting on a public street; and 3332.29, Height district; of the Columbus City Codes for the property located at **2365 INNIS ROAD (43219)**, to permit a three-story, maximum fifty-four (54) unit elderly housing development with increased height and no frontage on a public street in the R-1, Residential District (Council Variance # CV07-049).

Body

WHEREAS, by application # CV07-049, the owner of the property at **2365 INNIS ROAD (43219)**, is requesting a Variance to permit a three-story, maximum fifty-four (54) unit elderly housing development with increased height and no frontage on a public street in the R-1, Residential District; and

WHEREAS, Section 3332.03, R-1, Residential District, permits only single-family dwellings, while the applicant proposes to construct an elderly housing development with fifty-four (54) maximum units; and

WHEREAS, Section 3332.19, Fronting on a public street, requires a dwelling unit to have frontage on a public street, while the applicant proposes that the building will have a primary entrance that fronts the parking area; and

WHEREAS, Section 3332.29, Height district, requires that no building or structure shall exceed a height of thirty-five

(35) feet, while the applicant proposes a maximum building height of forty-three (43) feet; and

WHEREAS, the Northeast Area Commission recommends disapproval; and

WHEREAS, City Departments recommend approval because the requested three-story, maximum fifty-four (54) unit elderly housing development has been designed in compliance with the residential design guidelines within the *Northeast Plan*, and the proposed use is consistent with the zoning and development patterns of the area, and with the land use recommendations of the Plan; and

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

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **2365 INNIS ROAD (43219)**, in using said property as desired and; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.03, R-1, Residential District; 3332.19, Fronting on a public street; and 3332.29, Height district; of the Columbus City Codes is hereby granted for the property located at **2365 INNIS ROAD (43219)**, insofar as said section prohibits a three-story, maximum fifty-four (54) unit elderly housing development fronting a parking area instead of a public street, with a maximum building height of forty-three (43) feet; said property being more particularly described as follows:

2365 INNIS ROAD (43219), being 2.18± acres located on the south side of Innis Road, 442± feet east of Westerville Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Quarter Township 2, Township 1, Range 17, United States Military Lands and being part of the Faith in Action, Inc. 19.467 Acre tract of record in Official Record Volume 18982 C-07, said Recorder's Office, Franklin County and being more particularly described as follows:

Commencing at the northeasterly most corner of said 19.467 Acre tract, said point being the northwest corner of Reserve "B" of Framingham of record in Plat Book 46, Page 20, said Recorder's Office, said point being on the south line of Innis Road;

Thence, along a northerly line of said 19.467 Acre tract (south line of said Innis Road), North 86 degrees 10 minutes 12 seconds West, 400.06 feet to the northwest corner of The Faith Village II Limited Partnership, 6.118 Acre tract of record in Official Record Volume 28904 G-12, said Recorder's Office;

Thence, along the west line of said 6.118 Acre tract and crossing the original 19.467 Acre tract, South 03 degrees 38 minutes 27 seconds West, 604.00 feet to a point;

Thence, across said 19.467 Acre tract, North 45 degrees 32 minutes 44 seconds West, 304.77 feet to an angle point in the line common the City of Columbus Corporation and Mifflin Township line;

Thence, along said common line the following three (3) courses:

- 1) North 04 degrees 19 minutes 48 seconds East, 267.01 feet to a point;

- 2) South 86 degrees 15 minutes 24 seconds East, 147.52 feet to a point;
- 3) North 04 degrees 19 minutes 48 seconds East, 138.47 feet to a point in the northerly line of said 19.467 Acre tract and the south line of said Innis Road;

Thence, along said north line, South 86 degrees 10 minutes 12 seconds East, 78.12 feet to the place of beginning, CONTAINING 2.18 ACRES (94,943 SQUARE FEET).

The 2.18 Acre tract is part of Franklin County Auditor's Parcel 010-146482.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with a three-story, maximum fifty-four (54) unit elderly housing development , or those uses permitted in the R-1, Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan and elevations titled "**CHP INNIS ROAD**," drawn by Berardi Partners, Inc., dated January 16, 2008, and signed by George F. Tabit, Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the project being in compliance with the following development standards:

Development Standards

1. Buffering, Landscaping, Open Space, and/or Screening
 - a. To the east, an existing earthen mound approximately 5' in height and located on the adjacent property screens the proposed development from the existing apartment community. In addition to screening provided by the existing earthen mound, the applicant will construct a 6' tall, ornamental black aluminum rail and picket fence extending from the northeast corner of the subject property south to the edge of an 8' deep ravine (see Site Plan).
 - b. To the north, the Innis Road frontage will be landscaped with a grass lawn, shrubs and deciduous trees as shown on the Site Plan.
 - c. To the west, the property will be screened with a 3' tall grass mound landscaped with shrubs and deciduous trees (one tree and five shrubs per every 35').
 - d. Minimum size at installation is as follows: All deciduous trees shall be 2 1/2" caliper. All ornamental trees shall be 1 1/2" caliper. All evergreen trees shall be 5' tall. All trees and landscaping shall be well maintained. Dead items shall be replaced within six months or the next planting season, whichever comes first.
2. Building Design and/or Interior/Exterior Treatment Commitments
 - a. Except for window and door openings, the buildings shall have an exterior consisting of a mix of brick, stucco, metal or vinyl siding, and/or wood.
 - b. Any mechanical equipment or utility hardware on the roof of a building shall be screened from view to prevent the equipment from being visible from the property line of the parcel. Ground mounted equipment shall be fully screened from view from ground level using comparable and compatible materials as the building materials.
 - c. Dumpsters shall be screened to a height of 6' or to the height of the dumpster if the dumpster is taller than 6'. Walls surrounding the dumpster shall have a brick veneer and will use the same brick as the primary building façade.
3. Lighting, Outdoor Display Areas and/or other Environmental Commitments.
 - a. Light standards shall not exceed 18 feet in height.
 - b. Lights shall be cut-off fixtures, and shall have fully shielded, recessed lamps directed downward to prevent glare and shine above the horizontal plane
 - c. For aesthetic compatibility, lights shall be from the same manufacturer or similar type and color.
 - d. Lighting shall not exceed 0.1 foot candles anywhere along a property line.
4. **Miscellaneous Commitments.**
 - a. **A paved pedestrian connection will be installed on the east side of the vehicular access from the 3 story**

senior building to the Innis Road public sidewalk. The connection will be at least 5' wide to accommodate wheel chairs.

SECTION 5. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 0147-2008

Drafting Date: 01/16/2008

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Council Variance Application: CV07-054

APPLICANT: Connie J. Klema, Attorney; P.O. Box 991; Pataskala, OH 43062.

PROPOSED USE: Ten-unit apartment building.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant requests a Council variance to permit a ten-unit apartment building in the L-C-2, Limited Commercial District. The C-2, Commercial District allows dwelling units only when located above the permitted uses in the district. The L-C-2 District was established in 1995 (Z94-082A), but the 1± acre site has remained undeveloped. The site is bordered by multi-family residential development to the south and a nursing home to the north. The site is located within the planning area of *The Northland Plan Volume I* (2001) which encourages that new developments comply with the *Northland Development Standards* (1992). The current L-C-2 text commits to several Standards, and the variance is conditioned on the development complying with other applicable Standards that were not included in the L-C-2 text. Additional variances for five (5) required parking spaces and for setback and headlight screening commitments in the limitation text are included in the request. The proposal is consistent with established development patterns and will adhere to applicable *Northland Development Standards*.

Title

To grant a Variance from the provisions of Sections 3353.03, C-2, Office Commercial Uses; 3342.28, Minimum number of parking spaces required; 3370.06, Standards; and 3370.07, Conditions and limitations, of the Columbus City Codes; for the property located at **6367 COOPER ROAD (43081)**, to permit a ten-unit apartment building in the L-C-2, Limited Commercial District with reduced development standards (Council Variance # CV07-054).

Body

WHEREAS, by application No. CV07-054, the owner of property at **6367 COOPER ROAD (43081)**, is requesting a Council Variance to permit a ten-unit apartment building in the L-C-2, Limited Commercial District with reduced development standards; and

WHEREAS, Section 3353.03, C-2, Office Commercial Uses, prohibits first-floor residential uses; while the applicant proposes a ten-unit apartment building with reduced development standards; and

WHEREAS, Section 3342.28, Minimum number of parking spaces required, requires two (2) parking spaces per residential unit, while the applicant proposes a total of fifteen (15) parking spaces, a reduction of five (5) required spaces; and

WHEREAS, Section 3370.06, Standards, requires any use to meet or exceed each minimum development standard of the underlying zoning classification unless more limited standards are specifically identified in the limited overlay development plan in which event such more limited standards shall apply, while the applicant requests deviation from

some of the standards of the underlying C-2, Commercial District and some of the limitations contained in the limitation text of Z94-082A; and

WHEREAS, Section 3370.07, Conditions and limitations, requires any use to conform to each condition or limitation specifically identified and imposed in the development plan, while the applicant does not wish to comply with the zoning text requirements in Z94-082A that required a parking setback of thirty (30) feet along the southern property line with a landscaping buffer of deciduous or evergreen trees planted at ten (10) foot intervals, and headlight screening from adjacent property to a height of thirty (30) inches; and instead proposes a five (5) foot setback along the southern property line and intermittent, thirty (30) inch high headlight screening along the northeastern property line as shown on the site plan; and

WHEREAS, City Departments recommend approval because the proposed ten-unit apartment building is consistent with the zoning and development patterns of the area, and the project will be developed in accordance with applicable *Northland Development Standards* (1992); and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

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

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **6367 COOPER ROAD (43081)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3353.03, C-2, Office Commercial Uses; 3342.28, Minimum number of parking spaces required; 3370.06, Standards; and 3370.07, Conditions and limitations, of the Columbus City Codes; is hereby granted for the property located at **6367 COOPER ROAD (43081)**, insofar as said sections prohibit a ten-unit apartment building with a parking space reduction of five (5) required spaces, and changes to the limitation text requirements in Z94-082A to allow a five (5) foot setback along the southern property line and intermittent, thirty (30) inch high headlight screening along the northeastern property line as shown on the site plan; said property being more particularly described as follows:

6367 COOPER ROAD (43081), being ~~1.07~~ **1.04±** acres located on the west side of Cooper Road, 415± feet south of Corporate Exchange Drive, and 374± feet west of Cooper Road, and being more particularly described as follows:

~~1.068 ACRES~~

~~Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 2, Township 2, Range 17, United States Military Lands, being out of the remainder of that 98.906 acre tract as conveyed to P. Ronald Sabatino by deed of record in Official Record 27389C11 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and described as follows:~~

~~Beginning at the southwesterly corner of that tract conveyed to ACM Realty, Inc. by deed of record in Official Record 33690F06;~~

~~Thence with the perimeter of said 98.906 remainder, the following courses and distances:~~

~~South 72° 56' 20" West, a distance of 121.34 feet to a point; and~~

~~North 52° 48' 22" West, a distance of 236.88 feet to a point;~~

~~Thence North 53° 03' 14" West, across said 98.906 acre remainder, a distance of 8.02 feet to a point;~~

~~Thence North 36° 56' 46" East, continuing across said 98.906 acre tract and partly with the perimeter of said 98.906 acre tract, a distance of 168.89 feet to a point;~~

~~Thence with the perimeter of said 98.906 remainder, the following courses and distances:-~~

~~North 72° 48' 59" East, a distance of 52.13 feet to a point;~~

~~South 31° 18' 37" East, a distance of 266.51 feet to a point; and~~

~~South 31° 15' 03" East, a distance of 41.06 feet to the TRUE POINT OF BEGINNING, and containing 1.068 acres of land, more or less.-~~

~~This description is not to be used for transfer.~~

1.044 Acres

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 2, Township 2, Range-17, of the United States Military Lands, and being a part of the property conveyed to P. Ronald Sabatino as recorded in O.R. 33565 J16 in the Franklin County Recorder's office, (all deed, plat book and official record volume references being to records in the Recorder's Office, Franklin County, Ohio), and being more particularly described as follows:

Beginning for reference at an existing 3/4" I.D. pipe with a "Hockaden" identification cap on the south right of way of Corporate Exchange Drive as shown on the Dedication of Corporate Exchange Drive, Cooper Road and Easements as recorded in Plat Book 60, Page 23 at the southwest property corner of Linclay's 0.243 acre tract as recorded in Official Record 7361 106 on the north line of Blendon township and south line of the City of Columbus;

Thence South 87°55'30" East a distance of 308.06 feet, along the south property line of said Linclay, to an existing railroad spike In the centerline of Cooper Road;

Thence along a curve to the left ($\Delta=06^{\circ}53'25''$, radius 5055.51 feet, length = 607.96 feet) a chord bearing South 30°52'46" East a distance of 607.60 feet, along the centerline of said Cooper Road, to a point;

Thence South 70°50'24" West a distance of 405.78 feet, passing over an existing iron pin at 31.08 feet along a northerly property line of T & R Communities, Inc. (O.R. 30061 A12), to an iron pin set at the southwest property corner of T & R Properties, Inc. (O.R. 29598 B01) being the Point of Beginning;

Thence South 70°50'24" West a distance of 121.34 feet, along a northerly property line of said T & R Communities, Inc. to an iron pin set;

Thence North 54°55'34" West a distance of 236.90 feet, along a northerly property line of said T & R Communities, Inc., to an iron pin set;

Thence North 35°04'26" East a distance of 170.39 feet to an iron pin set;

Thence North 70°50'24" East a distance of 52.12 feet to an iron pin set at the northwesterly property corner of said T & R Properties, Inc.;

Thence South 32°32'34" East a distance of 299.96 feet, along the Westerly property line of said T & R Properties, Inc. to the Point of Beginning containing 1.044 acres more or less and is based upon an actual field survey made by

Hockaden & Associates, Inc. in June of 1995.

Bearings are based upon Corporate Exchange Drive as shown on the Dedication of Corporate Exchange Drive, Cooper Road and Easements as recorded in Plat Book 60, Page 22 in the Franklin County Recorder's Office.

**HOCKADEN & ASSOCIATES, INC.
Consulting Engineers**

**Frank C. Long
Professional Surveyor No. 6615**

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a ten-unit apartment building, or those uses permitted in the L-C-2, Limited Commercial District established by application No. Z94-082A.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled, "**PRELIMINARY PLAN FOR CREATIVE HOUSING**," drawn by EMH&T, dated January 7, 2008, and signed by Steven D. Scheil, Engineer. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Site Plan shall be subject to review and approval by the Director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the project being in compliance with the following development standards in addition to the development standards contained within Z94-082A except as varied above:

Development Standards:

The site shall be developed in accordance with the following March 1992 Northland Standards (*Northland Development Standards*), specifically the following:

Street Standards

(1) A through street network shall not be required. The property has no frontage on a public right of way but is accessible by a common access drive shared by surrounding property owners. Previously planned use of the property was for forty (40) additional parking spaces for an adjacent parcel. Use of this common access by tenants and care givers shall not promote congested arterials and collectors, and the City of Columbus Fire Department has approved this site with the turn-around area on the east portion of the site plan in lieu of a through street.

Accessibility

A common access drive, owned by others, provides access from the public right-of-way/street (Cooper Road) to the property.

Pedestrian and Handicapped Accessibility Standards

- (1) A pedestrian sidewalk shall be provided on site.
- (2) Minimum sidewalk width shall be four (4) feet allowing passage of wheelchairs.

Adjacencies

Compatibility Standards

Outside speakers shall not be used.

Buffering and Setback Standards

- (1) The intent of the Northland Community Standards shall be met: including defining the edge of property; the screening of headlights and parking, etc. The minimum building setback shall be twenty-five (25) as shown on the site plan. The minimum parking setback shall be five (5) feet. To compensate for the reduced setback, there shall be denser plantings of trees and shrubs which shall not materially obscure the visibility of the proposed building as shown on the site plan.
- (2) Headlights of cars shall be screened from adjacent property and streets to a height of 30 inches. Exception: reduced

spacing in plantings/screening along the property line adjacent to the existing Parcel 010-237240, as shown on the site plan, as required by the Columbus Fire Prevention Bureau to provide direct view of the building and site from Cooper Road.

Internal Site Design

Lot Coverage Standard

For structures and paved areas, lot coverage shall not exceed eighty percent (80%).

Landscaping Standards

(1) *General:* A minimum five (5) inches of cumulative tree trunk size shall be provided. In addition, one inch of trunk size shall be provided for each 4,000 square feet of building and parking ground coverage, up to 100,000 square feet.

(2) *Maintenance:* All shrubs, trees, grass, ground covers, and other plantings shall be well-maintained, properly weeded, mulched and kept free of trash and other unsightly material and debris. Plant material which does not survive shall be replaced within six (6) months.

Lighting Standards

(1) Down lighting shall be used for exterior general lighting areas including parking lots. Exception: Not more than 4,000 lumens shall be provided at less intense pedestrian level lighting areas, and globe lighting may be used.

(2) In parking lots, lights shall be placed in raised islands or medians to protect lights and vehicles from possible damage.

Structure

(1) The structure will have the following finishes: a) double lap vinyl siding on all sides, b) brick wainscot on all sides, and c) asphalt composite shingles.

SECTION 5. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 0148-2008

Drafting Date: 01/16/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

On September 6, 2005 a Request for Proposal (RFP) for various banking services was issued by the Columbus City Treasurer's Office. Proposals were received from six (6) local banks and subsequently reviewed by the Columbus Depository Commission, which recommended, subject to the approval of City Council, the award of banking services to specific banks on December 2, 2005. All such banks are currently eligible depositories of the City of Columbus, pursuant to Chapter 321.04 of the Columbus City Code. Approval is based upon Applications for the Deposit of Public Funds, which were submitted by each bank and approved at a meeting of the Columbus Depository Commission held on December 27, 2007. The contracts are for a period of seven (7) years starting March 1, 2006 through February 28, 2013 subject to annual appropriations and approval of contracts by the Columbus City Council.

The City Treasurer wishes to enter into the third year of a seven year contract for banking services for the period of February 29, 2008 through February 28, 2009 as follows:

Fifth Third Bank -- Investment Safekeeping Account -- extend time only
JP Morgan Chase Bank -- Payroll Account -- extend time only
Huntington National Bank -- Credit Card Processing Account -- \$337,800
JP Morgan Chase Bank -- Main Operating Account -- extend time only

In addition, the City Treasurer issued an RFP on October 26, 2007 for water lockbox services. Ten companies were solicited via the city's vendor services website. A proposal was received from one (1) local bank. The City Treasurer's Office recommends awarding to the lowest responsive, responsible and best bidder in compliance with the specifications, the Huntington National Bank. The contract is for a five (5) year period beginning February 29, 2008 through February 28, 2013 subject to annual appropriations and approval of the contract by Columbus City Council.

FISCAL IMPACT:

This ordinance is contingent on passage of the 2008 budget. Funds for these are budgeted and available within the various funds' 2008 budget appropriations.

Contract Compliance: JP Morgan Chase Bank, 134994650, expiration 9/14/2008; Fifth Third Bank, 310740333, expiration 10/20/2008; Huntington National Bank, 113328074, expiration 3/7/2009 and 310966785, expiration 9/21/2009

Title

To authorize the City Treasurer to modify and extend contracts for various banking services; to authorize the City Treasurer to enter into a contract for water lockbox services with Huntington National Bank; to authorize the expenditure of up to \$469,800 from various funds within the city; and to declare an emergency. (\$469,800.00)

Body

WHEREAS, the City Treasurer awarded various contracts for the provision of banking services as provided for in a Request for Proposal issued on September 6, 2005 and for which approval for banking services was approved by the Columbus Depository Commission at a meeting held on December 2, 2005; and

WHEREAS, the City Treasurer wishes to award the water lockbox contract to the Huntington National Bank, the lowest, responsive, responsible and best bidder, for the period ending February 28, 2009; and

WHEREAS, as an emergency exists in the usual daily operation of various City divisions, as it is immediately necessary to enter into, modify, and extend contracts and authorize the expenditures as cited below, providing banking services necessary for the daily operation of normal business activities of the City of Columbus thereby preserving the public health, peace, property, safety and welfare; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the City Treasurer is hereby authorized to modify and extend the contracts with JP Morgan Chase Bank for the provision of the Main Operating Account and the Payroll Account of the City of Columbus within the guidelines set forth in the original bid document with a contract ending date of February 28, 2009.

SECTION 2. That the City Treasurer is hereby authorized to modify and extend the contracts with Fifth Third Bank for the provision of the Investment Safekeeping Account of the City of Columbus within the guidelines set forth in the original bid document with a contract ending date of February 28, 2009.

SECTION 3. The City Treasurer is hereby authorized to modify and extend the existing contract with Huntington National Bank for the provision of credit card processing services by extending the ending date of the contract to February 28, 2009 and to authorize the expenditure of \$337,800, or so much thereof as may be necessary, as follows:

Division: 5906 | Fund: 010 | OCA: 590644 | Object level one: 03 | Object level three code: 3348 | Amount: \$80,000.00 | Parking Violations

Division: 2202 | Fund: 010 | OCA: 220542 | Object level one: 03 | Object level three code: 3348 | Amount: \$10,000.00 | Income Tax

Division: 5909 | Fund: 240 | OCA: 599148 | Object level one: 03 | Object level three code: 3348 | Amount: \$600.00 | Transportation

Division: 5909 | Fund: 265 | OCA: 599079 | Object level one: 03 | Object level three code: 3348 | Amount: \$1,400.00 |
Transportation

Division: 5101 | Fund: 285 | OCA: 510628 | Object level one: 03 | Object level three code: 3348 | Amount: \$2,000.00 |
Recreation and Parks

Division: 5101 | Fund: 285 | OCA: 511139 | Object level one: 03 | Object level three code: 3348 | Amount: \$16,500.00 |
Recreation and Parks

Division: 5101 | Fund: 285 | OCA: 510396 | Object level one: 03 | Object level three code: 3348 | Amount: \$500.00 |
Recreation and Parks

Division: 5101 | Fund: 285 | OCA: 511535 | Object level one: 03 | Object level three code: 3348 | Amount: \$1,500.00 |
Recreation and Parks

Division: 5101 | Fund: 285 | OCA: 510404 | Object level one: 03 | Object level three code: 3348 | Amount: \$12,500.00 |
Recreation and Parks

Division: 5101 | Fund: 285 | OCA: 516518 | Object level one: 03 | Object level three code: 3348 | Amount: \$1,200.00 |
Recreation and Parks

Division: 5103 | Fund: 284 | OCA: 516013 | Object level one: 03 | Object level three code: 3348 | Amount: \$2,500.00 |
Golf

Division: 5103 | Fund: 284 | OCA: 516021 | Object level one: 03 | Object level three code: 3348 | Amount: \$8,000.00 |
Golf

Division: 5103 | Fund: 284 | OCA: 516062 | Object level one: 03 | Object level three code: 3348 | Amount: \$10,000.00 |
Golf

Division: 5103 | Fund: 284 | OCA: 516310 | Object level one: 03 | Object level three code: 3348 | Amount: \$10,000.00 |
Golf

Division: 5103 | Fund: 284 | OCA: 516104 | Object level one: 03 | Object level three code: 3348 | Amount: \$12,000.00 |
Golf

Division: 5103 | Fund: 284 | OCA: 516187 | Object level one: 03 | Object level three code: 3348 | Amount: \$10,000.00 |
Golf

Division: 5103 | Fund: 284 | OCA: 516146 | Object level one: 03 | Object level three code: 3348 | Amount: \$2,500.00 |
Golf

Division: 5103 | Fund: 284 | OCA: 516229 | Object level one: 03 | Object level three code: 3348 | Amount: \$2,000.00 |
Golf

Division: 6007 | Fund: 550 | OCA: 600700 | Object level one: 03 | Object level three code: 3348 | Amount: \$55,000.00 |
Division of Power and Water (Power)

Division: 4403 | Fund: 240 | OCA: 440377 | Object level one: 03 | Object level three code: 3348 | Amount: \$99,600.00 |
Development Services

SECTION 4. That the City Treasurer is hereby authorized to enter into contract with the Huntington National Bank for the provision of water lockbox services for the period February 29, 2008 through February 28, 2009, and to authorize the expenditure of up to \$132,000, or so much thereof as may be necessary, as follows:

Division: 6009 | Fund: 600 | OCA: 602318 | Object level one: 03 | Object level three code: 3348 | Amount: \$132,000.00 |
Division of Power and Water (Water)

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 01/16/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$365,000 in grant money to fund the Sexually Transmitted Disease (STD) Control grant program, for the period January 1, 2008 through December 31, 2008.

The STD Control program enables the Columbus Health Department to identify and prevent sexually transmitted diseases through gonorrhea culture screening, syphilis elimination, gonococcal isolate surveillance, and partner services. Additionally, the Columbus Health Department assures the quality of medical and laboratory services, surveillance, partner services, and data management. All activities are conducted with special emphasis on populations at high risk such as correction facilities, organizations focusing on adolescents, and managed care settings.

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

FISCAL IMPACT: The STD Control Program is entirely funded by the Ohio Department of Health and does not generate revenue or require a City match.

Title

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of \$365,000; to authorize the appropriation of \$365,000 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$365,000)

Body

WHEREAS, \$365,000 in grant funds have been made available through the Ohio Department of Health for the STD Control grant program for the period of January 1, 2008 through December 31, 2008; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the STD Control grant program; and,

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

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid delay in client services; Now, therefore,

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

SECTION 1. That the Columbus Health Department is hereby authorized and directed to accept a grant award of \$365,000 from the Ohio Department of Health for the STD Control grant program for the period January 1, 2008 through December 31, 2008.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending December 31, 2008, the sum of \$365,000 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 508003; Grant: 508003; Obj Level One: 01; Amount: \$264,370

OCA: 508003; Grant: 508003; Obj Level One: 02; Amount: \$ 18,000

OCA: 508003; Grant: 508003; Obj Level One: 03; Amount: \$ 82,630

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 0158-2008

Drafting Date: 01/17/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND:

Need: The Fire Division is in need to purchase turnout gear; this legislation is to authorize and direct the Finance and Management Director to issue a purchase order for turnout gear for the Fire Division from an existing Universal Term Contract established by the Purchasing Office for such purpose with Total Fire Group.

Bid Information: A Universal Term Contract exists for these purchases; FL002240 expires 8/1/08.

Contract Compliance: 311608763

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

FISCAL IMPACT:

Budgeted Amount: Funds exist within the Division's current 2008 General Fund Operating Budget specifically for this purchase. This legislation is contingent upon passage of the 2008 General Fund Operating Budget.

TitleTo authorize and direct the Finance and Management Director to issue a purchase order for turn out gear for the Fire Division from an existing Universal Term Contract established for such purpose by the Purchasing Office with Total Fire Group, and to authorize the expenditure of \$300,000.00 from the General Fund, and to declare an emergency.
(\$300,000.00)

Body**WHEREAS,** the Fire Division is in need to purchase turnout gear; and

WHEREAS, a Universal Term Contract established by the Purchasing Office exists for these purchases; and

WHEREAS, a situation exists in the usual daily operation of the Department of Public Safety, in that it is necessary to purchase said turnout gear, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of turnout gear for the Fire Division in accordance with the existing Universal Term Contract established by the Purchasing Office with Total Fire Group.

SECTION 2. That the expenditure of \$300,000.00, or so much thereof as may be necessary, be and is hereby

authorized from the Fire Division's General Fund Budget, Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three 2222, OCA 301531.

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

Legislation Number: 0159-2008

Drafting Date: 01/17/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND:

Need: The Fire Division is in need to purchase office supplies; this legislation is to authorize and direct the Finance and Management Director to issue a purchase order for said supplies from the existing Universal Term Contract established for such purposes with Office Depot.

Bid Information/Contract Compliance: A Universal Term Contract exists for said software with Office Depot - #592663954 - expires 12.31.08

Emergency Designation: This legislation is to be declared an emergency measure to ensure purchases can continued uninterrupted.

FISCAL IMPACT:

Budgeted Amount: Funds exist within the General Fund specifically for this purchase. This legislation is contingent upon passage of the 2008 General Fund Operating Budget.

TitleTo authorize and direct the Finance and Management Director to issue a purchase order for office supplies for the Division of Fire from the existing Universal Term Contract established for such purposes with Office Depot, to authorize the expenditure of \$110,000.00 from the General Fund, and to declare an emergency. (\$110,000.00)

Body**WHEREAS,** the Fire Division is in need to purchase office supplies; and

WHEREAS, a Universal Term Contract established by the Purchasing Office exists for this purchase; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to purchase said supplies, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of office supplies for the Division of Fire from the existing Universal Term Contract established by the Purchasing Office with Office Depot.

SECTION 2. That the expenditure of \$110,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund 010, Division of Fire 3004, Object Level Three 2201, OCA 301531.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 0161-2008

Drafting Date: 01/17/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation **BACKGROUND:**

Need: There is an immediate need to authorize and direct the Director of Public Safety to enter into various multiple-year contracts with Medtronic Emergency Response Systems for product support service and operating supplies for various models of LifePak defibrillators/monitors/pacemakers with battery support systems.

Bid Information: Medtronic is the sole provider of these supplies and services.

Contract Compliance: 91-0697691, expiring 02/18/08.

Emergency Designation: This legislation is to be declared an emergency measure due to it being imperative that these contracts be certified as soon as the legislative and contract certification processes allow so that product support and the usage of consumable supplies can continue uninterrupted.

FISCAL IMPACT:

Budgeted Amount: Funds exist within the Fire Division's 2008 General Fund Budget for this product and support expenditure. This legislation is contingent upon passage of the 2008 General Fund Operating Budget.

Title To authorize and direct the Director of Public Safety to enter into various multiple-year contracts with Medtronic Emergency Response Systems for product support service and operating supplies for Medtronic LifePak defibrillator/monitor/pacemakers w/battery support systems; in accordance with sole source procurement provisions; to expend \$225,000.00 from the General Fund, and to declare an emergency.(\$225,000.00)

Body **WHEREAS,** the Division of Fire carries Medtronic LifePak defibrillators/monitors/pacemakers on its Emergency Medical and first responder vehicles in order to assess and deal with cardiovascular emergencies; and

WHEREAS, this highly specialized and technical equipment requires service support, warranty work, and operating supplies as specified by and provided only by the manufacturer, Medtronic Emergency Response Systems; and

WHEREAS, this product support service has been provided in previous years solely by the manufacturer in order to adhere to warranty regulations and to insure that repairs were in accordance with the manufacturer's specifications; and

WHEREAS, for the aforementioned reasons, it is now necessary to enter into various multiple-year contracts with the manufacturer, Medtronic Emergency Response Systems, for continuing product support service and operating supplies for various models of LifePak defibrillators/monitors/pacemakers with battery support systems; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to enter into various multiple-year contracts for product support service for LifePak equipment used on Emergency Medical vehicles, in accordance with the provisions of Section 329.07(e) the Columbus City Codes, thereby preserving the public health, peace, property, safety and welfare; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Public Safety be and he is hereby authorized and directed to enter into various multiple-year contracts with Medtronic Emergency Response Systems for product support service and operating supplies for various models of LifePak defibrillators/monitors/pacemakers with battery support systems.

Section 2. That this Council finds it is in the best interest of the City of Columbus that this expenditure be in accordance with the provisions of Section 329.07(e), of the Columbus City Codes to permit the authorization to enter into various multiple-year contracts with Medtronic Emergency Response Systems for LifePak equipment product support service and operating supplies for the Division of Fire.

Section 3. That the expenditure of \$225,000.00, or so much thereof as may be necessary, is hereby authorized from the

funds available within the Division of Fire #30-04, General Fund 010, OCA Code 301531 as follows:

- OL3 Code 2207, \$175,000.00
- OL3 Code 3372, \$50,000.00

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 0163-2008

Drafting Date: 01/17/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND:

Need: The Fire Division is in need to purchase medical supplies; this legislation is to authorize and direct the Finance Director to issue a purchase order for medical supplies from existing Universal Term Contract FL002770 established by the Purchasing Office for such purpose with Bound Tree Medical LLC.

Bid Information: A Universal Term Contract exists for these purchases.

Contract Compliance: 311739487, expires 10/31/2009

Emergency Designation: Emergency action is requested as funds are needed immediately to keep medical supplies stocked in adequate levels.

FISCAL IMPACT:

Budgeted Amount: Funds exist within the Division's current 2008 General Fund Operating Budget specifically for this purchase. This legislation is contingent upon passage of the 2008 General Fund Budget.

TitleTo authorize and direct the Director of Finance and Management to issue a purchase order for medical supplies from an existing Universal Term Contract established for such purpose by the Purchasing Office with Bound Tree Medical LLC, to authorize the expenditure of \$250,000.00 from the General Fund, and to declare an emergency. (\$250,000.00)

Body**WHEREAS,** the Fire Division is in need to purchase medical supplies; and

WHEREAS, a Universal Term Contract established by the Purchasing Office exists for these purchases; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to purchase said medical supplies, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to issue a purchase order for the purchase of medical supplies in accordance with the existing Universal Term Contract established by the Purchasing Office with Bound Tree Medical LLC for such purpose.

SECTION 2. That the expenditure of \$250,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Fire Division's General Fund Budget, Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three 2207, OCA 301531.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after its passage and approval by the

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

Legislation Number: 0164-2008

Drafting Date: 01/17/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND:

Need: The Fire Division is in need to purchase medical supplies; this legislation is to authorize and direct the Director of Finance and Management to issue a purchase order for medical supplies from an existing Universal Term Contract established by the Purchasing Office for such purpose with Alliance Medical, Inc.

Bid Information: A Universal Term Contract exists for these purchases.

Contract Compliance: 431465457, expires 5/2/08

Emergency Designation: Emergency action is requested as funds are needed immediately to keep medical supplies stocked in adequate levels.

FISCAL IMPACT:

Budgeted Amount: Funds exist within the Division's current 2008 General Fund Operating Budget specifically for this purchase. This legislation is contingent upon passage of the 2008 General Fund Operating Budget.

TitleTo authorize and direct the Director of Finance and Management to issue a purchase order for medical supplies from an existing Universal Term Contract established for such purpose by the Purchasing Office with Alliance Medical, Inc., to authorize the expenditure of \$200,000.00 from the General Fund, and to declare an emergency. (\$200,000.00)

Body**WHEREAS,** the Fire Division is in need to purchase medical supplies; and

WHEREAS, a Universal Term Contract established by the Purchasing Office exists for these purchases; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to purchase said medical supplies, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to issue a purchase order for the purchase of medical supplies in accordance with the existing Universal Term Contract established by the Purchasing Office with Alliance Medical, Inc. for such purpose.

SECTION 2. That the expenditure of \$200,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Fire Division's General Fund Budget, Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three 2207, OCA 301531.

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

Legislation Number: 0166-2008

Drafting Date: 01/17/2008

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Council Variance Application: CV07-052

APPLICANT: Dreisbach Commercial Real Estate of Columbus, LLC; c/o William L. Loveland, Attorney; 50 West Broad Street, Suite 3300; Columbus, Ohio 43215.

PROPOSED USE: Wholesale florist.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 1.37± acre site is zoned in the L-C-4, Limited Commercial District and developed with a vacant retail building. The applicant is requesting a council variance to allow a wholesale florist business, which is not permitted by the L-C-4 district. The applicant has committed to the construction of a fence along the south and portions of the west property lines, adjacent to multi-family residential uses. Approval of this request will not introduce an incompatible use to the area but will permit an adaptive re-use of a vacant retail building.

Title

To grant a Variance from the provisions of Sections 3356.03, Permitted uses and 3342.29, Minimum number of loading spaces required, for the property located at **2115 MORSE ROAD (43229)**, to permit a wholesale florist in the L-C-4, Limited Commercial District **and to declare an emergency.**

(Council Variance # CV07-052)

Body

WHEREAS, by application No. CV07-052, the owner of property at **2115 MORSE ROAD (43229)**, is requesting a Council Variance to permit a wholesale florist in the L-C-4, Limited Commercial District; and

WHEREAS, Section 3356.03, C-4 Permitted uses, prohibits wholesale florists, while the applicant proposes to utilize the site for a wholesale florist; and

WHEREAS, **an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance due to the applicant's agreement, plan to purchase and re-develop the subject project is scheduled to expire and financing will not be available for planning, design, permitting and construction, all for the immediate preservation of the public peace, property, health and safety; and**

WHEREAS, Section 3342.29, Minimum number of loading spaces required, requires two (2) loading spaces for the 16,000 square foot building utilized for wholesale and retail uses, while the applicant proposes to maintain the one (1) existing loading space; and

WHEREAS, City Departments recommend approval because this request will not introduce an incompatible use to the area but will permit an adaptive re-use of a vacant retail building; and

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

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **2115 MORSE ROAD (43229)**, in using said property as desired; now, therefore:

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

SECTION 1. That variances from the provisions of Sections 3356.03, Permitted uses and 3342.29, Minimum number of loading spaces required, for the property located at **2115 MORSE ROAD (43229)**, insofar as said sections prohibit a wholesale florist with one (1) loading space; said property being more particularly described as follows:

2115 MORSE ROAD (43229), being 1.37± acres located on the south side of Morse Road, 260± feet west of Walford Street, and being more particularly described as follows:

PROPERTY AT 2115 MORSE ROAD, COLUMBUS, OHIO 43229

PARCEL NO. 010-103716

Being situated in the State of Ohio, County of Franklin, City of Columbus in Quarter Township 1, Township 1, Range 18, United States military Lands, and being part of the 23.20 Acre tract conveyed to Angelina R. Demana in Deed Book 2479, Page 135, Recorder's office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at an iron pin (found) at the Northeast corner of Lot 8 of Davis Morse Road Subdivision #1 as recorded in Plat Book 40, Page 58, said pin being in the southerly right-of-way line of Morse Road and in the southerly line of the City of Columbus 0.139 Acre Tract (Deed Book 2884, Page 129);

Thence, South 86 degrees 21 minutes 17 seconds East, along the southerly right-of-way line of Morse Road and along the southerly line of the said 0.139 Acre tract, a distance of 32.14 feet to an iron pin;

Thence, North 03 degrees 38 minutes 43 seconds East, along the said southerly right-of-way line and along a line of the said 0.139 Acre tract, a distance of 5.00 feet to an iron pin;

Thence, South 86 degrees 21 minutes 17 seconds East, along the said southerly right-of-way line of Morse Road, and along the said southerly line of the said 0.139 Acre tract, a distance of 102.83 feet to an iron pin (found) at the southeasterly corner of the said 0.139 Acre tract and 2 in the East line of the said 23.20 Acre tract, and also being the northwest corner of the 2.52 Acre tract conveyed to Dukeson Partners in Official Records Volume 11581 C-10;

Thence, South 03 degrees 14 minutes 50 seconds West, along the West line of the said 2.52 Acre tract, and along part of the east line of the said 23.20 Acre tract, a distance of 444.62 feet to an iron pin found at the southwest corner of the said 2.52 Acre tract and the northeast corner of Lot 6 of said Davis Morse Road Subdivision #1;

Thence, North 86 degrees 21 minutes 17 seconds West, along a northerly line of said lot 6, a distance of 135.00 feet to a found iron pipe at a corner of said Lot 6;

Thence, North 03 degrees 14 minutes 50 seconds East, along an easterly line of said Lot 6, an easterly line of Lot 7, said Davis Morse Road Subdivision #1 and the easterly line of said Lot 8, a distance of 439.62 feet to the place of beginning, **CONTAINING 1.374 ACRES**, subject to all legal highways, easements, restrictions, leases and agreements of record and of records in the respective utility offices.

This description was prepared from a survey of the premises in February, 1990. The basis of bearing is south line of Morse Road as South 86 degrees 21 minutes 17 seconds East per Deed Book 2884, Page 129. Set iron pipes are 30" X 1" O.D. with an orange plastic plug inscribed "P.S. 6579."

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a wholesale florist, or those uses permitted in the L-C-4, Limited Commercial District.

SECTION 3. That this ordinance is further conditioned on the construction of a minimum 14-foot tall fence along the entire south property line and the west property line from the rear of the applicant's building to the rear property line. The fence shall be built in a manner to discourage sounds from delivery trucks reaching the adjacent residential units.

SECTION 4. That this ordinance is further conditioned on compliance for all graphics with the Morse Road Graphics Overlay.

SECTION 5. That this ordinance is further conditioned on the applicant obtaining all applicable permits for the proposed use.

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

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

Legislation Number: 0169-2008

Drafting Date: 01/18/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Council Variance Application: CV07-060

APPLICANT: Columbus Housing Partnership; c/o George F. Tabit; 562 East Main Street; Columbus, OH 43215.

PROPOSED USE: Single-family residential development.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested Council Variance will allow single-family residential development on 10.28± acres that will connect to an existing subdivision to the north. Single-family dwellings are not permitted in the I, Institutional District. The L-I District was established in 2004 (Z03-003), and the 106± acre site that is intended for housing for the elderly has remained undeveloped. The subdivision will be developed in accordance with R-2, Residential District development standards, and the applicant has committed to filing a follow-up rezoning application to the R-2, Residential District prior to submitting for subdivision plat approval. Staff finds the proposed single-family residential development compatible and consistent with the established zoning and development pattern of the area.

Title

To grant a Variance from the provisions of Section 3349.03, Permitted uses; 3349.04 (b)(c), Height, area and yard regulations; 3370.06, Standards; and 3370.07, Conditions and limitations, of the Columbus City Codes; for the property located at **3480 REFUGEE ROAD (43232)**, to permit single-family residential development in the L-I, Limited Institutional District (Council Variance # CV07-060).

Body

WHEREAS, by application #CV07-060, the owner of property at **3480 REFUGEE ROAD (43232)**, is requesting a Variance to permit a fifty-four unit single-family subdivision in compliance with Chapter 3332, Residential Districts, in the L-I, Limited Institutional District; and

WHEREAS, Section 3349.03, Permitted uses, prohibits single-family dwellings, while the applicant proposes single-family residential development; and

WHEREAS, Section 3349.04 (b), Height, area and yard regulations, requires that a lot or parcel shall have an area of not less than one (1) acre with a minimum frontage of not less than one hundred (100) feet, while the applicant proposes single-family residential development on lots of no less than five thousand (5,000) square feet with a minimum frontage of fifty (50) feet; and

WHEREAS, Section 3349.04 (c), Height, area and yard regulations, requires a front setback of fifty (50) feet from the street right-of-way, a minimum side yard of twenty feet (20) on each side of a building, and a rear yard area of fifty (50) feet, while the applicant proposes setback and yard regulations that are in compliance with Chapter 3332, Residential Districts, as they apply to the R-2, Residential District; and

WHEREAS, Section 3370.06, Standards, requires any use to meet or exceed each minimum development standard of the underlying zoning classification unless more limited standards are specifically identified in the limited overlay development plan in which event such more limited standards shall apply, while the applicant requests deviation from all of the standards of the underlying I, Institutional District and all of the limitations contained in the limitation text of Z03-003, and instead proposes compliance with Chapter 3332, Residential Districts, as they apply to the R-2, Residential

District; and

WHEREAS, Section 3370.07, Conditions and limitations, requires any use to conform to each condition or limitation specifically identified and imposed in the development plan, while the applicant does not wish to comply with any of the zoning text requirements in Z03-003, and instead proposes compliance with Chapter 3332, Residential Districts, as they apply to the R-2, Residential District; and

WHEREAS, this variance will permit single-family residential development in accordance with R-2, Residential District development standards in the L-I, Limited Institutional District; and

WHEREAS, City Departments recommend approval because the proposed single-family residential development allows connection to the existing stub streets, and is compatible and consistent with the established zoning and development pattern of the area; and

WHEREAS, The applicant requests the variance to expedite the allowance for single-family residential development due to timing constraints, and has committed to filing a follow-up rezoning application for the R-2, Residential District prior to filing a subdivision plat with the City of Columbus; and

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

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **3480 REFUGEE ROAD (43232)**, in using said property as desired and; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3349.03, Permitted uses; 3349.04 (b)(c), Height, area and yard regulations; 3370.06, Standards; and 3370.07, Conditions and limitations; of the Columbus City Codes is hereby granted for the property located at **3480 REFUGEE ROAD (43232)**, insofar as said sections prohibit a single-family residential development in accordance with R-2, Residential District development standards, with no compliance to the limitation text requirements in Z03-003; said property being more particularly described as follows:

3480 REFUGEE ROAD (43232), being 10.28± acres located on the north side of Refugee Road, 1850± feet north of Refugee Road, and 600± feet east of James Road, and being more particularly described as follows:

Situated in the State of Ohio, county of Franklin, city of Columbus, located in Sections 29 and 30, Township 12, Range 21, Refugee Lands, being out of that 123.920 acre tract as conveyed to First Church of God, Inc., by deed of record in Instrument Number 199802230039216 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being described as follows:

Beginning, for reference, at the centerline intersection of Easthaven Drive South of record in Plat Book 36, Page 62, with Wadsworth Drive of record in Plat Book 36, Page 62;

Thence South 03° 49' 30" West, with the centerline of said Wadsworth Drive, a distance of 150.09 feet to the TRUE POINT OF BEGINNING;

Thence South 86° 15' 23" East, with the southerly line of "Glenbrook Section 2: of record in Plat Book 36, Page 62 and Glenbrook Green Condominium of record in Condominium Plat Book 2, Page 536, a distance of 422.01 feet to a point;

Thence across said 123.920 acre tract, the following courses and distances:

South 04° 11' 16" West, a distance of 250.02 feet to a point;

North 86° 15' 23" West, a distance of 421.14 feet to a point;

North 85° 45' 58" West, a distance of 1149.06 feet to a point;

North 85° 24' 59" West, a distance of 342.70 feet to a point; and

North 48° 38' 11" East, a distance of 347.85 feet to a point in the southerly line of Lot 224 of record in said "Glenbrook Section 2";

Thence South 85° 24' 59" East, with the southerly line of said "Glenbrook Section 2", a distance of 100.00 feet to a point;

Thence South 85° 45' 58" East, continuing with said southerly line, a distance of 1147.30 feet to the TRUE POINT OF BEGINNING and containing 10.280 acres of land, more or less.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with single-family residential development in compliance with Chapter 3332, Residential Districts, as they apply to the R-2, Residential District, or those uses permitted in the L-I, Limited Institutional District established by application No. Z03-003.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 4. That this ordinance is further conditioned on the applicant filing a rezoning application with Building Services Division to rezone the L-I, Limited Institutional District to an R-2, Residential District prior to filing a subdivision plat with the City of Columbus.

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

Legislation Number: 0177-2008

Drafting Date: 01/22/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes the Finance and Management Director to contract for interim security guard patrol services at 4211 Groves Road for a maximum of fourteen (14) weeks for the Fleet Management Division without the use of formal competitive bidding.

Construction of the new Fleet Management Facility at 4211 Groves Road will be largely complete effective January 25, 2008. The building will not be occupied until mid-March 2008. Investigation & Protection Agency is currently the security provider for Messer Construction, the general contractor, at 4211 Groves Road. The Fleet Management Division has submitted a formal bid to acquire permanent security for the facility. However, security services will be necessary in the interim. To retain the services of the current provider until the bid is awarded will cost \$14.00 per hour or approximately \$20,000, including the use of a vehicle, for up to fourteen weeks. The services will include patrols inside the buildings and the exterior property perimeter. A bid waiver is necessary until such time as the formal bid and selection process is complete and a contract put in place for security services.

Emergency action is requested to ensure security services remain uninterrupted at Fleet Management's facility at 4211 Groves Road.

Fiscal Impact: The Fleet Management Division budgeted \$40,000.00 in the 2008 operating budget for security services. This ordinance authorizes an expenditure of \$19,796.00 with Investigation and Protection Agency until a formal bid process is complete.

Investigation & Protection Agency Contract Compliance Number 31-1796938, expiration date 01/18/2010.

Title

To authorize the Finance and Management Director to contract with Investigation & Protection Agency for interim security guard patrol services at 4211 Groves Road for the Fleet Management Division, to authorize the expenditure of \$19,796.00 from the Fleet Management Services Fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$19,796.00)

Body

WHEREAS, it is necessary to contract for interim security guard patrol services for the Fleet Management Division at 4211 Groves Road, and

WHEREAS, construction of the new Fleet Management facility at 4211 Groves Road will substantially be complete effective January 25, 2008 but will not be fully occupied until mid-March 2008, and

WHEREAS, Investigation & Protection Agency is currently the security provider for Messer Construction, the general contractor, at 4211 Groves Rd, and

WHEREAS, the Fleet Management Division has submitted a formal bid to acquire permanent security for the facility but needs to retain the services of the current provider until the bid is awarded, and

WHEREAS, it is in the best interest of the City of Columbus to waive formal competitive bidding requirements for the purchase of interim security guard patrol services, and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, in that it is immediately necessary to contract for interim security guard patrol services at 4211 Groves Road for the Fleet Management Division without the use of formal competitive bidding, thereby preserving the public health, peace, property, safety, and welfare, now, therefore:

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

Section 1. That the Finance and Management Director is hereby authorized to contract with Investigation & Protection Agency for interim security guard patrol services for the Fleet Management Division at 4211 Groves Road.

Section 2. That the sum of \$19,796.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized to be expended as follows:

Division: 45-05
Fund: 513
OCA Code: 451347
Object Level 1: 03
Object Level 3: 3398
Amount: \$19,796.00

Section 3. That in accordance with Section 329.27 of the Columbus City Codes, the Columbus City Council finds it in the best interest of City of Columbus to waive formal competitive bidding requirements as they pertain to the action authorized in SECTION 1 of this ordinance and that Sections 329.06 and 329.07 of the Columbus City Codes are hereby waived.

Section 4. That for the reasons set forth 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: 0180-2008

Drafting Date: 01/23/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department was awarded additional grant funds from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$3,600 to fund the Women, Infants and Children grant program, for the period July 1, 2007 through June 30, 2008. This grant will provide funding for the Women, Infants and Children (WIC) program to conduct an additional 300 lead tests, for a maximum of 1,000 tests.

The primary objective of the Women, Infants and Children (WIC) program is to provide nutritionally desirable food and nutrition education to pregnant and lactating women as well as infants and children at nutritional risk in Franklin County who meet categorical, income and nutritional risk requirements for eligibility.

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

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

Title

To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health in the amount of \$3,600; to authorize the appropriation of \$3,600 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$3,600)

Body

WHEREAS, \$3,600 in additional grant funds were made available through the Ohio Department of Health for the Women, Infants and Children program for the period of July 1, 2007 through June 30, 2008; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the WIC program; and,

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

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept additional grant awards totaling \$3,600 from the Ohio Department of Health for the Women, Infants and Children program for the period July 1, 2007 through June 30, 2008.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending June 30, 2008, the sum of \$3,600 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 507016; Grant: 507016; Object Level 1: 01; Amount: \$3,600

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 0183-2008

Drafting Date: 01/23/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To modify and extend the existing city-wide contract for the option to purchase Erosion Control Materials for the Division of Sewerage and Drainage, the largest user, to and including March 31, 2009. Formal bids were opened by the Purchasing Office on December 22, 2005. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. FL002999 with Meredith Brothers, Inc. (CC# 311031839 expires 1/14/2010) and FL003000 with Johnston-Morehouse-Dickey Co. (CC# 250578730 expires 1/16/2010) was established in accordance with bids received. Bid No. SA001851; Contract is through March 31, 2008 with an option to extend one (1) additional year.

1. Amount of additional funds: No additional funds are required to modify and extend the existing agreement.
2. Reason additional needs were not foreseen: The need was foreseen. An extension is provided for in the original contract.
3. Reason other procurement processes not used: The same exact products are required as originally bid. No lower pricing/more attractive terms and conditions are anticipated through rebidding at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: No funding is required to extend the option contracts. The Division of Sewerage and Drainage must set aside their own funding for their estimated expenditures.

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

Title

To authorize and direct the Finance and Management Director to modify and extend the citywide contract for the option to purchase Erosion Control Materials, with Meredith Brothers, Inc. and Johnston-Morehouse-Dickey Co., and to declare an emergency.

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

WHEREAS, vendor has agreed to extend FL002999 and FL003000 at current prices and conditions to and including March 31, 2009, and it is in the best interest of the City to exercise this option; and

WHEREAS, in order to avoid a lapse in our ability to provide erosion control materials, this is being submitted for approval as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to extend FL002999 and FL003000 for an option to purchase Erosion Control Materials thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to modify and extend FL002999 with Meredith Brothers, Inc. and FL003000 with Johnston-Morehouse-Dickey Co. to and including March 31, 2009, in accordance with Bid No. SA001851; Contract is through March 31, 2008 with an option to extend one (1) additional year.

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

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

Legislation Number: 0188-2008

Drafting Date: 01/24/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This plan amendment was initiated at the request of the Schumacher Place Civic Association and Merion Village Association. A Working Committee consisting of stakeholders was formed and met monthly from November 2006 to August 2007 to provide input and guidance. Additional meetings were held with stakeholders, including property owners and other representatives, to develop land use ideas for Barrett Middle School and Beck Elementary School.

Care was taken to ensure that the amendment's recommendations were consistent with those of the *South Side Plan* and the *Greater Parsons Avenue Area Vision Plan*, both of which were adopted by City Council.

A complete draft plan was developed in summer 2007. An open house was held in October 2007 to allow for broader public input. The plan was recommended for consideration of City Council by the Merion Village Association and the Schumacher Place Civic Association on November 7, 2007. The Columbus Development Commission approved the plan for City Council consideration on November 29, 2007.

FISCAL IMPACT:

No funding is required for this legislation.

Title

To adopt the South Side Plan - Merion Village and Schumacher Place Amendment as a guide for development, redevelopment, and the planning of future public improvements.

Body

WHEREAS, the South Side Plan- Merion Village and Schumacher Place Amendment is intended to serve as a guide for development, redevelopment, and the planning of future public improvements; and

WHEREAS, the South Side Plan- Merion Village and Schumacher Place Amendment Working Committee guided the development of the South Side Plan Amendment; and

WHEREAS, committee meetings, open houses, and public presentations were conducted as part of the public planning process; and

WHEREAS, the recommendations of the South Side Plan- Merion Village and Schumacher Place Amendment address zoning and land use issues, infrastructure needs, and other community priorities; and

WHEREAS, the Merion Village Association and Schumacher Place Civic Association have endorsed the Plan and recommended adoption by City Council; and

WHEREAS, after public notice a public hearing was held on November 29, 2007 at which the Development Commission approved the South Side Plan- Merion Village and Schumacher Place Amendment and recommended its adoption to City Council; **now, therefore,**

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

Section 1. That the South Side Plan- Merion Village and Schumacher Place Amendment is hereby adopted to establish guidelines for development, redevelopment, and the planning of future public improvements.

Section 2. That all city of Columbus departments and divisions are hereby authorized and directed to use the South Side Plan- Merion Village and Schumacher Place Amendment in initiating or reviewing projects within the planning area or adjacent areas and require that such projects generally conform to the plan.

Section 3. That the Department of Development is directed to monitor the use of the South Side Plan- Merion Village and Schumacher Place Amendment, and to present to City Council any amendments necessary to keep the plan up-to-date.

Section 4. That copies of the South Side Plan- Merion Village and Schumacher Place Amendment shall be kept on file in the Department of Development, Planning Division.

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

Legislation Number: 0189-2008

Drafting Date: 01/24/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The City established the Stelzer-Stygler Community Reinvestment Area (CRA) in 1986 to stimulate private investment and job creation. In 1994, changes in the CRA law placed additional obligations on municipalities to compensate school districts for lost revenues arising from tax abatements. In May 2002 the City entered into a

Compensation Agreement with the Gahanna-Jefferson School District to compensate the District for revenues from real property taxes forgone due to abatements on parcels in the Stelzer-Stygler CRA.

The present legislation authorizes the payment of \$416,669.24 to the Gahanna-Jefferson School District as the compensation for tax year 2007. This sum is calculated using the definitions in the Compensation Agreement and is based on two parcels in the Gahanna-Jefferson School District area of the Stelzer-Stygler CRA with building improvements and CRA tax abatements.

The total private investment in the new buildings constructed on the four parcels was approximately \$61,353,000 in 2007 and the total estimated number of jobs was 2,511 (511 new, 2,000 retained).

Emergency action is requested in order for the City to make the \$416,669.24 payment to the Gahanna-Jefferson School District according to the schedule established in the Compensation Agreement.

FISCAL IMPACT: The 2008 General Fund budget includes funding for this payment to the Gahanna-Jefferson School District.

Title

To authorize and direct the payment of \$416,669.24 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of \$416,669.24 from the General Fund; and to declare an emergency. (\$416,669.24)

Body

WHEREAS, Ordinance No. 1698-78, approved August 3, 1978, authorized the Development Department to carry out a Community Reinvestment Program (CRA) pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, to stimulate job creation and growth in the area; and

WHEREAS, the Stelzer-Stygler CRA was established by Resolution No. 140x-86, approved July 14, 1986 and subsequently amended by Resolutions 253x-86, 62x-87, 172x-92 and 97x-96; and

WHEREAS, changes in the CRA law in 1994 placed additional obligations on municipalities to compensate school districts for lost revenues arising from tax abatements; and

WHEREAS, Ordinance No. 0629-02, passed April 15, 2002, authorized a Compensation Agreement with the Gahanna-Jefferson School District to compensate the District for real property tax revenues forgone due to CRA tax abatements on parcels in the Stelzer-Stygler CRA; and

WHEREAS, two parcels in the Gahanna-Jefferson School District area of the Stelzer-Stygler CRA have CRA tax abatements that require compensation for tax year 2007 in accordance with the Compensation Agreement; and

WHEREAS, the amount of compensation for tax year 2007, payable in 2008, is \$416,669.24 based on the formulas and procedures defined in the Compensation Agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, is that it is immediately necessary to make the 2007 payment to the Gahanna-Jefferson School District pursuant to the Compensation Agreement in order to preserve the public peace, health, property, safety and welfare;
NOW, THEREFORE,

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

Section 1. That the City Auditor is hereby authorized and directed to make payment to the Gahanna-Jefferson School

District in the amount of \$416,669.24.

Section 2. That the expenditure of \$416,669.24, or so much as may be necessary, be and is hereby authorized from the Development Department, Economic Development Division, Division No. 44-02, General Fund, Fund 010, Object Level Three 5513, OCA Code 440314.

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

Legislation Number: 0213-2008

Drafting Date: 01/28/2008

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Pursuant to Ordinance 0310-2007, passed on March 5, 2007, the City of Columbus, Public Service Department, Transportation Division, transferred a 7 ½ foot ± wide strip of right-of-way along the east line of Fourth Street from Gay Street to a point 75 feet ± north thereof; a 6 foot wide strip of right-of-way along portions of the north line of Gay Street from Fourth Street to Fifth Street; and all of Young Street from the north right-of-way line of Gay Street to the south right-of-way line of Elm Street to Gay Street Condominium, LLC ("the Developer"). Transfer of the above referenced rights-of-way allowed the Developer to begin construction of a multi unit residential condominium development in that area bounded by Fourth Street, Gay Street, Grant Avenue and Long Street. In recognition of the return value this development would provide the City of Columbus, City Council approved the transfer of these rights-of-way at no charge to the developer.

In late November 2007 the Developer contacted the Transportation Division asking that the City transfer to them two (2) additional 6 foot wide by 23 foot long strips of right-of-way along the north line of Gay Street between Fourth Street and Fifth Street. Because these strips fall within the limits of their original request, and were previously researched as a part of the original request, the Transportation Division did not solicit comments a second time from interested parties before determining that the City will not be adversely affected by the transfer of these strips of right-of-way. A value of \$7,176.00 has been established for these additional right-of-way transfers, however, in recognition of the findings of the City's Land Review Commission and City Council during the original review of right-of-way transfers in this area, said findings being a substantial increase in tax revenue, including but not limited to real property and income taxes, generated by the development of this project, in recognition of the value of future land donations or other services being made to the City by the Developer and in recognition of the significant improvement this development will make to the neighborhood it is the recommendation of the Transportation Division that Columbus City Council waive the Land Review Commission requirements of Columbus City Codes and authorize the transfer of these additional rights-of-way to Gay Street Condominium, LLC at no charge.

Emergency Justification: Emergency action is requested so that these rights-of-way can be transferred, and redevelopment of the area can continue without delay.

Title

To authorize the Director of the Public Service Department to execute those documents required to transfer two (2) additional 6 foot wide by 23 feet long strips of right-of-way along the north line of Gay Street between Fourth Street and Fifth Street to Gay Street Condominium, LLC at no charge; to waive the Land Review Commission and the competitive bidding provisions of Columbus City Codes. ~~and to declare an emergency.~~

Body

WHEREAS, pursuant to Ordinance 0310-2007, passed on March 5, 2007, the City of Columbus, Public Service

Department, Transportation Division, transferred a 7 ½ foot ± wide strip of right-of-way along the east line of Fourth Street from Gay Street to a point 75 feet ± north thereof; a 6 foot wide strip of right-of-way along portions of the north line of Gay Street from Fourth Street to Fifth Street; and all of Young Street from the north right-of-way line of Gay Street to the south right-of-way line of Elm Street to Gay Street Condominium, LLC ("the Developer"); and

WHEREAS, in recognition of the return value this development would provide the City of Columbus, City Council approved the transfer of these rights-of-way at no charge to the developer; and

WHEREAS, transfer of the above referenced rights-of-way allowed the Developer to begin construction of a multi unit residential condominium development in that area bounded by Fourth Street, Gay Street, Grant Avenue and Long Street; and

WHEREAS, in late November 2007 the Developer contacted the Transportation Division asking that the City transfer to them two (2) additional 6 foot wide by 23 feet long strips of right-of-way along the north line of Gay Street between Fourth Street and Fifth Street; and

WHEREAS, because these strips fall within the limits of the original request, the Transportation Division did not solicit a second round of comments from interested parties before determining that the City will not be adversely affected by the transfer of these strips of right-of-way; and

WHEREAS, a value of \$7,176.00 has been established for these additional right-of-way transfers, however, in recognition of the findings of the City's Land Review Commission and City Council during the original review of right-of-way transfers in this area, said findings being a substantial increase in tax revenue, including but not limited to real property and income taxes, generated by the development of this project, in recognition of the value of future land donations or other services being made to the City by the developer and in recognition of the significant improvement this development will make to the neighborhood it is the recommendation of the Transportation Division that Columbus City Council waive the Land Review Commission requirements of Columbus City Codes and authorize the transfer these additional rights-of-way to Gay Street Condominium, LLC at no charge; ~~and now, therefore~~

~~**WHEREAS**, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to authorize the Director to execute those documents necessary to immediately transfer these rights of way to Gay Street Condominium, LLC so that redevelopment of this area can continue without delay thereby preserving the public health, peace, property, safety and welfare; now, therefore~~

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

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

0.003 ACRE TRACT - STRIP 1

Situated in the State of Ohio, Franklin County, City of Columbus, lying in Half Section 25, Township 5, Range 19, Refugee Lands, and lying on, over and across the existing right-of-way of Gay Street, (all records herein are from the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Begin, for reference at a drill hole found at the intersection of the easterly right-of-way line of Fourth Street (82.50 feet in width) and the southerly right-of-way line of Elm Street (24.00 feet in width), being the northwesterly corner of Lot 26 of Deshler's Addition a subdivision of record in Deed Book 34, Page 1 as conveyed to Westwater Company, AKA Westwater Realty Inc. by deed of record in Volume 3425, Page 73 and Volume 3355, Page 211;

Thence South 08°07'09" East, a distance of 192.00 feet, along part of the existing easterly right-of-way line of said Fourth Street, the westerly line of Lots 26, 25, 24 and 23 of said Deshler's Addition and the westerly line of Lots 22 and 21 of L. Humphrey Subdivision, a subdivision of record in

Deed Book 1, Page 30 as conveyed to Westwater Company, AKA Westwater Realty Inc. by deed of record in Volume 3425, Page 73 and Volume 3355, Page 211 and the easterly line of that 0.024 acre tract as conveyed to Gay Street Condominium, LLC by deed of record in Instrument Number 200703230050305 to the southwest corner of said Lot 21;

Thence North 81°44'46" East, a distance of 84.33 feet along the line common to said 0.024 acre tract and Lot 21, to a P.K. nail found at a corner of the northerly right-of-way line of Gay Street and being the **TRUE POINT OF BEGINNING**;

Thence North 81°44'46" East, a distance of 23.00 feet along the northerly right-of-way line of Gay Street to a P.K. nail found at a corner common to the northerly right-of-way line of Gay Street and that 0.012 acre tract as conveyed to Gay Street Condominium, LLC by deed of record in Instrument Number 200703230050305;

Thence South 08°15'14" East, a distance of 6.00 feet along the line common to the easterly right-of-way line of Gay Street and said 0.012 acre tract to a P.K. nail found;

Thence South 81°44'46" West, a distance of 23.00 feet crossing the right-of-way of Gay Street to a P.K. nail found on the easterly line of said 0.024 acre tract;

Thence North 08°15'14" West, a distance of 6.00 feet along the easterly line of said 0.024 acre tract to the **TRUE POINT OF BEGINNING**, containing 0.003 acre, more or less.

All iron pins set are ¾ inch iron pipes, 30 inches in length, with a yellow cap bearing the name "R.D.ZANDE".

Bearings are based on the bearing of North 81°44'46" East for the northerly right-of-way line of Gay Street, as determined by a network of GPS field observations performed in August, 2006. Ohio State Plane Coordinate System, South Zone, 1986 Adjustment.

and

0.003 ACRE TRACT - STRIP 2

Situated in the State of Ohio, Franklin County, City of Columbus, lying in Half Section 25, Township 5, Range 19, Refugee Lands, and lying on, over and across the existing right-of-way of Gay Street, (all records herein are from the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Begin, for reference at a P.K. nail found at the southeasterly corner of that 0.110 acre tract as conveyed to Gay Street Condominium, LLC by deed of record in Instrument Number 200703230050305, the southwest corner of Lot 41 of Deshler's Addition, a subdivision of record in Deed Book 34, Page 1 as conveyed to Gay Street Condominium, LLC by deed of record in Instrument Number 200702210030715 and being on the northerly right-of-way line of Gay Street (width varies);

Thence North 81°44'46" East, a distance of 126.23 feet along the line common to part of the northerly right-of-way line of Gay Street, the southerly line of Lots 42, 43, and 44 of said Deshler's Addition as conveyed to Gay Street Condominium, LLC by deed of record in Instrument Number 200702210030715, Instrument Number 200702210030716 and Instrument Number 200702210030717 to a P.K. nail found at the corner common to said Lots 44 and 45, and being the **TRUE POINT OF BEGINNING**;

Thence North 81°44'46" East, a distance of 23.00 feet along the northerly right-of-way line of Gay Street to a P.K. nail found at the corner common to the northerly right-of-way line of Gay Street and that 0.013 acre tract as conveyed to Gay Street Condominium, LLC by deed of record in Instrument Number 200703230050305;

Thence South 08°15'14" East, a distance of 6.00 feet along the line common to the easterly right-of-way line of Gay Street and said 0.013 acre tract to a P.K. nail found;

Thence South 81°44'46" West, a distance of 23.00 feet crossing the right-of-way of Gay Street to a P.K. nail found on the easterly line of said 0.012 acre tract;

Thence North 08°15'14" West, a distance of 6.00 feet along the easterly line of said 0.012 acre tract to the **TRUE POINT OF BEGINNING**, containing 0.003 acre, more or less.

All iron pins set are ¾ inch iron pipes, 30 inches in length, with a yellow cap bearing the name "R.D.ZANDE".

Bearings are based on the bearing of North 81°44'46" East for the northerly right-of-way line of Gay Street, as determined by a network of GPS field observations performed in August, 2006. Ohio State Plane Coordinate System, South Zone, 1986 Adjustment.

R.D. Zande & Associates, Inc.
Robert J. Sands P.S.
Professional Surveyor No. S-8053

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

Section 3. That this Council has determined it is in the best interest of the City of Columbus to allow these additional rights-of-way to be transferred without requiring a recommendation from Land Review Commission and hereby waives the Land Review Commission provision of Columbus City Codes (1959) Revised, Section 328.03 with regards to the transfer of these rights-of-way.

Section 4. That this Council has determined it is in the best interest of the City of Columbus to allow these additional rights-of-way to be transferred without requiring competitive bidding and hereby waives the competitive bidding provision of Columbus City Codes (1959) Revised, Section 329.29 with regards to the transfer of these rights-of-way.

Section 5. ~~That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~

Legislation Number: 0216-2008

Drafting Date: 01/29/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The City of Columbus received funds for the Sexually Transmitted Disease (STD) Control grant program from the Ohio Department of Health. The STD Control program enables the Columbus Health Department to identify and prevent sexually transmitted diseases through gonorrhea culture screening, syphilis elimination, gonococcal isolate surveillance, and partner services. Additionally, the Columbus Health Department assures the quality of medical and laboratory services, surveillance, partner services, and data management. All activities are conducted with special emphasis on populations at high risk such as correction facilities, organizations focusing on adolescents, and managed care settings. The Board of Health will contract with Tobias Project, Inc. (02-0620085) to provide community education and training for syphilis elimination. This contractor is not-for-profit and is therefore exempt from contract compliance certification.

This contract was advertised on Vendor Services in December, 2007, in accordance with the City's competitive bidding requirements (SA002737, SA002738, SA002739). Tobias Project, Inc. was awarded a contract.

Emergency Action is required to ensure the continued operation of the STD Control grant program.

FISCAL IMPACT: This contract is entirely funded by a grant award from the Ohio Department of Health. This grant does not generate revenue or require a City match.

Title

To authorize the Board of Health to enter into a contract with Tobias Project, Inc. for the provision of community education and training for syphilis elimination services for the period January 1, 2008 through December 31, 2008; to authorize the expenditure of \$64,432 from the Health Department Grants Fund to pay the costs thereof; and to declare an

emergency. (\$64,432)

Body

WHEREAS, the Columbus Health Department has received funding from the Ohio Department of Health for the STD Control grant; and,

WHEREAS, in order to ensure continued services provisions under the program, it is necessary to enter into a contract with a community service agency for the provision of community education and training for syphilis elimination services; and,

WHEREAS, the contract period is January 1, 2008 through December 31, 2008; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into a contract with a community service agency for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure the continued operation of the STD Control Program; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Tobias Project, Inc. for the provision of services under the STD Control Grant program, for the period of January 1, 2008 through December 31, 2008.

SECTION 2. That to pay the cost of said contract, the expenditure of \$64,432 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Grant No. 508003, OCA Code 508003, Object Level One 03, Object Level Three 3337.

SECTION 3. That this contract is awarded in accordance with Sections 329.11 and 329.14 of the Columbus City Code.

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

Legislation Number: 0225-2008

Drafting Date: 01/30/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the expenditure of \$1,008,241 for the provision of loans and grants for projects that preserve and increase the local supply of decent, safe, sanitary and affordable housing for low-income families.

The Affordable Housing Opportunity Fund represents the City's commitment to the preservation and production of housing units affordable to very-low, low and moderate-income individuals. Funds will be used to meet the housing needs identified in the Consolidated Plan. Programs will provide housing rehabilitation assistance, lead paint hazard control, home maintenance repairs for elderly and disabled households, and accessibility modifications.

Emergency action is necessary to proceed with projects currently ready to begin.

FISCAL IMPACT:

Funding is from the 2008 Community Development Block Grant Fund.

To authorize the expenditure of \$1,008,241 from the 2008 Community Development Block Grant Fund for the purpose of making loans and grants for operation of the Affordable Housing Opportunity Fund; and to declare an emergency. (\$1,008,241)

Body

WHEREAS, the Department of Development, Housing Division desires to administer an Affordable Housing Opportunity Program; and

WHEREAS, these monies will be used to provide loans and grants to preserve and increase the supply of decent, safe, sanitary and affordable housing; and

WHEREAS, emergency action is necessary to proceed with projects currently ready to begin; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to expend said funds thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to make loans and grants for the various affordable housing programs administered by the Housing Division including housing rehabilitation assistance, lead paint hazard control, home maintenance repairs for elderly and disabled households, and accessibility modifications.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$1,008,241 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 248, Subfund 248001, Object Level One 05, OCA Code 448524 as follows:

Object Level Three	Amount
5517	\$604,945
5525	\$403,296

TOTAL \$1,008,241

Section 3. That expenditure of funds from this authorization will be in accordance with U.S. Department of Housing and Urban Development Regulations 24 CFR Part 570.200-206, CDBG Eligibility.

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

Legislation Number: 0231-2008

Drafting Date: 01/30/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the appropriation and expenditure of FY 2008 HOME monies within the HOME Investment Partnerships Program for the Department of Development. The funds will assist for-profit and non-profit developers with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families. This ordinance is in accordance with Ordinance No. 1581-2007 passed November 16, 2007, authorizing the adoption and filing of the Consolidated Plan and application to the U.S. Department of Housing and Urban Development (HUD).

The funds will be allocated as follows: \$3,338,358 for the Affordable Housing Opportunity Fund, \$705,668 for the HUD required 15% set aside for projects developed by Community Housing Development Organizations (CHDOs), \$235,222 for CHDO operating set-aside, and \$470,445 for HOME administration.

Emergency action is requested to proceed with projects that are ready to begin.

FISCAL IMPACT: The City of Columbus is awarded \$4,749,693 by the United States Department of Housing and Urban Development (HUD) to fund various housing assistance activities under the HOME Investment Partnerships Act. This ordinance requests the appropriation of \$4,749,693 and expenditure of \$3,719,026 from the total FY 2008 HOME entitlement of \$4,749,693. Separate ordinances will authorize the expenditure of the remaining HOME funds for CHDO operating grants (\$235,222) and Tenant-based Rental Assistance grants (\$325,000).

Title

To authorize an appropriation of \$4,749,693 from the 2008 HOME Fund to the Department of Development; to authorize the expenditure of \$3,719,026 from the HOME Fund to provide funding for various approved 2008 programs; and to declare an emergency. (\$4,749,693)

Body

WHEREAS, it is necessary to appropriate and expend funds from the unappropriated balance of the 2008 HOME Fund to the Department of Development; and

WHEREAS, HOME funds will be used to assist for-profit and non-profit developers with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to appropriate and expend said funds to proceed with projects that are ready to begin thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

Section 1. That from the unappropriated monies in the fund known as the HOME fund, Fund No. 201 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2008, there be and hereby is appropriated to the following Division the following sums:

<u>Division 44-10</u>	<u>OBJECT</u>	<u>OBJECT</u>	<u>OCA</u>	<u>GRANT</u>	<u>AMOUNT</u>
<u>PROGRAM</u>	<u>LEVEL</u>	<u>LEVEL</u>	<u>CODE</u>	<u>GRANT</u>	<u>AMOUNT</u>
	<u>ONE</u>	<u>THREE</u>			
Affordable Housing Opportunity Fund	05	5528	448131	458001	\$3,013,358
CHDO Set-aside (15%)	05	5528	448133	458001	\$705,668
HOME Administration	01	1101	448130	458001	\$470,445
CHDO Operating	03	3336	448132	458001	\$235,222
Tenant-based Rental Assistance	03	3336	448131	458001	<u>\$325,000</u>

Total Fund No. 201 \$4,749,693

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

Section 3. That the Director of the Department of Development is hereby authorized to assist for-profit and non-profit developers with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families.

Section 4. That for the purpose as stated in Section 3, the expenditure of \$3,719,026 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 201 as follows:

<u>PROGRAM</u>	<u>OBJECT</u>	<u>OBJECT</u>	<u>OCA</u>	<u>GRANT</u>	<u>AMOUNT</u>
	<u>LEVEL</u>	<u>LEVEL</u>	<u>CODE</u>	<u>GRANT</u>	<u>AMOUNT</u>
	<u>ONE</u>	<u>THREE</u>			
Affordable Housing Opportunity Fund	05	5528	440533	458001	\$3,013,358
CHDO Set-aside (15%)	05	5528	440535	458001	<u>\$705,668</u>

Total \$3,719,026

Section 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 01/30/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Title

To authorize the Director of the Department of Development to amend a contract with Thompson Building Associates to provide services to 879 E. Long Street ("The Edna Building"); to authorize the expenditure of \$112,600 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$112,600.00)

Body

WHEREAS, Ordinance number 2074-2007 authorized the Director of the Department of Development to enter into a contract with Thompson Building Associates to provide construction services to the building located at 879 E. Long Street ("The Edna Building"), including the removal of a deteriorated roof and building debris, shoring of the structure, environmental testing, preparation of construction documents for roof reconstruction, and the securing of the building; and

WHEREAS, the Director of the Department of Development desires to amend the contract with Thompson Building Associates to provide additional services to the building, resulting from environmental testing and completion of the construction documents; and

WHEREAS, Thompson Building Associates will provide additional services including, asbestos remediation and replacement of the building's roof; and

WHEREAS, emergency action is required so that the additional work can be performed concurrent to the work contained in the existing contract; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend a contract with Thompson Building Associates to provide services to 879 E. Long Street ("the Edna Building") will not be delayed, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized to amend contract EL007599 dated December 14, 2007 with Thompson Building Associates to provide services to 879 E. Long Street ("the Edna Building") by extending the term of the contract, increasing the contract amount and scope of services.

Section 2. That for the purposes stated in Section 1 above, the expenditure of \$112,600 or so much thereof as may be necessary is hereby authorized, from the Northland and Other Acquisitions Fund, Department of Development, Department 44-01, Fund 735, Object Level One 06, Object Level Three 6620, OCA Code 441738, Project 441738, King Lincoln District Acquisition.

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

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be 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: 0234-2008

Drafting Date: 01/30/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

The City of Columbus has been working with the Whirlpool Corporation on their decision to site a distribution facility at the northwest corner of London-Groveport (SR 317) and Shook roads. The site lies predominantly within Columbus however a portion (32.5 acres) lies within the Village of Obetz.

It is in the best interest of all parties if the site is totally in one jurisdiction. It is the desire, therefore, of both the city of Columbus and Village of Obetz to transfer the subject parcel of land from Obetz to Columbus. This action was anticipated in legislation approved by City Council outlining agreements between the City and Village as well as between the City and Whirlpool Corporation. These actions were reflected in ordinances 1212-2007 and 1240-2007. This legislation is being filed in response to the provisions of the Ohio Revised Code - section 709.37 regarding municipal territory transfers.

This ordinance is filed as emergency legislation in order to facilitate efforts to complete this development in a timely manner.

Fiscal Impact:

Acceptance of this territory will help facilitate development which is expected to generate revenue for the city.

Title

To agree to the adjustment of the boundaries between the City of Columbus and the Village of Obetz by consenting to accept the transfer of land consisting of approximately 32.5 acres from the Village to the City; and to declare an emergency.

Body

WHEREAS, the City of Columbus and Village of Obetz adjoin and share a common boundary in an area west of Shook Road north of London Groveport Road; and

WHEREAS, as outlined in prior legislation, a development proposal has been identified for a site at this location; and

WHEREAS, while the majority of this site lies within Columbus, a portion of the land is presently located within the Village of Obetz; and

WHEREAS, this site, consisting of approximately 32.5 acres, borders the City of Columbus; and

WHEREAS, It is in the best interest of all parties if the site is totally in one jurisdiction; and

WHEREAS, It is the desire of the City of Columbus and the Village of Obetz to transfer the subject parcel of land from the Village to the City to facilitate development of the site; and

WHEREAS, the proposed transfer does not involve the transfer of territory inhabited by more than five voters; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code to facilitate the development of this site in a timely manner; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That in accordance with Section 709.37 of the Ohio Revised Code, the City of Columbus hereby agrees to accept the transfer from the Village of Obetz to the City of Columbus the land described as follows:

DESCRIPTION OF PROPOSED BOUNDARY ADJUSTMENT OF APPROXIMATELY 32.5 ACRES OF LAND IN THE CITY OF COLUMBUS

Situated in the State of Ohio, County of Franklin, Township of Hamilton, Village of Obetz, in the northwest quarter of Section 36, Township 4, Range 22, Congress Lands and containing **32.50± acres** and with 16.683 acres out of Parcel Number 152-001916, the 16.771 acres remaining out of the original 33.215 acre tract deeded to Pizzuti Land LLC, , in Instrument Number 200710160180944 and with 15.817 acres out of Parcel Number 152-001917, a 16.444 acre part of the overall 87.153 acre tract deeded to Pizzuti Rickenbacker West I LLC in Instrument Number 200712100211959 of the Recorder's Office, Franklin County, Ohio, (all deed and plat references made being to said Recorder's Office, unless otherwise noted), being more particularly described as follows:

Note: In Reference to the above mentioned 87.153 acre tract deeded to Pizzuti Rickenbacker West I LLC, this 87.153 acre tract fall with in two jurisdictions, with 16.444 acres of the overall 87.153 acre tract being in the Village of Obetz being parcel number 152-001917 and with the 70.709 acres of the overall 87.153 acre tract being in the City of Columbus being parcel number 495-286103.

Beginning at a **POINT OF COMMENCEMENT (P.O.C.)** at a point on the centerline of Shook Road (60 feet wide), said point being at the centerline intersection of the east-west half section line and the north-south half section line of said Section 36, said point also being at the southeast corner of said Parcel Number 152-001917 (the 16.444 acre part of the overall 78.153 acre tract), said point also being at the northeasterly corner of a 1.609 acre tract deeded to the City of Columbus as recorded in Instrument Number 200009010176507, said point also being on northerly line of a corporation line to the City of Columbus as established by Ordinance Number 317-96 as recorded in Volume 31731, Page A01;

Thence leaving said centerline and along a southerly line of said Parcel Number 152-001917 (the 16.444 acre part of the overall 78.153 acre tract), and also along the northerly line of said 1.609 acre tract, and also along the east-west half section line of said Section 36, and also along the northerly line of the previously mentioned corporation line to the City of Columbus, **Westerly 30± feet** to a point on the westerly right-of-way line of said Shook Road, said point being on the east-west half section line of said Section 36, said point also being on the southerly line of said Parcel Number 152-001917 (the 16.444 acre part of the overall 78.153 acre tract), said point also being at the northeasterly corner of Parcel Number 495-286103 (the 70.709 acre part of the overall 78.153 acre tract), said point also being at the northwesterly corner of said 1.609 acre tract, said point also being at the northwesterly corner of the previously mentioned corporation line to the City of Columbus, said point also being at the northeasterly corner of a corporation line to the City of Columbus as established by Ordinance Number 2096-95 as recorded in Volume 30483, Page G18, said point also being at the southeasterly corner of a corporation line to the Village of Obetz as established by Ordinance Number 46-01 as recorded in Instrument Number 200106070127920, said point also being the **TRUE POINT OF BEGINNING (P.O.B.)** for the **32.50± acres** herein described;

Thence leaving said westerly right-of-way line and along the southerly line of said Parcel Number 152-001917 (the 16.444 acre part of the overall 78.153 acre tract), and also along the northerly line of said Parcel Number 495-286103 (the 70.709 acre part of the overall 78.153 acre tract), and along a portion of the southerly line of said 16.771 acre tract remaining out of the original 33.215 acre tract, Parcel Number 152-001916, and also along a portion of the northerly line of a 87.544 acre tract, out of an original 156.253 acre tract, deeded to Pizzuti Land LLC, Parcel Number 495-234526, and also along the east-west half section line of said Section 36, and also along said northerly line of the previously mentioned

corporation line to the City of Columbus, and also along said southerly line of the previously mentioned corporation line to the Village of Obetz, **Westerly 2138± feet** to a point at the southwesterly corner of said 16.771 acre tract remaining out of the original 33.215 acre tract, Parcel Number 152-001916, said point also being on the northerly line of said 87.544 acre tract, Parcel Number 495-234526, said point also being at an angle point of a 41.402 acre tract, Parcel Number 152-001759, deeded to Industrial CT Owners LLC as recorded in Instrument Number 200701250014803, said point being on the east-west half section line of said Section 36, said point also being on the northerly line of the previously mentioned corporation line to the City of Columbus, said point also being on the southerly line of the previously mentioned corporation line to the Village of Obetz;

The following ten (10) courses follow along the northerly line of said 16.771 acre tract remaining out of the original 33.215 acre tract, Parcel Number 152-001916, and the following five (5) courses follow along the southerly line of said 41.402 acre tract, Parcel Number 152-001759:

Thence leaving the northerly line of the previously mentioned corporation line to the City of Columbus, and also leaving the southerly line of the previously mentioned corporation line to the Village of Obetz, **Northeasterly 167± feet**, to a point;

Thence **Northeasterly 105± feet**, to a point;

Thence **Northeasterly 146± feet**, to a point;

Thence **Easterly 106± feet**, to a point;

Thence **Southeasterly 48± feet**, to a point;

Thence along a portion of the southerly line of a 36.989 acre tract, Parcel Number 152-001756, deeded to Pizzuti/Creekside XXII LLC as recorded in Instrument Number 20040730017683, **Northeasterly 669± feet**, to a point on the southerly line of said 36.989 acre tract, Parcel Number 152-001756;

Thence continuing along the southerly line of said 36.989 acre tract, Parcel Number 152-001756, and along a portion of the southerly line of a 58± acre tract, remaining, Parcel Number 152-001755, deeded to James E. Dill, Tr. as recorded in Instrument Number 200607200141989, **Northeasterly 661± feet**, to a point of curvature, said point being on the southerly line of said 58± acre tract;

Thence along the southerly line of said 58± acre tract, remaining, Parcel Number 152-001755, and along a curve to the left, **Northeasterly 184± feet**, to a point of tangency on the southerly line of said 58.760 acre tract, Parcel Number 152-001755;

Thence along the southerly line of said 58± acre tract, remaining, Parcel Number 152-001755, **Northeasterly 151± feet**, to a point on the southerly line of said 58± acre tract, remaining, Parcel Number 152-001755, said point being at the northwesterly corner of said 16.771 acre tract remaining out of the original 33.215 acre tract, Parcel Number 152-001916, said point being at the southwesterly corner of a 2.500 acre tract, Parcel Number 150-002640, deeded to David S. and Victoria L. Woods as recorded in Volume 34334, Page F15, said point also being at an angle point of said corporation line to the Village of Obetz as established by Ordinance Number 46-01, as recorded in Instrument Number 200106070127920;

Thence along the northerly line of said 16.771 acre tract remaining out of the original 33.215 acre tract, Parcel Number 152-001916, and also along the southerly line of said 2.500 acre tract, Parcel Number 150-002640, and along a line of the previously mentioned corporation line to the Village of Obetz, **Easterly 398± feet**, to a point on the northerly line of said 16.771 acre tract remaining out of the original 33.215 acre tract, Parcel Number 152-001916, said point also being on the southerly line of said 2.500 acre tract, Parcel Number 150-002640, said point also being at an angle point of the previously mentioned corporation line to the Village of Obetz, said point also being on the westerly right-of-way line of said Shook Road;

Thence crossing said 16.771 acre tract remaining out of the original 33.215 acre tract, Parcel Number 152-001916, and also crossing said Parcel Number 152-001917(the 16.444 acre part of the overall 78.153 acre tract), and also along the easterly line of the previously mentioned corporation line to the Village of Obetz and also along the westerly right-of-way line of said Shook Road, **Southerly 1037± feet**, to the **TRUE POINT OF BEGINNING (P.O.B.)**, containing **32.50± acres**;

Section 2. That the City Clerk certify this ordinance to the County Commissioners of Franklin County, Ohio, for further proceedings in accordance with the law.

Section 3. That the City of Columbus will accept the territory described in Section 1 upon approval of the petition by the Board of Franklin County Commissioners and take any necessary steps to record such acceptance.

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

Legislation Number: 0253-2008

Drafting Date: 02/01/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

The Public Service Department, Transportation Division, completed the construction of the Hard Road Phase B Improvement project in 2006. This project consisted of constructing a new railroad bridge, street lighting, traffic signals, storm sewers, waterlines, pavement, curbs, sidewalks, bikelanes, and limiting safety hazards and congestion in the vicinity of three schools. The project limits were Smoky Row Road to the west and Linworth Road to the east. The original \$10,698,604.79 construction contract with Trucco Construction Company (CC # 31-1293605, expires 9/15/08) was authorized by Ordinance 0784-2003 and passed by City Council on May 19, 2003. This contract was modified and increased by \$200,000.00 to cover the cost of the construction delays caused by untimely utility relocations as authorized by Ordinance 1373-2004 passed by City Council on July 19, 2004. It was later modified by Ordinance 1924-2005 for the amount of \$711,112.12 to provide for changes in construction necessitated by actual field conditions. The contract was further modified by Ordinance 0829-2007 for the amount of \$925,000.00 on July 23, 2007 where contracted pay items did not exist and for quantity overruns.

The need now exists to further modify and increase this contract by \$308,397.38 to adjust final quantities for underruns and overruns of existing contract items necessitated by actual construction and field conditions. The total amount of \$314,397.38 amount also includes \$6,000.00 for construction inspection. This action resolves all contractual issues and will enable the contract to be closed. This completes a 1.5 mile five-lane improvement providing the citizens of northwest Columbus with a new vehicluar, bike and pedestrian facility.

Fiscal Impact: It is anticipated that as much as \$251,517.90 of this modification is eligible for reimbursement by the Ohio Department of Transportation (Federal share). The city is responsible for the remainder of the amount or \$62,879.48; this amount is budgeted in the 2008 Transportation CIB and available within the Voted 1995, 1999, 2004 Streets and Highways Fund. This ordinance transfers the City share to the Hard Road grant within the Federal State Highway Engineering Fund. The ordinance then appropriates the \$314,397.38 within the Federal State Highway Engineering Fund and Authorizes the expenditure of \$314,397.38 from this Fund.

Emergency action is requested to allow the city to pay the contractor for work that has been completed.

Title

To authorize the Public Service Director to modify and increase the existing construction contract with Trucco Construction Company, Incorporated, for the construction of the Hard Road Phase B Improvement project; to authorize the

City Auditor to transfer the City's share of \$62,879.48 within and from the Voted 1995, 1999, 2004 Streets and Highways Fund to the Federal State Highway Engineering Fund; to appropriate \$314,397.38 within the Federal State Highway Engineering Fund; to authorize the expenditure of \$314,397.38 from the Federal State Highway Engineering Fund for the Transportation Division; and to declare an emergency (\$314,397.38).

Body

WHEREAS, the Transportation Division is in contract with Trucco Construction Company in the Hard Road Phase B Improvement project; and

WHEREAS, the need now exists to further modify and increase this contract by \$308,397.38 to provide for final quantities for underruns and overruns of existing contract items necessitated by actual construction and field conditions; and

WHEREAS, it is necessary to increase construction inspection funding in the amount of \$6,000.00; and

WHEREAS, it is necessary to transfer and appropriate funds for this purpose; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that the contract should be modified and increased immediately to pay for construction costs above and beyond the original contract amount, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Public Service Director be and is hereby authorized to modify and increase contract number EA039195, with Trucco Construction Company, Incorporated, 3046 Home Road, Powell, Ohio 43065 for construction of the Hard Road Phase B Improvement project in the amount of \$308,397.38 and provide additional construction inspection funding in the amount of \$6,000.00 for the Transportation Division in accordance with the documents on file with the City Engineer, which are hereby approved.

SECTION 2. That the transfer of \$62,879.48 within Fund 704, the Voted 1995, 1999, 2004 Streets and Highways Fund, Department No. 59-09, Transportation Division, be and hereby is authorized as follows:

TRANSFER FROM:

project # / project / Object Level One Code/Object Level Three Code / OCA Code/Amount

530208 / Federal/State Match / 06/6600 / 644385 / \$62,879.48

TRANSFER TO:

project # / project / Object Level One/Object Level Three Code / OCA Code/ Amount

530208 / Federal/State Match / 10/5501 / 644385 / \$62,879.48

SECTION 3. That the transfer of \$62,879.48 between Funds be and hereby is authorized as follows for Department No. 59-09, the Transportation Division as follows:

TRANSFER FROM:

fund / project # / project / Object Level One Code/Object Level Three Code / OCA Code / Amount

704 / 530208 / Federal/State Match / 10/5501 / 644385 / \$62,879.48

Total Transfer From: \$62,879.48

TRANSFER TO:

fund / grant# / grant / Object Level One Code/Object Level Three Code / OCA Code/ Amount

765 / 561001 / Hard Road Phase B / 06/0886 / 561001 / \$62,879.48

Total Transfer To: \$62,879.48

SECTION 4. That from the unappropriated monies in the Federal State Highway Engineering Fund, Fund 765, and from the 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 \$314,397.38 be and hereby is appropriated to the Transportation Division, Department No. 59-09 as follows:

Grant / O.L. 01/03 /OCA / Amount
561001 / 06/6631 / 561001 / \$308,397.38
561001 / 06/6687 / 561001 / \$6,000.00

SECTION 5. That the monies appropriated in the foregoing Section 4 shall be paid upon order of the Public Service Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. That for the purpose of paying the cost of the contract modification and inspection the sum of \$314,397.38, or so much thereof as may be necessary, be and hereby is authorized to be expended from the Federal State Highway Engineering Fund, Fund 765, Department No. 59-09, Transportation Division as follows:

Grant / O.L. 01/03 /OCA / Amount
561001 / 06/6631 / 561001 / \$308,397.38
561001 / 06/6687 / 561001 / \$6,000.00

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

SECTION 8. That for 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: 0284-2008

Drafting Date: 02/05/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify Contract EL007084 with the Columbus Urban League by extending the contract period for an additional three (3) months. The new Time of Agreement will be June 1, 2007 through April 30, 2008. This contract is funded through the General Fund and supports the African American Male Empowerment Program.

The Program was created as a result of issues raised during the African-American Male Summit, held in January of 2006 by Mayor Coleman and Councilman Kevin Boyce. During the summit discussions took place about the increase in homicide rates among young African-American men and what strategies could be employed to address the underlying factors.

Objectives of the Program are to work collaboratively with existing programs, services and organizations within the community to address the issues and circumstances that have hindered many African American males from being successful, healthy, balanced and well adjusted members of society.

This is a pilot program and unforeseen delays with establishing the administrative and programmatic structure has hindered the expenditure of funds within the original time period. Extension of the time period will allow for all remaining funds to

be appropriately used.

The ordinance is presented as an emergency to facilitate expenditure of remaining contract funds in a timely manner.

FISCAL IMPACT: No additional funds will be allocated for this contract modification.

Title

To authorize the Director of the Development Department to modify the African American Male Empowerment Program contract with the Columbus Urban League by extending the contract period; and to declare an emergency.

Body

WHEREAS, the Director of the Department of Development desires to modify Contract EL007084 with the Columbus Urban League by extending the contract period for an additional three months; and

WHEREAS, the new Time of Agreement will be June 1, 2007 through April 30, 2008; and

WHEREAS, this contract is funded through the General Fund and supports the African American Males Empowerment Program; and

WHEREAS, the Program was created as a result of issues raised during the African-American Male Summit, held in January 2006 by Mayor Coleman and Councilman Kevin Boyce; and

WHEREAS, during the summit, discussions took place about the increase in homicide rates among young African-American men and what strategies could be employed to address the underlying factors; and

WHEREAS, objectives of the program are to work collaboratively with existing programs, services and organizations within the community; and

WHEREAS, unanticipated delays in establishing the administrative and programmatic structure of this pilot program has delayed the expenditure of funds within the original time period; and

WHEREAS, the extension of time will for allow all remaining funds to be appropriately used; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to modify Contract EL007084 with the Columbus Urban League to facilitate expenditure of remaining contract funds in a timely manner, all 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 the Department of Development be and is hereby authorized to modify Contract EL007084 with the Columbus Urban League by extending the contract period for an additional three (3) months. The new Time of Agreement will be June 1, 2007 through April 30, 2008.

Section 2. That this contract modification is made pursuant to Section 329.16 of the Columbus City Codes.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0301-2008

Drafting Date: 02/06/2008

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

This ordinance amends the current authorized strength, as set forth in ordinance 1904-2007 by amending various general fund, other fund and grant fund sanctioned full-time and part-time strengths of various divisions, to be consistent with the recently adopted 2008 budget. This ordinance, and the strength levels set forth herein, are effective simultaneous to the effective date of the 2008 budget. Therefore, it is requested that these authorized strength levels be retroactive to February 5, 2008.

Title

To establish a new authorized strength ordinance for various divisions in the City of Columbus be consistent with the 2008 budget, to repeal ordinance 1904-2007, and to declare an emergency.

Body

WHEREAS, it is necessary to establish authorized strength levels in various divisions in the City of Columbus consistent with the 2008 budget; and

WHEREAS, it is necessary that this ordinance be retroactive to the effective date of the 2008 budget of February 5, 2008; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to establish a new authorized strength ordinance to provide for the efficient operation of the city, and for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That pursuant to Section 14, of the City Charter, the maximum number of officers and employees authorized to be employed within the various Departments, Boards and Offices of the City and hereby fixed and established as follows:

- 1- Refer to attachment ORD0301-2008currentstrength.xls
- 2- Refer to attachment ORD0301-2008previousstrength.xls

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance.

No Appointing Authority shall appoint full-time or part-time personnel in excess of the maximum permitted by this ordinance unless authorized by ordinance of City Council.

SECTION 2. Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement in excess of thirty-four (34) Fire Battalion Chiefs nor as a temporary complement in excess of thirty-five (35) Fire Battalion Chiefs at any one time; fifty-six (56) Fire Captains nor as a temporary complement in excess of fifty-nine (59) Fire Captains at any one time; one (1) Fire Chief; and one-hundred ninety six (196) Fire Lieutenants. The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall

not be, as a normal complement, in excess of eighteen (18) Police Commanders nor as a temporary complement in excess of nineteen (19) Police Commanders at any one time; one (1) Police Chief; in excess of, as a normal complement five (5) Police Deputy Chiefs nor as a temporary complement in excess of six (6) Police Deputy Chiefs at any one time; in excess of, as a normal complement, fifty-seven (57) Police Lieutenants nor as a temporary complement; in excess of fifty-nine (59) Police Lieutenants at any one time; in excess of, as a normal complement; two hundred twenty-five (225) Police Sergeants nor as a temporary complement in excess of two hundred twenty-nine (229) Police Sergeants at any one time.

SECTION 3. Temporary appointments are not subject to the authorized strength ordinance. Additionally, limited appointments made to cover full-time and part-time employees on authorized leave (injury, disability or military leave) are not subject to the authorized strength ordinance.

SECTION 4. That Ordinance No. 1904-2004 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

SECTION 5. That this ordinance be retroactive to February 5, 2008, the effective date of the 2008 budget.

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.

City of Columbus

Printed on 2/6/2008

Legislation Number: 0306-2008

Drafting Date: 02/07/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes a \$2,831,000 supplemental appropriation within the General Fund to various departments to reflect City Council amendments to the 2008 operating budget (Ordinance 1968-2007, passed February 4, 2008). This ordinance also provides for supplemental appropriations of \$289,350 within the Hotel Motel Tax fund, \$493,958 within the Recreation and Parks Operating Fund, and \$131,576 within the Health Special Revenue Fund.

Supplemental funding is provided as follows:

- \$687,000 to restore funding cuts to social service agencies
- \$432,575 to restore cuts to the Community Shelter Board and provide additional funding
- \$200,000 to restore cuts in part time hours in Recreation & Parks
- \$131,000 for the Franklin Park Conservatory
- \$188,000 to restore cuts to TechColumbus
- \$150,000 to reduce the vacancy credit applied to the Office of Clerk of Courts

\$130,000 for Code Enforcement vehicles
\$100,000 to reduce the vacancy credit applied to the Office of City Attorney
\$83,000 to restore cuts to the Community Crime Patrol
\$75,000 for Public Safety Initiatives Fund
\$20,000 to support family violence prevention programs
\$839,775 as a contingency within the Department of Finance, whose use is subject to City Council's discretion following continued monitoring of the City's financial situation and program review. This amount will be used to prevent proposed layoffs of fulltime employees included in the administration's proposed 2008 budget; and as determined by Council as needs dictate, provide additional support for the Community Shelter Board, the Community Crime Patrol, and support recommendations of the Area Commission workgroup, etc.

Not reflected here but part of Council's amendments is the use of monies already appropriated within the Hotel Motel Tax fund in Ordinance 1957-2007. Expenditure legislation will be submitted at a later date to direct \$800,000 to support cultural/arts activities in Columbus as per current City Code relative to the use of this portion of the bed tax.

This ordinance also provides supplemental appropriations to the operating funds of the Department of Recreation & Parks and the Department of Health, allowing each to retain their respective 2007 year-end cash carryover amounts, which exceeded that included in the mayor's proposed 2008 budget. In each case, such monies will enable the agencies to retain full time positions otherwise cut from the budget or to address other program needs.

Fiscal Impact: All of the funds included herein reflect current revenue estimates by the City Auditor and the Department of Finance and Management. This action reflects City Council's continued commitment to maintain critical City direct services of the highest quality while conscious of prudent financial management practices to maintain the City's "triple A" credit rating.

Title

To authorize a \$2,831,000 supplemental appropriation within the General Fund to various departments and the subsequent transfer of \$125,650 to the Recreation & Parks Operating Fund, to authorize an appropriation of \$289,350 in the Hotel-Motel Tax Fund within the Office of City Council, to authorize a transfer of \$16,000 in the Hotel-Motel Tax Fund within the Office of City Council and a subsequent transfer of said \$205,350 to the Recreation and Parks Operating Fund, to authorize a \$635,608 supplemental appropriation within the Recreation & Parks Operating Fund, to authorize a \$131,573 supplemental appropriation in the Health Operating Fund, and to authorize a transfer of \$75,000 to the Safety Initiative Fund, all to reflect City Council amendments to the 2008 operating budgets, and to declare an emergency.

Body

WHEREAS, following City Council's receipt of the administration's proposed 2008 operating budget on November 2007, the City Auditor identified additional general fund resources; and

WHEREAS, City Council subsequently held two public hearings of the full Council to review that proposed budget and several committee level hearings to provide information to the public and to solicit public comment regarding possible budget adjustments; and

WHEREAS, all of the funds included herein reflect current revenue estimates by the City Auditor and the Department of Finance; and

WHEREAS, this action reflects City Council's continued commitment to maintain critical City direct services of the highest quality while being conscious of prudent financial management practices to maintain the City's "triple A" credit rating; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to appropriate

and transfer said funds thereby preserving the public health, peace, property, safety and welfare; NOW, THEREFORE,

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

SECTION 1. That from unappropriated monies in the General 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 \$2,831,000 be and is hereby appropriated to the General Fund, Fund 010, to various departments as follows:

City Attorney, Div.: 24-01, OCA 240101, Object Level One 01, Object Level Three 1101, \$100,000; and Object Level One 03, Object Level Three 3337, \$20,000 for a Family Violence Program.

Municipal Court Clerk, Div.: 26-01, OCA 260117, Object Level One 01, Object Level Three 1101, \$150,000 to provide flexibility in staffing.

Public Safety Director, Div.: 30-01, OCA 300111, Object Level One 03, Object Level Three 3337, \$83,000 to restore funding reductions for the Community Crime Patrol, and Object Level One 10, Object Level Three 5501, \$75,000 to be transferred to the Safety Initiatives Fund.

Neighborhood Services, Div.: 44-10, Object Level One 03, Object Level Three 3337, \$432,575 for the Community Shelter Board, OCA 440284; and \$687,000 to restore Social Service agency reductions, OCA 440280.

Economic Development, Div.: 44-03, OCA 440314, Object Level One 03, Object Level Three 3336, \$188,000 for TechColumbus.

Financial Management, Div.: 45-01, OCA 904508, Object Level One 10, Object Level Three 5501, \$839,775, to the citywide account for possible transfer at a later date. These funds include up to \$500,000 as contingency to avoid proposed layoffs in the General Fund. In all cases, transfers of these funds to other operating agencies will be at the sole discretion of City Council.

Fleet, Div. 45-05; OCA 451201, Object Level One 06, Object Level Three 6650, \$130,000 for Code Enforcement vehicles.

Recreation & Parks, Div.: 51-01, OCA 900050, Object Level One 10, Object Level Three 5501, \$125,650, and to authorize and direct the City Auditor to transfer said amount to the unappropriated balance of Fund 285.

SECTION 2. To authorize and direct the City Auditor to transfer \$16,000 within the Hotel-Motel Tax Fund, Fund No. 231, (appropriated in Ordinance 1957-2007) within the Office of City Council, OCA 200214, from Object Level 1 03, Object Level 3 3000 to Object Level 1 10, Object Level 3 5501, and to authorize and direct the subsequent transfer of \$16,000 from Fund 231 to the unappropriated balance of Fund 285.

SECTION 3. That from unappropriated monies in the Hotel-Motel Tax, Fund 231, 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 \$289,350 be and is hereby appropriated to the Office of City Council, Div.: 20-01, OCA 200212, OL3 5501 and to direct the transfer of \$189,350 From Fund 231 to the unappropriated balance of Fund 285.

SECTION 4. That from unappropriated monies in the Recreation and Parks Fund, Fund 285, 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 \$635,608 be and is hereby appropriated to the Department of Recreation and Parks, Div.: 51-01 as detailed below:

OCA 510081, Object Level One 01, Object Level Three 1101, \$304,608, representing the amount of cash within the department's operating fund at year-end 2007 which exceeded the amount projected in the mayor's proposed 2008 budget and shall be used to avoid layoffs and support other program needs.

OCA 510081, Object Level One 01, Object Level Three 1112, \$200,000, to restore part time hours.

OCA 516559, Object Level One 03, Object Level Three 3337, \$131,000, to support the Franklin Park Conservatory.

SECTION 5. That from unappropriated monies in the Health Operating Fund, Fund 250, 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 \$131,573 be and is hereby appropriated to the Department of Public Health, Div.: 50-01, Fund 250, OCA 500934, Object Level One 01, Object Level Three 1101. These funds represent the amount of cash within the department's operating fund at year-end 2007 which exceeded the amount projected in the mayor's proposed 2008 budget and shall be used to avoid layoffs and support other program needs.

SECTION 6. To authorize the transfer of \$75,000 from the General Fund, Fund 010, Public Safety Director, Div. 30-01, Object Level One 10, Object Level Three 5501 to the Safety Initiatives Fund, Fund 016.

SECTION 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 1098-2007

Drafting Date: 06/26/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. **BACKGROUND:**

This legislation authorizes the Director of Public Utilities to modify the construction contract with Kokosing Construction Company, Inc. for the Jackson Pike Wastewater Treatment Plant Sludge Handling and Dewatering Improvements Project. The Kokosing Construction Company, Inc. modification amount requested under this ordinance is \$583,200.00. The contract total including this modification is \$15,083,280.00.

These additional monies will fund the cost of needed additions to the contract work that have become necessary to complete the Sludge Handling and Dewatering Improvements construction project. Due to the complex and comprehensive nature of the facilities and equipment associated with this project, additional work beyond the original contract scope is needed to ensure the successful integration of the new equipment with existing equipment and appurtenances. At the current time, division engineering and the City's construction manager are confident that the funds authorized by this contract modification will be sufficient to complete the scope of work, and ensure optimum operational use of this infrastructure.

2. **CONTRACT COMPLIANCE NO.:** 31-1023518 (Majority | Expiration of 3/16/2008)

3. **FISCAL IMPACT:**

There is adequate funding and authority within the Sanitary Sewer Revenue Bonds Fund.

TitleTo authorize the Director of Public Utilities to modify a contract with Kokosing Construction Company, Inc. for the Jackson Pike Wastewater Treatment Plant Sludge Handling and Dewatering Improvements Project; to authorize the expenditure of \$583,200.00 within the Sanitary Sewer Revenue Bonds Fund, for the Division of Sewerage and Drainage (\$583,200).

Body**WHEREAS**, Contract No. EL004409 was authorized by Ordinance No. 0327-2004, as passed by Columbus City Council on June 21, 2004 for purposes of authorizing the Director of Public Utilities to enter a construction contract with Kokosing Construction Company, Inc. for the Jackson Pike Wastewater Treatment Plant Sludge Handling and Dewatering Improvements Project; and

WHEREAS, it is necessary to modify this contract to provide additional monies to cover the cost of needed additions to the contract work which exceeds the available contingency amounts provided in the contract, pursuant to completion of the work; and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify the construction contract for the Jackson Pike Wastewater Treatment Plant Sludge Handling and Dewatering Improvements Project, Construction Contract J206, and authorize the expenditure of necessary funds from the Sanitary Sewer Revenue Bonds Fund, pursuant to the successful completion of this vital wastewater treatment plant infrastructure; **Now, Therefore,**

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL004409 with Kokosing Construction Company, Inc., 886 McKinley Avenue, Columbus, Ohio 43222 for construction of the Jackson Pike Wastewater Treatment Plant Sludge Handling and Dewatering Improvements Project, Construction Contract J206, in order to provide for additional work, in accordance with the terms and conditions as shown in the Modification on file in the office of the Division of Sewerage and Drainage.

Section 2. That for the purpose of paying the cost of the construction contract modification, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-05; Fund 665; Project-Jackson Pike Wastewater Treatment Plant Sludge Handling and Dewatering Improvements, Project No. 650246; Object Level3 6624; OCA Code 665246; Amount \$583,200.00.

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

Section 4. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

Legislation Number: 1986-2007

Drafting Date: 11/16/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Council Variance Application: CV07-032

APPLICANT: Thomas Bal; c/o Michael T. Shannon, Atty.; Crabbe, Brown & James, LLP; 500 South Front Street, Suite 1200; Columbus, OH 43206.

PROPOSED USE: Residence in the L-M, Limited Manufacturing District.

CITY DEPARTMENTS' RECOMMENDATION: Approval. Staff finds that the limitation of this residential use to the property owner and immediate family along with the nature of the proposed business and the limitations placed on the property owner's business by Ordinance #2010-2007 (Rezoning #Z07-043) are in keeping with the intent of the Zoning Code to separate industrial and residential land uses.

Title

To grant a Variance from the provisions of Section 3363.01, L-M, Limited Manufacturing District, of the Columbus City Codes for the property located at **2135 NOE BIXBY ROAD (43232)**, to permit a residence in the L-M, Limited Manufacturing District. (Council Variance #CV07-032).

Body

WHEREAS, by application #CV07-032, the owner of property at **2135 NOE BIXBY ROAD (43215)**, is requesting a Variance to permit a residence in the L-M, Limited Manufacturing District; and

WHEREAS, Section 3363.01, L-M, Limited Manufacturing District, does not permit residential uses except for a resident security person, half way house, community residential treatment center, hospital or other building specifically for human care, while the applicant proposes to reside with his family on the property in conjunction with his light manufacturing / metal fabrications business; and

WHEREAS, City Departments recommend approval because the limitation of this residential use to the property owner and immediate family along with the nature of the proposed business and the limitations placed on the property owner's business by Ordinance #2010-2007 (Rezoning #Z07-043) are in keeping with the intent of the Zoning Code to separate industrial and residential land uses; and

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

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **2135 NOE BIXBY ROAD (43215)**, in using said property as desired and; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 33632.01, M, Manufacturing Districts of the Columbus City Codes for the property located at **2135 NOE BIXBY ROAD (43215)**, insofar as said sections prohibit a residence in the M, Manufacturing District, said property being more particularly described as follows:

2135 NOE BIXBY ROAD (43232), being 6.4± acres located on the west side of Noe Bixby Road, 200± feet north of Foxcroft Court, and being more particularly described as follows:

Legal Description

2135 NOE BIXBY ROAD, Columbus, Ohio

Situated in the City of Columbus, Franklin County, Ohio and being a part of Section 22, of the Refugee Lands, and being a part of a 201 acre tract as described in Deed Book 2326, Pg. 369 of the records of the Recorder of said County and being more particularly described as follows:

Beginning at an iron pin set in the north line of said 201 acre tract at the intersection of the old centerline of Noe Bixby Road as described in the 10 acre exception of said 201 acre tract; thence, S 12°36'03" W along said centerline 93.44 feet to a spike set at northeast corner of Parcel 160-BWD as recorded in Deed Book 2615, Pg. 28; thence, N 73° 42' 03" W along the north line of said parcel 30 feet to a pin set; thence, S 23° 00' 33" W along the west line of said parcel 102.70 feet to a pin set; thence, S 16° 17' 58" W along said line 79.36 feet to a pin set at the north R/W line of the Conrail tract; thence, along a curve to the left 230.59 feet, which radius is 2514.90 feet, the chord of which bears N 86° 44' 53" W. 230.51 feet to a pin set; thence, the following courses along the north line of said Conrail tract: N 89° 22' 29" W 373.80 feet to a pin set; N 00° 37' 31" E 20.00 feet to a pin set; N 89° 22' 29" W 482.00 feet to a pin set; S 00° 37' 31" W 10.00 feet to a pin set; N 89° 22' 29" W 94.60 feet to the southwest corner of the herein described tract being in the center of Big Walnut Creek; then, N 06° 44' 46" E with the creek 219.95 feet to the northwest corner of the herein described tract; thence, N 89° 55' 41" E along the south line of the Loyal Order of the Moose tract, as described in DR 6791, Pg. G07, 1266.13 feet to the place of beginning. Containing 6.403 Acres of land.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a residence in conjunction with a metal fabrication business, or those uses permitted in the L-M, Limited Manufacturing District.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 2010-2007

Drafting Date: 11/20/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Rezoning Application Z07-043

APPLICANT: Thomas Bal; c/o Michael T. Shannon, Atty.; Crabbe, Brown & James, LLP; 500 South Front Street, Suite 1200, Columbus, OH 43206.

PROPOSED USE: Light manufacturing / metal fabrications business

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

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant seeks a rezoning from the L-M, Limited Manufacturing District to the L-M, Limited Manufacturing to permit a light manufacturing / metal fabrication business. A rezoning is necessary because the existing ordinance permits only a self-storage facility with a specific site plan. Staff recommends approval because the proposed light manufacturing / metal fabrication business will be surrounded by a large wooded wetland. The applicant is committing to the site plan which limits the area that can be developed and the applicant

is committing to maintain the existing vegetation making it compatible with the zoning, and land uses in the area.

Title

To rezone **2135 NOE BIXBY ROAD (43232)**, being 6.4± acres located on the west side of Noe Bixby Road, 200± feet north of Foxcroft Court, **From:** L-M, Limited Manufacturing District **To:** L-M, Limited Manufacturing District (Rezoning # Z07-043).

Body

WHEREAS, application #Z07-043 is on file with the Building Services Division of the Department of Development requesting rezoning of 6.4± acres from L-M, Limited Manufacturing District, to L-M, Limited Manufacturing 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 proposed light manufacturing / metal fabrication business will be surrounded by a large wooded wetland. The applicant is committing to the site plan which limits the area that can be developed and the applicant is committing to maintain the existing vegetation making it compatible with the zoning, and land uses in the area, now, therefore:

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

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

2135 NOE BIXBY ROAD (43232), being 6.4± acres located on the west side of Noe Bixby Road, 200± feet north of Foxcroft Court, and being more particularly described as follows:

Legal Description

2135 NOE BIXBY ROAD, Columbus, Ohio

Situated in the City of Columbus, Franklin County, Ohio and being a part of Section 22, of the Refugee Lands, and being a part of a 201 acre tract as described in Deed Book 2326, Pg. 369 of the records of the Recorder of said County and being more particularly described as follows:

Beginning at an iron pin set in the north line of said 201 acre tract at the intersection of the old centerline of Noe Bixby Road as described in the 10 acre exception of said 201 acre tract; thence, S 12°36'03" W along said centerline 93.44 feet to a spike set at northeast corner of Parcel 160-BWD as recorded in Deed Book 2615, Pg. 28; thence, N 73° 42' 03" W along the north line of said parcel 30 feet to a pin set; thence, S 23° 00' 33" W along the west line of said parcel 102.70 feet to a pin set; thence, S 16° 17' 58" W along said line 79.36 feet to a pin set at the north R/W line of the Conrail tract; thence, along a curve to the left 230.59 feet, which radius is 2514.90 feet, the chord of which bears N 86° 44' 53" W. 230.51 feet to a pin set; thence, the following courses along the north line of said Conrail tract: N 89° 22' 29" W 373.80 feet to a pin set; N 00° 37' 31" E 20.00 feet to a pin set; N 89° 22' 29" W 482.00 feet to a pin set; S 00° 37' 31" W 10.00 feet to a pin set; N 89° 22' 29" W 94.60 feet to the southwest corner of the herein described tract being in the center of Big Walnut Creek; then, N 06° 44' 46" E with the creek 219.95 feet to the northwest corner of the herein described tract; thence, N 89° 55' 41" E along the south line of the Loyal Order of the Moose tract, as described in DR 6791, Pg. G07, 1266.13 feet to the place of beginning. Containing 6.403 Acres of land.

To Rezone From: from L-M, Limited Manufacturing District,

To: L-M, Limited Manufacturing District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing District on this property.

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said text being titled, "**DEVELOPMENT TEXT**," and said plan being titled, "**2135 NOE BIXBY RD. COLUMBUS OHIO**," both signed by Michael T. Shannon, Attorney for the Applicant, dated September 25, 2007, and the text reading as follows:

DEVELOPMENT TEXT
LM, LIMITED MANUFACTURING DISTRICT
6.403± ACRES

Existing District: L-M, Limited Manufacturing District
Proposed District: L-M, Limited Manufacturing District

Property Address: 2135 Noe-Bixby Road (43232)

Owner/Applicant: Thomas and Mary Bal, c/o CRABBE, BROWN & JAMES, LLP: Michael T. Shannon, Esq., 500 S. Front St., Suite 1200, Columbus, Ohio 43215, Mshannon@cbjlawyers.com.

Application No.: Z07-043

Date of Text: September 25, 2007

I. INTRODUCTION:

The subject site ("Site") consists of 6.403± acres situated on the west side of Noe-Bixby Road, south of I-70 on the City's east side. The Site is surrounded on the west by Big Walnut Creek and various commercial and industrial properties across the Creek; on the north by the Moose Lodge #1245 zoned L-C-4; on the east by Woodcrest Road and single-family residences; and on the south by railroad tracks and condominium development below the tracks. The Site lies within a significantly mixed-use neighborhood which is fairly industrial in nature, with some remaining large-lot single-family residential parcels in the area.

Applicant proposes to rezone the Site from L-M to L-M, to allow additional light manufacturing uses than are currently permitted by the existing L-M text, which text permits only the development of mini storage units, which were never constructed. The property is currently vacant, and the Applicant/Owner's proposed use will allow their single-family residence (through a companion council variance, CV07-032) and their sole-proprietor light manufacturing / metal fabrication business.

II. PERMITTED USES:

Only the following uses shall be permitted: Metal products (fabrication); Mini-warehouse storage facility; Office for research and development in conjunction with metal fabrication business; Tool, die, gauge and machine (shops).

III. DEVELOPMENT STANDARDS:

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

1. Noe-Bixby Road is a C-Class arterial street requiring a minimum right-of-way width of sixty (60) feet. The minimum building setback from Noe-Bixby Road shall be thirty (30) feet.
2. A significant setback/no-build area shall be established from the rear property line, to preserve the bank and adjacent area along Big Walnut Creek. The final setback and use of this no-build area shall be as agreed to between the Owner and

the City of Columbus Recreation and Parks Department. If and/or until a specific agreement is in place between the Owner and Department, a minimum 200' setback shall be maintained, as shown on the submitted site plan.

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

1. The Applicant shall maintain one full-service access point along Noe-Bixby Road, for access to the onsite residential and manufacturing uses.

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

1. Applicant shall maintain the existing landscaping of the property, which shall be maintained in a healthy state. Should any future landscaping be added, the minimum size of all trees shall be 2.5-inch caliper for deciduous; 1.5 inch caliper for ornamentals, and 5 feet in height for evergreens. Caliper shall be measured 6 inches above grade. Trees may be equally spaced or grouped.

2. Any dead materials shall be replaced within six (6) months or the next planting season, whichever occurs first.

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

1. All building exteriors shall be constructed of wood, brick, real or synthetic stone, real or synthetic stucco, glass, vinyl siding, wood shingles, textured or coated metal, concrete, marble, textured concrete, or any combination of these materials.

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

1. External outdoor lighting shall be cutoff down-style fixtures (down lighting), except there may be accent lighting (up lighting) on landscaping in the front of structures and ground signs, provided the fixtures are screened with landscaping to prevent glare.

2. Outdoor lighting fixtures shall be from the same or similar manufacturers type to insure aesthetic compatibility.

3. Except for decorative lighting, all light poles shall be metal and such light poles shall be of the same color. Light poles in the parking lots shall not exceed 18 feet in height.

4. All lighting shall be so positioned as to not be directed toward any abutting residentially-zoned area.

5. There shall be no outdoor public address system, outdoor call system, or other outdoor audible system permitted on the Site.

F. Graphics and Signage Commitments.

All signage shall conform to Chapters 3375 through 3383 of the Columbus City Code, as they apply to the M, Manufacturing District. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous Commitments.

The site shall be developed in accordance with the attached Site Plan. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time the development and engineering plans are completed. Any slight adjustment to the plan is subject to review and approval by the director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 2073-2007

Drafting Date: 11/29/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Division of Power and Water is an active participant of the American Water Works Association Research Foundation. It is a necessity for the division to participate in this program in order to take advantage of advanced and cost effective solutions to perennial concerns of the industry, which may be discovered in their research. All subscribers are members of the AWWA Research Foundation and share in the responsibility of establishing an Independent Water Industry Research Program. For these reasons, the Division of Power and Water would like to participate in the AWWA Research Foundation based on sole source provisions of the Columbus City Code. For FY2008, our Foundation subscription rate is \$2.20 per million gallons of delivered water per year. The annual commitment reflects a \$.05 per mgd rate increase. The Federal Identification Number for the AWWA Research Foundation is 13-6211384. AWWA Research Foundation is a non-profit organization and does not require a contract compliance number.

It is requested that this Ordinance be handled in an emergency manner as the Division of Power and Water has received the invoice for payment to this foundation, and we would like to prevent as much delay in payment as possible.

FISCAL IMPACT: This is an annual expenditure and the Division of Power and Water has allocated \$85,524.00 for this subscription in the 2008 budget.

\$ 87,641.00 was expended for this purpose during 2007.

\$ 83,468.00 was expended for this purpose during 2006.

Title

To authorize the Director of Public Utilities to establish an encumbrance, for participation in the AWWA Research Foundation, in accordance with the sole source provisions of the Columbus City Code, to authorize the expenditure of \$92,023.00 from Water Systems Operating Fund, and to declare an emergency. (\$92,023.00)

Body

WHEREAS, the primary function of the American Water Works Association Research Foundation is to address operational problems of utilities, using expertise of utilities, universities, consultants, etc., in order to find more advanced and cost effective solutions to perennial concerns, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to establish an encumbrance, in an emergency manner as the Division of Power and Water has received the invoice for payment to this foundation, and we would like to prevent as much delay in payment as possible, for participation in the 2008 AWWA Research Foundation, in order to receive the benefit of an independent water industry research effort, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to establish an encumbrance with AWWA Research Foundation, in accordance with the sole source provisions of Section 329.07(f1) of the Columbus City Code, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$92,023.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 601849, Object Level One 03, Object Level Three 3332, to pay the cost thereof.

Section 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is 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: 2076-2007

Drafting Date: 11/29/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Department of Public Utilities requires the operators of our treatment plants and distribution system to be licensed by the State of Ohio. They receive specialized utility operations and maintenance training through the Operator Training Committee of Ohio (OTCO). OTCO is the State of Ohio's Environmental Training Center under the Clean Water Act. For this reason, the Department of Public Utilities would like to enter into a sole-source contract with the Operator Training Committee of Ohio, for specialized utility operations and maintenance training, for Department personnel, in the amount of \$75,000.00. This contract will run through March 31, 2009. The Federal Identification Number for the Operator Training Committee of Ohio is 31-6065198. They are classified as a non-profit organization and do not require a contract compliance number.

This ordinance is being submitted as an emergency to insure continuation of this valuable training without interruption. The current contract expires on March 31, 2008.

FISCAL IMPACT: There is sufficient budget authority for this purchase. \$96,305.00 was encumbered in 2007 and \$46,683.00 was encumbered in 2006 for specialized utility operations and maintenance training for the Division of Sewerage and Drainage and the Division of Power and Water.

Title

To authorize the Director of Public Utilities to enter into a sole-source contract with the Operator Training Committee of Ohio (OTCO), for utility operations and maintenance training, in accordance with the sole source provisions of the Columbus City Code, for the Department of Public Utilities, and to authorize the expenditure of \$1,500.00 from the Electricity Operating Fund, \$27,000.00 from the Sewerage System Operating Fund, \$19,500.00 from the Storm Sewer Operating Fund and \$27,000.00 from the Water Systems Operating Fund and to declare an emergency. (\$75,000.00)

Body

WHEREAS, the Department of Public Utilities requires the operators of our treatment plants and distribution system to be licensed by the State of Ohio, and

WHEREAS, they receive specialized utility operations and maintenance training through the Operator Training Committee of Ohio (OTCO), which is the State of Ohio's Environmental Training Center under the Clean Water Act, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to establish a sole-source contract for utility operations and maintenance training, from the Operator Training Committee of Ohio (OTCO), for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a sole-source contract with the Operator Training Committee of Ohio (OTCO), for utility operations and maintenance training, in accordance with the sole source provisions of Section 329.07(e) of the Columbus City Code, for the Department of Public Utilities.

SECTION 2. That the expenditure of \$75,000.00, or so much thereof as may be needed, is hereby authorized to be expended from:

Division 60-07 | Electricity Operating Fund 550 | OCA Code 600023 | Object Level Three 3331 | \$1,500.00

Division 60-05 | Sewerage System Operating Fund 650 | OCA Code 600056 | Object Level Three 3331 | \$27,000.00

Division 60-15 | Storm Sewer Operating Fund 675 | OCA Code 600065 | Object Level Three 3331 | \$19,500.00

Division 60-09 | Water Systems Operating Fund 600 | OCA Code 600049 | Object Level Three 3331 | \$27,000.00

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: 2102-2007

Drafting Date: 12/11/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

In 2006, the City of Columbus was awarded a grant totaling \$580,000 from the Solid Waste Authority of Central Ohio (SWACO) for an environmental stewardship program entitled "Get Green." Ordinance 2197-2006 appropriated \$210,909 of the total grant, approximately equal to the amount the city received in cash payments through the end of 2007. It is now necessary to appropriate the balance of grant, which totals \$369,091, to enable the city to complete this grant funded portion of the program, which will run through August 2009.

FISCAL IMPACT:

This ordinance appropriates the remaining \$369,091 balance of the original \$580,000 "Get Green" grant. Monthly cash payments of \$17,575.76 will be made to the city by SWACO in support of this grant through its conclusion at the end of August, 2009.

Title

To authorize the appropriation of \$369,091 from the unappropriated balance of the General Government Grant Fund to the Office of the Mayor for the "Get Green" environmental stewardship program, and to declare an emergency. (\$369,091).

BodyWHEREAS, the City was awarded a grant in the amount of \$580,000 from the Solid Waste Authority of Central Ohio (SWACO) for the "Get Green" program; and

WHEREAS, a portion of this grant has already been appropriated and expended; and

WHEREAS, it is now necessary to appropriate the balance of the grant for use through its projected conclusion at the end of August, 2009; and

WHEREAS, an emergency exists in the usual daily operation of the Office of the Mayor in that it is necessary to appropriate the balance of the "Get Green" grant from SWACO in order to preserve the public health, peace, property, safety, and welfare; Now, therefore

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

Section 1. That from the unappropriated monies in the General Government Grant Fund, Subfund No. 220, and from any and all sources estimated to come into said fund and unappropriated for any other purpose for the duration of the grant, the sum of \$369,091 is appropriated to the Mayor's Office, Division: 40-01, Fund 220, OCA Code: 404001, Grant No. 404001, Object Levels 1 01, 02 and 03 as follows:

OL3 1101 \$225,350
OL3 1121 24,414
OL3 1150 49,400
OL3 1160 34,180
OL3 1171 3,540
OL3 1173 12,207

OL1 - 02 \$10,000

OL1 - 03 \$10,000

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

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED INSTANTLY AT:

<http://finance.columbus.gov/AboutUs/Purchasing/VSFB.asp>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 20, 2008 9:00 am

SA002774 - FAMILY MEDICAL LEAVE ACT SOFTWARE SYSTEM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 Scope and Classification

1.1 Scope: The intent of this Request for Proposal (RFP) is to search for a qualified supplier to provide an automated Family Medical Leave Act (FMLA) and sick leave information management system ("System") to assist the Columbus Division of Police in monitoring and calculating all injury, short term disability and sick leave. The goal of installation and operation of the System is to facilitate the correlation of reported sick leave with human resources and payroll transactions, which along with information about the FMLA will enable accurate tracking of sick leave, short-term disability in relation to the FMLA. The specific data required to be recorded by the System is outlined on the City of Columbus Labor Relations website (<http://hr.ci.columbus.oh.us/Labor%20Relations.htm>) and the Department of Labor Family Medical Leave website (<http://www.dol.gov/esa/whd/fmla/>).

The preferred FMLA System will be internet based. The system will be able receive and manage sick leave and FMLA information for the use of the Columbus Division of Police, and employees for labor based on 24-hour clock. The successful bidder will house and maintain the System, or create and maintain a server System within Division of Police and allow secure access by Columbus Division of Police Human Resource and Payroll staff to accurately monitor the use of FMLA by each employee.

The preferable system will be compatible with and be able to fully interface with the Division's Personnel database utilizing Microsoft SQL Server 2000 or 2005. Both the server and client operating systems must be Microsoft. The City of Columbus Division of Police wants applications to be web based with a 2 or 3 tiered structure fully compatible with Microsoft Internet Explorer.

The start date of the contract will be based on the date on the executed contract page. The contract will expire September 30, 2010. This contract may be renewed on its anniversary date for up to for two (2) one additional years beyond the initial term contingent upon mutual agreement of both parties.

1.2 Classification: A suitable System will have, at a minimum, the capabilities listed in the requirements section of this bid proposal. Moreover, it should have proven successful installations in at least three police departments with more than 1000 personnel that have been "LIVE" for more than three (3) years utilizing the capabilities outlined in this document.

1.2.1 RFP. Questions may be sent via e-mail to Tomeka Hopson at tmhopson@columbuspolice.org until January 25, 2008 at 4:00 PM (EST).

1.2.1.1 No later than February 1, 2008, 12:00 p.m. (EST) on all questions and answers will be displayed on as an addendum on the City's vendor services website.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 15, 2008

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002776 - TOWING SERVICES

1.0 Scope and Classification

1.1 Scope: It is the intent of the City of Columbus, Department of Public Safety to obtain bids to establish a contract for towing of authorized motor vehicles and watercraft for the Division of Police from execution of this contract through June 30, 2010. The City of Columbus is responsible for the safety and welfare of the public traveling on the public streets and waterways, and said safety and welfare of the public is endangered by parking violations, accidents, and or abandonment of vehicles and watercraft within the Metropolitan Columbus Area as well as on City owned land. The winning bidder will be responsible for towing approximately 23,000 motor vehicles and watercraft annually.

1.2 Classification: The City of Columbus, Department of Public Safety is seeking bids for towing services. The towing services are to be available at any hour of the day or night, seven days a week, fifty-two weeks per year including holidays and other observances. The winning bidder will be responsible for having the appropriate equipment at the location within Metropolitan Columbus Area designated by Columbus Division of Police within thirty (30) minutes.

1.2.1 Definition of Metropolitan Columbus Area used in this bid proposal, its meaning is the County of Franklin, Delaware, Fairfield, Union, Pickaway, Madison and Licking in the State of Ohio.

1.2.2 Definition of motor vehicles and watercraft used in this bid proposal shall include all motor vehicle, trailers, motorcycle, watercraft, or major part of motor vehicle.

1.2.3 The winning bidder shall furnish and staff as determined and directed by the Director of Public Safety, a sufficient number of suitably equipped tow trucks and motorcycle trailers (for two and three wheel motorcycles) to provide for the movement or removal of motor vehicles, trailers, major parts of motor vehicles, and watercraft, from the public streets, alleys, highways, private property, public property, and waterways, only upon specific written or verbal orders from an officer of the Columbus, Ohio Division of Police.

1.2.4 Maximum impounding fee and storage charges are based on Columbus City Code 2107.06.

1.2.5 Monthly payments will be made to the winning bidder pursuant to the terms of this bid proposal pertaining to impoundment, Fifteen Dollars (\$15.00) of the impoundment fee will go to the City of Columbus as an Administrative charge per motor vehicle or major part of motor vehicle, or watercraft, impounded by the winning bidder upon the authorization of a Police Officer of the Columbus Division of Police.

1.2.6 The successful bidder will be required to provide a performance bond or certified check in the amount of \$5,000 (five thousand dollars) within ten (10) days of the award of this contract. No contract shall be considered as fully executed unless the performance bond/certified check is received by the city.

For additional information concerning this bid, including procedures for obtaining a copy of the bid

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 29, 2008

SA002780 - CANYON GLENMONTSTORMWATER SYSTEM IMP

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving bids for CIP 610749 - Canyon Drive/Glenmont Avenue Stormwater System Improvements. Sealed bids will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, February 20, 2008, and publicly opened and read. The work for which proposals are invited consists of the installation of approximately 5200 feet of 12 to 24 inch storm sewer along Canyon Drive, Glenmont Avenue and Yaronia Drive in Clintonville and such other work as may be necessary to complete the contract in accordance with the plans (CC-14408) and specifications. All work shall be completed within 180 days.

CLASSIFICATION: Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. The Contract Documents, bid book and digital plan sets (CD-ROM) are available at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021A, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372. Bid packets will be available beginning January 23, 2008. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 18, 2008

SA002794 - McDannald Estates Stormwater System Impr

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday February 20, 2008, and publicly read at that hour and place for the following project: CIP 610994 - MCDANNALD ESTATES STORMWATER SYSTEM IMPROVEMENTS.

The work for which proposals are invited consists of constructing approximately 8500 feet of storm sewers ranging in size from 8" to 76" x 48" elliptical pipe, and approximately 2900 sq. yds of full-width pavement replacement/restoration work, maintaining traffic and other such work as may be necessary to complete the contract in accordance with the plans (CC-13496) and specifications. All work shall be completed within 365 calendar days from date of the Notice to Proceed.

CLASSIFICATION: There is no Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid. Bid Documents are available for pick up starting Monday, January 28, 2008.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 31, 2008

SA002797 - DOWP - JANITORIAL SERVICES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4105, until 3:00 p.m., Local Time, on Wednesday, February 20, 2008, and publicly opened and read at that hour and place for the following project:

JANITORIAL SERVICES
Division of Power and Water

The work for which proposals are invited consists Janitorial Services for the Division of Power and Water. Copies of the Contract Documents are on file at the offices of Division of Water and Power, 910 Dublin Road, Room 4019, Columbus, Ohio, 43215, and are available at no cost by contacting 614-645-5735.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:

Janitorial Services - Division of Power and Water .

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Compliance with the provisions of Article I, Title 39 Columbus City Code, 1959 is a condition of the Contract. Failure to comply with this Article may result in cancellation of the Contract. Applications may be obtained by calling (614) 645-3666 or <http://vendorservices.columbus.gov/e-proc/pubRegCompanySearch.asp?link=Company+Search>

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

SITE VISIT

A Site Visit has been scheduled for February 12, 2008 at 8am at 910 Dublin Road, Columbus, Ohio 43215. Tours will occur at the various work locations of this bid proposal. Contact David Newcomer, at (614) 645 5735, for details.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$20,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FURTHER INFORMATION

Information concerning this bid may be obtained by contacting David Newcomer, 614 645-5735 or email, DCNEWCOMER@COLUMBUS.GOV

ORIGINAL PUBLISHING DATE: February 08, 2008

BID OPENING DATE - February 21, 2008 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002802 - FLEET/OEM PARTS,SUPPLIES, & ASSESSORIES

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to obtain formal bids to establish a UTC for the purchase of OEM Chevrolet, Chrysler & Ford parts for use in repairing City vehicles through March 31, 2010.

1.2 Classification: Bidders shall identify on the proposal pages each applicable price list and the percentage discount to be applied to that price list.

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: February 06, 2008

SA002804 - OPTOMETRY EQUIPMENT WSFHC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus is seeking bids to purchase Optometry Equipment to furnish the West Side Family Health Center (WSFHC), to be constructed in the vicinity of 2300 West Broad Street, Columbus, Ohio. The estimated date of completion for the construction of the building is June, 2009.

1.2 Classification: The City is seeking a turn-key installation process for this purchase of new, unused, optometry equipment. Successful bidders will be required to provide inside delivery of equipment. Delivery prior to construction of the building will be to a storage facility of the successful bidder's choice and the contractor will be responsible for insuring the equipment during storage. After the WSFHC building is ready for occupancy, delivery will be made to the WSFHC from the storage location. Once installation dates are approved by the City, the successful bidders will be required to set-up and install the equipment, clean and test the equipment and train City employees to properly use the equipment.

1.3 Prevailing Wage: The following applies only to equipment that is to be attached to City-owned buildings or structures by the successful bidder. Bidders are advised to review the Provisions of Chapter 4115 of the Ohio Revised Code which require the Contractor to whom the award is made, and all of their subcontractors, to pay not less than the prevailing rates of wages, in the locality where the work is to be performed, for the classes of work called for by this public improvement.

1.4 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Wednesday, February 13, 2008. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 4:00 p.m. (local time) on Friday, February 15, 2008.

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: February 07, 2008

SA002798 - OCM-RENOV OF CITY HALL BREAKROOM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF THE CITY HALL BREAKROOM, 90 WEST BROAD STREET, COLUMBUS,
OHIO 43215

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for RENOVATION OF THE CITY HALL BREAKROOM, 90 WEST BROAD STREET, COLUMBUS, OHIO 43215. Work to be completed within 60 calendar days upon notification of award of contract.

2 Classification: Renovation of the City Hall Breakroom. There will be a pre-bid meeting on February 11, 2008 at 10:00 a.m. at City Hall 90 W. Broad Street, Room B7, Columbus, Ohio 43215. This is a prevailing wage project. A 10% proposal bond/100% performance bond required. All questions and concerns pertaining to the specifications shall be directed in writing to the Architect: Bird-Houk Collaborative to the attention of Matt Van Wiene via fax or e-mail only prior to February 19, 2008 by 5:00 p.m. Fax (614) 418-0614, email: mvanwiene@bird-houk.com. Addendums will be issued accordingly. The budget estimate for this project is \$70,000.00, including contingency.

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: February 02, 2008

SA002805 - ODOT URBAN PAVING PROJECT ADA RAMPS

1.1 Scope: The City of Columbus, Public Service Department, Transportation Division, is receiving proposals until 3:00 P.M. February 21, 2008, for ODOT Urban-Paving Project, FRA-23-15.35, PID 79359, ADA Ramps, 1628 Drawer A. The work for which proposals are invited consists of concrete curb ramps, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. The contract completion time is 90 calendar days from Notice to Proceed.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal Documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid.

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: February 07, 2008

BID OPENING DATE - February 22, 2008 4:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002808 - BLDG SERVICES - ELECTRONIC TICKETING

1.1 Scope: It is the intent of the City of Columbus, Department of Development, Building Services Division to obtain formal bids to establish a contract for the purchase of a computerized ticketing system that will track the arriving customers, the length of time they wait to be served by a CSC representative; the type of service they receive (there for an appointment, dropping off of plans, initiating a permit, picking up a permit, etc.). The system should also track the length of time the customer is with the representative. From this data, the system should be able to produce reports, by date range and/or customer representative, to determine such things as average wait; average service time, by service type or as an aggregate; maximum wait; maximum service time; etc.

The system must utilize a computer, be self-contained, plug and go, simple to use with little or no training of staff, and require a minimum of interaction by either the customer or the service representative. The system should be to provide information on a "live" basis for supervisory monitoring purposes in determining when to add additional staff at the front line. It also needs to support up to 9 service points. This system is for use in the Building Services Customer Service Center to track response times and service intervals of customers on an ongoing basis.

1.2 Classification: Bids can be submitted by email, fax or mailed on company letterhead as a proposal for product and service to be offered with accompanying charges for delivery and/or shipping. All vendors need to be in reasonable proximity to provide any service work necessary or utilize local service companies to provide all necessary repairs.

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: February 12, 2008

BID OPENING DATE - February 28, 2008 11:00 am

SA002796 - CITY-WIDE UNIFORMS UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus is obtaining bids for the purchase of uniforms and patches for approximately 1,500 City employees. The contract will be used by various City agencies and deliveries will be made to the specific agency's location on an as-needed basis. The contract will be in effect from the date of execution by the City through March 31, 2010.

1.2 Classification: Uniform Clothing to be purchased will include various shirts, pants, coveralls, t-shirts, select outerwear, hats, and patches. The uniform supplier must have a facility located within the City of Columbus and/or Franklin County.

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: February 06, 2008

SA002799 - WEMCO PUMP PARTS UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit bids to provide its two (2) wastewater treatment plants with a Universal Term Contract (blanket type) for Wemco Pump Parts for a period of two (2) years. The City estimates it will spend approximately seventy thousand dollars (\$25,000.00) annually under the term of any resulting contract. The period covered by the ensuing contract will be from the date of execution by the City to and including June 30, 2009

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of various replacement parts for various models of Wemco Pumps utilized at the two (2) wastewater treatment plants operated by the Division of Sewerage and Drainage. Suppliers are asked to give discount percentage off plus submit price lists for items listed.

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: February 07, 2008

SA002803 - POLICE/CHEMICAL MUNITIONS UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus seeks to establish a Universal Term Contract through September 30, 2009 for the purchase of non-lethal chemical munitions for the Division of Police used in a variety of situations such as civil disturbances and dealing with suicidal or violent individuals. The munitions will be purchased on an as needed basis and will be delivered to 2609 McKinley Ave, Columbus, Ohio 43204. An estimated quantity of two thousand rounds will be purchased annually.

1.2 Classification: Riot control munitions specified are chemical agent munitions, specialty impact munitions and grenades.

1.2.1 The award of this contract will be based on the price for these items, and the delivery time. The City may award one or more contracts in any manner that is in the best interest of the City of Columbus.

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: February 09, 2008

SA002809 - VENDING MACHINE SERVICES RFP

Scope: The City of Columbus, Department of Finance and Management is seeking proposals for Vending Machine Services. The City has vending machines located in buildings throughout the City. Currently, these vending machines are stocked and serviced by multiple vendors. At this time, the City is addressing the placement of a total of forty-eight (48) machines by a single vendor in the specific buildings and locations. The proposed contract will allow the City to replace approximately 130 additional machines at approximately 38 locations. The vendor chosen must have the capacity to provide the additional machines and adequately service the additional machines and locations.

Classification: Bids must be submitted with the bidder's proposed rate of commission paid on gross sales of vended product. The City requires that every non-perishable beverage vending machine and snack vending machine utilized be: ENERGY STAR? rated; equipped with a device that reduces energy consumption such as VendingMiserTM, SnackMiserTM or equivalent; or any other type perishable merchandiser (frozen, cold, hot) be the most energy efficient model of machine available.

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: February 12, 2008

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002810 - TEMP DOC SCANNING CLERKS - COLS INC TAX

Specifications - Temporary Document Scanning Clerks

1.1 Scope: It is the intent of the City of Columbus, Income Tax Division to obtain formal bids to establish a contract for the service of temporary staffing for preparing documents to be scanned, and the scanning of documents on a high speed scanner for the entire 2008 year, or until the maximum obligation of \$90,000 is met.

1.2 Classification: The successful vendor will be responsible for providing temporary staffing of 1 -5 temporary workers to work Monday through Friday, 8 am until 4:30 pm for the entire 2008 year, or until the maximum obligation of \$90,000 is met.

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.

PREBID CONFERENCE? NO

PREVAILING WAGE? NO

WORKER'S COMPENSATION? YES

UNIVERSAL TERM CONTRACT(UTC)? NO

GENERAL LIABILITY INSURANCE? YES

Quantity: 1-5

Basic Job Description:

Operates scanner to scan documents, monitors scanning accuracy and quality, performs quality control of scanned images, assists in document preparation, and performs scheduled maintenance tasks on scanning machine.

Examples of Work:

1. Remove staples from forms
2. Make copies of documents
3. Print coversheets via the computer for taxpayer accounts
4. Interfile coversheets with documents
5. Scan documents on Fujitsu Fi5900c/Fi5750 high speed scanners
6. Verify scanned documents
7. Correct mis-scanned documents
8. Handle equipment failures and minor maintenance problems.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Qualifications:

1. Experience working with PC's in Windows environment
2. Experience with scanning machines a plus
3. Must have good alpha and numeric recognition skills

Working Conditions:

Occasionally bends/stoops, reaches above shoulder and pushes or pulls.

Location of job:

Income Tax Division
50 W Gay St. 5th Floor

Hours Needed:

M - F 8 am -4:30 pm

Duration:

The term of this Contract shall be for 12 months, or until the maximum amount to be paid of \$90,000 is met, whichever comes first.

Maximum Obligation:

The maximum amount to be paid under any purchase order associated with this Contract shall not exceed \$90,000 unless additional appropriation and authorization of funds become necessary.

***PLEASE NOTE THE FOLLOWING IN YOUR PROPOSAL

Hourly Rate of pay for temps \$ _____ Hourly rate charged to Division \$ _____

ORIGINAL PUBLISHING DATE: February 13, 2008

BID OPENING DATE - March 7, 2008 1:00 pm

SA002807 - Collection Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope:

1.1.1 It is the intent of the City of Columbus, Franklin County Municipal Court Clerk, Clerk of Court to obtain formal bids to establish a contract for the provision of collection services for the Franklin County Municipal Court, Clerk of Court. The contract will be awarded for for three (3) years, with a possible one (1) year renewal agreement.

1.2 Classification:

1.2.1 Requests for Statement of Qualifications for the collections services will be received by the Franklin County Municipal Court, Clerk of Court at 375 South High Street, 3rd Floor, Columbus, Ohio 43215 until 1:00 p.m. on Friday, March 7, 2008 and publicly opened and read immediately thereafter for the Franklin County Municipal Court Clerk.

1.2.2 The bidder shall be obligated to operate the required collection functions within Franklin County, Ohio.

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.

Questions regarding specifications please contact:

Mike Cherry
614-645-7262
cherrym@femcclerk.com

ORIGINAL PUBLISHING DATE: February 12, 2008

BID OPENING DATE - March 12, 2008 3:00 pm

SA002775 - HAP Cremean Sludge Pump Station Renovati

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on March 12, 2008, and publicly read at that hour and place for the following project: HAP CREMEAN WATER PLANT SLUDGE PUMP STATION RENOVATIONS AND ELECTRICAL UPGRADES, Contract No. 870, Project No. 690332.

The work for which proposals are invited consists of furnishing all materials, equipment and labor necessary to construct a new sludge pumping station, new lime sludge control house, new coagulation sludge control house, new main substation, construction of six (6) electrical rooms, improvements to the sludge force main and all facilities appurtenant and incidental thereto, other items specified in the documents, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. All work shall be completed within 1100 days from date of the Notice to Proceed

CLASSIFICATION: There is a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid. Bid documents will be available beginning Wednesday January 16, 2008.

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. From the solicitation listing, click on the box marked "continue" and open the Bidder's Guide for this additional information.

ORIGINAL PUBLISHING DATE: February 13, 2008

BID OPENING DATE - March 13, 2008 3:00 pm

SA002811 - STREETScape IMPROVEMENTS OF HIGH STREET

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Public Service Department, Transportation Division, is receiving proposals until 3:00 P.M, March 13, 2008, for STREETScape IMPROVEMENTS OF HIGH STREET. THIS WILL INLCUDE IMPROVEMENTS FROM LANE AVENUE TO ARCADIA DRIVE AND THE WIDENING OF HUDSON STREET BETWEEN NEIL AVENUE AND EAST AVENUE, 1576 Drawer E, 2179 Drawer E, AND 1586 DRAWER E. The work for which proposals are invited consists of concrete curb and walk, pavement milling overlay and widening, lighting, traffic signals, overhead utility removal including work involving distribution and transmission lines, water line work, storm drain piping, landscaping, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. The work under this contract shall be completed in a manner acceptable to the City within 520 calendar days after the date of the Notice to Proceed.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. A pre-bid conference will be held for this project at 1800 E. 17th Avenue on February 27, 2008 in the large conference room at 2:30 pm.

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: February 13, 2008

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

SA002793 - Data Consolidation RFP (TAP CARDS)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio is soliciting Request for Proposal (RFP) pursuant to Columbus City Code 329.14 from experienced professional consulting/engineering firms to assist the Division of Power and Water with it's need to consolidate three sets of detailed water service tap information currently stored as paper cards, scanned digital images and WASIMS (Water and Sewer Information Management System) into a single information database solution for the City's Department of Public Utilities (DPU).

CLASSIFICATIONS: A pre-bid Conference will be held, February 27, 2008 between 1:00 and 3:00 p.m. at the Department of Public Utilities of the City of Columbus, Ohio at its office at 910 Dublin Road, 1st Floor Auditorium. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference.

QUESTIONS: All questions regarding this RFP should be presented by email submittal as soon as possible but no later than Thursday, March 6, 2008 by 1:00 p.m., to Patrick Crumley pmcrumley@columbus.gov . Answers to RFP questions will be given and all addendums will be issued by Friday, March 7, 2008.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, 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. Press the CONTINUE button to retrieve the specifications of the RFP

ORIGINAL PUBLISHING DATE: January 30, 2008

BID OPENING DATE - March 19, 2008 3:00 pm

SA002795 - E. Aeration Building Roof Replacement

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday March 19, 2008, and publicly read at that hour and place for the following project: EAST AERATION BUILDING ROOF REPLACEMENT.

The work for which proposals are invited consists of the complete removal, disposal, and replacement of the East Aeration Control Building roofing system located at the Southerly Wastewater Treatment Plant, 6977 S. High Street, Lockbourne, Ohio 43137. The new roof shall be modified asphalt multi-ply built up construction. The work shall include such other work as may be necessary to complete the contract in accordance with the specifications, provisions and documentation included herewith. The work is to be performed at the Southerly Wastewater Treatment Plant, 6977 South High Street, Lockbourne, Ohio 43137.

CLASSIFICATION: This bid proposal is a prevailing wage project, includes a 100% Performance Bond and a 10% Proposal Bond. A Pre-Bid Conference is scheduled for Wednesday February 27, 2008 at 10:00 am at the Southerly Wastewater Treatment Plant Conference Room, 6977 S. High Street, Lockbourne, OH. The project manager for this contract is Mr. Art Gibson (614) 645-3248.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 31, 2008

SA002814 - BELLEPOINT MAINTENANCE FACILITY IMP.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on March 19, 2008, and publicly read at that hour and place for the following project: COLUMBUS UPGROUND RESERVOIRS- BELLEPOINT MAINTENANCE FACILITY IMPROVEMENTS, Contract No. 1032-Part V, Project No. 690370.

The work for which proposals are invited consists of furnishing all materials, equipment and labor necessary to provide modifications to the existing building lighting and heating systems, installation of a compressed air system in the maintenance area, installation of aboveground fuel storage tanks and dispensers, and all facilities appurtenant and incidental thereto, other items specified in the documents, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. All work shall be completed within 180 days from date of the Notice to Proceed

CLASSIFICATION: There is a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid. Bid documents will be available to prospective bidders at a cost of \$50.00 per set beginning Monday, February 11, 2008.

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. From the solicitation listing, click on the box marked "continue" and open the Bidder's Guide for this additional information.

ORIGINAL PUBLISHING DATE: February 13, 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).

Council “Amendment” Ordinance 0306-2008
Re: 2008 Operating Budget

**City of Columbus
City Bulletin Report**

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

Legislation Number: 0306-2008

Drafting Date: 02/07/2008

Version: 1

Current Status: Second Reading

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes a \$2,831,000 supplemental appropriation within the General Fund to various departments to reflect City Council amendments to the 2008 operating budget (Ordinance 1968-2007, passed February 4, 2008). This ordinance also provides for supplemental appropriations of \$289,350 within the Hotel Motel Tax fund, \$493,958 within the Recreation and Parks Operating Fund, and \$131,576 within the Health Special Revenue Fund.

Supplemental funding is provided as follows:

\$687,000 to restore funding cuts to social service agencies
\$432,575 to restore cuts to the Community Shelter Board and provide additional funding
\$200,000 to restore cuts in part time hours in Recreation & Parks
\$131,000 for the Franklin Park Conservatory
\$188,000 to restore cuts to TechColumbus
\$150,000 to reduce the vacancy credit applied to the Office of Clerk of Courts
\$130,000 for Code Enforcement vehicles
\$100,000 to reduce the vacancy credit applied to the Office of City Attorney
\$83,000 to restore cuts to the Community Crime Patrol
\$75,000 for Public Safety Initiatives Fund
\$20,000 to support family violence prevention programs
\$839,775 as a contingency within the Department of Finance, whose use is subject to City Council's discretion following continued monitoring of the City's financial situation and program review. This amount will be used to prevent proposed layoffs of fulltime employees included in the administration's proposed 2008 budget; and as determined by Council as needs dictate, provide additional support for the Community Shelter Board, the Community Crime Patrol, and support recommendations of the Area Commission workgroup, etc.

Not reflected here but part of Council's amendments is the use of monies already appropriated within the Hotel Motel Tax fund in Ordinance 1957-2007. Expenditure legislation will be submitted at a later date to direct \$800,000 to support cultural/arts activities in Columbus as per current City Code relative to the use of this portion of the bed tax.

This ordinance also provides supplemental appropriations to the operating funds of the Department of Recreation & Parks and the Department of Health, allowing each to retain their respective 2007 year-end cash carryover amounts, which exceeded that included in the mayor's proposed 2008 budget. In each case, such monies will enable the agencies to retain full time positions otherwise cut from the budget or to address other program needs.

Fiscal Impact: All of the funds included herein reflect current revenue estimates by the City Auditor and the Department of Finance and Management. This action reflects City Council's continued commitment to maintain critical City direct services of the highest quality while conscious of prudent financial management practices to maintain the City's "triple A" credit rating.

Title

To authorize a \$2,831,000 supplemental appropriation within the General Fund to various departments and the subsequent transfer of \$125,650 to the Recreation & Parks Operating Fund, to authorize an appropriation of \$289,350 in the Hotel-Motel Tax Fund within the Office of City Council, to authorize a transfer of \$16,000 in the Hotel-Motel Tax Fund

within the Office of City Council and a subsequent transfer of said \$205,350 to the Recreation and Parks Operating Fund, to authorize a \$635,608 supplemental appropriation within the Recreation & Parks Operating Fund, to authorize a \$131,573 supplemental appropriation in the Health Operating Fund, and to authorize a transfer of \$75,000 to the Safety Initiative Fund, all to reflect City Council amendments to the 2008 operating budgets, and to declare an emergency.

Body

WHEREAS, following City Council's receipt of the administration's proposed 2008 operating budget on November 2007, the City Auditor identified additional general fund resources; and

WHEREAS, City Council subsequently held two public hearings of the full Council to review that proposed budget and several committee level hearings to provide information to the public and to solicit public comment regarding possible budget adjustments; and

WHEREAS, all of the funds included herein reflect current revenue estimates by the City Auditor and the Department of Finance; and

WHEREAS, this action reflects City Council's continued commitment to maintain critical City direct services of the highest quality while being conscious of prudent financial management practices to maintain the City's "triple A" credit rating; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to appropriate and transfer said funds thereby preserving the public health, peace, property, safety and welfare; NOW, THEREFORE,

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

SECTION 1. That from unappropriated monies in the General 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 \$2,831,000 be and is hereby appropriated to the General Fund, Fund 010, to various departments as follows:

City Attorney, Div.: 24-01, OCA 240101, Object Level One 01, Object Level Three 1101, \$100,000; and Object Level One 03, Object Level Three 3337, \$20,000 for a Family Violence Program.

Municipal Court Clerk, Div.: 26-01, OCA 260117, Object Level One 01, Object Level Three 1101, \$150,000 to provide flexibility in staffing.

Public Safety Director, Div.: 30-01, OCA 300111, Object Level One 03, Object Level Three 3337, \$83,000 to restore funding reductions for the Community Crime Patrol, and Object Level One 10, Object Level Three 5501, \$75,000 to be transferred to the Safety Initiatives Fund.

Neighborhood Services, Div.: 44-10, Object Level One 03, Object Level Three 3337, \$432,575 for the Community Shelter Board, OCA 440284; and \$687,000 to restore Social Service agency reductions, OCA 440280.

Economic Development, Div.: 44-03, OCA 440314, Object Level One 03, Object Level Three 3336, \$188,000 for TechColumbus.

Financial Management, Div.: 45-01, OCA 904508, Object Level One 10, Object Level Three 5501, \$839,775, to the citywide account for possible transfer at a later date. These funds include up to \$500,000 as contingency to avoid proposed layoffs in the General Fund. In all cases, transfers of these funds to other operating agencies will be at the sole discretion of City Council.

Fleet, Div. 45-05; OCA 451201, Object Level One 06, Object Level Three 6650, \$130,000 for Code Enforcement vehicles.

Recreation & Parks, Div.: 51-01, OCA 900050, Object Level One 10, Object Level Three 5501, \$125,650, and to authorize and direct the City Auditor to transfer said amount to the unappropriated balance of Fund 285.

SECTION 2. To authorize and direct the City Auditor to transfer \$16,000 within the Hotel-Motel Tax Fund, Fund No. 231, (appropriated in Ordinance 1957-2007) within the Office of City Council, OCA 200214, from Object Level 1 03, Object Level 3 3000 to Object Level 1 10, Object Level 3 5501, and to authorize and direct the subsequent transfer of \$16,000 from Fund 231 to the unappropriated balance of Fund 285.

SECTION 3. That from unappropriated monies in the Hotel-Motel Tax, Fund 231, 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 \$289,350 be and is hereby appropriated to the Office of City Council, Div.: 20-01, OCA 200212, OL3 5501 and to direct the transfer of \$189,350 From Fund 231 to the unappropriated balance of Fund 285.

SECTION 4. That from unappropriated monies in the Recreation and Parks Fund, Fund 285, 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 \$635,608 be and is hereby appropriated to the Department of Recreation and Parks, Div.: 51-01 as detailed below:

OCA 510081, Object Level One 01, Object Level Three 1101, \$304,608, representing the amount of cash within the department's operating fund at year-end 2007 which exceeded the amount projected in the mayor's proposed 2008 budget and shall be used to avoid layoffs and support other program needs.

OCA 510081, Object Level One 01, Object Level Three 1112, \$200,000, to restore part time hours.

OCA 516559, Object Level One 03, Object Level Three 3337, \$131,000, to support the Franklin Park Conservatory.

SECTION 5. That from unappropriated monies in the Health Operating Fund, Fund 250, 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 \$131,573 be and is hereby appropriated to the Department of Public Health, Div.: 50-01, Fund 250, OCA 500934, Object Level One 01, Object Level Three 1101. These funds represent the amount of cash within the department's operating fund at year-end 2007 which exceeded the amount projected in the mayor's proposed 2008 budget and shall be used to avoid layoffs and support other program needs.

SECTION 6. To authorize the transfer of \$75,000 from the General Fund, Fund 010, Public Safety Director, Div. 30-01, Object Level One 10, Object Level Three 5501 to the Safety Initiatives Fund, Fund 016.

SECTION 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Explanation of Council Amendments
to
2008 Operating Budget

Explanation of Changes in Proposed 2008 Operating Budget

The ordinance makes a supplemental appropriation of \$2,831,000 within the General Fund for various agencies (detailed below), makes supplemental appropriations of \$304,608 and \$131,573 to Recreation and Parks Operating Fund and the Health Operating Fund, respectively; and appropriates \$289,350 in the Hotel Motel Tax Fund.

Detailed Uses:

Neighborhood Services: in the General Fund added \$687,000 to restore funding cuts to social service agencies and \$130,000 (within the Fleet Division within the **Department of Finance**) for replacement Code Enforcement vehicles

Housing: in the General Fund added \$432,575 to restore cuts to the Community Shelter Board

Economic Development: in the General Fund added \$188,000 to restore cuts to TechColumbus

Recreation & Parks: added \$200,000 (\$125,650 in General Fund dollars and \$74,350 in Hotel Motel Tax dollars) to restore cuts in part time hours, and added \$131,000 in Hotel Motel Tax dollars for the Franklin Park Conservatory

Municipal Court Clerk: in General Fund added \$150,000 to reduce the vacancy credit

City Attorney's Office: in the General Fund added \$100,000 to reduce the vacancy credit and \$20,000 for a family violence program

Public Safety Director's Office: added \$83,000 to restore cuts to the Community Crime Patrol and \$75,000 transferred into the Public Safety Initiatives Fund

Finance Citywide Account: in the General Fund added \$839,775 as a contingency, whose use is subject to City Council's discretion following continued monitoring of the City's financial situation and program review. This amount will be used to prevent proposed layoffs of fulltime employees included in the administration's proposed 2008 budget; and as determined by Council as needs dictate, provide additional support for the Community Crime Patrol, the Community Shelter Board, support recommendations of the Area Commission workgroup, etc.

**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: PN0016-2008

Drafting Date: 01/08/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Request for Purchase Proposals, Approximately 2.447 acres SE Corner Neil Avenue & Vine Street, Columbus, Ohio 43215

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: aekelly@columbus.gov

Body

REQUEST FOR PURCHASE PROPOSALS

**APPROXIMATELY 2.447 ACRES
SE CORNER NEIL AVENUE & VINE STREET
COLUMBUS, OHIO 43215**

REQUEST FOR PURCHASE PROPOSALS

The **City of Columbus** is inviting purchase offers for a subject site of vacant land approximately 2.447 acres in size, Franklin County Auditor's Parcels 010-251236 and 010-251240, located at the southeast corner of Neil Avenue and Vine Street, Columbus Ohio, in the neighborhood area commonly known as the "Arena District".

SUBMISSION AND REVIEW OF PROPOSALS

Proposals for the purchase and development of the property must be submitted on or before **February 28, 2008** (the "Submission Date"). The City of Columbus reserves the right to extend the Submission Date at its sole discretion. The request for proposals shall not obligate the City of Columbus to award, transfer, or convey the subject real property. The City of Columbus hereby reserves the absolute right to accept or reject any and all proposals submitted.

Proposals may be submitted via U.S. Mail or courier to:

Department of Finance and Management
Real Estate Management Office, Attn. Administrator
90 W. Broad Street, Room 425
Columbus, Ohio 43215

Proposals may be submitted electronically via email to:

aekelly@columbus.gov <<mailto:aekelly@columbus.gov>>

All Proposals must contain, at a minimum:

- The proposed purchase price for the property. The minimum purchase price is **\$5,862,500.00**.
- A full description of the proposed use and the development of the property. Prospective purchasers shall include a schematic or conceptual rendering of the proposed development, in order to aid the City in its review.
- A proposed schedule for the development of the property.

SITE DESCRIPTION

The site is proximate to the North Market, Nationwide Arena, Lifestyle Communities Pavilion, and the new Huntington Park baseball stadium that opens in Spring 2009.

The site is an irregular rectangular shape, approximately ten feet above grade at Neil Avenue, and generally level throughout. The total land area is approximately 2.447 acres.

All utilities are present at the site.

The site has approximately 130 feet of frontage on Neil Avenue, and approximately 432 feet of frontage on Vine Street, and 254 feet of frontage on Kilbourne Street. The site has excellent visibility from Neil Avenue and Goodale Boulevard. Traffic counts from Mid-Ohio Regional Planning for 2002 (latest available) reflect that the average daily traffic count for this section of Neil Avenue is 26,600 vehicles per day. The site has easy access to SR 315 via Vine Street, Access to I-670 is via the entrance ramp just the north of the property at Spruce Street and the exit ramp at Neil Avenue and Goodale Street. Traffic counts from Mid-Ohio Regional Planning for 2004 (latest available) indicate that this section of I-670 carries 62,900 vehicles per day.

The site is Zone X per FEMA Flood Panel 39049C0232H, Effective 3/16/2004.

ZONING

The property is located within the Downtown District as defined by Title 33, Chapter 3359.03 of the Columbus City Code. The property is currently zoned DD, Downtown Development District. This zoning is a mixed-use with most land uses permitted through design review. The concept of mixed-use zoning allows the market to determine the location of various land uses and design review determines if the overall design contributes to the vitality of Downtown. The nine-member Downtown Commission is the approval authority for Downtown planning, zoning, graphics and design review issues and is supported by the staff of the City's Department of Development - Downtown Development Office.

PROPERTY SURVEY

A copy of a survey of the property, dated October 7, 2007 is available upon request.

Questions regarding this [Request For Purchase Proposals](#) may be referred to the Real Estate Management Office at 614-645-5189.

Legislation Number: PN0020-2008

Drafting Date: 01/23/2008

Version: 1

Title

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2008 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2008 regular monthly meetings of the Brewery District Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
December 20, 2008	January 3, 2008
January 24, 2008	February 7, 2008
February 21, 2008	March 6, 2008
March 20, 2008	April 3, 2008
April 17, 2008	May 1, 2008
May 22, 2008	June 5, 2008
June 19, 2008	July 3, 2008
July 24, 2008	August 7, 2008
August 21, 2008	September 4, 2008
September 18, 2008	October 2, 2008
October 23, 2008	November 6, 2008
November 20, 2008	December 4, 2008

Legislation Number: PN0022-2008

Drafting Date: 01/23/2008

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: PN0038-2008

Drafting Date: 02/06/2008

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Building Commission Meeting 2/19/08

Contact Name: Jamie Shaner

Contact Telephone Number: 614-645-6416

Contact Email Address: jlshaner@columbus.gov

AGENDA
COLUMBUS BUILDING COMMISSION
FEBRUARY 19, 2008 - 1:00 p.m.
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL

1. APPROVAL OF JANUARY 15, 2008 MEETING MINUTES

2. BUILDING ORDERS APPEAL

Adjudication Number: A/O2008-002LI
Applicant: Abe Bahgat
Appeal: Building Orders
Address: 117 E. Livingston Avenue

3. BUILDING ORDERS APPEAL

Adjudication Number: A/O2008-003RM
Applicant: Homelife Properties, Ltd.
Appeal: Building Orders
Address: 75 - 81 E. Gay Street

4. ITEMS FROM THE FLOOR (as approved by the Board)

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Legislation Number: PN0040-2008

Drafting Date: 02/08/2008

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Big Darby Accord - Town Center Master Plan

Contact Name: Adrienne Joly

Contact Telephone Number: 614-645-0664

Contact Email Address: aljoly@columbus.gov

Body

Big Darby Accord - Town Center Master Plan

The City of Columbus, along with partner jurisdictions Franklin County, Brown Township and Prairie Township, are beginning the process of selecting a consultant for the Big Darby Town Center Master Plan. As part of the selection, potential consultants will give public presentations about their approach to the project on **Tuesday, February 26th** from 4:00-6:30 at Prairie Township Fire Station (123 Inah Ave Columbus, OH 43228) followed by an open house to be held at Prairie Township Hall (23 Maple Drive Columbus, OH 43228). For additional information please visit the Big Darby Accord website at www.bigdarbyaccord.org or you may contact Adrienne Joly at 645-0664.

Legislation Number: PN0043-2008

Drafting Date: 02/08/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: NOTICE OF PROPOSED IMPROVEMENT
AND ESTIMATED ASSESSMENTS
TO BE LEVIED THEREFORE

Contact Name: Bessie Twyman

Contact Telephone Number: Bessie Twyman

Contact Email Address: bmtwyman@columbus.gov

BodyAs a result of petitions received in the Office of the City Clerk, City of Columbus, in May of 2007, where upon over 60 percent of the property owners on Case Road, including: Case Road from Cleveland Avenue to and including Parcel numbers 010-146207, requested the installation of an underground street lighting system you are hereby notified that the Council of the City of Columbus, Ohio, by Resolution No. 192X-2007, duly adopted as its meeting on December 10, 2007 and resolved that it is necessary to install underground ornamental street lighting on Case Road, as described above, under a special assessment procedure, in accordance with the plans, specifications, and estimate of cost of said improvement approved by the Administrator, Division of Power and Water and the Director of Public Utilities and on file in the office of said Administrator, 3500 Indianola Avenue, and any additional information desired may be obtained from said office.

The aforesaid resolutions also provided that the street lights shall be installed as shown on the plans designated as Drawing No. 13E0208 of the files of the Administrator of the Division of Power and Water of the Department of Public Utilities and provide that the whole cost of said improvement less the Division of Power and Water portion of \$12,000.00 shall be assessed per lot.

The estimated amount of the assessment proposed to be levied against each lot or parcel of land is on file in the City Clerk's Office and the amount or amounts proposed to be levied against the lots or parcels of land standing in your name are as follows:

B. Sheppard, 2086 Grasmere Avenue, Parcel # 010-126902, in the amount of \$1,200.00; P. L. MaClean, 2207 Case Road, Parcel # 010-126916, in the amount of \$1,200.00; M. Holloway, 2199 Case Road, Parcel # 010-126917, in the amount of \$1,200.00; JJ & MN Cooley, 3875 Sunbury Road, Parcel #101-126918, in the amount of \$1,200.00.

"The owner of any lot or of land bounding or abutting upon the proposed improvement claiming that he will sustain damages by reason of the improvement shall, within (2) weeks after the service of this notice, file a claim, in writing, with the Clerk of legislative authority, setting forth the amount of the damages claimed and a general description of the property with respect to which it is claimed such injury will accrue. An owner who fails to file such claim, shall be barred from filing a claim of receiving damages."

Information regarding the street lighting plans or petition process may be obtained by calling **Duffy McSweeney, Engineering Associate III, at 645-2191** with the Division of Power and Water (Power).

PLEASE NOTE: The Board of Revision has very limited authority that an estimated assessment be changed. The Board **IS** authorized to consider issues such as a calculation error (for example, the front footage of the property to be assessed is inaccurate) or an invalid petition (for example, signatures on a petition are those of tenants rather than the property owners). However the Board **IS NOT** authorized to consider issues such as the property owner's ability to afford the estimated assessment or the property owners's desire not to take part in the planned improvement.

Andrea Blevins

City Clerk

Advertise: 02/09/08 - 02/16/08

Legislation Number: PN0045-2008

Drafting Date: 02/13/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Department of Public Safety Pushcart Rules and Regulations

Contact Name: Sharon K. Gadd

Contact Telephone Number: 645-6009

Contact Email Address: skgadd@columbus.gov

Body

replace with main text of public notice

Legislation Number: PN0046-2008

Drafting Date: 02/13/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 02/25/2008

Contact Name: Shezronne Zaccardi

Contact Telephone Number: 614-645-1695

Contact Email Address: sezaccardi@columbus.gov

Body

REGULAR MEETING NO.10

CITY COUNCIL (ZONING)

February 25, 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. BOYCE CRAIG GINTHER O'SHAUGHNESSY TAVARES TYSON MENTEL

0178-2008

To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted uses and 3342.28, Minimum number of

parking spaces required, for the property located at 1276 NORTH HIGH STREET (43201), to permit a 25-unit apartment house with reduced parking requirements in the C-4, Commercial District. (Council Variance # CV07-053)

1109-2007

To grant a Variance from the provisions of Sections 3332.029, R-4, Residential District; 3332.05, Area district lot width requirements; 3332.19, Fronting; 3332.21, Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.28(A)(6) Minimum number of parking spaces required, for the property located at 93 KING AVENUE (43201), to permit a second single-family dwelling (carriage house) on a lot with an existing single-family dwelling both with reduced development standards in the R-4, Residential District. (Council Variance #CV07-019)

2008-2007

To grant a Variance from the provisions of Section 3342.15, Maneuvering, for the property located at 7331 SKYLINE DRIVE EAST (43235), to permit reduced maneuvering to allow stacked parking in the L-AR-12, Limited Apartment Residential District. (Council Variance #CV07-050)

Legislation Number: PN0060-2005

Drafting Date: 02/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Richard Hicks

Contact Telephone Number: 654-6189

Contact Email Address: rickh@columbus.gov

Body"The Columbus City Health Code is updated and maintained by the Columbus Health Department. To view the most current City Health Code, please visit:

<http://www.publichealth.columbus.gov/>

Legislation Number: PN0235-2007

Drafting Date: 09/26/2007

Current Status: Clerk's Office for Bulletin

Version: 3

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2008 Meeting Schedule - City of Columbus Records Commission

Contact Name: City of Columbus Records Commission Coordinator

Contact Telephone Number: 645-7380

Contact Email Address:

Body

**CITY BULLETIN NOTICE
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2008 are scheduled as follows:

Monday, February 4, 2008

Monday, May 5, 2008

Monday, September 22, 2008

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-7380.

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

Thursday, July 31, 2008

Thursday, September 25, 2008

Thursday, October 30, 2008

Thursday, November 20, 2008

Meeting dates and times subject to change

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Title

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS

Notice/Advertisement Title: Civil Service Commission Notice

Contact Name: Lois Washnock

Contact Telephone Number: 614.645.7531

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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.

OFFICIAL NOTICE
DEPARTMENT OF PUBLIC SAFETY
PUSHCART RULES AND REGULATIONS
February, 2008

Pursuant to the requirements of Chapter 121 of Columbus City Codes, 1959, this notice is submitted as a certified copy of the rules and regulations published December 13, 1997, with an amendment to Section B(9); and amendment to Section B(9)b thru g; and to amend the SUMMARY OF CHANGES PUSHCART PLACEMENT ON PUBLIC RIGHTS-OF-WAY.

A. Pushcart Standards

1. Generators on pushcarts powered by gasoline are prohibited. Only generators powered by propane are acceptable. Generators shall not be placed on the ground, or placed so as to extend the allowable dimensions of the cart.
2. The braking mechanism on a pushcart shall be affixed in such a manner that it is not readily removable. The use of ropes and chocks as the sole braking mechanism is prohibited.
3. Unsecured weatherguards on pushcarts are prohibited. Weatherguards shall be included as part of the allowable measurements of the cart.
4. With the exception of merchandise or food items to be sold, pushcarts presented for inspection shall be exactly as they will appear when operating on a public right-of-way, including any food rack.
5. No modification, even if such modification does not violate measurement requirements, shall be made to a pushcart that violates any health or safety regulation or law.
6. Umbrellas, canopies, or other covers used on pushcarts shall be clean and well maintained, with no holes or tears. Pushcart owners shall have ninety (90) days to comply with this requirement where it is necessary to replace the umbrella or canopy. Pushcart owners shall have a period of five (5) days to comply with this requirement where it is necessary only to repair or clean an umbrella or canopy. These time frames shall not apply where holes, tears, and cleanliness are found to be a violation of the Health Code. In these cases, pushcart owners shall comply as ordered by the Health Department.
7. Pushcarts shall be maintained in such a manner that prevents the spilling or splattering of grease, water, food, or trash on any public right-of-way where the cart is placed.
8. Unsecured menu boards are prohibited on pushcarts. The measurements of the menu board shall be included as part of the allowable size of the pushcart.

9. A three foot by five foot (3' x 5'), National Sanitation Foundation (NSF) approved mat shall be used with pushcarts from which foodstuff is sold. The mat shall be placed flush with the pushcart, beneath the food preparation area in such a manner to prevent any foodstuff or grease spillage.
10. Pushcarts shall have a clean appearance at all time.

B. Pushcart Operations

1. No pushcart shall be left unattended on a public right-of-way for longer than thirty (30) minutes.
2. Pushcart owners shall be responsible for the cleaning and repair of any public right-of-way soiled, stained, or damaged by the placement and operation of their pushcarts. Such cleaning or repair shall be done in such a manner so as to return the area to its original state, and shall be at the expense of the pushcart owner. The License Section may conduct an inspection of any such area to determine if the repair or cleaning is satisfactory.
3. Pushcarts are prohibited from operating on any public right-of-way where public safety is jeopardized, as determined by the Director of Public Safety or the Divisions of Police or Fire.
4. Any pushcart found to cause consistent, justified complaints from the general public in the area where operating, shall be prohibited from operating in that area. This shall include, but not be limited to failing to maintain a clean working area, damaging sidewalks or buildings with foodstuff and wrappers, spilling of grease on the sidewalk, or failing to respect the rights of building occupants. Any finding against a pushcart owner shall be made through the process of investigations and a hearing before the License Section Manager.
5. Pushcarts with propane tanks are prohibited from operating under any skywalk or roof extended over a sidewalk from a building.
6. Propane tanks on pushcarts shall not be changed while resting on any public right-of-way.
7. No pushcart shall carry more than a forty (40) pound supply of propane on a public right-of-way. This maximum supply of propane must be manifolded to appliances where such supply is contained in more than one tank.
8. No pushcart shall be placed within ten (10) feet of any fire hydrant.
9. Pushcart placement on public rights-of-way in the Brewery District, Franklin County Courthouse and the Nationwide Arena area shall be designated and distributed through a computerized lottery system supervised by the License Section Manager.

a. BREWERY DISTRICT

- The Brewery District shall include the area bordered by Sycamore Street on the south, I-71 on the north, Short Street on the west, and Pearl Street on the east.
- The following designated spaces shall be distributed through a computerized lottery system:
 - Four (4) spaces shall be designated on the west side of Front Street between the streets of Livingston and Beck.
 - Three (3)spaces shall be designated on the east side of Front Street between the streets of Livingston and Beck.
 - Three (3) spaces shall be designated on the west side of S. High Street between the streets of Livingston and Hoster.
 - One (1) space shall be designated on the east side of S. High Street between the streets of Livingston and Hoster.

b. FRANKLIN COUNTY COURTHOUSE

- The Franklin County Courthouse area shall include the area bordered by I-71 on the south, Mound Street on the north, Front Street on the west, and Third Street on the east.
- The following designated spaces shall be distributed through a computerized lottery system:
 - Four(4) spaces shall be designated on the west side of S. High Street between the streets of Fulton and Mound, in front of the Franklin County Courthouse.
 - Four (4) spaces shall be designated on the east side of S. High Street between the streets of Fulton and Mound, directly across from the Franklin County Courthouse.

c. NATIONWIDE ARENA AREA

- The Arena District shall include the area bordered by Goodale Avenue on the north, Spring Street on the south, Neil Avenue on the west and N. High Street on the East. Spaces as designated.

- d. No person shall place or operate any pushcart in any undesignated Area.
- f. No person shall occupy any designated space not awarded to that pushcart owner through the lottery system.
- g. The number of designated spaces in all specified areas are subject to change where public safety concerns exist as determined by the Director Public Safety or designee.
- h. Maps of the designated areas shall be available in the License Section.

C. Lottery Procedures

- 1. A separate lottery shall be conducted for each of the following locations:

Brewery District
Franklin County Courthouse Area
Nationwide Arena Area

- 2. The computer will randomly select the designated position for each pushcart.
- 3. Each space awarded shall be occupied for the following time periods:

Brewery District – One (1) Month
Franklin County Courthouse – Two (2) Weeks
Nationwide Arena Area – Two (2) Weeks

- 4. Eligible pushcart owners may register for one or all of the lotteries.
- 5. Only one (1) pushcart per owner or business may be registered for each lottery.
- 6. No pushcart owner shall register for another owner for any lottery.
- 7. All eligible pushcart owners shall be provided with a copy of the registration procedures for entering the lotteries.
- 8. All pushcart owners awarded a space in the lottery shall sign a “Notice of Policy” acknowledging that they received, understand, and agree with the policies and penalties regarding pushcart operations in all designated areas.

D. At no time shall any person operate or cause to be operated any pushcart upon any public right-of-way constructed of brick, marble, or granite.

E. Penalties

Failure to comply with these rules and regulations shall be cause for a hearing before the License Section Manager for the possible suspension or revocation of the pushcart license.

SUMMARY OF CHANGES PUSHCART PLACEMENT ON PUBLIC RIGHTS-OF-WAY

- Amended rules and regulations address pushcart placement in the following locations:

Brewery District
Franklin County Courthouse
Nationwide Arena

- Each area and designated space is geographically defined.
- A specific number of spaces is designated for each area as follows:

Brewery District - 11 spaces
Franklin County Courthouse - 8 spaces
Nationwide Arena - 18 spaces

- All designated spaces in these areas will be awarded through a computerized lottery system.
- Rules for occupancy are defined.
- Number of designated spaces subject to change where safety concerns exist as determined by Safety Director.
- Lottery procedures are defined.
- Pushcarts cannot be operated on any public rights-of-way constructed of brick, marble or granite.
- License can be suspended/revoked for violations.

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Revised February 6, 2008