

Columbus City Bulletin



**Bulletin #6
February 5, 2011**

Proceedings of City Council

Saturday February 5, 2011



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, Monday, *January 31, 2011*; with the exception of 0078-2011 and 0081-2011 which were signed *January 31, 2011* by the Mayor and the City Clerk all other legislations was signed by Mayor, Michael B. Coleman on *Tuesday, February 1, 2011*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin **Official Publication of the City of Columbus**

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

Council Journal (minutes)



City of Columbus

Journal - Final

Columbus City Council

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

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

Monday, January 31, 2011

5:00 PM

Columbus City Council

Columbus City Council

Journal

January 31, 2011

**REGULAR MEETING NO. 5 OF COLUMBUS CITY COUNCIL, JANUARY 31, 2011
at 5:00 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

Present: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

C0002-2011

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY JANUARY 26, 2011.

New Type: D1
To: Le Chocoholique Corp
1st Fl South End Unit Only
601 N High St
Columbus OH 43215
Permit # 5074150

New Type: C1, C2
To: Ambleside Inc
DBA Amble Mart
6188 Ambleside Dr
Columbus OH 43229
Permit # 0189501

New Type: C1, C3
To: Trhes Inc
DBA Natalias Carry Out
1293 Summit St
Columbus OH 43201
Permit # 8913099

Stock Type: D5A, D6
To: NP Platinum Hotel LLC
& Patio & Sun Deck
8700 Lyra Dr
Columbus OH 43240
Permit # 6277339

Stock Type: D5A, D6
To: Columbia Properties Columbus LLC
DBA Courtyard By Marriott Columbus West
2350 Westbelt Dr
Columbus OH 43228
Permit # 1647819

New Type: D1
To: Big Century Inc
DBA Bollywood Bistro
Exclds Outdoor Seating Area
2584 Bethel Rd
Columbus OH 43220
Permit # 0717785

New Type: D1
To: Weber County Inc
& Patio
1381 S Hamilton Rd
Columbus OH 43227
Permit# 94563570010

Transfer Type: D5
To: Rifbar Inc
DBA The Hangout Pub
5668 W Broad St
Columbus OH 43119
From: Tammy A Khim
DBA El Coyote
3024 Sullivant Ave
Columbus OH 43204
Permit# 73747550005

Transfer Type: C1, C2
To: Basem 1 Inc
1328 Granville St
Columbus OH 43203
From: 1328 Granville Inc
DBA Wash & Shop
1328 Granville St
Columbus OH 43203
Permit # 0495195

Transfer Type: D5, D6

To: Matt The Millers Grandview LLC
 DBA Matt The Miller
 1400 Grandview Ave
 Columbus OH 43212
 From: Adobe Gilas of Easton LLC
 DBA Adobe Gilas
 Easton Town Center
 3978 Easton Station 2nd Fl
 Columbus OH 43219
 Permit # 5634982

New Type: C1, C2, D3
 To: Tokumaa Inc
 DBA Awash Enjera
 1403 S Hamilton Rd
 Columbus OH 43227
 Permit # 8958709

Advertise: 02/05/2011
 Return: 02/15/2011

Read and Filed

RESOLUTIONS OF EXPRESSION

CRAIG

0008X-2011

To Honor and Recognize the 100th Anniversary of the Kappa Alpha Psi Fraternity, Inc

Sponsors: Hearcel Craig

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

KLEIN

0012X-2011

To honor and celebrate the 2010 Bishop Watterson Eagles Football Team for being crowned State Champions in Division III.

Sponsors: Zachary M. Klein, Hearcel Craig, A. Troy Miller, Michelle M. Mills, Eileen Y. Paley, Priscilla Tyson and Andrew Ginther

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

TYSON

0007X-2011 To declare February 4, 2011 as Wear Red Day in Columbus, and to raise awareness that cardiovascular diseases are the leading cause of death among women.

Sponsors: Priscilla Tyson, Hearcel Craig, A. Troy Miller, Eileen Y. Paley and Andrew Ginther

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

ADDITIONS OR CORRECTIONS TO THE AGENDA

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

FIRST READING OF 30-DAY LEGISLATION

FINANCE & ECONOMIC DEVELOPMENT:

0064-2011 FR To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Capital Plumbing and Mechanical, Inc. for preventive maintenance and service of grease traps, grease interceptors, and septic tanks for various City buildings under the purview of the Facilities Management Division; and to authorize the expenditure of \$34,000.00 from the General Fund. (\$34,000.00)

Read for the First Time

0067-2011 FR To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Winnsapes for landscape maintenance for various City facilities; and to authorize the expenditure of \$64,959.00 from the General Fund. (\$64,959.00)

Read for the First Time

UTILITIES:

1851-2010 FR To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Woodchips from an established Universal Term Contract with Edwards Landclearing Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$70,000.00 from the Sewerage System Operating Fund. (\$70,000.00)

Read for the First Time

0056-2011 FR To authorize the Director of Public Utilities to enter into an agreement with American Structurepoint, Inc. for professional engineering services for the Main Street and James Road Water Line Improvements Project; to authorize a transfer and expenditure within the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water; and to amend the 2010

Capital Improvements Budget. (\$249,787.81)

Read for the First Time

- 0057-2011** **FR** To authorize the Director of Public Utilities to enter into a professional design services agreement with Chester Engineers, Inc. for the Large Diameter Sewer Assessment - Alum Creek Trunk (Middle)/ Alum Creek Interceptor Sewer Project; and to expend \$598,313.22 in funds from the Sanitary Sewer System GO Bond Fund for the Division of Sewerage and Drainage. (\$598,313.22).

Read for the First Time

HEALTH AND HUMAN DEVELOPMENT

- 0052-2011** **FR** To authorize the Board of Health to enter into a revenue contract with the Franklin County Sheriff's Office for the provision of lab testing services in an amount not to exceed \$30,000.00. (\$30,000.00)

Read for the First Time

RECREATION & PARKS:

- 1831-2010** **FR** To authorize and direct the Director of Recreation and Parks to enter into contract with Beinhower Bros. Drilling Co. for the Westgate Well Drilling Project; and to authorize the expenditure of \$34,580.00, and a contingency of \$3,920.00 for a total of \$38,500.00 from the Voted Recreation and Parks Bond Fund. (\$38,500.00)

Read for the First Time

CONSENT ACTIONS

FINANCE & ECONOMIC DEVELOPMENT:

- 0061-2011** **CA** To authorize the City Auditor to establish an Auditor's Certificate for various expenditures for labor, material, and equipment in conjunction with the renovation of 120 West Gay Street; to amend the 2010 Capital Improvement Budget, to authorize the expenditure of \$28,455.72 from the Gov'l SuperB.A.B.'s (Build America Bonds); and to declare an emergency. (\$28,455.72)

This Matter was Approved on the Consent Agenda.

- 0063-2011** **CA** To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Mid-American Cleaning Contractors for full service custodial services at the Police Academy, 1000 North Hague Avenue; to authorize the expenditure of \$181,956.00 from the General Fund; and to declare an emergency. (\$181,956.00)

This Matter was Approved on the Consent Agenda.

- 1819-2010** **CA** To authorize and direct the Finance & Management Director to enter into two (2) UTC contracts for the option to purchase Folding Tables, Chairs, and Carts with Mity-Lite, Inc. and Commercial Concepts & Furnishings to authorize the expenditure of two (2) dollars to establish the contract from the Mail, Print Services and UTC Fund. (\$2.00)

This Matter was Approved on the Consent Agenda.

UTILITIES:

- 1810-2010** **CA** To authorize the Director of Finance and Management to establish blanket

purchase orders for General Hardware, Tools, Plumbing, Electrical and Related Items from an established state term contract with MSC Industrial Supply for the Division of Power and Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$28,000.00 from the Water Operating Fund and \$35,000.00 from the Sewerage System Operating Fund. (\$63,000.00)

This Matter was Approved on the Consent Agenda.

- 1813-2010** CA To authorize the Director of Public Utilities to enter into a planned modification of the Disposal of Clean Fill contract with Shelly Materials, Inc., for the Division of Power and Water and Division of Sewerage and Drainage, to authorize the expenditure of \$75,000.00 from Water Systems Operating Fund and \$25,000.00 from the Sewer Systems Operating Fund. (\$100,000.00)

This Matter was Approved on the Consent Agenda.

- 1814-2010** CA To authorize the Director of Public Utilities to establish a purchase order with Capital Recovery Systems Inc. for collection services for the Division of Power and Water and Division of Sewerage and Drainage, to authorize the expenditure of \$89,250.00 from Water Systems Operating Fund, \$15,000.00 from the Electricity Operating Fund, and \$15,750.00 from the Sewer Systems Operating Fund. (\$120,000.00)

This Matter was Approved on the Consent Agenda.

- 1815-2010** CA To authorize the Director of Public Utilities to enter into a planned modification ("Year 3") to modify the maximum monetary obligation under the E-Lockbox Services contract with U. S. Bank National Association, for the Division of Power and Water, to authorize the expenditure of \$30,000.00 from Water Systems Operating Fund. (\$30,000.00)

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

Abstained: 1 - Mills

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Paley, Tyson and President Ginther

- 1829-2010** CA To authorize the Director of Public Utilities to pay subscription fees to subscribe with the Water Environment Research Foundation for Fiscal Year 2011 for use of the Utility Subscription Program for the Division of Sewerage and Drainage, and to authorize the expenditure of \$62,560.00 from the Sewerage System Operating Fund. (\$62,560.00)

This Matter was Approved on the Consent Agenda.

- 1836-2010** CA To authorize the Director of Public Utilities to enter into a planned modification with Oracle Elevator for Elevator Maintenance Services for the Division of Sewerage and Drainage and to authorize the expenditure of \$37,500.00 from the Sewerage System Operating Fund. (\$37,500.00)

This Matter was Approved on the Consent Agenda.

- 1844-2010** CA To authorize the Director of the Recreation and Parks Department and the Director of the Department of Public Utilities to execute those documents necessary to grant a Quitclaim Deed of Determinable Encroachment Easement to Jeffrey W. Edwards and Lisa A. Edwards in order to alleviate

existing encroachments onto City property located in the vicinity of Dublin Road and Hertford Lane.

This Matter was Approved on the Consent Agenda.

- 0078-2011 CA To authorize and direct the Director of Public Utilities to submit a grant application to the NatureWorks Grant Program for a grant administered by the Ohio Department of Natural Resources for the Hoover Lower East Development Project, and to declare an emergency. (\$0.00)

This Matter was Approved on the Consent Agenda.

- 0081-2011 CA To authorize and direct the Director of Public Utilities to submit a grant application to the NatureWorks Grant Program for a grant administered by the Ohio Department of Natural Resources for the Hoover Boardwalk Parking Area Development Project, and to declare an emergency. (\$0.00)

This Matter was Approved on the Consent Agenda.

HEALTH AND HUMAN DEVELOPMENT COMMITTEE:

- 0048-2011 CA To authorize the Board of Health to enter into contracts with two community service agencies for the provision of health education and risk reduction services related to HIV/AIDS for the period January 1, 2011 through December 31, 2011; to authorize the expenditure of \$220,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$220,000.00)

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

Abstained: 1 - Tyson

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and President Ginther

- 0051-2011 CA To authorize the Board of Health to enter into contracts with Columbus AIDS Task Force and Lancaster Fairfield Community Action Agency for the provision of eligible HOPWA services for the period of January 1, 2011 through December 31, 2011; to authorize the expenditure of \$839,873.00 from the General Government Grants Fund, and to declare an emergency. (\$839,873.00)

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

Abstained: 1 - Tyson

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and President Ginther

- 0071-2011 CA To authorize the Columbus Health Department to enter into a revenue contract with the City of Worthington for the provision of public health services in the amount of \$36,581.00, and to declare an emergency. (\$36,581.00)

This Matter was Approved on the Consent Agenda.

- 0123-2011 CA To authorize the Board of Health to modify an existing revenue contract with the Franklin County Children Services for the provision of home visiting services for their Family Ties Program, in an amount not to exceed

\$225,600.00, to authorize the appropriation of \$225,600 from the Health Department Grants Fund and to declare an emergency. (\$225,600.00)

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

Abstained: 1 - Mills

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Paley, Tyson and President Ginther

HOUSING:

- 0058-2011** CA To authorize the appropriation of \$500,000.00 from the unappropriated balance of the General Government Grants Fund to the Health Department for the 2011 HOPWA Program, and to declare an emergency. (\$500,000.00)

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

Abstained: 1 - Tyson

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and President Ginther

DEVELOPMENT:

- 0127-2011** CA To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (68 S. Ohio Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0149-2011** CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN10-008) of 8.08 + acres in Mifflin Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS:

- 1817-2010** CA To authorize and direct the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Moist Clay and Glazes with Columbus Clay Company; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund. (\$1.00)

This Matter was Approved on the Consent Agenda.

- 1828-2010** CA To authorize the Director of Recreation and Parks to apply for and accept a grant in the amount of \$36,100.00; to enter into contract with the Ohio Department of Development Urban Development Division for the Harrison House Asbestos Roof Replacement Project; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0006-2011** CA To authorize and direct the Director of Recreation and Parks to enter into contract with Bob Evans Excavating for the Facility Demolition at Various Locations 2010 Project; to authorize the expenditure of a base bid of \$41,690.00, an alternate bid of \$1,000.00, and a contingency of \$19,310.00

for a total of \$62,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$62,000.00)

This Matter was Approved on the Consent Agenda.

- 0026-2011 CA To authorize an appropriation of \$9,349.43 from the unappropriated balance of the Recreation and Parks Tree Replacement Fund to the Recreation and Parks Department for the purchase of trees and plant materials; and to declare an emergency. (\$9,349.43)

This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

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

FINANCE & ECONOMIC DEVELOPMENT:

- 1645-2010 To make appropriations for the 12 months ending December 31, 2011, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$706,350,000 \$705,250,000; and to declare an emergency. (\$706,350,000) (\$705,250,000)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

- 1651-2010 To make appropriations for the 12 months ending December 31, 2011, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

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

- Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther
- 1652-2010** To make appropriations for the 12 months ending December 31, 2011 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.
- A motion was made by President Ginther, seconded by President Pro-Tem Craig, that this matter be Taken from the Table. The motion carried by the following vote:**
- Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther
- A motion was made by President Ginther, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther
- 1663-2010** To make appropriations for the 12 months ending December 31, 2011 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.
- A motion was made by President Ginther, seconded by President Pro-Tem Craig, that this matter be Taken from the Table. The motion carried by the following vote:**
- Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther
- A motion was made by President Ginther, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther
- 0049-2011** To appropriate and authorize the City Auditor to transfer \$7,011,097 from the Special Income Tax Fund to the Franklin County Convention Facilities Authority Fund, for the purpose of providing secondary funding in the event that Franklin County Convention Facilities Authority cannot meet its debt obligations, to appropriate and expend up to \$7,502,676.26 within the Special Income Tax Fund for reimbursement to the RiverSouth Authority to make lease payments, to appropriate an amount not to exceed \$7,578,746.18 in the Safety Staffing Contingency Fund for the purpose of expensing termination pay costs for police officers and fire fighters associated with the Deferred Retirement Option Program (DROP), to authorize the subsequent transfer of an amount up to \$7,578,746.18 from the Special Income Tax Fund to the Safety Staffing Contingency Fund; and to declare an emergency (\$22,092,519.44).
- A motion was made by President Ginther, seconded by Tyson, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther
- 0080-2011** To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of 65% for a period of six years and a

Jobs Growth Incentive Agreement of 25% for a period of five years with Citi Fund Services Ohio, Inc. in consideration of the company's investment of \$2.8 million in leasehold improvements and personal property, the retention of 715 jobs and the creation of 300 new permanent full-time positions.

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0102-2011

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Health Care DataWorks, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of three (3) years in consideration of the company's proposed investment of \$350,000.00 the creation of 33 new permanent full-time jobs and the retention of 13 existing jobs, which will be new to the City of Columbus.

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

Abstained: 1 - Miller

Affirmative: 6 - President Pro-Tem Craig, Klein, Mills, Paley, Tyson and President Ginther

0104-2011

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Jeni's Splendid Ice Creams, LLC equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's proposed investment of \$725,000.00 and the relocation of 13 full-time permanent positions, which will be all new to Columbus, and create 2 new full-time permanent positions.

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

Abstained: 1 - Mills

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Paley, Tyson and President Ginther

0113-2011

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with IMW Industries, Inc. for installation of the compressed natural gas (CNG) fueling station equipment at 4211 Groves Road; to authorize the expenditure of \$978,000.00 from the Fleet Capital Improvement Fund and the General Government Grant Fund; and to declare an emergency. (\$978,000.00)

TABLED UNTIL 2/7/2011

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0121-2011

To authorize the Mayor to accept the award of \$217,239.00 from the Solid Waste Authority of Central Ohio to continue the "Get Green" initiative

through December, 2011, to authorize the appropriation of \$217,239.00 from the unappropriated balance of the General Government Grant Fund to the Office of the Mayor to continue the Mayor's "Get Green" Initiative in 2011; and to declare an emergency. (\$217,239.00)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0150-2011

To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2011 budget as amended, to repeal ordinance 1655-2010; and to declare an emergency.

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

PUBLIC SERVICE & TRANSPORTATION:

1775-2010

To authorize the Department of Development to reimburse the Department of Public Service for costs incurred for curb, sidewalk and resurfacing of 21st Street; to amend the 2010 C.I.B.; and to authorize the transfer of \$126,882.96 within the Streets and Highways G.O. Bonds Fund and The Street and Highway Improvement Fund for this reimbursement. (\$126,882.96)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

1820-2010

To authorize the Director of Public Service to enter into contract with Double Z Construction for the Bridge Rehabilitation - Major Bridge Rehabilitation project and to provide for construction inspection; to amend the 2010 C.I.B., to authorize the transfer and expenditure of \$567,706.36 within the Streets and Highways G.O. Bonds Fund. (\$567,706.36)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0041-2011

To authorize the Director of Public Service to enter into an agreement with the Director of the Ohio Department of Transportation to complete this safety study of the Olentangy River Road corridor; to amend the 2010 C.I.B.; to authorize the transfer of funds within the Build America Bonds Fund; to authorize the expenditure of \$4,539.70 for this study; and to declare an emergency.

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0158-2011

To authorize the Director of the Department of Finance and Management to establish a blanket purchase order for rock salt; to authorize the expenditure of \$334,513.92 from the Municipal Motor Vehicle License Tax Fund for the Department of Public Service, Division of Planning and Operations; and to declare an emergency. (\$334,513.92)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

MINORITY AND BUSINESS DEVELOPMENT:

0059-2011

To authorize the Director of the Department of Finance and Management to enter into a one year lease agreement with the Central Ohio Minority Business Association for that city-owned property commonly known as 1393 East Broad Street, Columbus, Ohio; and to declare an emergency.

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0073-2011

To authorize and direct the Director of the Department of Development to enter into a contract with the Short North Special Improvement District, Inc. for the implementation of services and improvements set forth in the District Plan; to authorize the City Auditor to appropriate and expend up to \$150,000.00 from assessments levied from property owners; and to declare an emergency. (\$150,000.00)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0074-2011

To authorize the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$1,800,000.00 from assessments levied from property owners; and to declare an emergency. (\$1,800,000.00)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0075-2011

To authorize the Director of Development to enter into a contract with the

Discovery Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$600,000.00 from assessments levied from property owners; and to declare an emergency. (\$600,000.00)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0076-2011

To authorize the Director of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$250,000.00 from assessments levied from property owners; and to declare an emergency. (\$250,000.00)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

ADMINISTRATION:

1804-2010

To authorize the Human Resources Department to renew and extend the enter into a contract with CareWorks Consultants, Inc to provide Workers' Compensation services from March 1, 2010 through February 28, 2012 2011; to authorize the expenditure of \$100,000.00 \$50,000.00, or so much thereof as may be necessary to pay the cost of said contract; and to declare an emergency. (\$50,000.00)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

1848-2010

To amend Ordinance No. 0676-2006, the Police Management Compensation Plan, by amending Sections 3(B); and to declare an emergency.

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

1849-2010

To amend the Fire Management Compensation Plan, Ordinance No. 0664-2006, by amending Section 3(B); and to declare an emergency.

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

JUDICIARY AND COURT ADMINISTRATION:

0010-2011

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with DOMA International; to authorize the expenditure of up to \$40,400.00 for a program for the CATCH participants; and to declare an emergency. (\$40,400.00)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0105-2011

To authorize the Municipal Court Clerk to modify and increase the existing contract with 3SG Corporation for the purchase of installation services; to authorize the expenditure of \$13,409.80 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$13,409.80)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

UTILITIES:

1255-2010

To authorize the Director of Public Utilities to execute a contract modification to the professional engineering services agreement with CH2M Hill, Inc. for the Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations Project; transfer within and expend \$1,419,870.00 in funds from the B.A.B.s (Build America Bonds) Fund, to amend the 2010 Capital Improvements Budget to establish sufficient budget authority for this expenditure for the Division of Sewerage and Drainage. (\$1,419,870.00).

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

1809-2010

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)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

1816-2010

To authorize the Director of Public Utilities to enter into a planned modification of the PayPoint Gateway with First Data Government Solutions, LP to provide an IVR, Interactive Voice Response and web portal for the Division of Power and Water, and to authorize the expenditure of \$240,000.00 from Water Systems Operating Fund. (\$240,000.00)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

1840-2010

To authorize the Director of Public Utilities to enter into a service agreement with Invensys Process Systems Inc. for the Maintenance Manager Service Agreement for the Foxboro I/A System in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$36,040.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$36,040.00)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

1845-2010

To authorize the Director of Public Utilities to enter into a contract with Asplundh Tree Expert Co. for power line clearance services for the Division of Power and Water and to authorize the expenditure of \$285,000.00 from the Electricity Operating Fund and \$20,000.00 from the Water Operating Fund. (\$305,000.00)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

1847-2010

To authorize the Director of Public Utilities to establish a purchase order to make payments to Delaware County for sewer services provided for Fiscal Year 2011, and to authorize the expenditure of \$2,080,000.00 from the Sewer System Operating Fund (\$2,080,000.00)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0009-2011

To authorize the Director of Public Utilities to enter into a subscription agreement with EnergyConnect Incorporated, to allow the participation in the

PJM/ECI demand response programs for the Department of Public Utilities facilities, the Division of Sewerage and Drainage, to waive the provisions of competitive bidding and to declare an emergency.

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0120-2011

To authorize the Director of Public Utilities to enter into a Fourteenth Modification of the Lease and Transfer Agreement by and between the Solid Waste Authority of Central Ohio and the City of Columbus; and to declare an emergency.

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

HEALTH AND HUMAN DEVELOPMENT:

0047-2011

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. to provide primary health care services at community-based health centers; to authorize the expenditure of \$4,879,260.00 from the Health Special Revenue Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$4,879,260.00)

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

Abstained: 1 - Mills

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Paley, Tyson and President Ginther

0053-2011

To authorize the Board of Health to enter into a contract with OSU Internal Medicine, LLC, for physician services for the CPH Sexual Health Clinic, to authorize the expenditure of \$99,840.00 from the Health Special Revenue Fund to pay the costs thereof, and to declare an emergency. (\$99,840.00)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0054-2011

To authorize the Board of Health to enter into a contract with Columbus Neighborhood Health Centers, Inc., for APN services for the CPH Sexual Health Clinic, to authorize the expenditure of \$54,540.00 from the Health Special Revenue Fund to pay the costs thereof, to waive provisions of competitive bidding, and to declare an emergency. (\$54,540.00)

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

Abstained: 1 - Mills

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Paley, Tyson and President Ginther

0055-2011

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. to provide prenatal care services in the Linden and Northeast Columbus area; to authorize the expenditure of \$50,000.00 from the Health Special Revenue Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$50,000.00)

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

Abstained: 1 - Mills

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Paley, Tyson and President Ginther

0101-2011

To authorize the Board of Health to enter into a contract with LabCorp of America to provide laboratory testing services for various Health Department programs; to authorize the expenditure of \$100,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund to pay the costs thereof; to waive the provisions of competitive bidding; and to declare an emergency. (\$100,000.00)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0129-2011

To authorize the Director of the Department of Development to enter into contracts with Watson General Contracting, LLC and the Ransom Company for the provision of asbestos remediation and demolition services on vacant structures within the municipal boundaries of the City of Columbus; to authorize the expenditure of \$1,000,000.00 from the General Government Grant Fund; and to declare an emergency. (\$1,000,000.00)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

DEVELOPMENT:

0010X-2011

A resolution to support the renewal of the 25 % Ohio Historic Preservation Tax Credit; and to declare an emergency.

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0065-2011

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1743 E. Columbus Street) held in the Land Bank

pursuant to the Land Reutilization Program.

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0116-2011

To authorize the appropriation of \$200,000.00 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the administration of Land Redevelopment office and related projects; and to declare an emergency. (\$200,000.00)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

RECREATION & PARKS:

1834-2010

To authorize the Director of Finance and Management to enter into various contracts for the purchase of equipment and vehicles for the Recreation and Parks Department; to authorize the expenditure of \$607,163.52 from the Recreation and Parks Voted Bond Fund; to establish an auditor's certificate in the amount of \$607,163.52 for the purchases listed within this legislation; and to declare an emergency. (\$607,163.52)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0007-2011

To authorize the appropriation of \$468,791.22 from the unappropriated balance of the Recreation and Parks Special Purpose Fund to the Recreation and Parks Department to continue purchasing supplies and providing services during 2011, and to declare an emergency. (\$468,791.22)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0008-2011

To authorize and direct the Director of Recreation and Parks to enter into contract with Bob Evans Excavating for the Shelter Improvements 2010 Project; to authorize the expenditure of a base bid of \$281,514.00 and a contingency of \$28,486.00 for a total of \$310,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$310,000.00)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

- 0011-2011** To authorize and direct the Director of Recreation and Parks to enter into contract with Wingle Construction, Inc. for the Door Maintenance and Replacements 2010 Project; to authorize the expenditure of a base bid of \$260,900.00 and a contingency of \$46,100.00 for a total of \$307,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$307,000.00)
- A motion was made by Tyson, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther
- 0012-2011** To authorize the Director of Recreation and Parks to modify a contract with URS Corporation for professional services related to the Goodale Street Bike Improvements; and to authorize the expenditure of \$322,718.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$322,718.00)
- A motion was made by Tyson, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther
- 0027-2011** To authorize and direct the Director of Recreation and Parks to enter into contract with Meyers Associates Architecture, LLC for professional services related to the Dodge Park Pool Replacement Design; to authorize the expenditure of \$246,000.00 and a \$5,000.00 contingency for a total of \$251,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$251,000.00)
- A motion was made by Tyson, seconded by Paley, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther
- 0039-2011** To authorize the appropriation of \$12,750.00 from the unappropriated balance of the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund to the Recreation and Parks Department in order to provide scholarships for economically disadvantaged youth; and to declare an emergency. (\$12,750.00)
- A motion was made by Tyson, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

RULES & REFERENCE:

- 1788-2010** To amend various sections of Columbus City Codes Chapter 550, Scrap Metal Dealers, relative to the regulation of scrap metal facility licensees.
- Sponsors:** Andrew Ginther

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

ADJOURNMENT

ADJOURNED 6:50 PM

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

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: 0006-2011

Drafting Date: 01/04/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

Bids were received by the Recreation and Parks Department on December 21, 2010 for the Facility Demolition at Various Locations 2010 Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
Bob Evans Excavating	MAJ	\$42,690.00
Badger Construction	MAJ	\$52,300.00
Evans Landscaping	MAJ	\$62,400.00
B&B Wrecking	MAJ	\$69,500.00
All Aspects Contracting	FBE	\$71,500.00
Watson General	MAJ	\$73,813.00
Colvin Gravel	MAJ	\$77,335.00
Conie Construction	MAJ	\$77,435.00
Walters Excavating	MAJ	\$77,824.00
Deere/ Short	MBE	\$81,785.00
SG Lowendick	MAJ	\$81,800.00
Bauman Enterprises	MAJ	\$118,380.00

Project work consists of:

Base Bid - demolition of (2) structures, an open shelter, and a parking lot including the removal of existing vegetation, concrete and asphalt walks, fencing, capping off of existing utilities, grading, seeding, and asbestos abatement required where necessary.

Alternate #1 - For the careful removal of existing sandstone columns, the Flint School sign, and cornerstone, as well as the delivery to a location to be determined by a city representative.

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract in order to begin demolition as soon as possible, thereby preserving the public health, safety and welfare.

Fiscal Impact:

\$62,000.00 from the Voted Parks and Recreation Bond Fund 702.

TitleTo authorize and direct the Director of Recreation and Parks to enter into contract with Bob Evans Excavating for the Facility Demolition at Various Locations 2010 Project; to authorize the expenditure of a base bid of \$41,690.00, an alternate bid of \$1,000.00, and a contingency of \$19,310.00 for a total of \$62,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$62,000.00)

Body

WHEREAS, bids were received by the Recreation and Parks Department on December 21, 2010 for the Facility Demolition at Various Locations 2010 Project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Bob Evans Excavating for Facility Demolition at Various Locations 2010 Project in order to begin demolition as soon as possible 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 Recreation and Parks be and is hereby authorized to enter into contract with Bob Evans Excavating for Facility Demolition at Various Locations 2010 Project.

SECTION 2. That the expenditure of \$62,000.00, or so much thereof as may be necessary, be and is hereby authorized as follows:

Recreation and Parks Voted Bond Fund # 702

Project # 510035-100000, Project Title: Facility Improvements- Miscellaneous, Obj Level 3 # 6620, OCA# 702035

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 legislation

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

Legislation Number: 0007-2011

Drafting Date: 01/04/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance provides for the appropriation of special purpose funds to continue purchasing supplies and providing services in 2011 that are supported by donations and fees.

Emergency legislation is required in order to have funding available for necessary expenditures in February.

Fiscal Impact:

The fiscal impact of this ordinance will be to reduce the Special Purpose Fund's unappropriated balance by \$468,791.22

Title

To authorize the appropriation of \$468,791.22 from the unappropriated balance of the Recreation and Parks Special Purpose Fund to the Recreation and Parks Department to continue purchasing supplies and providing services during 2011, and to declare an emergency. (\$468,791.22)

Body

WHEREAS, this ordinance provides for the appropriation of lapsed funds in order to continue purchasing supplies and providing services during 2011; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds in order to have funding available for February expenditures thereby preserving the City's public health, peace, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That it is necessary to appropriate special purpose funds to continue purchasing supplies and providing services in 2011 that are supported by donations and fees.

SECTION 2. That from the unappropriated monies in the Recreation and Parks Special Purpose Fund, Fund No. 223, 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, 2011, the sum of \$468,791.22

is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

<u>Project Title</u>	<u>Sub Fund</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
Various Park Improvement Donations	025	511220	3340	\$ 50,000.00
Various Park Improvement Donations	025	511220	2269	15,000.00
Various Park Improvement Donations	025	511220	6621	144,594.75
Various Park Improvement Donations	025	511220	6602	\$43,000.00
Recreation Center Donations	028	510966	1112	6,114.00
Recreation Center Donations	028	510966	2269	18,508.79
Recreation Center Donations	028	510966	2221	2,000.00
Recreation Center Donations	028	510966	3346	1,756.00
Recreation Center Donations	028	510966	3337	10,164.00
Recreation Center Donations	028	510966	3331	5,800.00
Recreation Center Donations	028	510966	3372	5,000.00
Golf Classic	041	516161	2269	3,677.15
Boating Safety Education	043	511261	2269	1,000.00
Boating Safety Education	043	511261	3331	7,070.87
Christopher Columbus Invitational	052	511873	3346	4,883.81
Christopher Columbus Invitational	052	511873	6652	8,000.00
Waterways Nature Preservation	062	511477	6621	19,463.99
Waterways Improvement	076	511345	3375	20,000.00
Waterways Improvement	076	511345	2260	24,344.34
Shaved Ice Cone Sales	098	514711	2269	10,000.00
Shaved Ice Cone Sales	098	514711	3336	36,352.05
Youth Sports Partnership	125	512277	3349	13,000.00
Youth Sports Partnership	125	512277	3336	<u>19,061.47</u>
TOTAL				\$468,791.22

SECTION 3. That the monies in the foregoing Section 1 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 0007X-2011

Drafting Date: 01/13/2011

Version: 1

Current Status: Passed

Matter Type: Resolution

Title

To declare February 4, 2011 as Wear Red Day in Columbus, and to raise awareness that cardiovascular diseases are the leading cause of death among women.

Body

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

WHEREAS, cardiovascular diseases are the leading cause of death among women over the age of twenty, and one in three females in the United States has some form of cardiovascular disease; and

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

WHEREAS, the cost of cardiovascular diseases and stroke in the United States for 2010 is estimated at \$503.2 billion; and

WHEREAS, February is designated as American Heart Month; and

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

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

That this Council does recognize the importance of the ongoing fight against heart disease and stroke, and does hereby declare Friday, February 4, 2011, as Wear Red Day in Columbus.

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

Legislation Number: 0008-2011

Drafting Date: 01/04/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Background:

Bids were received by the Recreation and Parks Department on December 21, 2010 for the Shelter Improvements 2010 Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
PK Builders	MAJ	Incomplete
Bob Evans Excavating	MAJ	\$281,514.00
Wingler Construction	MAJ	\$389,500.00
McDaniels Construction	MBE	\$418,725.00
RW Setterlin	MAJ	\$434,600.00
Quality Masonry	MAJ	\$518,000.00

General Maintenance & Engineering	MAJ	\$586,493.00
2K General	MAJ	\$660,600.00
Lincoln Construction	MAJ	\$712,300.00

After review of the proposals that were submitted, it was determined that the low bidder (PK Builders, LLC) was non-responsive due to incomplete proposal page that did not include a bid for Alternate #4.

Project work consists of:

Base Bid - complete renovation of shelters 1,2, & 3 at Griggs Reservoir Park; painting and roof restoration of the Jefferson Center Gazebo; new concrete, painting, and roof restoration of the Portman Park Shelter; painting and roof restoration of the Dexter Falls Park Shelter; painting and carpentry restoration of the Independence Village Park shelter; painting and roof restoration of the Redick Park Shelter; painting and roof restoration of the Willow Creek Park Shelter; and the complete restoration of the Whetstone Park of Roses Gazebo.

Alternate #1 - complete renovation of shelter 4 at Griggs Reservoir Park.

Alternate #2 - complete renovation of shelter 7 at Griggs Reservoir Park.

Alternate #3 - removal, replacement, and installation of new lighting at the Jefferson Center Gazebo.

Alternate #4 - painting of the Windsor Park Shelter.

Alternate #5 - painting and removal of electric at the Maloney Park Gazebo.

Alternate #6 - painting of the Ohio Avenue Gazebo.

Principal Parties:

Bob Evans Excavating

Bob Evans (Contact)

3601 N. Taylorsville Road

Hillsboro, OH 45133

937-603-2484 (Phone)

27-1085062 (Contract Compliance) expires 12/15/2012

0 (Columbus Employees)

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract in order to begin construction as soon as possible to prevent further degradation of the structures, thereby preserving the public health, safety and welfare of the public.

Fiscal Impact:

\$310,000.00

The purpose of this ordinance is to authorize the transfer of \$47,931.00 within the voted Recreation and Parks Bond Fund No. 746 (Build America Bonds) and to amend the 2010 Capital Improvements Budget to allow for funding to renovate recreation and parks facilities.

TitleTo authorize and direct the Director of Recreation and Parks to enter into contract with Bob Evans Excavating for the Shelter Improvements 2010 Project; to authorize the expenditure of a base bid of \$281,514.00 and a contingency of \$28,486.00 for a total of \$310,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$310,000.00)

Body

WHEREAS, Bids were received by the Recreation and Parks Department on December 21, 2010 for the Shelter Improvements 2010 Project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Bob Evans Excavating for the Shelter Improvements 2010 Project to prevent further degradation of the structures, thereby preserving the public health, safety and welfare of the public; and

WHEREAS, the 2010 Capital Improvement Budget will be amended to provide additional funding for shelter

improvements; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Bob Evans Excavating for the Shelter Improvements 2010 Project.

SECTION 2. That the City Auditor is hereby authorized to transfer \$47,931.00 within the voted Recreation and Parks Bond Fund No. 746 for the projects listed below:

FROM:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510035-100041	763541	6620	\$47,931.00

TO:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510035-100045	763545	6620	\$47,931.00

SECTION 3. That the 2010 Capital Improvements Budget Ord. # 0564-2010 is hereby amended as follows, in order to provide sufficient budget authority for future expenditures legislation and to correct previous expenditure cancellations.

CURRENT:

Fund 746; Project 510035-100041 /Westgate Shelter House/ \$647,931.00 (Voted 2008 SIT Supported)
Fund 746; Project 5100035-100045/ Shelter Renovations/ \$390,000.00 (Voted 2008 SIT Supported)

AMENDED TO:

Fund 746; Project 510035-100041 /Westgate Shelter House/ \$600,000.00 (Voted 2008 SIT Supported)
Fund 746; Project 510035-100045/ Shelter Improvements/ \$437,931.00 (Voted 2008 SIT Supported)

SECTION 4. That the expenditure of \$310,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Bond Fund as follows, to pay the cost thereof.

\$87,731 from Voted Recreation and Parks Bond Fund 746 Build America Bonds
Fund 746, Project #510035-100045 Shelter Improvements, Obj Level 3 # 6620, OCA#763545

\$222,269 from Voted Recreation and Park Bond Fund 702
Fund #702, Project # 510035-100000 Facility Improvements, Object Level 3# 6620, OCA#702035

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0008X-2011

Drafting Date: 01/13/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To Honor and Recognize the 100th Anniversary of the Kappa Alpha Psi Fraternity, Inc

Body

WHEREAS, Kappa Alpha Psi Fraternity, Inc. is a collegiate Greek-letter fraternity with a predominantly African American membership and has never limited its membership based on color, creed or national origin; and
WHEREAS, the fraternity was founded on January 5, 1911 on the campus of Indiana University Bloomington by ten young black men in response to the ostracism African-American students faced while attending Indiana University; and
WHEREAS, the founders had a vision for achievement that would change the college experience for African-Americans for generations and sought a formula that would immediately raise the sights of black collegians stimulating them to reach accomplishments higher than they had imagined; and
WHEREAS, Kappa Alpha Psi began uniting college men of culture, patriotism and honor in a bond of fraternity and subsequently, chapters spread in succession to the University of Illinois, the University of Iowa, and Wilberforce University campuses; and
WHEREAS, today the fraternity, Inc. has over 150,000 members with 700 undergraduate and alumni chapters in every state of the United States and international chapters in the United Kingdom, Germany, Korea, Japan, the Caribbean, Saint Thomas, Saint Croix, the U.S. Virgin Islands, Nigeria, and South America; and
WHEREAS, the president of the national fraternity is known as the Grand Polemarch, who assigns a Province Polemarch for each of the twelve provinces (districts/regions) of the nation. The fraternity has many notable members recognized as leaders in the arts, athletics, business, civil rights, education, government, and science sectors at the local, national and international level; and
WHEREAS, Kappa Alpha Psi sponsors programs providing community service, social welfare and academic scholarship through the *Kappa Alpha Psi Foundation* and is a supporter of the United Negro College Fund and Habitat for Humanity; and
WHEREAS, Kappa Alpha Psi has continued to provide leadership in every field of the human endeavor, encourage honorable achievement, promote spiritual, social, intellectual and moral welfare of its members, assist the aims and purposes of colleges and universities and inspire service in the public interest; now, therefore
BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:
That this Council does hereby honor and recognize the Kappa Alpha Psi Fraternity as they celebrate their 100th Anniversary on January 15, 2011 in Columbus, Ohio.

Legislation Number: 0009-2011

Drafting Date: 01/04/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

A. Need. This legislation authorizes the Director of Public Utilities to enter into a subscription agreement with EnergyConnect Incorporated (ECI), a Curtailment Service Provider, for access to the Demand Response Programs offered by PJM and for Department Of Public Utilities Facilities to participate in these PJM programs. ECI is a member of PJM Interconnection, Inc. ("PJM") and as a Curtailment Service Provider is authorized to represent the City with PJM. PJM Interconnection manages the high-voltage electric grid and the wholesale electricity market that serves 13 states and the District of Columbia. The Demand Response Programs is a planned reduction in electricity use during times of high demand that helps maintain grid reliability by reducing the stress on the electrical grid system. PJM encourages demand response activity in the PJM grid to help reduce wholesale electricity prices and reduce electricity usage to address environmental concerns. ECI will pay the City a premium for temporarily curtailing a portion of the WWTFs energy use through high-return Integrated Demand Response strategies.
The Department Of Public Utilities facilities, and one in particular the Division of Sewerage and Drainage Wastewater Treatment Facilities (WWTF) is seeking to participate in energy curtailment through one of ECI's three demand response

programs. ECI's GridConnect software is an Integrated Demand Response technology platform designed to take the complexity out of Demand Response participation. The City will have access to a single, web-based portal for easy access to ECI's EventConnect demand response program. The EventConnect program will allow the City to earn money for being on standby or for participating in event calls to temporarily reduce a portion of the electrical load in response to grid- or utility-initiated curtailment events. The EventConnect program will call on the City to participate in energy curtailment events during the months of June through September, from zero to ten event requests during that time frame are possible, and only during the hours of noon to 8 pm. If no events are called the City will earn money for being willing to stand by and participation in a one hour test to be scheduled in the month of June, 2011

For participation in the EventConnect program, for each year of the program which runs from June to May, ECI shall make the first payment to the City, equal to 3/12's of the total annual earnings at the end of October, for the three months June to August and then monthly payments of 1/12 of the total annual earnings in arrears for the remaining nine months.

If adverse weather conditions, or other events prohibit the Department Of Public Utilities facilities, or WWTFs from participating in the programs, no cost or penalty will be burdened by the City. If the WWTFs obtain the pre-planned energy response curtailment target, in Megawatts, then revenue will be earned by the City at the rate of \$34,233 per MW. If the WWTFs reach a fraction of the total curtailment target then the payment will be prorated. The curtailment target is a combined 9 MW between the two WWTPs.

B. Supplier: EnergyConnect, Inc. | CCCN-203534273 | (MAJ) | Expiration Date: 01/03/2013

C. Emergency Designation: Emergency designation is being requested so that the March 1, 2011 deadline to enter into the program can be met

Title

To authorize the Director of Public Utilities to enter into a subscription agreement with EnergyConnect Incorporated, to allow the participation in the PJM/ECI demand response programs for the Department of Public Utilities facilities, the Division of Sewerage and Drainage, to waive the provisions of competitive bidding and to declare an emergency.

Body

WHEREAS, the Department Of Public Utilities facilities, the Division of Sewerage and Drainage is embarking to participate in demand response energy curtailment programs to enhance the electrical grid capacity during high peak demand and to help reduce wholesale electricity prices and reduce electricity usage to address environmental concerns, and to provide an opportunity to secure a revenue source for the City; and

WHEREAS, the Division of Sewerage and Drainage engineering personnel have determined it necessary to enter into a subscription agreement with EnergyConnect, Inc, in order to allow the WWTFs to participate in the available demand response programs; and

WHEREAS, EnergyConnect, Inc is not a sole source provider of this type of service; however, the Department of Public Utilities would like to enter into a one (1) year agreement with ECI to assess the viability of this program. If the program is beneficial financially to the the Department of Public Utilities an RFP could be developed for competitive bidding in late 2011 early 2012; and

WHEREAS, the revenue for this demand response energy curtailment participation was negotiated by City representatives and the EnergyConnect, Inc personnel; and

WHEREAS, the Department of Public Utilities estimates collecting \$300,000.00 per year in revenue by participating in the program, and

WHEREAS, this ordinance is being submitted waiving the requirements of competitive bidding of Columbus City Code Section 329; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to execute a subscription agreement with Energy Connect Inc to allow the Department of Public

Utilities to participate in the program consistent with the participant contract submittal deadline of March 1, 2011; **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 enter into a subscription agreement with EnergyConnect, Inc, 901 Campisi Way, Suite 260, Campbell, CA 95008, and to allow for the participation in the available PJM/ECI Demand Response Programs by the Department of Public Utilities, Division of Sewerage and Drainage, Southerly and Jackson Pike Wastewater Treatment Plants in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

Section 2. That this Council finds it in the best interest of the City of Columbus to waive the provisions of competitive bidding with Columbus City Code Section 329.

Section 3. That this Council authorizes participation in the available PJM Demand Response Programs by any facilities under the direction of the Director of Public Utilities.

Section 4. 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: 0010-2011

Drafting Date: 01/04/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to reduce the contract amount with Amethyst in the amount of \$40,400 and contract with DOMA International and authorizes the expenditure of up to \$40,400.00. The Court will use the remaining \$40,400 that exists on AC030989 for this contract. DOMA will help provide community residential programs with therapeutic elements, as well as social enterprise and employment development. Their goal is to get participants of the Municipal Court CATCH program into roles of responsibility and leadership so that they can become beneficial members of society.

DOMA International contract compliance number is **263114093 expires 12/08/12**

FISCAL IMPACT: There will be no impact on 2011 general fund budget as AC030989 from 2010 will be used for the remaining \$40,400 needed to carry out the contract with DOMA International.

Emergency legislation is requested to authorize the contract and the expenditure to permit treatment to begin immediately.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with DOMA International; to authorize the expenditure of up to \$40,400.00 for a program for the CATCH participants; and to declare an emergency. (\$40,400.00)

Body

WHEREAS, the Court has determined that it is in its best interest to contract with DOMA International; and

WHEREAS, \$40,400 is needed to provide for services during the period through December 31, 2011; and

WHEREAS, this ordinance is requested as an emergency to permit the timely procurement of needed services; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to enter into contract and authorize the expenditure for a program with DOMA International 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with DOMA International for a program for the CATCH participants for the period ending December 31, 2011.

SECTION 2. That to pay the cost of the aforesaid contract, the expenditure of \$40,400 or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court. There will be no impact on 2011 general fund budget as AC030989 from 2010 will be used for the remaining \$40,400 needed to carry out the contract with DOMA International.

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

Legislation Number: 0010X-2011

Drafting Date: 01/20/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

BACKGROUND:

This legislation is a resolution of support for the renewal of the 25 % Ohio Historic Preservation Tax Credit. The Ohio Historic Preservation Tax Credit was established as a two-year pilot program for state fiscal years 2008 and 2009. It provided for a refundable state tax credit of 25% for qualified rehabilitation expenses on historic buildings in Ohio. The Ohio Historic Preservation Office and Ohio Department of Taxation partner with the program's lead agency, the Ohio Department of Development, to administer the program.

This resolution illustrates Columbus' continued support to encourage reinvestment in and rehabilitation of the city's historic structures. The tax credit is an important financing tool that makes a variety of historic preservation projects economically feasible. Local examples of the use of historic preservation tax credits include the recently opened Residence Inn on Gay Street.

FISCAL IMPACT:

There are no costs to the City of Columbus associated with this resolution.

Title

A resolution to support the renewal of the 25 % Ohio Historic Preservation Tax Credit; and to declare an emergency.

Body

Whereas, 111 applications for the Ohio Historic Preservation Tax Credit have generated a projected \$1.2 billion in private investment, and

Whereas, historic rehabilitation projects are more labor intensive than new construction projects, and incentives for rehabilitation projects should be promoted to create more jobs; and

Whereas, Ohio has a significant untapped resource of 3,700 National Register-listed properties, 3rd most nationally; and

Whereas, the Ohio Historic Preservation Tax Credit stimulates the opportunity to take advantage of more federal tax incentives; and

Whereas, the greenest building is the one that has already been built; and

Whereas, there are 31 states that have programs offering historic tax credits; and

Whereas, the Ohio Historic Preservation Tax Credit has had a positive impact in large and small communities throughout every region of the State, with projects having been approved in 27 large and small communities in 26 counties; and

Whereas, the reuse of historic buildings makes Ohio competitive in the global market as we create vibrant, hip communities that will attract and retain our youth and bright, creative entrepreneurs of all ages; and

Where, an emergency exists in the usual daily operation of City of Columbus in that it is immediately necessary to express its support for the renewal of the 25 % Ohio Historic Preservation Tax Credit, all for the preservation of public health, peace, property, safety and welfare; **now, therefore,**

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

Section 1. That the City of Columbus supports the renewal of the 25 % Ohio Historic Preservation Tax Credit.

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

Legislation Number: 0011-2011

Drafting Date: 01/04/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

TitleTo authorize and direct the Director of Recreation and Parks to enter into contract with Winger Construction, Inc. for the Door Maintenance and Replacements 2010 Project; to authorize the expenditure of a base bid of \$260,900.00 and a contingency of \$46,100.00 for a total of \$307,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$307,000.00)

BodyWHEREAS, bids were received by the Recreation and Parks Department on December 21, 2010 for the Door Maintenance and Replacements 2010 Project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Wingle Construction, Inc. for the Door Maintenance and Replacements 2010 Project to begin construction as soon as possible to better secure our facilities, thereby preserving the health, safety and welfare of the public; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Wingle Construction, Inc. for the Door Maintenance and Replacements 2010 Project.

SECTION 2. That the expenditure of \$307,000.00, or so much thereof as may be necessary, be and is hereby authorized as follows:
Recreation and Parks Voted Bond Fund # 702, Project # 510035-100000 Facility Improvements, OCA# 702035, Obj Level 3 # 6620

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 legislation

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

Legislation Number: 0012-2011

Drafting Date: 01/04/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

TitleTo authorize the Director of Recreation and Parks to modify a contract with URS Corporation for professional services related to the Goodale Street Bike Improvements; and to authorize the expenditure of \$322,718.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$322,718.00)

Body**WHEREAS**, it is necessary to modify the contract with the URS Corporation for professional services related to the Goodale Street Bike Improvements Project; and

WHEREAS, work will include widening the walkway on the Goodale Street Bridge over SR315 and the river to provide a fully accessible bike/ped crossing, building a connector ramp from the bridge to the Olentangy Trail, and improving the cycling connectivity from Harrison West/Michigan Avenue; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify the contract to adhere to the funding and schedule requirements required by ODOT; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to modify a contract with the URS Corporation for additional professional services related to the Goodale Street Bike Improvements Project, in accordance with the plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the expenditure of \$322,718.00 or so much thereof as may be necessary, be and is hereby

authorized from the Voted Recreation and Parks Bond Fund as follows, to pay the cost thereof.

\$285,000 Voted Bond Fund #702, Project #510229-100002 Goodale Street Trail, Obj Level 3# 6621, OCA#722902

\$37,718 Voted Bond Fund #702, Greenways Projects, Project # 510316-100000, Obj Level 3# 6621, OCA# 644625

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 legislation.

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

Legislation Number: 0012X-2011

Drafting Date: 01/26/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor and celebrate the 2010 Bishop Watterson Eagles Football Team for being crowned State Champions in Division III.

Body

WHEREAS, Bishop Watterson High School, named in honor of Bishop John Ambrose Watterson, the second Bishop of Columbus, was founded in 1954 and was the first coeducational diocesan high school in Franklin County; and

WHEREAS, Bishop Watterson prides itself on producing well-rounded students and believes this can be accomplished through the athletic program that has a proud tradition of excellence and co-curricular activities that involve the vast majority of students; and

WHEREAS, the 2010 Bishop Watterson Football Team started its quest for gridiron glory with the seniors choosing the team motto "Never Satisfied" and the team lived this motto going 2-0 in the CCL Silver Division; and

WHEREAS, with a 31-7 win over archrival St. Francis DeSales in week 8 and travelling to Division II state power Uniontown Lake in week 10 the team left with a dominating 37-13 win that highlighted the regular season; and

WHEREAS, the team began the playoffs in a rematch with St. Francis DeSales and the Eagles rallied for a late win, scoring in the final minute to secure a 14-7 victory at venerable Hagely Field followed by a match up with Elida, winning 21-7 and secured the Regional Championship with an 18-7 victory over Tiffin Colombian; and

WHEREAS, the Eagles defeated Archbishop McNicholas in the State Semifinals 20-7 for a chance to play for the State title; and

WHEREAS, the 2010 Bishop Watterson Eagles Football Team represented the City of Columbus in the Division III State Championship game and defeated Akron Buchtel 13-12; now, therefore

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

That we do hereby honor and celebrate the 2010 Bishop Watterson Eagles Football Team for being crowned State Champions in Division III.

Legislation Number: 0026-2011

Drafting Date: 01/05/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This legislation provides for the appropriation of \$9,349.43 from the Recreation and Parks Tree Replacement Fund to purchase trees and other plant materials for the department's comprehensive, citywide street tree planting program. The Tree Replacement Fund is comprised of fees and assessments levied on customers for street tree purchases and for damages to trees that are in the city right-of-way. The biggest share of this fund is used to purchase a variety of tree species and plant materials. Some trees are large and can be planted immediately while plant materials such as seeds and/or seedlings and bare root tree stock items are sent to the Recreation and Parks Nursery where they will grow and mature until they are ready for transplanting.

Fiscal Impact: The fiscal impact of this ordinance will be to reduce the Tree Replacement Fund's unappropriated balance by \$9,349.43.

This ordinance is being submitted as an emergency in order to have funding available in February for necessary expenditures.

Title

To authorize an appropriation of \$9,349.43 from the unappropriated balance of the Recreation and Parks Tree Replacement Fund to the Recreation and Parks Department for the purchase of trees and plant materials; and to declare an emergency. (\$9,349.43)

Body

WHEREAS, the Recreation and Parks Department has a comprehensive, citywide street tree planting program; and

WHEREAS, the Tree Replacement Fund consists of fees and assessments levied customers for street tree purchases and for damages to trees that are in the city right-of-way; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds so that funding is available in February, 2011 for necessary expenditures;

NOW, THEREFORE

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

SECTION 1. That from the unappropriated monies in the Recreation and Parks Tree Replacement Fund No. 234, 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, 2011, the sum of \$9,349.43 is appropriated to the Recreation and Parks Department, Department No. 51-01 as follows:

<u>Title</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
Recreation and Parks Tree	516781	2271	\$ 8,849.43
Replacement Fund	516781	5512	<u>\$ 500.00</u>
			\$ 9,349.43

SECTION 2. That the monies in the foregoing Section 1 shall be paid upon order of the Director of Recreation and Parks,

and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0027-2011

Drafting Date: 01/05/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

Proposals were received by the Recreation and Parks Department on November 30, 2010 for the Dodge Park Pool Replacement 2011 as follows:

	<u>Status</u>
Meyers Associates	MAJ
Vivid Architects	MAJ
Braun & Steidl	MAJ
Floyd Browne	MAJ
Abbot Studios	MAJ
Schorr Architects	MAJ
Architecture!	MAJ

Project shall provide architectural and engineering services to prepare plans and specifications for bidding for the pool replacement at Dodge Park, 545 Sullivant Ave., 43215. Work is to include multiple pools, pumps/pump house(s), vehicular access and site work. The bathhouse design and CDs are currently being completed. Services shall include the necessary inventories, working with department staff, reports, proposals, cost estimates, bid documents and construction administration services.

Principal Parties:

Meyers Associates Architecture, LLC
Chris Meyers (contact)
232 N. Third Street, Suite 300
Columbus, OH 43215
Phone: (614) 221-9433
Contract Compliance #31-1780095
Contract Compliant through 4/1/2012
10+ Columbus Employees

Subcontractors Listed in Proposal:

Councilman-Hunsaker (MAJ)
Patterson Pools (MAJ)
Jezerinac Geers (MAJ)
Prater Engineering (MAJ)
Korda Engineering (MAJ)
MSI Design (MAJ)

Benefits to Public:

The existing swimming pool will be replaced with a more family friendly aquatic destination. Improvements will improve efficiencies of maintaining and operating the pools.

Community Input/Issues:

Once in design, the community will be involved with planning and reviews.

Emergency Justification:

To start design work as soon as possible so that design work can be completed and put out to bid in time to start construction when the pools close at the end of the 2011 summer season.

Financial Impact:

\$251,000.00

TitleTo authorize and direct the Director of Recreation and Parks to enter into contract with Meyers Associates Architecture, LLC for professional services related to the Dodge Park Pool Replacement Design; to authorize the expenditure of \$246,000.00 and a \$5,000.00 contingency for a total of \$251,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$251,000.00)

Body

WHEREAS, proposals were received by the Recreation and Parks Department on November 30, 2010 for the Dodge Park Pool Replacement 2011 Project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract in order to begin work immediately, thereby preserving the public health, safety and welfare of the public; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Meyers Associates Architecture, LLC for professional services related to Dodge Park Pool Replacement 2011 Project in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the expenditure of \$251,000.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized as follows:

Recreation and Parks Voted Bond Fund 746 (Build America Bonds)

\$23,275.00: Fund 746, Project #510011-100005 Dodge Pool Improvements, Obj Level 3 # 6620, OCA#761105

\$223,976: Fund 746, Project #510011-100013 Dodge Pool Replacement, Obj Level 3# 6620, OCA#761113

Recreation and Park Voted Bond Fund 702

\$3,749: Fund 702, Project # 510011-100012 Pool Painting Improvements, Obj Level 3 # 6620, OCA#644526

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 legislation.

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

Legislation Number: 0039-2011

Drafting Date: 01/06/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This ordinance provides for the appropriation of funds from the unappropriated balance of the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund for scholarships utilized by the Community Recreation Section.

The P.L.A.Y. fund was established to provide scholarships for economically disadvantaged youth to participate in programs at the recreation centers that have a fee associated with them.

A previous ordinance for appropriation was done in the fall of 2010, Ordinance #1458-2010.

Legislation of this sort occasionally comes before City Council to appropriate funds for this program that widely benefits the youth of the community.

Fiscal Impact will be to reduce the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) program unappropriated balance by \$12,750.00.

This ordinance is submitted as an emergency to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up-to-date financial posting promotes accurate accounting and financial management. Emergency legislation is required to have funding available in 2011 for necessary expenditures.

Title

To authorize the appropriation of \$12,750.00 from the unappropriated balance of the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund to the Recreation and Parks Department in order to provide scholarships for economically disadvantaged youth; and to declare an emergency. (\$12,750.00)

Body

WHEREAS, the P.L.A.Y. Fund was established in order to provide scholarships for economically disadvantaged youth so that they can participate in fee-based programs at City of Columbus recreation centers; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department, in that it is immediately necessary to appropriate funds to have funding available for necessary expenditures, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That from the unappropriated monies in the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund No. 233, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose, the sum of \$12,750.00. is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

<u>Project Title</u>	<u>Fund No.</u>	<u>O. C. A.</u>	<u>O. L. 3</u>	
P.L.A.Y. Prog. Donation Expend.	233	233001	3346	\$9,750.00
P.L.A.Y. Prog. Donation Expend.	233	233001	3385	\$2,000.00
P.L.A.Y. Prog. Donation Expend.	233	233001	2269	<u>\$1,000.00</u>
				\$12,750.00

SECTION 2. That the monies in the foregoing Section 1 shall be paid upon order of the Director of Recreation and Parks, 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 City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

SECTION 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 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0041-2011

Drafting Date: 01/06/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into an agreement with The Ohio Department of Transportation (ODOT) and to provide funding for ODOT to perform a safety study of the Olentangy River Road corridor. ODOT has a general engineering contract with LJB, Inc. and this study is Task 5 under that contract. This expenditure represents a 10% local match of the \$45,397.00 total cost of the study. The amount to be provided by the Department of Public Service, Division of Mobility Options is \$4,539.70.

Results of this study will enable ODOT to justify funding the construction of a shared use path on Olentangy River Road through the Highway Safety Program. The addition of said shared use path complies with the recommendation of the The Bicentennial Bikeways Plan (BBP).

Columbus City Code anticipates the potential for shared use paths in the public right-of-way serving pedestrians and bicyclists. Shared use paths can be composed of asphalt, concrete or bricks, and are typically 8 feet to 12 feet wide.

Columbus has a bike trail system that has been developed primarily along north-south river corridors. However, additional bicycle facilities such as this potential shared-use path are needed to help complete a connected bikeway system in the City.

2. FISCAL IMPACT

The cost for this safety study is \$45,397.00. The total share of the cost for the City is now estimated at \$4,539.70.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to allow ODOT to begin this study at the earliest possible time. The local share of the project is required prior to the beginning of the study.

TitleTo authorize the Director of Public Service to enter into an agreement with the Director of the Ohio Department of Transportation to complete this safety study of the Olentangy River Road corridor; to amend the 2010 C.I.B; to authorize the transfer of funds within the Build America Bonds Fund; to authorize the expenditure of \$4,539.70 for this study; and to declare an emergency.

Body**WHEREAS**, the City has an established system of north-south shared-use paths which primarily follow north-south river corridors; and

WHEREAS, additional facilities are required to complete the bikeway network in the City of Columbus; and

WHEREAS, the Bicentennial Bikeways Plan recommends a shared-use path on this section of Olentangy River Road; and

WHEREAS, the City desires to establish a bicycle facility on Olentangy River Road between Lane Avenue and North Broadway; and

WHEREAS, a 10% local match is required for this project sponsored by ODOT; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Mobility Options, Department of Public Service, in that it is necessary to provide funding at the earliest possible time to ODOT to begin this safety study; now therefore,

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

SECTION 1. That the Director of Public Service is authorized to enter into contract with the Ohio Department of Transportation for a safety study to be performed on the Olentangy River Road Corridor.

SECTION 2. That the 2010 Capital Improvement Budget be amended to provide sufficient authority for this project as follows:

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

746 / 530282-100057 / Resurfacing - Resurfacing 2010 Project 6 / \$181,294.00 / (4,540.00) / \$176,754.00

746 / 590105-100036 / Pedestrian Safety Improvements - Olentangy River Road Shared Use Path / \$0.00 (Carryover)/

\$4,540.00 (Carryover) / \$4,540.00 (Carryover)

SECTION 3. That the City Auditor be and hereby is authorized to transfer \$4,539.70 within Fund 746, the Build America Bonds Fund, Dept-Div 59-10, Division of Mobility Options as follows:

TRANSFER FROM

Fund / Project / Project Name / OL 01-03 Codes / OCA Code / amount

746 / 530282-100057 / Resurfacing - Resurfacing 2010 Project 6 / 06-6600 / 768257 / \$4,539.70

TRANSFER TO

Fund / project # / project / O.L. 01/03 Codes / OCA Code / amount

746 / 590105 - 100036 / Pedestrian Safety Improvements - Olentangy River Road Shared Use Path / 06-6600 / 760536 / \$4,539.70

SECTION 4. That for the purpose of providing the local match to ODOT for this project, the sum of \$4,539.70 or so much thereof as may be needed, is hereby authorized to be expended from the Build America Bonds Fund, No. 746 as follows:

Fund / Project No. / Project Name / O.L. 01-03 Codes / OCA / Amount

746 / 590105 - 100036 / Pedestrian Safety Improvements - Olentangy River Road Shared Use Path / 06-6621 / 760536 / \$4,539.70

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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 day after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0047-2011

Drafting Date: 01/07/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

..Explanation

BACKGROUND: Since 1974, the Columbus Health Department has provided primary health care services to the needy through contracts with community-based health centers. Since 1998, the Columbus Health Department has contracted with the Columbus Neighborhood Health Center, Inc. (CNHC), a not-for-profit corporation, to provide primary health care services to medically indigent patients at various neighborhood health centers. CNHC's Contract Compliance No. is 311533908. This ordinance will authorize the funding for all centers for the period of January 1, 2011 through December 31, 2011. This ordinance waives competitive bidding provisions of the City Code. Emergency action is requested in order to ensure timely payments to the Contractor.

FISCAL IMPACT: Funding for this contract is budgeted in the 2011 Health Special Revenue Fund.

Title

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. to provide primary health care services at community-based health centers; to authorize the expenditure of \$4,879,260.00 from the Health Special Revenue Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$4,879,260.00)

Body

WHEREAS, the City of Columbus seeks to ensure primary health care services through various neighborhood health centers; and,

WHEREAS, it is necessary to contract with the Columbus Neighborhood Health Center, Inc. for the management and operations of the neighborhood health centers; 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 Columbus Neighborhood Health Center, Inc. for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delays in client services; 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 Columbus Neighborhood Health Center, Inc. for the provision of primary health care services through various neighborhood health centers from January 1, 2011 through December 31, 2011.

SECTION 2. That to pay the cost of said contract, the expenditure of \$4,879,260 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3337, OCA No. 503219.

SECTION 3. That the provisions of Sections 329.13 and 329.14 of the Columbus City Code are hereby waived.

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: 0048-2011

Drafting Date: 01/07/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The City of Columbus received funds for the Federal HIV Prevention grant program from the Ohio Department of Health. The Board of Health will contract with two community service agencies to provide health education and risk reduction services related to HIV/AIDS.

The Federal HIV Prevention Program enables the Board of Health to provide culturally and linguistically appropriate HIV counseling and testing/referral; partner counseling; and health education/risk reduction behavior modification programs. Services are provided to residents of Columbus and Franklin County, with special emphasis on men who have sex with men, individuals with high risk sexual contact, youth, and injection drug/substance users.

These services were advertised on the city's website (SA003753) in November, 2010. Two bids were received and Columbus AIDS Task Force (Contract Compliance No. 311126780) and the Columbus Urban League (Contract

Compliance No. 314379453) were awarded contracts. All contractors are nonprofit organizations and are exempt from contract compliance certification.

Emergency Action is required to ensure the continued operation of the HIV Prevention program.

FISCAL IMPACT: These contracts are entirely funded by a grant award from the Ohio Department of Health. This grant does not generate revenue nor require a City match.

Title

To authorize the Board of Health to enter into contracts with two community service agencies for the provision of health education and risk reduction services related to HIV/AIDS for the period January 1, 2011 through December 31, 2011; to authorize the expenditure of \$220,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$220,000.00)

Body

WHEREAS, the Columbus Health Department has received funding from the Ohio Department of Health for the Federal HIV Prevention grant; and,

WHEREAS, in order to ensure continued services provisions under the program, it is necessary to enter into contracts with two community service agencies for the provision of health education and risk reduction services related to HIV/AIDS; and,

WHEREAS, the contract periods are January 1, 2011 through December 31, 2011; 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 two community service agencies for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure the continued operation of the HIV Prevention 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 Columbus AIDS Task Force and the Columbus Urban League for the provision of services under the Federal HIV Prevention program, for the period of January 1, 2011 through December 31, 2011.

SECTION 2. That to pay the cost of said contracts, the expenditure of \$220,000 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Grant No. 501114, OCA Code 501114, Object Level One 03, Object Level Three 3337, as follows:

Columbus AIDS Task Force	\$164,000
Columbus Urban League	\$ 56,000

SECTION 3. That these contracts are awarded in accordance with Sections 329.12 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.

Drafting Date: 01/07/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the appropriation and transfer of \$7,011,097 from the Special Income Tax Fund, to the Franklin County Convention Facilities Authority Fund. The appropriation and transfer of \$7,011,097 from the Special Income Tax Fund provides the backing, as stipulated in the City's lease agreement with the Franklin County Convention Facilities Authority (CFA). The actual transfer of these funds will only occur if the CFA is unable to meet its debt obligations as outlined in its lease with the City. The City provides fifty percent of this backing, while Franklin County is responsible for the other fifty percent. Since 1990, no such payments have been needed, nor are any anticipated.

This legislation also authorizes the appropriation of \$7,502,676.26 from the Special Income Tax Fund for lease payments to the RiverSouth Authority. The RiverSouth Authority issued bonds in 2004 and 2005 to purchase and rehabilitate the former downtown Lazarus Department Store. The City entered into a Master Lease Agreement and a First Supplemental Lease Agreement with The RiverSouth Authority on June 21, 2004 (Ordinance No. 1009-2004). The City entered into a Second Supplemental Lease Agreement with RiverSouth on July 25, 2005 (Ordinance No. 1312-2005). These agreements call for the City to make lease payments to The RiverSouth Authority in annual amounts equal to the bond service charges.

Lastly, this ordinance establishes the funding arrangements necessary to allow for the payout of unused balances (ie. vacation, sick, compensatory time) to police officers and firefighters retiring as part of the Deferred Retirement Option Program (DROP) offered by the Ohio Police and Fire Pension Fund. The DROP is an optional benefit provided by the Ohio Police and Fire Pension Fund that provided eligible police officers and firefighters an economic incentive to delay retirement for three to eight years. 2011 marks the first year that some of the enrollees must retire under the rules of the program. It is anticipated that the majority of the 2011 retirements will be the result of the DROP. \$1,421,253.82 was allocated in 2010 for DROP participants that separated from city service in the last quarter.

This ordinance appropriates and transfers \$7,578,746.18 from the Special Income Tax Fund to the Safety Staffing Contingency Fund from which the termination pay for police officers and fire fighters that are participating in the DROP will be expensed. The estimated total obligation for the DROP is \$9 million, with payments totaling \$1,421,253.82 in 2010 and estimated payments of \$7,578,746.18 occurring in 2011.

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

Fiscal Impact: These expenditures have been included and budgeted within the Special Income Tax Fund analysis. Funds are available in the Special Income Tax fund to transfer to the Safety Staffing Contingency Fund in an amount not to exceed \$7,578,746.18 for 2011.

Title

To appropriate and authorize the City Auditor to transfer \$7,011,097 from the Special Income Tax Fund to the Franklin County Convention Facilities Authority Fund, for the purpose of providing secondary funding in the event that Franklin County Convention Facilities Authority cannot meet its debt obligations, to appropriate and expend up to \$7,502,676.26 within the Special Income Tax Fund for reimbursement to the RiverSouth Authority to make lease payments, to appropriate an amount not to exceed \$7,578,746.18 in the Safety Staffing Contingency Fund for the purpose of expensing termination pay costs for police officers and fire fighters associated with the Deferred Retirement Option Program (DROP), to authorize the subsequent transfer of an amount up to \$7,578,746.18 from the Special Income Tax Fund to the Safety Staffing Contingency Fund; and to declare an emergency (\$22,092,519.44).

Body

WHEREAS, as stipulated in the City's lease agreement with the CFA, the City has agreed to provide a secondary revenue source to assure that these funds will be available; and

WHEREAS, the actual transfer of these funds will only occur if the CFA is unable to meet its debt obligations as outlined

in its lease with the City; and

WHEREAS, pursuant to Ordinance No. 1009-2004 adopted by City Council on June 21, 2004 the City entered into a Master Lease Agreement and a First Supplemental Lease Agreement with The RiverSouth Authority (RiverSouth); and

WHEREAS, pursuant to Ordinance No. 1312-2005 adopted by this Council on July 25, 2005 the City entered into a Second Supplemental Lease Agreement with The RiverSouth Authority; and

WHEREAS, these Lease Agreements call for the lease rental payments from the City to RiverSouth equal to the bond service charges on the following bonds issued by RiverSouth:

- RiverSouth Areas Redevelopment 2004 Bonds Series A
- RiverSouth Areas Redevelopment 2005 Bonds Series A; and

WHEREAS, the City established the Safety Staffing Contingency Fund to deal with police and fire retirements resulting from the Deferred Retirement Option Program (DROP) offered by the Ohio Police and Fire Pension Fund; and

WHEREAS, it is expected that a large number of retirements related to the DROP will continue into 2011, which is the first year in which safety personnel who entered the program at its inception will be required to retire; and

WHEREAS, the City paid \$1,421,253.82 in the fourth quarter of 2010 and the total distribution of payouts in 2011 are unknown, the amount authorized under this ordinance shall be not greater than \$7,578,746.18, bringing the total estimated obligation not to exceed \$9,000,000; and

WHEREAS, the actual amount to be appropriated and expended will be determined by the City Auditor and such amount shall reflect the terminal leave and cost applicable to the officers and firefighters choosing to retire in 2011.

WHEREAS, funds are available in the City's special income tax fund to transfer to the Safety Staffing Contingency Fund for this purpose; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to both appropriate funds within the Special Income Tax Fund and transfer said funds for the above-described purposes, and appropriate funds within Safety Staffing Contingency Fund, thereby preserving the public health, peace, property, safety and welfare, now: therefore,

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

SECTION 1. That from the unappropriated monies in the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010, the sum of \$7,011,097 be and hereby is appropriated to the City Auditor, Department No. 22-01, Object Level One 10, Object Level Three 5502, OCA 902023.

SECTION 2. That the City Auditor is hereby authorized to transfer said funds in SECTION 1 to the Franklin County Convention Facilities Authority Fund, Fund 282, at such time as is deemed necessary by the City Auditor, and to expend said funds or so much thereof as may be necessary.

SECTION 3. That from the unappropriated monies in the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010, the sum of \$7,502,676.26 be and hereby is appropriated to the City Auditor, Department/Division No. 22-01, Object Level One 03, Object Level Three 3305, OCA 430022.

SECTION 4. That the City Auditor is hereby authorized to expend up to \$7,502,676.26 or so much thereof as may be necessary from Fund 430, Department/Division No. 22-01, Object Level One 03, Object Level Three 3305 OCA 430022 for the purpose of making lease rental payments to the RiverSouth Authority.

SECTION 5. That from the unappropriated monies in the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011, an amount not to exceed \$7,578,746.18 be and hereby is appropriated to Department No. 30-01, Object Level One 10, Object Level Three 5501, OCA 901074.

SECTION 6. That the City Auditor be authorized to transfer funds from section 5 above, from the Special Income Tax Fund, Fund 430 to the Safety Staffing Contingency Fund, Fund 014 in an amount not to exceed \$7,578,746.18 to cover such expenditures.

SECTION 7. That the City Auditor be authorized to appropriate and expend an amount not to exceed \$7,578,746.18 from the Safety Staffing Contingency Fund, Fund 014, OL1 01, OCAs 300314 and 300414, at such time as is deemed necessary by the City Auditor, and to expend said funds or so much thereof as may be necessary.

SECTION 8. All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 9. That the City Auditor is authorized to make any accounting changes to revise the fund source for any contract or contract modifications associated with the expenditure of the funds transferred under Section 2 and 4 above.

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

Legislation Number: 0051-2011

Drafting Date: 01/07/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance is contingent upon the passage of appropriation Ordinance No. 0058-2011. The City of Columbus received funds for the Housing Opportunities for Persons with AIDS (HOPWA) program from the U.S. Department of Housing and Urban Development (HUD).

The HOPWA program provides for the implementation of long-term comprehensive strategies for meeting the housing needs of low income persons with HIV/AIDS and their families. Eligible activities include providing housing information services; resource identification; acquisition, rehabilitation, conversion, lease, and repair of facilities to provide housing and services; new construction of housing units; project or tenant-based rental assistance; short-term rent, mortgage and utility payments; supportive services; technical assistance and administrative support. The Board of Health will contract with Columbus AIDS Task Force and Lancaster Fairfield Community Action Agency to provide some of these services.

Columbus AIDS Task Force (Contract Compliance No. 311126780) and Lancaster Fairfield Community Action Organization (Contract Compliance No. 316060695) submitted proposals during an RFP process completed in November 2010 (SA003738). These agencies are the only providers at this time who specialize exclusively in assisting income-eligible individuals/households living with HIV/AIDS in the eight county EMSA. These contracts are for the second year of a two year contract period. These agencies are nonprofit organizations and are therefore exempt from certification.

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

FISCAL IMPACT: This contract is entirely funded by grant awards from HUD. This grant does not generate revenue or require a City match. This ordinance is contingent upon the passage of appropriation Ordinance No. 0058-2011.

TitleTo authorize the Board of Health to enter into contracts with Columbus AIDS Task Force and Lancaster Fairfield Community Action Agency for the provision of eligible HOPWA services for the period of January 1, 2011 through

December 31, 2011; to authorize the expenditure of \$839,873.00 from the General Government Grants Fund, and to declare an emergency. (\$839,873.00)

Body

WHEREAS, the Columbus Health Department has received funding from the U.S. Department of Housing and Urban Development for the implementation of comprehensive strategies for meeting the housing needs of persons with HIV/AIDS under the HOPWA program; and,

WHEREAS, in order to ensure continued service provisions under the program, it is necessary to enter into contracts with community agencies for the provision of housing services for persons with HIV/AIDS and their families; and,

WHEREAS, the contract period is January 1, 2011 through December 31, 2011; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into these contracts for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delay in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into contracts with Columbus AIDS Task Force and Lancaster Fairfield Community Action Agency for the provision of services under the HOPWA program, for the period of January 1, 2011 through December 31, 2011.

SECTION 2. That to pay the cost of said contracts, the expenditure of \$839,873.00 is hereby authorized from the General Government Grants Fund, Fund No. 220, Grant No. 508274, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3337.

Columbus AIDS Task Force: OCA: 501115; Amount: \$787,303.00
Lancaster Fairfield Community Action Organization: OCA: 501117; Amount: \$52,570.00

SECTION 3. That this contract is awarded in accordance with Section 329.14 of the Columbus City Code.

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

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

Legislation Number: 0053-2011

Drafting Date: 01/07/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: In order to effectively manage patients of the Columbus Public Health Sexual Health Clinic, it is necessary to provide specialized physician services. A request for proposals for a three-year period was advertised via Vendor Services (SA003134). This ordinance authorizes the Board of Health to enter into a contract with OSU Internal Medicine, LLC, in the amount of \$99,840.00 for the period of February 1, 2011 through January 31, 2012. The contractor's contract compliance number is 311369596. This contractor is a nonprofit organization and is exempt from

certification.

Emergency action is requested in order to provide continued specialized physician services for patients of the Sexual Health Clinic.

FISCAL IMPACT: \$99,840.00 is budgeted in the Health Special Revenue Fund for physician services for the Sexual Health Clinic.

Title

To authorize the Board of Health to enter into a contract with OSU Internal Medicine, LLC, for physician services for the CPH Sexual Health Clinic, to authorize the expenditure of \$99,840.00 from the Health Special Revenue Fund to pay the costs thereof, and to declare an emergency. (\$99,840.00)

Body

WHEREAS, the Health Department has a need for specialized physician services to manage patients of the Sexual Health Clinic; and,

WHEREAS, OSU Internal Medicine, LLC, can provide physicians who have the expertise required to manage patients of the Sexual Health Clinic; and,

WHEREAS, this ordinance is submitted as an emergency in order to ensure continuity of services for patients of the SH Clinic; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to contract with OSU Internal Medicine, LLC, for specialized physician services for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with OSU Internal Medicine, LLC, for physician services for the Sexual Health Clinic for the period through January 31, 2012.

SECTION 2. That to pay the costs of said contract, the expenditure of \$99,840.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01, as follows:

OCA: 502013 Obj. Level 01: 03, Obj. Level 03:3351 Amount: \$99,840.00.

SECTION 3. That this contract is awarded in accordance with Section 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 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: 0054-2011

Drafting Date: 01/07/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

..Explanation

BACKGROUND: The Columbus Health Department operates a Sexual Health Clinic. In order to effectively manage

patients of this clinic, specialized Advanced Practice Nurse services are necessary. Columbus Public Health has collaborated with Columbus Neighborhood Health Centers, Inc. to share a FT APN position. Formal bids were not solicited; therefore, this ordinance waives competitive bidding provisions. This ordinance authorizes the Board of Health to enter into a contract with Columbus Neighborhood Health Centers, Inc., in the amount of \$54,540.00 for the period of January 1, 2011 through December 31, 2011. The contractor's contract compliance number is 311533908.

Emergency action is requested in order to provide these services for patients of the Sexual Health Clinic.

FISCAL IMPACT: \$54,540.00 is budgeted in the Health Special Revenue Fund for physician services for the Sexual Health Clinic.

Title

To authorize the Board of Health to enter into a contract with Columbus Neighborhood Health Centers, Inc., for APN services for the CPH Sexual Health Clinic, to authorize the expenditure of \$54,540.00 from the Health Special Revenue Fund to pay the costs thereof, to waive provisions of competitive bidding, and to declare an emergency. (\$54,540.00)

Body

WHEREAS, the Health Department has a need for specialized Advanced Practice Nurse services for patients of the Sexual Health Clinic; and,

WHEREAS, Columbus Neighborhood Health Centers, Inc., can provide Advanced Practice Nurses who have the expertise required to serve patients of the Sexual Health Clinic; and,

WHEREAS, this ordinance is submitted as an emergency in order to ensure continuity of services for patients of the Sexual Health Clinic; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to contract with Columbus Neighborhood Health Centers, Inc., for specialized Advanced Practice Nurse services for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with Columbus Neighborhood Health Centers, Inc., for Advanced Practice Nurse services for the CPH Sexual Health Clinic for the period of January 1, 2011 through December 31, 2011.

SECTION 2. That to pay the costs of said contract, the expenditure of \$54,540.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01 as follows: OCA: 502013; Obj. Level 01: 03; Obj. Level 03: 3351; Amount: \$54,540.00.

SECTION 3. That the provisions of Sections 329.13 and 329.14 of the Columbus City Code are hereby waived.

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

Legislation Number: 0055-2011	Current Status: Passed
Drafting Date: 01/07/2011	Matter Type: Ordinance
Version: 1	

Explanation

BACKGROUND: The Board of Health has a need to make funds available for the expansion of prenatal care services in the Linden and Northeast Columbus area. The Columbus Neighborhood Health Center, Inc. (CNHC), through its neighborhood health centers, has the ability to provide such prenatal services. CNHC's Contract Compliance No. is 311533908. This ordinance will authorize funding for prenatal care in the Linden and Northeast Columbus area, for the period of January 1, 2011 through December 31, 2011. This ordinance waives competitive bidding provisions of the City Code. Emergency action is requested in order to ensure timely payments to the Contractor.

FISCAL IMPACT: Funding for this contract is budgeted in the 2011 Health Special Revenue Fund.

Title

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. to provide prenatal care services in the Linden and Northeast Columbus area; to authorize the expenditure of \$50,000.00 from the Health Special Revenue Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$50,000.00)

Body

WHEREAS, the City of Columbus seeks to ensure prenatal care services in the Linden and Northeast Columbus area; and,

WHEREAS, it is necessary to contract with the Columbus Neighborhood Health Center, Inc. for the provision of prenatal care; 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 Columbus Neighborhood Health Center, Inc. for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delays in client services; 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 Columbus Neighborhood Health Center, Inc. for the provision of prenatal care services in the Linden and Northeast Columbus area for the period of January 1, 2011 through December 31, 2011.

SECTION 2. That to pay the cost of said contract, the expenditure of \$50,000 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3337, OCA No. 503219.

SECTION 3. That the provisions of Sections 329.11 of the Columbus City Code are hereby waived.

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: 0058-2011

Drafting Date: 01/07/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The 2011 Consolidated Plan Action Plan Budget and the annual filing of the plan application with the U. S. Department of Housing and Urban Development was authorized by Ord 1489-2010. This ordinance is needed to appropriate \$500,000.00 in grant monies to fund the Housing Opportunities for Persons with AIDS (HOPWA) grant program.

The HOPWA program provides for the implementation of long-term comprehensive strategies for meeting the housing needs of low income persons with HIV/AIDS and their families. Eligible activities include providing housing information services; resource identification; acquisition, rehabilitation, conversion, lease, and repair of facilities to provide housing and services; new construction of housing units; project or tenant-based rental assistance; short-term rent, mortgage and utility payments; supportive services; technical assistance and administrative support.

This grant is for the period January 1, 2011 through December 31, 2011.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: This program is entirely funded by HUD and does not generate revenue or require a City match.

Title To authorize the appropriation of \$500,000.00 from the unappropriated balance of the General Government Grants Fund to the Health Department for the 2011 HOPWA Program, and to declare an emergency. (\$500,000.00)

Body

WHEREAS, the City of Columbus has received funding from the U.S. Department of Housing and Urban Development for the implementation of comprehensive strategies for meeting the housing needs of persons with HIV/AIDS under the HOPWA 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 appropriate these funds for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delays in providing program services; Now, therefore,

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

SECTION 1. That from the monies in the Fund known as the General Government Grants Fund, Fund No. 220, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, the sum of \$500,000.00 is hereby appropriated to the Health Department, Department No. 50-01, HOPWA Grant Program, Grant No. 508274, OCA No. 501115, Object Level One - 03.

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

SECTION 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: 0059-2011

Drafting Date: 01/07/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

..Explanation

The City owns the office building located at 1393 East Broad Street which houses the Near East Pride Center. The City also leases office space in the building to non-profit, community-oriented companies. Central Ohio Minority Business Association (COMBA), has leased a 2,135 square foot suite in the building since 2007. Their current lease has no renewal options remaining and they wish to remain a tenant at this location. Therefore, a new lease must be executed with the City to continue their occupancy. This legislation authorizes the Director of the Department of Finance and Management to execute those documents necessary to enter into a lease agreement with the Central Ohio Minority Business Association.

Emergency action is requested to allow for immediate execution of the lease, allowing the City to move COMBA from a holdover status to a leased tenant.

Fiscal Impact: Passage of this ordinance will allow the City to continue to receive an annual rental of \$25,620.00 for deposit into the "1393 East Broad Street Emergency Fund" to offset building operating expenses.

Title

To authorize the Director of the Department of Finance and Management to enter into a one year lease agreement with the Central Ohio Minority Business Association for that city-owned property commonly known as 1393 East Broad Street, Columbus, Ohio; and to declare an emergency.

Body

WHEREAS, the City of Columbus, Ohio owns certain real property commonly known as 1393 East Broad Street; and

WHEREAS, the City of Columbus desires to enter into a lease agreement with the Central Ohio Minority Business Association to lease approximately 2,135 square feet of space in the real property commonly known as 1393 East Broad Street; and

WHEREAS, an emergency exists in the daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of the Department of Finance and Management to enter into a lease agreement with the Central Ohio Minority Business Association for the rental of real property located at 1393 East Broad Street, and for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the Director of the Department of Finance and Management be, and hereby is, authorized to execute those documents, as approved by the Department of Law, Division of Real Estate, necessary to enter into a one (1) year lease with agreement for the rental of real property located at 1393 East Broad Street by and between the City of Columbus (Lessor) and the Central Ohio Minority Business Association (Lessee) for approximately 2,135 square feet at a rental rate of not less than \$12 per square foot:

Section 2. That the terms and conditions of these leases shall be in a form approved by the City Attorney's Office and shall include the following:

- a) The lease shall have an initial term of one (1) year commencing October 1, 2010 and terminating on September 30, 2011.
- b) The Lessee shall make lease payments based on the rate of \$12.00 per rentable square foot.
- c) The rent payments shall be deposited in the "1393 East Broad Street Capital Reserve Fund" to cover expenses related to maintenance and/or repair of the building and components.
- d) The lease will contain one renewal option and a Landlord termination provision.
- e) Such other terms and conditions as are required and/or approved by the City Attorney's Office.

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

Legislation Number: 0061-2011

Drafting Date: 01/10/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Ordinance No. 2213-2006, passed by City Council on December 13, 2006, authorized the Department of Finance and Management, Office of Construction Management to enter into a contract for the master plan and design for renovation of 120 West Gay Street, the former Police Headquarters building. As a part of the renovation of 120 West Gay Street, it is necessary to install a traffic signal mast arm pole. The renovation is necessary to allow ingress and egress from the City Hall parking lot to Gay and Front Streets. It will help eliminate safety hazards and congestion in the vicinity, while promoting pedestrian safety and expediting vehicular traffic flow.

Upon completion of the renovations of 120 West Gay Street, the Department of Human Resources, Income Tax Division, Civil Service Commission, Safety Director's Office, Purchasing Office, and the City Attorney's Office will relocate to the building. The renovation is one part of a larger downtown campus plan that will enable the City to reduce the number of buildings it operates thereby reducing operational costs, while producing a more welcoming and customer friendly environment for City workers and the general public.

The City of Columbus, Department of Public Service, Division of Planning and Operations will install the traffic signal mast arm pole. The Division of Planning and Operations focuses on transportation infrastructure. This legislation will establish an encumbrance against which the Department of Public Service, Division of Planning and Operations, can invoice for various expenditures for labor, material, and equipment for the installation of the traffic signal mast arm pole at Gay and Front Streets.

Emergency action is requested so the installation of necessary traffic control devices can occur, thereby eliminating safety hazards and congestion in the vicinity.

Fiscal Impact: Funding is available in the Gov'l SuperB.A.B.'s (Build America Bonds). The cost of this project is \$28,455.72.

Title

To authorize the City Auditor to establish an Auditor's Certificate for various expenditures for labor, material, and equipment in conjunction with the renovation of 120 West Gay Street; to amend the 2010 Capital Improvement Budget, to authorize the expenditure of \$28,455.72 from the Gov'l SuperB.A.B.'s (Build America Bonds); and to declare an emergency. (\$28,455.72)

Body

WHEREAS, Ordinance No. 2213-2006, passed by City Council on December 13, 2006, authorized the Department of Finance and Management, Office of Construction Management, to enter into a contract for the master plan and design for renovation of 120 West Gay Street, the former Police Headquarters building; and

WHEREAS, it is necessary to install a traffic signal mast arm pole at Gay and Front Streets to eliminate safety hazards and congestion in the vicinity during the said renovation; and

WHEREAS, it is necessary to amend the 2010 Capital Improvement Budget; and

WHEREAS, it is necessary to establish funding and authorize payment for the installation of a traffic signal mast arm pole at Gay and Front Streets; and

WHEREAS, upon completion of renovations at the former Police Headquarters building located at 120 West Gay Street various City Agencies will relocate to the building; and

WHEREAS, said relocation is one part of a plan that will allow the City to remove one or more buildings from its portfolio and therefore reduce operational and maintenance costs; and

WHEREAS, an emergency exists in the usual daily operations of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to provide sufficient funding so the installation of necessary traffic control devices can occur, thereby eliminating safety hazards and congestion in the vicinity; now, therefore:

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

SECTION 1. That the City Auditor is authorized to establish an Auditor's Certificate for various expenditures for labor, material and equipment in conjunction with the renovation of 120 West Gay Street.

SECTION 2. That the 2010 Capital Improvement Budget is hereby amended as follows:

Fund 707

<u>Project Name:</u>	<u>Project Number</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Variance</u>
Old Police Headquarters	570056-100000	0	\$27,250,000	\$27,250,000

SECTION 3. That the expenditure of \$28,455.72 or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized an approved as follows:

Dept/Div: 45-27
Fund: 707
Project: 570056-100000
OCA Code: 775600
OL1: 06
OL3: 6621
Amount: \$28,455.72

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: 0063-2011

Drafting Date: 01/10/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to renew a contract for full service custodial services with Mid-American Cleaning Contractors at the Police Academy at 1000 North Hague Avenue. The original contract was formally bid and authorized by Ordinance No. 0298-2010, passed February 24, 2010, with four one-year renewal options. This is the first of four one-year renewal options for the period of March 1, 2011 through February 28, 2012.

Emergency action is requested so that cleaning services are not interrupted at the Police Academy. Earlier legislation was not possible because of the 2011 legislation schedule.

Fiscal Impact: The Facilities Management Division budgeted \$179,956.00 for custodial services at the Police Academy in the 2011 General Fund Budget. The cost of the custodial contract in 2010 was \$148,032.00. The cost of this renewal is \$181,956.00. The slight cost overrun will be made up through savings in other contracts.

Mid-American Cleaning Contractors Contract Compliance No. 34-1673766; expiration date December 12, 2012.

Title

To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Mid-American Cleaning Contractors for full service custodial services at the Police Academy, 1000 North Hague Avenue; to authorize the expenditure of \$181,956.00 from the General Fund; and to declare an emergency. (\$181,956.00)

Body

WHEREAS, the original contract was formally bid and authorized by Ordinance No. 0298-2010, passed February 24, 2010; and

WHEREAS, it is necessary for the Facilities Management Division to renew a contract for full service custodial services at the Police Academy, 1000 North Hague Avenue; and

WHEREAS, there are four one-year renewal options and it is the recommendation of the Facilities Management Division to exercise the first of these renewals; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to renew a contract with Mid-American Cleaning Contractors so that the Police Academy does not suffer a disruption in cleaning services; thereby preserving the public health, 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 renew a contract with Mid-American Cleaning Contractors for full service custodial services at the Police Academy, 1000 North Hague Avenue.

SECTION 2. That the expenditure of \$181,956.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07
Fund: 010
OCA Code: 450041
Object Level 1: 03
Object Level 3: 3396
Amount: \$181,956.00

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

Legislation Number: 0065-2011

Drafting Date: 01/10/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of such real property. 1743 E. Columbus Street (010-056656) will be sold to Taft Woodford, who will renovate the single-family home as his residence. The property will be transferred by deed and recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1743 E. Columbus Street) held in the Land Bank pursuant to the Land Reutilization Program.

Body

WHEREAS, the Land Redevelopment Office was authorized to purchase the parcel from the United States Department of Housing and Urban Development through the Good Neighbor Program and accepted into the Land Reutilization Program by Ordinance 0106-2008, passed January 28, 2008; and

WHEREAS, a proposal for the sale of one parcel which has been acquired pursuant to Section 5722.06 for this program meet the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved; and

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

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

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

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

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

PARCEL NUMBER: 010-056656
ADDRESS: 1743 E. Columbus St., Columbus, Ohio 43206
PRICE: \$5,000.00 plus a \$38.00 recording fee
USE: Residential dwelling

Situated in the State of Ohio, County of Franklin, and in the City of Columbus;

Being 32.64 feet off the west side of Lot Number Two Hundred Eighty-three (283) and 16.12 feet off the east side of Lot Number Two Hundred Eighty-four(284) of Bullen's Livingston Gardens, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 14, Pages 2 and 3, Recorder's Office, Franklin County, Ohio.

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

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

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

Legislation Number: 0071-2011

Drafting Date: 01/11/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Section 3709.08 of the Ohio Revised Code permits a city constituting a city health district to enter into a contract with another city constituting a city health district to provide public health services for its citizens. The City of Worthington has elected to enter into a contract with the Columbus Health Department in the amount of \$36,581.00 to provide public health services. Under the contract, Worthington reimburses the Health Department for all direct and indirect costs incurred. Emergency action is requested in order to ensure timely reimbursement to the City.

FISCAL IMPACT: Expenditures and revenues to provide these services are budgeted in the 2011 Health Special Revenue Fund, Fund No. 250.

Title

To authorize the Columbus Health Department to enter into a revenue contract with the City of Worthington for the provision of public health services in the amount of \$36,581.00, and to declare an emergency. (\$36,581.00)

Body

WHEREAS, Section 3709.08 of the Ohio Revised Code permits a city constituting a city health district to enter into a contract with another city constituting a city health district to provide public health services for its citizens; and,

WHEREAS, the City of Worthington has a need to provide various public health services for its citizens; and,

WHEREAS, the City of Worthington has approved a contract with the City of Columbus for the provision of various public health services; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into a revenue contract with the City of Worthington 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 Columbus Health Department is hereby authorized to enter into a revenue contract for the provision of various public health services for the City of Worthington in the amount of \$36,581.00 through the period ending December 31, 2011.

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

Legislation Number: 0073-2011

Drafting Date: 01/11/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Director of the Department of Development entered into an agreement with the Short North Special Improvement District, Inc. for professional services for the establishment of a Special Improvement District (SID) on North High Street from the railroad viaduct at the Convention Center north to Smith Place. The first petition to create the SID and Articles of Incorporation was approved by City Council by Ordinance No. 1839-98, passed July 13, 1998. City Council also approved the Plan for Improvements and Services to be provided by the Short North SID by Resolution No. 32X-99, passed March 22, 1999. The necessity to implement the Plan of Improvements and Services and to levy a special assessment for the improvements and services was approved by City Council by Resolution No. 49X-99, passed April 22, 1999. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 1719-99, passed July 12, 1999. A portion of each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of that portion of assessments collected in FY 2011 that is to be returned to the SID. This legislation would also allow the Director of Development to enter into a contract with the Short North Special Improvement District, Inc.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments collected from property owners in the Short North Special Improvement District. These funds are deposited into and expended from Agency Fund 306.

Title

To authorize and direct the Director of the Department of Development to enter into a contract with the Short North Special Improvement District, Inc. for the implementation of services and improvements set forth in the District Plan; to authorize the City Auditor to appropriate and expend up to \$150,000.00 from assessments levied from property owners; and to declare an emergency. (\$150,000.00)

Body

WHEREAS, City Council approved the creation and implementation of a plan for services and improvements for the Short North Special Improvement District for a period of 12 years from July 1, 1999 through June 30, 2011; and

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in February 2011; and

WHEREAS, this legislation needs to be an emergency because the Short North SID needs this money to operate its organization and to fund its initiatives in a timely manner; and

WHEREAS, there is an emergency in the usual daily operation of the City, requiring the distribution of such funds, and for the further 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 hereby authorized to enter into a contract with the Short North Special Improvement District, Inc. for the implementation of the District Plan for services and improvements previously approved by Council.

Section 2. That the City Auditor is hereby authorized to expend from the year 2011 appropriation to the Short North

SID Fund 306, Object Level One 05, Object Level Three 5911, OCA 442137, for the operations requirements set forth in the District Plan from assessments levied pursuant to Resolution No. 49X-99 an amount not to exceed \$150,000 for assessments, penalties and fees.

- Section 3.** That all such sums set forth herein are hereby appropriated for such purposes.
- Section 4.** That necessary accounting and identification codes and fund numbers be assigned to such expenditures as the City Auditor shall determine.
- Section 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0074-2011

Drafting Date: 01/11/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: In 1999 the Capitol South Community Urban Redevelopment Corporation, the Greater Columbus Chamber of Commerce and the Columbus Department of Trade and Development initiated an effort to work with downtown property owners to create a Special Improvement District (SID) in the core area of downtown. Property owners were surveyed and overwhelmingly were in support of creating a SID. The SID was created for a five year period and was very successful. The five year period concluded in the summer of 2006 and the property owners started again with the creation of another SID, with slightly different boundaries, but still called the Capital Crossroads Special Improvement District. The property owners initiated a one petition process in which at least 60% of the property owners within the District signed that they were interested in forming a SID and approving the Articles of Incorporation. This petition was accepted and approved by Columbus City Council by Ordinance No. 02546-2006, passed April 3, 2006. Another action required by the Ohio Revised Code is the approval of the Plan of Improvements and Services and the inclusion of City owned property in said plan. This legislation was approved by Columbus City Council by Resolution No. 0016X-2006, passed February 27, 2006. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the Capital Crossroads Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution No. 0067X-2006, passed April 24, 2006. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 1177-2006, passed July 10, 2006. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of assessments collected in FY 2011 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for disbursement of these funds.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments collected from property owners in the Capital Crossroads Special Improvement District. These funds are deposited into and expended from Agency Fund 307.

Title

To authorize the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$1,800,000.00 from assessments levied from property owners; and to declare an emergency. (\$1,800,000.00)

WHEREAS, City Council approved the creation and implementation of a plan for services for the Capital Crossroads Special Improvement District of Columbus, Inc. for a period of 5 years from July 1, 2006 through June 30, 2011; and

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in February 2011; and

WHEREAS, this legislation needs to be an emergency because the Capital Crossroads SID needs this money to operate its' organization and to fund its' initiatives in a timely manner; and

WHEREAS, there is an emergency in the usual daily operation of the City, requiring the distribution of such funds, and for the further 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 Development be and is hereby authorized to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services previously approved by City Council.
- Section 2.** That the City Auditor is hereby authorized to expend from the year 2011 appropriation to the Capital Crossroads SID Fund 307, Object Level One 05, Object Level Three 5911, OCA 441307, for the operations requirements set forth in the District Plan from assessments levied pursuant to Resolution No. 0067X-2006 an amount not to exceed \$1,800,000 for assessments, penalties and fees.
- Section 3.** That all such sums set forth herein are hereby appropriated for such purposes.
- Section 4.** That necessary accounting and identification codes and fund numbers be assigned to such expenditures as the City Auditor shall determine.
- Section 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0075-2011

Drafting Date: 01/11/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: In 2003 the Discovery District Development Corporation asked Capitol South Community Urban Redevelopment Corporation to initiate an effort to work with Discovery District property owners to create a Special Improvement District (SID) on the east side of downtown. Property owners were surveyed and overwhelmingly were in support of seeing a proposal to create a SID. The SID was created for a five year period and has been very successful. The SID property decided to terminate the existing Plan for Improvements and Services a year early and reauthorize the Discovery Special Improvement District for an additional five year period, with slightly different boundaries, but still called the Discovery Special Improvement District. The property owners initiated a one-petition process to reauthorize the SID in which at least 60% of the property owners within the District signed that they are interested in reauthorizing the SID

and approving the Articles of Incorporation. This petition was accepted and approved by Columbus City Council by Ordinance 0479-2010, passed April 5, 2010. Another action required by the Ohio Revised Code is the approval of the Plan for Improvements and Services and the inclusion of City owned property in said plan. This legislation was approved by Columbus City Council by Resolution No. 0033X-2010, passed April 5, 2010. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the Discovery Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution No. 0059X-2010, passed May 10, 2010. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 0888-2010, passed June 21, 2010. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of assessments collected in FY 2011 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for disbursement of these funds.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments collected from property owners in the Discovery Special Improvement District. These funds are deposited into and expended from Agency Fund 310.

Title

To authorize the Director of Development to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$600,000.00 from assessments levied from property owners; and to declare an emergency. (\$600,000.00)

Body

WHEREAS, City Council approved the creation and implementation of a plan for services for the Discovery Special Improvement District of Columbus, Inc. for a period of 5 years from July 1, 2010 through June 30, 2014; and

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in February 2011; and

WHEREAS, this legislation needs to be an emergency because the Discovery SID needs this money to operate its' organization and to fund its' initiatives in a timely manner; and

WHEREAS, there is an emergency in the usual daily operation of the City, requiring the distribution of such funds, and for the further 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 Development be and is hereby authorized to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for the implementation of services previously approved by City Council.

Section 2. That the City Auditor is hereby authorized to expend from the year 2011 appropriation to the Discovery SID Fund 310, Object Level One 05, Object Level Three 5911, OCA 442310, for the operations requirements set forth in the District Plan from assessments levied pursuant to Resolution No. 0068X-2006 an amount not to exceed \$600,000 for assessments, penalties and fees.

- Section 3.** That all such sums set forth herein are hereby appropriated for such purposes.
- Section 4.** That necessary accounting and identification codes and fund numbers be assigned to such expenditures as the City Auditor shall determine.
- Section 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0076-2011

Drafting Date: 01/11/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: In 2005 the Northland Alliance, the Morse Road SID Exploratory Committee, and the City of Columbus Development Department initiated an effort with property owners on Morse Road from Indianola Avenue to Cleveland Avenue to create a Special Improvement District (SID). On October 12, 2005, the City Council Jobs and Economic Development Committee was briefed on the plans and progress of the Morse Road SID. The property owners initiated a one petition process in which at least 60% of the property owners within the District signed that they are interested in forming a SID and approving the Articles of Incorporation. This petition was accepted and approved by Columbus City Council by Ordinance No. 0414-2006, passed February 27, 2006. Another action required by the Ohio Revised Code is the approval of the Plan of Improvements and Services and the inclusion of City owned property in said plan. This legislation was approved by Columbus City Council by Resolution No. 0023X-2006, passed March 6, 2006. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the Morse Road Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution No. 0069X-2006, passed April 24, 2006. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 1180-2006, passed July 10, 2006. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of assessments collected in FY 2011 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for disbursement of these funds.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments collected from property owners in the Morse Road Special Improvement District. These funds are deposited into and expended from Agency Fund 309.

Title

To authorize the Director of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$250,000.00 from assessments levied from property owners; and to declare an emergency. (\$250,000.00)

Body

WHEREAS, City Council approved the creation and implementation of a plan for services for the Morse Road Special Improvement District of Columbus, Inc. for a period of 10 years from July 1, 2006 through June 30, 2016; and

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such

purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in February 2011; and

WHEREAS, this legislation needs to be an emergency because the Morse Road SID needs this money to operate its' organization and to fund its' initiatives in a timely manner; and

WHEREAS, there is an emergency in the usual daily operation of the City, requiring the distribution of such funds, and for the further 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 Development be, and is hereby authorized to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services previously approved by City Council.
- Section 2.** That the City Auditor is hereby authorized to expend from the year 2011 appropriation to the Morse Road SID Fund 309, Object Level One 05, Object Level Three 5911, OCA 442309, for the operations requirements set forth in the District Plan from assessments levied pursuant to Resolution No. 0069X-2006 an amount not to exceed \$250,000 for assessments, penalties and fees.
- Section 3.** That all such sums set forth herein are hereby appropriated for such purposes.
- Section 4.** That necessary accounting and identification codes and fund numbers be assigned to such expenditures as the City Auditor shall determine.
- Section 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0078-2011

Drafting Date: 01/11/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance will authorize the Director of Public Utilities to submit a grant application to the NatureWorks grant program administered by the Ohio Department of Natural Resources for consideration for grant funding. This grant program requires a 25% local match. The total amount of the project is \$105,650.00. The grant amount is \$79,237.00. The grant, should it be awarded, will provide funding for the Hoover Lower East Development Project (in Franklin County). This project will provide safer access to the existing pavilion, protect the stream and install green infrastructure in and around the parking area to lessen the impact of stormwater runoff into one of the City's raw water sources.

The Hoover Lower East Development Project's proposed improvements include the development of a parking area with a stormwater wetland and infiltration trench, the removal and native restoration of an existing gravel parking area in close proximity to an existing stream, and related activities.

A subsequent ordinance to accept this grant, should it be awarded, is required before the City will obligate its funds.

It is requested that this Ordinance be handled in an emergency manner as the grant requires this authorization to submit the grant application be passed prior to the application deadline date of February 1, 2011.

Title

To authorize and direct the Director of Public Utilities to submit a grant application to the NatureWorks Grant Program for a grant administered by the Ohio Department of Natural Resources for the Hoover Lower East Development Project, and to declare an emergency. (\$0.00)

Body

WHEREAS, the Ohio Department of Natural Resources is accepting applications for grant funding from the NatureWorks Grant Program; and

WHEREAS, the Department of Public Utilities desires to submit a grant application to the NatureWorks Grant Program for a grant administered by the Ohio Department of Natural Resources, and

WHEREAS, said grant is for is for improvements to the Hoover Lower East Development Area of Hoover Reservoir to install a stormwater wetland and infiltration trench, remove and restore and existing gravel parking area in close proximity to an existing stream and related activities to preserve and protect the water quality of one of the City's raw water sources.

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities that is immediately necessary to apply for said grant for the preservation of public health, peace, property, and safety; now therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized and directed to submit a grant application to the NatureWorks Grant Program for a grant administered by the Ohio Department of Natural Resources for the funding of the Hoover Lower East Development Project. This project will provide safer access to the existing pavilion, protect the stream and install green infrastructure in and around the parking area to lessen the impact of stormwater runoff into one of the City's raw water sources.

Section 2. That this ordinance authorizes an application be submitted and is not a commitment to expend City funds. A second ordinance to authorize the acceptance of the grant is required before the City will obligate its funds.

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: 0080-2011

Drafting Date: 01/11/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The need exists to enter into a Job Creation Tax Credit and a Jobs Growth Incentive Agreement with

Citi Fund Services Ohio, Inc. (Citi Fund). The Ohio Tax Credit Legislation (Section 718.15 of the Ohio Revised Code) authorizing such agreements became effective January 14, 1993 and requires the City to execute a Council-approved agreement between the City and a participating company.

Citi Fund Services Ohio, Inc. is a privately-owned company that was incorporated in 1988 and based in Columbus, Ohio. The company offers fund services, which include administration and accounting, transfer agency and shareholder services, compliance and regulatory support, and marketing and distribution solutions. The company, using its fund services platform, supports separately managed accounts, college savings plans, registered hedge funds, and variable annuity and variable life insurance products. It operates offshore platforms located in Dublin, London, Luxembourg, and Guernsey. Citi Fund was formerly known as BISYS Fund Services Ohio, Inc. and changed its name to Citi Fund Services Ohio, Inc. in August 2007. Citi Fund operates as a subsidiary of Citi Investor Services, Inc.

The company is proposing to expand its current facility by adding new lines of business from other Citi Fund locations by investing approximately \$2.8 million to renovate and expand its corporate facility located at 3435 Stelzer Road Columbus, Ohio. The company will retain 715 full-time permanent employees and create 300 new full-time permanent positions.

The State has approved a Jobs Creation Tax Credit of 60% for 7 years for Citi Fund.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of 65% for a period of six years and a Jobs Growth Incentive Agreement of 25% for a period of five years with Citi Fund Services Ohio, Inc. in consideration of the company's investment of \$2.8 million in leasehold improvements and personal property, the retention of 715 jobs and the creation of 300 new permanent full-time positions.

Body

WHEREAS, pursuant to Section 122.17 of the Ohio Revised Code, the State of Ohio is authorized to establish the Tax Credit Authority and to execute agreements with taxpayers of the State of Ohio for the purpose of granting these tax payers job creation tax credits against their corporate franchise tax or income tax, which tax credits are provided to create new jobs in the State of Ohio; and

WHEREAS, the Ohio Department of Development approved a 60%/7-year Job Creation Tax Credit on December 7, 2010 for Citi Fund; and

WHEREAS, pursuant to Section 718.15 of the Ohio Revised Code (the "City Act") a municipal corporation is authorized to grant local income tax credits to taxpayers who have received tax credits from the State; and

WHEREAS, contingent on the City granting a Job Creation Tax Credit and a Jobs Growth Incentive, Citi Fund will expand its corporate headquarters located at 3435 Stelzer Road Columbus, Ohio, retain 715 jobs and create 300 new permanent full-time positions, with a total annual payroll of approximately \$60.2 million, will make a fixed-asset investment of approximately \$2.8 million including, \$2.25 million in new machinery and equipment, and \$610,000 in renovation and leasehold improvements and increase job opportunities and strengthen the economy of the city; and

WHEREAS, receiving these tax credits from the State and the City is a critical factor in Citi Fund's decision to go forward with the project in Columbus; and

WHEREAS, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, the Department of Development has received completed applications for a Job Creation Tax Credit and a Jobs Growth Incentive from Citi Fund; and

WHEREAS, Citi Fund has indicated that a Jobs Growth Incentive and a Jobs Creation Tax Credit is crucial to its decision to locate the aforementioned expansion and retention in Columbus; and

WHEREAS, the City of Columbus desires to facilitate Citi Fund's future growth at the project site; **NOW THEREFORE**,

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

- Section 1.** That the City hereby finds and determines that the project will (1) create jobs in the State and City; (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax credits is a critical factor in the decision by Citi Fund Services Ohio, Inc. to go forward with the project.
- Section 2.** That the City Council hereby finds and determines that the project meets all the requirements of the City Act.
- Section 3.** That the Director of the Department of Development is hereby authorized and directed to enter into and execute a Job Creation Tax Credit of sixty-five percent (65%) for a period of eight (6) years and a Jobs Growth Incentive equal to twenty five (25%) of the amount of personal income tax withheld on new employees for a term of five (5) years with Citi Fund Services Ohio, Inc.
- Section 4.** Each year of the Jobs Growth Incentive's term with Citi Fund Services Ohio, Inc. the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.
- Section 5.** That the City of Columbus Job Creation Tax Credit Agreement and the Jobs Growth Incentive Agreement is signed by Citi Fund Services Ohio, Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.
- Section 6.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0081-2011

Drafting Date: 01/11/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance will authorize the Director of Public Utilities to submit a grant application to the NatureWorks grant program administered by the Ohio Department of Natural Resources for consideration for grant funding. This grant program requires a 25% local match. The total amount of the project is \$75,000.00. The grant amount is \$56,250.00. The grant, should it be awarded, will provide funding for the Hoover Boardwalk Parking Area Development Project (in Delaware County). This project will provide safer public access to the already existing Hoover Boardwalk and lessen the impact of stormwater runoff into one of the City's raw water sources.

The Hoover Boardwalk parking area consists of a large gravel and dirt parking area from which the stormwater runoff flows directly into the Hoover Reservoir - the City's largest raw water source. The existing parking lot has no clear flow of traffic, no designated parking spaces and no ADA parking spaces - even though the Hoover Boardwalk itself is ADA accessible. This project will install a paved parking area with pervious-paver parking spaces which will allow for proper traffic flow, improved public safety, and will also establish ADA compliant and regular parking spaces. The inclusion of the pervious pavers will allow stormwater to percolate into the ground instead of running off directly into the drinking

water reservoir while carrying pollution from the parking lot. This will lessen the stormwater impacts to the water quality of our raw water source. The removal and natural restoration of the existing gravel parking will provide a better buffer for the reservoir.

A subsequent ordinance to accept this grant, should it be awarded, is required before the City will obligate its funds.

It is requested that this Ordinance be handled in an emergency manner as the grant requires this authorization to submit the grant application be passed prior to the application deadline date of February 1, 2011.

Title

To authorize and direct the Director of Public Utilities to submit a grant application to the NatureWorks Grant Program for a grant administered by the Ohio Department of Natural Resources for the Hoover Boardwalk Parking Area Development Project, and to declare an emergency. (\$0.00)

Body

WHEREAS, the Ohio Department of Natural Resources is accepting applications for grant funding from the NatureWorks Grant Program; and

WHEREAS, the Department of Public Utilities desires to submit a grant application to the NatureWorks Grant Program for a grant administered by the Ohio Department of Natural Resources, and

WHEREAS, said grant is for is for improvements to the Hoover Boardwalk Parking Area to install a paved parking area with pervious-paver parking spaces which will allow for proper traffic flow, improved public safety, but will also establish ADA compliant and regular parking spaces while lessening the stormwater runoff impacts to one of the City's largest raw water sources.

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities that is immediately necessary to apply for said grant for the preservation of public health, peace, property, and safety; now therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized and directed to submit a grant application to the NatureWorks Grant Program for a grant administered by the Ohio Department of Natural Resources for the funding of the Hoover Boardwalk Parking Area Development Project. This project will install a paved parking area with pervious-paver parking spaces which will allow for proper traffic flow, improved public safety, and will also establish ADA compliant and regular parking spaces. The removal and natural restoration of the existing gravel parking will provide a better buffer protecting the water quality of the reservoir.

Section 2. That this ordinance authorizes an application be submitted and is not a commitment to expend City funds. A second ordinance to authorize the acceptance of the grant is required before the City will obligate its funds.

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: 0101-2011

Drafting Date: 01/12/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Health Department provides laboratory testing of medical specimens generated by various programs within the Health Department. Labcorp of America has been providing these services since 2008. This ordinance will authorize funding for the period of February 1, 2011 through January 31, 2012. This ordinance waives competitive bidding provisions of the City Code.

Emergency action is requested to ensure continued testing services for Health Department patients.

The Contract Compliance number is 133757370 and is effective through October 13, 2011.

FISCAL IMPACT: \$100,000.00 is budgeted in the 2011 Health Special Revenue Fund and the 2011 Health Department Grants Fund to provide funding for this contract.

Title

To authorize the Board of Health to enter into a contract with LabCorp of America to provide laboratory testing services for various Health Department programs; to authorize the expenditure of \$100,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund to pay the costs thereof; to waive the provisions of competitive bidding; and to declare an emergency. (\$100,000.00)

Body

WHEREAS, the City of Columbus has a need for lab testing services; and,

WHEREAS, it is critical to enter into this contract as soon as possible in order to continue to provide the necessary lab testing services to Health Department clients; 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 LabCorp of America for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure continued testing services; 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 LabCorp of America for laboratory testing of medical specimens for various programs of the Health Department for the period of February 1, 2011 through January 31, 2012.

SECTION 2. That to pay the cost of said contract, the expenditure of \$62,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3408 as follows:

OCA: 502054; Amount: \$20,000.00

OCA: 502047; Amount: \$42,000.00

SECTION 3. That to pay the cost of said contract, the expenditure of \$38,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3408 as follows:

GRANT NO.: 504055; OCA: 504055; Amount: \$38,000.00

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

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: 0102-2011

Drafting Date: 01/12/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with Health Care DataWorks, Inc. (HCD) equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees for a term of three (3) years. HCD will make a fixed-asset investment of approximately \$350,000.00 including, \$250,000 in new machinery and equipment and \$100,000.00 in renovation and leasehold improvements, create 33 new full-time permanent positions and retain 13 existing jobs, which will be new to the City of Columbus.

HCD is a privately-owned company co-founded by Jeffrey M. Wilkins, Chairman and Chief Financial Officer. HCD pioneered the "Enterprise Data Warehouse in a Box" for healthcare provider organizations. HCD provides healthcare organizations with an opportunity to provide higher quality healthcare services while lowering their costs. The company began data warehousing and data mining efforts at The Ohio State University Medical Center in 1997 as a technology commercialization company. This technology is very unique as it is able to render data from multiple systems into one consolidated view and track different functions of the health care provider's business. The company's business intelligence applications have been recognized by American Medical Informatics Associations for their innovative approach in tracking, alerting, and reporting an organization's strategic and operational performance.

HCD is proposing to relocate its corporate headquarters and client support operations to the City of Columbus by entering into a 5-year lease agreement on a vacant office facility located at 1800 Watermark Drive to meet its increased growth and consumer demand.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Health Care DataWorks, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of three (3) years in consideration of the company's proposed investment of \$350,000.00 the creation of 33 new permanent full-time jobs and the retention of 13 existing jobs, which will be new to the City of Columbus.

Body

WHEREAS, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, the Department of Development has received a completed Jobs Growth Incentive Agreement Application from Health Care DataWorks, Inc. (HCD); and

WHEREAS, HCD is proposing to enter into 5-year lease agreement on a vacant office facility located at 1800 Watermark Drive, to accommodate the relocation of its corporate headquarters and client support operations; and

WHEREAS, HCD has indicated that a Jobs Growth Incentive is crucial to its decision to locate the aforementioned corporate headquarters in Columbus; and

WHEREAS, the City of Columbus desires to facilitate HCD's future growth at the project site; and

WHEREAS, in consideration of HCD's proposed investment of \$350,000.00, creation of 33 new full time permanent jobs and the retention of 13 existing jobs which will be new to the City of Columbus; 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 enter into a Jobs Growth Incentive Agreement equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of three (3) years with Health Care DataWorks, Inc.

Section 2. Each year of the term of the agreement with Health Care DataWorks, Inc., the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

Section 3. That the City of Columbus Jobs Growth Incentive Agreement is signed by Health Care DataWorks, Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

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

Legislation Number: 0104-2011

Drafting Date: 01/13/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with Jeni's Splendid Ice Creams, LLC equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees for a term of five (5) years. The company will invest approximately \$650,000 to purchase and renovate property located at 909 Michigan Avenue, relocate and retain 13 full-time permanent positions, which are all new to Columbus, and create 2 new full-time permanent positions.

Jeni's Splendid Ice Creams, LLC, founded in 2002, is a family-owned and operated company. The co-founders are Jeni Britton Bauer and her husband Charly Bauers. Tom Bauer, Charley's brother, became a partner in 2003. With their small team, they make every batch of ice cream that is served in their four stores in Columbus and shipped to doorsteps nationwide. Jeni Britton Bauer became inspired to make artisan ice creams while working at a French patisserie. Jeni created her own techniques to make American ice creams that are less sweet and more flavorful. Due to tremendous growth through the years, Jeni's has outgrown their current facility and now must expand into a larger manufacturing and distribution facilities to meet the increased demands.

Jeni's Splendid Ice Creams, LLC is proposing to relocate its manufacturing and distribution facilities into the City of Columbus by purchasing and renovating a 5,000 square foot building located on 909 Michigan Avenue to meet its increased growth and demand.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Jeni's Splendid Ice Creams, LLC equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's proposed investment of \$725,000.00 and the relocation of 13 full-time permanent positions, which will be all new to Columbus, and create 2 new full-time permanent positions.

Body

WHEREAS, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, the Department of Development has received a completed Jobs Growth Incentive Agreement Application from Jeni's Splendid Ice Creams, LLC; and

WHEREAS, Jeni's Splendid Ice Creams, LLC is proposing to purchase and renovate a 5,000 square foot building located at 909 Michigan Avenue, to accommodate the relocation of its manufacturing and distribution facilities; and

WHEREAS, Jeni's Splendid Ice Creams, LLC has indicated that a Jobs Growth Incentive is crucial to its decision to locate the aforementioned manufacturing and distribution facility in Columbus; and

WHEREAS, the City of Columbus desires to facilitate Jeni's Splendid Ice Creams, LLC's future growth at the project site by providing a Jobs Growth Incentive; and

WHEREAS, in consideration of Jeni's Splendid Ice Creams, LLC proposed investment of \$725,000.00 and the relocation of 13 permanent full-time jobs (all new to Columbus) while creating 2 new full-time positions; 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 enter into a Jobs Growth Incentive Agreement equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years with Jeni's Splendid Ice Creams, LLC.

Section 2. Each year of the term of the agreement with Jeni's Splendid Ice Creams, LLC, the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

Section 3. That the City of Columbus Jobs Growth Incentive Agreement is signed by Jeni's Splendid Ice Creams, LLC within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

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

Legislation Number: 0105-2011

Drafting Date: 01/13/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation Background

On May 24, 2010, ordinance 0717-2010 passed by the Columbus City Council authorized the Franklin County Municipal

Court Clerk (hereinafter "Municipal Court Clerk") to enter into contracts with 3SG Corporation, for the conversion of existing court documents into electronic images and the implementation of a day-forward document conversion system. The imaging services and conversion system are necessary to optimize storage space and reduce future storage costs and provide for more efficient access to court document information.

This ordinance authorizes the Municipal Court Clerk to modify and increase existing contract in the amount of \$13,409.80 for the purchase of additional installation services. Additional installation services are needed to deploy OnBase Enterprise Content Management Software for day-forward file conversion, storage and retrieval.

The purchase for the installation services will be from 3SG Corporation, State of Ohio, State Term Schedules (STS): 3SG Corporation, a dealer of Hyland On Base, State Term Schedule # 533272-3, expiration date 3/31/2012. Due to time and storage constraints, as well as the continuity of the project, cost effectiveness and the minority certification of the company, it is deemed in the best interest of the City to purchase from the aforementioned State Term Schedules. Ordinance 582-87 authorizes the City of Columbus to purchase from cooperative purchasing contracts.

Contracts:

Original Contract: Ordinance 0717-2010; EL010420; \$146,756.47

Original Contract: Ordinance 0717-2010; EL010419; \$320,000.00

1st Modification: Ordinance 1736-2010; EL011245; \$128,000.00

1st Modification: Ordinance 1736-2010; EL010420-2; no funds

2nd Modification: Ordinance 0105-2011; \$13,409.80

Contract Compliance Number:

3SG Corporation, 31-1651723, expiration date 11/22/2012.

The company is not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State unresolved finding for recovery certified search.

Emergency: Emergency action is requested so that the project may be undertaken as quickly as possible due to unavailability of storage space for the Municipal Court documents.

Fiscal Impact: Funds totaling \$13,409.80 are available with the Municipal Court Clerk 2011 computer fund budget.

Title

To authorize the Municipal Court Clerk to modify and increase the existing contract with 3SG Corporation for the purchase of installation services; to authorize the expenditure of \$13,409.80 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$13,409.80)

Body

Whereas, the Municipal Court Clerk has an immediate need modify and increase the existing contract for the purchase of installation services due to unavailability of storage space for court documents; and

Whereas, an emergency exists in the daily operations of the Municipal Court Clerk's Office, in that it is immediately necessary for the Municipal Court Clerk to modify and increase the existing contract with 3SG Corporation; 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 Municipal Court Clerk be and is hereby authorized to modify and increase the existing contract with 3SG Corporation for the purchase of installation services in the amount of \$13,409.80.

Section 2. That the expenditure of \$13,409.80 or so much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Clerk, organization 2601, fund 227, oca 260208, object level 1-03, object level 3 -3336.

Section 4. This contract modification is in accordance with Columbus City Code 329.16.

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

Legislation Number: 0116-2011

Drafting Date: 01/14/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation appropriates \$200,000.00 from the unappropriated balance of the Land Management Fund to the Department of Development for the administration of the Land Reutilization Program (Land Bank). The Land Management Fund was created in September, 1998 to provide funds for various expenses associated with the management and maintenance of properties held in the Columbus Land Bank.

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

Fiscal Impact: This legislation appropriates \$200,000.00 from the unappropriated balance of the Land Management Fund. The unencumbered cash balance of this fund is approximately \$388,000.00.

Title

To authorize the appropriation of \$200,000.00 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the administration of Land Redevelopment office and related projects; and to declare an emergency. (\$200,000.00)

Body

Whereas, the Land Management Fund was created in September 1998 to provide funds for various expenses associated with the management and maintenance of properties held in the Land Bank; and

Whereas, this legislation appropriates \$200,000.00 from the unappropriated balance of the Land Management Fund to the Department of Development for the administration of the Land Reutilization Program; and

Whereas, the unencumbered cash balance of this fund is approximately \$388,000.00; and

Whereas, an emergency exists in the usual daily operation of the Department of Development, that it is immediately necessary to provide an appropriation so that expenditures related to the administration of Land Redevelopment projects can be charged accordingly, thus avoiding an interruption in the delivery of vital program services, 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 from the unallocated monies in the Land Management Fund, Fund No. 206, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2011, the sum of \$200,000.00 be and hereby

is appropriated to the Department of Development, Division 44-01, OCA Code 441206, as follows:

Object Level One / Object Level Three / Purpose / Amount

02 / 2201 / M & S -Office / \$6,000
03 / 3303 / Lease of Copy Machines / \$3,000
03 / 3310 / Gas / \$1,000
03 / 3311 / Electricity / \$2,000
03 / 3312 / Water & Sewer / \$14,000
03 / 3327 / Parking Charges / \$500
03 / 3330 / Travel/Transportation / \$2,000
03 / 3331 / Training / \$2,000
03 / 3332 / Subscriptions / \$2,500
03 / 3333 / Memberships / \$3,000
03 / 3336 / Services-Professional / \$2,500
03 / 3340 / Taxes / \$5,000
03 / 3342 / Fees - Filing / \$20,000
03 / 3352 / Printing / \$1,000
03 / 3353 / Advertising / \$1,000
03 / 3354 / Grass Cutting / \$17,000
03 / 3370 / Property Maintenance/Repairs / \$110,000
03 / 3372 / Maint Service - Machinery / \$2,500
03 / 3426 / Services - Real Estate Title / \$5,000

Total: \$200,000

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

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

Legislation Number: 0120-2011

Drafting Date: 01/14/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation This ordinance authorizes the Director of the Department of Public Utilities to enter into the Fourteenth Modification of the Lease and Transfer Agreement between the City and the Solid Waste Authority of Central Ohio ("SWACO"), dated April 1, 1993, (as modified by the First through the Thirteenth Modifications to that Agreement, the "Lease Agreement") for the purpose of providing partial funding for the Office of the Environmental Steward through December 31, 2011, and for the purpose of modifying the terms of the 8th Modification of the Lease and Transfer Agreement to clarify the reimbursement obligations of the City with respect to Recycling Drop Off Boxes placed by SWACO and invoicing for same.

The Office of the Environmental Steward was first established by the City and SWACO under the terms and conditions of the Seventh Modification. Since then it has been extended and modified several times to reflect ongoing commitment and support. The interest and need in the community for strong environmental leadership is at an all time high. The efforts of the Environmental Steward work to protect the SWACO landfill by reducing the amount of waste produced in our community, by increasing recycling, working to attract green businesses to our community, providing for public education,

and protecting our air and water.

In addition, this modification will establish certain goals and objectives for the Office of Environmental Steward. The goals have been mutually established by both SWACO and the City of Columbus, to ensure their conformance with Ohio law. Additionally, by mutually determining the goals for the Office, both The City and SWACO ensure that the program accomplishes work that is in the best interest of the community. This important project is a model of collaboration and demonstrates the commitment of the City and SWACO to improving the environmental conditions of the City, Franklin County, and SWACO's solid waste management district.

This ordinance is being submitted as an emergency measure as it is a companion piece to an appropriation ordinance that is also being submitted as an emergency measure.

Fiscal Impact: The City's share of the operation of the Office of the Environmental Steward will continue to take the form of credits against the lease payments due from SWACO to the City. Since these are being largely deferred pending retirement of the SWACO bonds there will be no immediate fiscal impact on revenue to the City. For the drop off recycling program the City agrees to reimburse SWACO \$25.00 per ton for each ton of recyclable materials deposited in SWACO Drop boxes collected by SWACO in excess of 10,000 tons for Drop Boxes located within the City of Columbus.
TitleTo authorize the Director of Public Utilities to enter into a Fourteenth Modification of the Lease and Transfer Agreement by and between the Solid Waste Authority of Central Ohio and the City of Columbus; and to declare an emergency.

Body**WHEREAS**, the City and the Solid Waste Authority of Central Ohio ("SWACO") entered into a Lease and Transfer Agreement dated April 1, 1993 (together with the First through the Thirteenth Modifications to that Lease and Transfer Agreement, the "Lease Agreement") to, among other things, transfer possession of the City's Solid Waste Reduction Facility ("Facility") to SWACO as Lessee of the Facility and to require that SWACO make lease payments to the City; and

WHEREAS, the ongoing efforts of the Environmental Steward work to protect the SWACO landfill by reducing the amount of waste produced in our community, by increasing recycling, working to attract green businesses to our community, providing for public education, and protecting our air and water; and

WHEREAS, the City and SWACO now desire to enter into a Fourteenth Modification of the Lease Agreement to account fully fund the office of the Environmental Steward through 2011 and to modify the goals and objectives of the office of the Environmental Steward; and

WHEREAS, modifying the terms of the 8th Modification of the Lease and Transfer Agreement to clarify the reimbursement obligations of the City with respect to Recycling Drop Boxes placed by SWACO and invoicing for same; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is necessary to modify this contract so as to continue funding for the "Get Green" initiative through 2011 and to clarify the terms of the drop off recycling program 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 Public Utilities is hereby authorized to enter into and execute the Fourteenth Modification to the Lease Agreement between the City and the Solid Waste Authority of Central Ohio.

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

Legislation Number: 0121-2011

Drafting Date: 01/14/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationIn 2006, the City of Columbus expanded its environmental programming when the Solid Waste Authority of Central Ohio (SWACO) awarded the City of Columbus \$580,000.00 for the city's "Get Green" initiative. This award was made possible through modifications to the transfer and lease agreements between the city and SWACO. Since 2006, there have been annual extensions and increases totaling \$281,215, with total program proceeds to-date totaling \$861,215.00.

The SWACO board recently modified the aforementioned transfer agreement which, among other things, authorized the award of additional moneys to the city to continue the "Get Green" initiative through 2011. This ordinance authorizes acceptance of this award and appropriates these funds, which total \$217,239.00, to the Office of the Mayor, for the aforementioned purpose.

This ordinance is being submitted as an emergency measure to ensure that funds are in place as soon as possible for cash flow and operational purposes.

Fiscal impact:

The "Get Green" initiative is currently funded entirely by the proceeds of the SWACO grant awards. The program has been structured to ensure that its costs do not exceed available revenues. As such, there are no negative fiscal impacts associated with passage of this ordinance.

TitleTo authorize the Mayor to accept the award of \$217,239.00 from the Solid Waste Authority of Central Ohio to continue the "Get Green" initiative through December, 2011, to authorize the appropriation of \$217,239.00 from the unappropriated balance of the General Government Grant Fund to the Office of the Mayor to continue the Mayor's "Get Green" Initiative in 2011; and to declare an emergency. (\$217,239.00)

Body**WHEREAS**, in 2006, the Solid Waste Authority of Central Ohio (SWACO) helped the city expand its environmental efforts through an award of moneys for the City of Columbus's "Get Green" initiative; and

WHEREAS, this award was made via modifications to the transfer agreement between the city and SWACO; and

WHEREAS, SWACO has extended funding for the "Get Green" initiative through December 31, 2011; and

WHEREAS, it is necessary to accept award of and appropriate these funds so they can be used for operational purposes; and

WHEREAS, an emergency exists in the usual daily operation of the Office of the Mayor in that it is necessary to appropriate funds to extend the "Get Green" initiative through 2011 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 Mayor be and he is hereby authorized and directed to extend the "Get Green" program through the end of calendar year 2011 and that he is hereby authorized and directed to accept commensurate funding associated with

said program extension.

SECTION 2. That the commensurate funding associated with the "Get Green" program extension totals \$217,239 and is hereby appropriated, and that from the unappropriated monies in the General Government Grant Fund, Fund No. 220, and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the fiscal year ending December 31, 2011 as follows, the aforementioned sum of \$217,239 is appropriated to the Mayor's Office, Fund No. 220, OCA 404001, Grant 404001 as follows:

<u>OL3#</u>	<u>AMOUNT</u>
1101	155,313
1121	12,775
1150	17,389
1160	21,744
1171	2,252
1173	<u>7,766</u>
Total:	217,239

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

Legislation Number: 0123-2011

Drafting Date: 01/14/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has maintained a revenue contract with the Franklin County Children Services (FCCS) Family Ties Program for over a decade. The Maternal and Child Health Division of the Columbus Health Department desires to continue this relationship and their efforts to prevent child abuse and neglect. This ordinance authorizes a contract modification and appropriation for \$225,600.00 for the period January 1, 2011 through December 31, 2011.

In 2008 the terms of the revenue contract were revised such that Columbus Health Department services are now targeted only to Franklin County Children Services referrals. To that end this funding source is now being treated as a grant and additional appropriation in the amount of \$225,600.00 is necessary.

Emergency action is requested to avoid delays in the receipt of funds from Franklin County Children Services for home visiting services provided by the Columbus Health Department.

FISCAL IMPACT: Under this contract Franklin County Children Services will purchase home visiting services in an amount not to exceed \$225,600.00 in 2011 for the period ending December 31, 2011. Monies received from this contracts will be deposited into the Health Department Grants Fund, Fund 251.

Title

To authorize the Board of Health to modify an existing revenue contract with the Franklin County Children Services for the provision of home visiting services for their Family Ties Program, in an amount not to exceed \$225,600.00, to authorize the appropriation of \$225,600 from the Health Department Grants Fund and to declare an emergency. (\$225,600.00)

Body

WHEREAS, the Franklin County Children Services has a need for home health services for their Family Ties Program; and,

WHEREAS, the Maternal and Child Health Division wish to continue their efforts to prevent child abuse and neglect; and,

WHEREAS, this ordinance is necessary to appropriate \$225,600.00 in grant funds that have been made available through Franklin County Children Services; and,

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

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to modify an existing revenue contract with Franklin County Children Services and appropriate these funds to the Health Department 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 Board of Health is hereby authorized to modify an existing revenue contract with the Franklin County Children Services for their Family Ties Program in an amount not to exceed \$225,600.00 for the period ending December 31, 2011.

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, 2011, the sum of \$225,600.00 is hereby appropriated to the Health Department, Division No. 50, as follows:

Family Ties

- OCA: 508132 Grant No.: 508132 Obj. Level 01: 01 Amount \$202,228.00
- OCA: 508132 Grant No.: 508132 Obj. Level 01: 02 Amount \$ 6,372.00
- OCA: 508132 Grant No.: 508132 Obj. Level 01: 03 Amount \$ 17,000.00

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

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0127-2011

Drafting Date: 01/14/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of such real property. 68 S. Ohio Ave. (010-007977) will be sold to David and Eva Knutson who will renovate the single-family residential dwelling. The property will be transferred by deed and recorded in the Official Records of the Franklin County Recorder's Office.

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

EMERGENCY JUSTIFICATION: Emergency action is requested in order to expedite the transfer so the buyer can take control of the property to begin the rehabilitation of the home as soon as possible.

Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (68 S. Ohio Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

Body

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

WHEREAS, a proposal for the sale of one parcel acquired pursuant to Section 5722.03 for this program, meet the Land Reutilization Program's Disposition Policies and Guiding Principles, and were approved; and

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

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate, all for the immediate preservation of 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 and directed to execute any and all necessary agreements and deeds to convey title of the following parcel of real estate:

PARCEL NUMBER: 010-007977
ADDRESS: 68 S. Ohio Ave., Columbus, Ohio 43205
PRICE: \$19,801 plus a \$38.00 recording fee
USE: Single- family residential dwelling

Situated in the State of Ohio, County of Franklin, and in the City of Columbus; and more particularly described as follows:

Being Lot Number Thirty-five (35) in OHIO PLACE ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, Page 351, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-007977
Address: 68 S. Ohio Avenue, Columbus, Ohio 43205

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

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

Section 4. That 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: 0129-2011

Drafting Date: 01/18/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The City of Columbus was awarded \$23,200,773.00 of Neighborhood Stabilization Program 2 (NSP2) grant funds under the American Reinvestment and Recovery Act of 2009 (Public Law 111-005) from the U.S. Department of Housing and Urban Development. The funds will provide for the acquisition, rehabilitation, redevelopment or demolition of foreclosed, abandoned and vacant properties in order to stabilize neighborhoods and stem the decline of housing values.

This legislation will implement the demolition portion of the NSP2 program by authorizing the Development Director to enter into contracts with Watson General Contracting, LLC and Ransom Company to provide asbestos remediation and demolition services on blighted vacant structures. Watson General and Ransom Company were selected from a poll of six applicants that responded to the Invitation to Bid (2010 SA-003774). The two companies were selected based on a number of factors, including: price; past performance as reflected by evaluations of previous clients; ability to perform the required services as indicated by technical training, education and experience; and ability to perform the required services as indicated by workload and the availability of necessary equipment, personnel and facilities.

Watson General Contracting, LLC, Contract Compliance #31-1429409, expires May 7, 2011.

Ransom Company, Contract Compliance #269401266, expires February 26, 2012.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to avoid delays in removing blighted vacant structures in City neighborhoods.

FISCAL IMPACT: This legislation authorizes the expenditure of General Government Grant funds within the

Department of Development. The Department's 2011 NSP2 budget includes funds for the demolition of properties as well as ancillary tasks such as asbestos remediation.

Title

To authorize the Director of the Department of Development to enter into contracts with Watson General Contracting, LLC and the Ransom Company for the provision of asbestos remediation and demolition services on vacant structures within the municipal boundaries of the City of Columbus; to authorize the expenditure of \$1,000,000.00 from the General Government Grant Fund; and to declare an emergency. (\$1,000,000.00)

Body

WHEREAS, the City of Columbus has been awarded \$23,200,773.00 from the U.S. Department of Housing and Urban Development for the implementation of NSP2 to address the current vacant property crisis; and

WHEREAS, this ordinance authorizes the Director of the Department of Development to enter into contract with Watson General Contracting, LLC and Ransom Company to provide asbestos remediation and demolition services for the Land Redevelopment Office; and

WHEREAS, these contractors were selected from a pool of six companies that responded to the Invitation to Bid (2010 SA-003229); and

WHEREAS, factors, including: price; past performance as reflected by evaluations of previous clients; ability to perform the required services as indicated by technical training, education and experience; and ability to perform the required services as indicated by workload and the availability of necessary equipment, personnel and facilities; and

WHEREAS, an emergency exists in the Department of Development in that it is immediately necessary to enter into said contracts in order to remove vacant structures that create a "blight" in the neighborhood, all for the preservation of 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 enter into contracts with Watson General Contracting, LLC and Ransom Company for demolition and asbestos abatement services.

Section 2. That for the purpose stated in Section 1, the expenditure of \$1,000,000 or so much thereof as may be necessary, the Department of Development, General Government Grant Fund, Fund 220, Grant 451036, Division No. 44-01, Object Level One 03, Object Level Three 3292, OCA Code 441058 for the aforesaid purpose is hereby authorized

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.

Legislation Number: 0149-2011

Drafting Date: 01/20/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

AN010-008

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of

Columbus will provide upon annexation of a territory located in Mifflin Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the city, annexation of land also has the potential to create revenue to the city.

Title

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN10-008) of 8.08 ± acres in Mifflin Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

Body

WHEREAS, a petition for the annexation of certain territory in Mifflin Township was duly filed on behalf of Reywal Co., Limited Partnership with the Franklin County Commissioner's Office; and

WHEREAS, a hearing before the Board of County Commissioners of Franklin County is required before this property can be annexed; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

WHEREAS, the parcel is located within the boundaries of the 2008 Port Columbus Area Development Partnership, Joint Economic Development Strategy; and

WHEREAS, the current land use is warehousing and parking lots and the recommended land use is a limited-manufacturing use; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; 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 all for the preservation of the public peace, property, health safety and welfare; **now, therefore,**

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

Section 1. That the city of Columbus will provide the following municipal services for 8.08 ± acres in Mifflin Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as

emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Residential refuse collection services will be available for residential uses upon annexation of the property. Commercial/business uses are required to provide their own refuse collection.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The site can be served by the existing 8" water main in Johnstown Road.

Sanitary Sewer: Department of Utility records indicate this property can be served by an existing 8-inch sanitary sewer located generally 850-feet to the east. Mainline extension is required and to be submitted, approved and constructed at the private developer's expense.

Storm Sewer: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development. All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own cost and expense with no cost to the city.

Section 2. If this 8.08 ± acre site is annexed, and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Mifflin Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Mifflin Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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: 0150-2011

Drafting Date: 01/20/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

To establish a new authorized strength ordinance for various divisions, agencies and offices of the City of Columbus to be consistent with the adopted 2011 budget as amended, to repeal ordinance 1655-2010; and to declare an emergency.

This ordinance amends the current authorized strength, as set forth in ordinance 1655-2010, by amending the strength of various general fund, other city, and grant fund sanctioned agencies to be consistent with the 2011 amended budget. The strength levels for most general fund agencies are set to be consistent with the 2011 budget as amended by City Council (including the Departments of Health and Recreation and Parks). Authorized strength levels of smaller non-general fund agencies are set to be consistent with the adopted 2011 budget as amended, while the strength of some larger non-general

fund agencies may have their strength set slightly higher to allow for flexibility in hiring.

FISCAL IMPACT:

There is no fiscal impact with passage of this ordinance that is otherwise not addressed in the (companion) 2011 appropriation ordinances being considered by ordinance of City Council.

Title

To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2011 budget as amended, to repeal ordinance 1655-2010; and to declare an emergency.

Body

WHEREAS, the Mayor's Executive 2011 budget was submitted to City Council on November 15, 2010 for consideration; and

WHEREAS, City Council will amend and adopt said budget on January 31st, 2011; and

WHEREAS, passage of the aforementioned budget necessitates amendment of the current authorized strength ordinance to be consistent with changes therein; and

WHEREAS, this ordinance amends authorized strength ordinance 1655 - 2010 to be consistent with the 2011 adopted budget as amended; 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 ORD0150-2011currentstrength.xls
- 2- Refer to attachment ORD0150-2011previousstrength.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 six (6) Police Deputy Chiefs nor as a temporary complement in excess of seven (7) 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. 1655-2010 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

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

Legislation Number: 0158-2011

Drafting Date: 01/21/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND

This legislation requests authority for the Director of the Department of Finance and Management to issue a purchase order for additional roadway salt purchases of up to \$334,513.92 for the Department of Public Service. The Department of Public Service, Division of Planning and Operations, is responsible for the city roadway system's snow and ice control program. Rock salt is used extensively in this operation. Based upon the number and frequency of snow and ice events that have occurred so far this season, the City's roadway salt purchase capacity has been reduced to a limit that requires the Department to undertake the steps necessary to ensure that it has sufficient purchase capacity for the remainder of this season.

For the 2010/2011 snow and ice season, the City of Columbus opted to participate in the Ohio Department of Transportation's (ODOT) annual cooperative purchasing contract, Contract Number 018-11, which allows participating government agencies to purchase rock salt from a state-wide competitively selected vendor. ODOT established this contract as a cooperative agreement for use by other governmental agencies, in accordance with Chapter 5513.01 (B) of the Ohio Revised Code. Cargill Incorporated was the selected vendor for the area that includes central Ohio.

Ordinance No. 0322-2010 passed March 10, 2010, authorized the Department of Finance and Management (DOFM) to utilize the ODOT Cooperative Purchase contract, and to establish purchase orders in the amount of \$1.5 Million, that provided for purchase capacity of up to 31,104 tons, of which 25,432.35 has been encumbered, as of January 25, 2011. This contract committed the city to \$1.5 Million of the city's projected contracted seasonal needs. In addition, this contract enables the City to purchase additional quantities of up to a maximum of \$334,513.92.

Depending upon the severity of the remaining winter season weather, the Department of Public Service may submit another ordinance to Council, seeking authorization to establish additional rock salt purchase capacity beyond what is authorized within this legislation.

2. FISCAL IMPACT

\$334,513.92 is required and is budgeted in the Division of Planning and Operations 2011 Municipal Motor Vehicle License Tax Fund.

3. EMERGENCY DESIGNATION

The Department of Public Service is requesting this ordinance be considered an emergency measure, in order to provide for the immediate issuance of the additional roadway salt purchase capacity that is necessary to maintain the safety of the city's roadway infrastructure during snow and ice events during the FY 2010-2011 snow season.

TitleTo authorize the Director of the Department of Finance and Management to establish a blanket purchase order for rock salt; to authorize the expenditure of \$334,513.92 from the Municipal Motor Vehicle License Tax Fund for the Department of Public Service, Division of Planning and Operations; and to declare an emergency. (\$334,513.92)

Body**WHEREAS**, the Department of Public Service, Division of Planning and Operations, is responsible for the snow and ice control program on the City's roadway system; and

WHEREAS, rock salt is heavily used in fulfilling this program; and

WHEREAS, a Cooperative Purchasing Contract was established by the Ohio Department of Transportation (ODOT), namely Contract Number 018-11, for use by the State's public entities, for the option to purchase rock salt for the 2010-2011 winter season; and

WHEREAS, the Director of Finance and Management was granted authorization to enter in a contract with the Ohio Department of Transportation (ODOT), to participate in a cooperative purchase contract for the purchase of rock salt by Ordinance No. 0322-2010; and

WHEREAS, the Director of Finance and Management entered into a contract with ODOT's selected vendor, Cargill Incorporated, for \$1,500,000.00 for the purchase of rock salt under Ordinance No. 0322-2010; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to establish purchase orders for the purchase of rock salt; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to authorize the Director of Finance and Management to establish purchase orders for the purchase of rock salt, consistent with the terms and conditions of the ODOT cooperative purchase contract, in order to assure an uninterrupted supply of this critical commodity, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That the Director of Finance and Management is authorized to establish a blanket purchase order for rock salt with Cargil, Inc. under the terms of the Ohio Department of Transportation (ODOT) Cooperative Purchasing, Contract No. 018-11 for use by the State's public entities.

Section 2. That the expenditure of \$334,513.92, or so much thereof as may be needed, be and hereby is authorized from Fund 266, the Municipal Motor Vehicle License Tax Fund; Division of Planning and Operations, Department-Division No. 59-11, for the purchase of rock salt as follows:

Fund / O.L. 01-03 Codes / OCA
266 / 02-2192 / 591128 / \$334,513.92

Section 2. 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 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: 1255-2010

Drafting Date: 09/01/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. **BACKGROUND:**

A. **Need.** This legislation authorizes the Director of Public Utilities to modify the professional engineering services agreement with CH2M Hill, Inc., for the Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations Project. The CH2MHill, Inc. modification amount requested under this ordinance is \$1,419,870.00. The contract total including this modification is \$10,330,197.00. The proposed contract modification provides funding for additional Services during Construction tasks for Contract S76. The potential need for this work was foreseen as construction progressed and is therefore a continuation of the services originally included within the existing contract's scope of service. It is not deemed either feasible or reasonable to suspend work with the entity currently under contract and undertake continuation of these services with another provider. The cost of the modification is a continuation of the vendor's current pricing structure, as verified by City staff. The Division has determined that these services cannot be performed by City personnel at this time.

Amount of additional funds to be expended: \$1,419,870.00

Original Contract		\$ 1,400,000.00
Modification No. 1		\$ 2,572,000.00
Modification No. 2		\$ 4,688,327.00
Modification No. 3	\$ 250,000.00	
Proposed Modification No. 4	<u>\$ 1,419,870.00</u>	
CURRENT PROPOSED TOTAL		\$10,330,197.00

Reasons additional goods/services could not be foreseen:

This Contract Modification No. 4 is a continuation of the services included within the existing contract's scope of service and was anticipated as construction progressed. The effort required for several construction-phase engineering services tasks were beyond the level originally estimated and included in the contract.

Reason other procurement processes are not used:

The funding provided by this contract modification is for completion of the existing services during construction for Contract S76. Due to the highly complex and technical nature of this wastewater treatment plant infrastructure, it is not reasonable or cost efficient to undertake a new procurement effort to acquire these services. The lengthy process for initiating a new procurement, and for a new entity to gain understanding of the project, would likely cause an unacceptable project delay and additional cost.

How cost of modification was determined:

A cost proposal was provided by CH2MHill, Inc. and reviewed by the Division of Sewerage and Drainage and its Professional Program Manager was deemed acceptable. The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal.

B. **Contract Compliance No.:** 59-0918189 | MAJ | Expires 05/11/2012

C. **Emergency Designation:** Emergency designation is not requested.

2. **FISCAL IMPACT:**

This ordinance authorizes the Director of Public Utilities to transfer within and expend \$1,419,870.00 in funds from the B.A.B.s (Build America Bonds) Fund for this expenditure and to amend the 2010 Capital Improvements Budget to establish sufficient budget authority for this expenditure for the Division of Sewerage and Drainage.

Title

To authorize the Director of Public Utilities to execute a contract modification to the professional engineering services agreement with CH2M Hill, Inc. for the Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations Project; transfer within and expend \$1,419,870.00 in funds from the B.A.B.s (Build America Bonds) Fund, to amend the 2010 Capital Improvements Budget to establish sufficient budget authority for this expenditure for the Division of Sewerage and Drainage. (\$1,419,870.00).

Body

WHEREAS, Contract No. EL007225 was authorized by Ordinance No. 1676-2006, as passed by Columbus City Council on October 16, 2006 for purposes of authorizing the Director of Public Utilities to enter into a contract for professional engineering services with CH2M Hill, Inc. for the Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations Project; and

WHEREAS, contract Modification No. 1, identified as Contract No. EL007423, was authorized by Ordinance No. 1333-2007 and passed by Columbus City Council on October 1, 2007, authorizing the Director of Public Utilities to enter into a planned modification for additional funding of the project; and

WHEREAS, contract Modification No. 2, identified as Contract No. EL008436, was authorized by Ordinance No. 1109-2008 and passed by Columbus City Council on July 7, 2008, authorizing the Director of Public Utilities to enter into a planned modification for additional funding of the project; and

WHEREAS, contract Modification No. 3, identified as Contract No. EL009396, was authorized by Ordinance No. 0118-2009 and passed by Columbus City Council on April 6, 2009, authorizing the Director of Public Utilities to enter into a planned modification for additional funding of the project; and

WHEREAS, it is necessary to modify the subject contract in order to provide funding for additional construction-phase engineering services now needed during construction of Contract S76 of the project construction; and

WHEREAS, it is necessary to authorize the transfer within funds from the Sanitary B.A.B. (Build America Bonds) Fund in the amount of \$1,419,870.00 for purposes of providing sufficient funding for the aforementioned project expenditure; and

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Sanitary B.A.B. (Build America Bonds) Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2010 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify the professional engineering services agreement with CH2M Hill, Inc. for the Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations Project, at the earliest practical date; **Now, Therefore,**

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL007225 with CH2M Hill, Inc., 1103 Schrock Road, Columbus, Ohio 43229, for professional engineering services for the Southerly

Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations project, in order to provide the professional engineering services in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

Section 2. That the City Auditor is hereby authorized to transfer of \$1,419,870.00 within the Department of Public Utilities, Division of Sewerage and Drainage, Dept/Div. No. 60-05, Sewerage and Drainage Sanitary B.A.B.s (Build America Bonds) Fund, Fund No. 668, Object Level Three 6676, as follows:

From:

Project No. | Project Name | OCA Code | Change

650696-100000 | Scioto Main/West Side Relief Rehab | 668696 | (-\$1,000,000.00)

650750-100000 | Livingston/Parsons Sewer Rehabilitation | 664750 | (-\$419,870.00)

To:

Project No. | Project Name | OCA Code | Change

650359-100000 | SWWTP Sludge Thickening Improv. & Addt. Renov. | 668359 | (+\$1,419,870.00)

Section 3. That the City Auditor be and hereby is authorized to expend a total of \$1,419,870.00 from the Sanitary B.A.B.s (Build America Bonds) Fund into the Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations | Fund 668 | Div. 60-05 | Proj. 650359-100000 | OCA Code 668359 | Object Level Three 6676.

Section 4. That the 2010 Capital Improvements Budget Ordinance 0564-2010 is hereby amended as follows, to provide sufficient budget authority for the award of the agreement stated herein:

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

650696-100000 | Scioto Main/West Side Relief Rehab (carryover) | \$1,000,000 | \$0 | (-\$1,000,000)

650750-100000 | Livingston/Parsons Sewer Rehabilitation (carryover) | \$470,243 | \$50,373 | (-\$419,870)

650359-100000 | SWWTP Sludge Thickening Improv. & Addt. Renov. | \$0 | \$1,419,870 | (+\$1,419,870)

Section 5. That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

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

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

Section 8. That said firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 9. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1645-2010

Drafting Date: 11/08/2010

Version: 2

Current Status: Passed

Matter Type: Ordinance

..ExplanationThis ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2011.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2011. If an additional 30 days is added to the process valuable services and programs may be affected.

TitleTo make appropriations for the 12 months ending December 31, 2011, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of ~~\$706,350,000~~ **\$705,250,000**; and to declare an emergency. (~~\$706,350,000~~) (**\$705,250,000**)

Body**WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2011, and ending December 31, 2011, for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

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

Section 1. That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Level 1s for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

See Attachment: ~~2011 General Fund Budget by Div.~~ **2011Gen.FundBudgetbyDiv.-Amended.xls**

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

Section 3. Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

Section 4. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any

one department or division. Transfer of sums exceeding \$25,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$25,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance and Administration.

Section 5. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

Section 6. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to the "Anticipated Expenditure Fund" in the fourth quarter of 2011, if authorized to do so by the Finance Director. (\$2,000,000)

Section 7. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to the "Economic Stabilization Fund" in the fourth quarter of 2011, if authorized to do so by the Finance Director. (\$10,000,000)

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: 1651-2010

Drafting Date: 11/09/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2011, in various divisions and departments for selected funds other than the General Fund or Operating Funds.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2011. If an additional 30 days is added to the process valuable services and programs may be affected.

Title

To make appropriations for the 12 months ending December 31, 2011, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2011, and ending December 31, 2011, and

WHEREAS, emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible, and

WHEREAS, up to date financial posting promotes accurate accounting and financial management, and

WHEREAS, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2011 and if an additional 30 days is added to the process valuable services and programs may be affected, and

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

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

SECTION 1. That from the monies in the fund known as the Recreation and Parks Debt Service Fund, Fund No. 411, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the Object Level Ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 22-01 - City Auditor

OCA - 900894
Object - 10
OL3 - 5501
Purpose - Debt Transfer
Amount - \$ 682,649

Total - \$ 682,649

SECTION 2. That from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the Object Level 1's for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 20-01 - City Council

OCA - 200204
Object - 03
OL3 - 3000
Purpose - Services for Operation and Maintenance
Amount - \$ 4,050,000

OCA - 200214
Object - 03
OL3 - 3000
Purpose - Services for Operation and Maintenance
Amount - \$ 4,050,000

Total - \$ 8,100,000

SECTION 3. That from the monies in the funds known as the Sewer System Revenue Bond Reserve Fund and from all monies estimated to come into said funds from any and all sources during 2011, there be and hereby are appropriated the following sums:

Sewer Division 60-05 - Fund 656 Sewer System Revenue Bond Fund

OCA - 605824
Object - 07
OL3- 7408
Purpose - Bond Interest Payment
Amount- \$20,726,563

Total - \$20,726,563

SECTION 4. That from the unappropriated monies in the fund known as the Special Income Tax Fund, Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2011, for the payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, bond counsel costs, and tipping fees:

Division No. 22-01 - City Auditor

OCA - 220749
Object - 04
OL3- 4425
Purpose - OPWC
Amount- \$1,106,000

OCA - 901975
Object - 10
OL3- 5501
Purpose - Bond Principal Payment
Amount- \$81,177,023

OCA - 901983
Object - 10
OL3- 5501
Purpose - Bond Interest Payment
Amount- \$37,653,796

Total - \$119,936,819

Division No. 59-02 - Refuse Collection

OCA - 594341
Object - 03
OL3- 3389
Purpose - Tipping Fee- Refuse Disposal
Amount- \$14,649,000

Total - \$14,649,000

Division No. 24-01 - City Attorney

OCA - 240259
Object - 03
OL3- 3324
Purpose - Bond Counsel Expense
Amount- \$175,000

Total - \$175,000

Division No. 30-03 - Public Safety - Police

OCA - 900846
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Interest
Amount- \$277,325

OCA - 900077
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Principal
Amount- \$685,000

Total - \$962,325

Division No. 30-04 - Public Safety - Fire

OCA - 903717
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Interest
Amount- \$277,325

OCA - 903006
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Principal
Amount- \$685,000

Total - \$962,325

Division No. 45-01 - Finance and Management Department

OCA - 450148
Object - 03
OL3- 3336
Purpose - Professional Services
Amount- \$126,000

OCA - 450148
Object - 03
OL3- 3352
Purpose - Printing Costs
Amount- \$20,000

OCA - 450148
Object - 03
OL3- 3353
Purpose - Advertising
Amount- \$10,000

OCA - 450148
Object - 03
OL3- 3348
Purpose - Banking/Financial/Bond Services *
Amount- \$46,000

OCA - 450148
Object - 03
OL3- 3332
Purpose - Subscriptions
Amount- \$10,000

Total - \$212,000

** Variable rate storm debt and 1996 variable rate debt*

SECTION 5. That from the unappropriated monies in the fund known as the Easton TIF Debt Service Fund, Fund No. 401, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2011:

Division No. 44-01 - Development

OCA - 401001

Object - 05

OL3- 5548

Purpose - Debt Transfer

Amount- \$2,707,233

Total - \$2,707,233

SECTION 6. That from the unappropriated monies in the fund known as the Polaris TIF Debt Service Fund, Fund No. 402, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2011:

Division No. 44-01 - Development

OCA - 402405

Object - 05

OL3- 5548

Purpose - Debt Transfer

Amount- \$1,377,768

Total - \$1,377,768

SECTION 7. That from the unappropriated monies in the fund known as the Brewery District TIF Debt Service Fund, Fund No. 409, 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, 2011, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2011:

Division No. 22-01 - City Auditor

OCA - 220409

Object - 10

OL3- 5501

Purpose - Debt Transfer

Amount- \$33,600

Total - \$33,600

SECTION 8. That from the unappropriated monies in the fund known as the Waggoner Rd. TIF Debt Service Fund, Fund No. 410, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2011:

Division No. 22-01 - City Auditor

OCA - 410004

Object - 10

OL3- 5501

Purpose - Debt Transfer

Amount- \$3,640

Total - \$3,640

SECTION 9. That from the unappropriated monies in the fund known as the Hayden Run Rd. TIF Debt Service Fund, Fund No. 450, 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, 2011, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2011:

Division No. 44-01 - Development

OCA - 450100

Object - 10

OL3- 5501

Purpose - Debt Transfer

Amount- \$666,114

Total - \$666,114

SECTION 10. That from the unappropriated monies in the fund known as the Garage Speical Revenue Fund No. 630, 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, 2011, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2011:

Division No. 45-01 - Finance and Managment

OCA - 630108

Object - 04

OL3- 4401

Purpose - Note Principal Payment

Amount- \$25,000,000

OCA - 630108

Object - 07

OL3- 7402

Purpose - Note Interest Payment

Amount- \$687,500

Total - \$25,687,500

SECTION 11. That the monies in the foregoing Sections 1 through 6 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the City Auditor; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the President of Council or City Clerk; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Public Utilities Director; that the monies appropriated in the foregoing Section 4 shall be paid by upon the order of the City Auditor or the City Attorney or the Director of the Department of Finance and Management or the Director of the Department of Public Safety or the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 5, 6 and 9 shall be paid by upon the order of the Director of Development; that the monies appropriated in the foregoing Sections 7 and 8 shall be paid upon the order of the City Auditor; that the monies appropriated in the foregoing Section 10 shall be paid

by upon the order of the Director of Finance and Management, 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 12. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 13. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Sections 5, 6, 7, and 8 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$25,000.00 or less, shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION 14. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 15. 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: 1652-2010

Drafting Date: 11/09/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance makes appropriations for the 12 months ending December 31, 2011 for the Sinking Fund - Bond and Note Retirement Funds. The appropriation authority allows the Trustees of the Sinking Fund to make general obligation debt service payments.

Title

To make appropriations for the 12 months ending December 31, 2011 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

Body

WHEREAS, the matter herein provided for constitutes an emergency, in that it is immediately necessary to appropriate funds for the Sinking Fund - Bond and Note Retirement Funds for the 12 months beginning January 1, 2011 in order that funds may be legally expended, and for the immediate preservation of the public health, peace, property, safety and welfare of the City of Columbus; Now, Therefore:

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

SECTION 1. That from the monies in the funds known as the Sinking Fund, Bond and Note Retirement Funds, in the custody of the Sinking Fund Trustees, and from all monies estimated to come into said funds during the year ending December 31, 2011, the following amounts are appropriated for the payment of the principal and interest on bonds and notes coming due during the year of 2011, and administrative expenses therefore, and the Council hereby confers upon the Sinking Fund the responsibility of administering the principal and interest payments on outstanding bond and note debt.

REQUIREMENTS FOR DEBT SERVICE (refer to attachment Ord# 1652-2010 RequirementsForDebt Service.xls)

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

Legislation Number: 1663-2010

Drafting Date: 11/10/2010

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation This ordinance makes appropriations and transfers for the 12 months ending December 31, 2011, in various divisions and departments for funds other than the general fund.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2011. If an additional 30 days is added to the process, valuable services and programs may be affected.

Title To make appropriations for the 12 months ending December 31, 2011 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

Body WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2011 and ending December 31, 2011; and

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

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

SECTION 1. That from the monies in the fund known as the employee benefits fund, fund no. 502, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 4602 - Employee Benefits

Obj Level 1 01

Amount ~~\$2,303,384~~ **\$2,388,384**

Obj Level 1 02

Amount \$29,700

Obj Level 1 03

Amount ~~\$783,020~~ **\$833,020**

TOTAL ~~\$3,116,104~~ **\$3,251,104**

Division No. 4551 - Office of Asset Management

Obj Level 1 03
Amount \$315,000

TOTAL \$315,000

TOTAL Fund No. 502 ~~\$3,431,104~~ **\$3,566,104**

SECTION 2. That from the monies in the fund known as the technology fund, fund no. 514, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 4701 - Technology Administration

Obj Level 1 01
Amount \$2,075,965

Obj Level 1 02
Amount \$1,171,129

Obj Level 1 03
Amount \$3,899,990

Obj Level 1 06
Amount \$56,650

TOTAL \$7,203,734

Division No. 4702 - Division of Information Services

Obj Level 1 01
Amount \$12,737,863

Obj Level 1 02
Amount \$378,349

Obj Level 1 03
Amount \$5,542,843

Obj Level 1 04
Amount \$3,034,723

Obj Level 1 06
Amount \$142,500

Obj Level 1 07
Amount \$816,767

TOTAL \$22,653,045

TOTAL Fund No. 514 \$29,856,779

SECTION 3. That from the monies in the fund known as the print services fund, fund no. 517, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 4501 - Finance and Management Print and Mailroom Services

Obj Level 1 01
Amount \$295,024

Obj Level 1 02
Amount ~~\$37,933~~ **\$37,973**

Obj Level 1 03
Amount ~~\$1,189,475~~ **\$1,189,485**

TOTAL Fund No. 517 ~~\$1,522,432~~ **\$1,522,482**

SECTION 4. That from the monies in the fund known as the land acquisition services fund, fund no. 525, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 2403 - Land Acquisition

Obj Level 1 01
Amount \$820,586

Obj Level 1 02
Amount \$15,500

Obj Level 1 03
Amount \$63,538

TOTAL Fund No. 525 \$899,624

SECTION 5. That from the monies in the fund known as the fleet management services fund, fund no. 513, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 4550 - Finance and Management Administration

Obj Level 1 01
Amount \$814,976

TOTAL \$814,976

Division No. 4505 - Fleet Management

Obj Level 1 01
Amount \$9,831,703

Obj Level 1 02
Amount \$14,125,781

Obj Level 1 03
Amount \$4,052,902

Obj Level 1 04
Amount \$1,455,800

Obj Level 1 05
Amount \$9,500

Obj Level 1 06
Amount \$50,000

Obj Level 1 07
Amount \$1,041,751

TOTAL \$30,567,437

TOTAL Fund No. 513 \$31,382,413

SECTION 6. That from the monies in the fund known as the health special revenue fund, fund no. 250, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 5001 - Health

Obj Level 1 01
Amount \$17,462,282

Obj Level 1 02
Amount \$712,400

Obj Level 1 03
Amount ~~\$6,794,924~~ **\$6,789,924**

Obj Level 1 05
Amount \$17,750

TOTAL Fund no. 250 ~~\$24,987,356~~ **\$24,982,356**

SECTION 7. That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 285, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 5101 - Recreation and Parks

Obj Level 1 01
Amount ~~\$24,983,170~~ **\$24,858,170**

Obj Level 1 02
Amount ~~\$938,669~~ **\$928,669**

Obj Level 1 03
Amount ~~\$8,601,364~~ **\$8,591,364**

Obj Level 1 05
Amount \$95,000

Obj Level 1 06
Amount \$40,644

Obj Level 1 10
Amount \$182,489

TOTAL Fund no. 285 ~~\$34,841,336~~ **\$34,696,336**

SECTION 8. That from the monies in the fund known as the golf course operations fund, fund no. 284, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 5103 - Division of Golf

Obj Level 1 01
Amount \$2,991,686

Obj Level 1 02
Amount \$273,500

Obj Level 1 03
Amount \$1,317,948

Obj Level 1 05
Amount \$2,000

TOTAL Fund no. 284 \$4,585,134

SECTION 9. That from the monies in the fund known as the development services fund, fund no. 240, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 4301 - Building and Zoning Services

Obj Level 1 01
Amount \$12,371,395

Obj Level 1 02
Amount \$67,253

Obj Level 1 03
Amount \$2,791,921

Obj Level 1 05
Amount \$48,150

Obj Level 1 06
Amount ~~\$203,250~~ \$209,655

TOTAL ~~\$15,481,969~~ \$15,488,374

TOTAL Fund no. 240 ~~\$15,481,969~~ \$15,488,374

SECTION 10. That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 265, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 5901 - Public Service Administration

Obj Level 1 01
Amount \$2,741,578

Obj Level 1 02
Amount \$4,160

Obj Level 1 03
Amount \$170,197

TOTAL \$2,915,935

Division No. 5902 - Refuse Collection

Obj Level 1 01
Amount \$3,045,417

Obj Level 1 02
Amount \$3,000

Obj Level 1 03
Amount \$415,780

TOTAL \$3,464,197

Division No. 5910 - Mobility Options

Obj Level 1 01
Amount \$1,778,606

Obj Level 1 02
Amount \$11,523

Obj Level 1 03
Amount \$251,419

Obj Level 1 05
Amount \$1,500

TOTAL \$2,043,048

Division No. 5911 - Planning & Operations

Obj Level 1 01
Amount \$22,909,519

Obj Level 1 02
Amount \$556,321

Obj Level 1 03
Amount \$12,958,501

Obj Level 1 05
Amount \$86,600

Obj Level 1 06
Amount \$895,000

TOTAL \$37,405,941

Division No. 5912 - Design & Construction

Obj Level 1 01
Amount \$2,999,532

Obj Level 1 02
Amount \$7,524

Obj Level 1 03
Amount \$647,922

Obj Level 1 05
Amount \$3,000

TOTAL \$3,657,978

TOTAL Fund no. 265 \$49,487,099

SECTION 11. That from the monies in the fund known as the sewerage system operating fund, fund no. 650, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 6005 - Sewerage and Drainage

Obj Level 1 01
Amount \$45,952,595

Obj Level 1 02

Amount \$8,547,959

Obj Level 1 03
Amount \$51,727,510

Obj Level 1 04
Amount \$63,068,948

Obj Level 1 05
Amount \$228,500

Obj Level 1 06
Amount \$2,040,600

Obj Level 1 07
Amount ~~\$43,267,161~~ **\$43,668,626**

Obj Level 1 10
Amount \$20,806,563

TOTAL ~~\$235,639,836~~ **\$236,041,301**

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$3,974,026

Obj Level 1 02
Amount \$119,621

Obj Level 1 03
Amount \$674,149

Obj Level 1 06
Amount \$4,350

TOTAL \$4,772,146

TOTAL Fund no. 650 ~~\$240,411,982~~ **\$240,813,447**

SECTION 12. That from the monies in the fund known as the storm sewer maintenance fund, fund no. 675, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 6015 - Storm Sewers

Obj Level 1 01
Amount \$1,683,101

Obj Level 1 02
Amount \$40,500

Obj Level 1 03

Amount \$18,514,349

Obj Level 1 04
Amount \$8,064,200

Obj Level 1 05
Amount \$80,000

Obj Level 1 06
Amount \$26,600

Obj Level 1 07
Amount ~~\$5,655,866~~ **\$6,640,811**

TOTAL ~~\$34,064,616~~ **\$35,049,561**

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$1,072,857

Obj Level 1 02
Amount \$31,898

Obj Level 1 03
Amount \$179,774

Obj Level 1 06
Amount \$1,160

TOTAL \$1,285,689

TOTAL Fund no. 675 ~~\$35,350,305~~ **\$36,335,250**

SECTION 13. That from the monies in the fund known as the electricity enterprise fund, fund no. 550, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 6007 - Electricity

Obj Level 1 01
Amount \$9,819,897

Obj Level 1 02
Amount \$66,496,181

Obj Level 1 03
Amount \$9,542,234

Obj Level 1 04
Amount \$4,199,980

Obj Level 1 05

Amount \$84,680

Obj Level 1 06
Amount \$1,530,000

Obj Level 1 07
Amount \$1,097,247

TOTAL \$92,770,219

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$557,278

Obj Level 1 02
Amount \$16,775

Obj Level 1 03
Amount \$94,540

Obj Level 1 06
Amount \$610

TOTAL \$669,203

TOTAL Fund no. 550 \$93,439,422

SECTION 14. That from the monies in the fund known as the water system revenue, fund no. 600, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 6009 - Water System

Obj Level 1 01
Amount \$46,988,003

Obj Level 1 02
Amount \$21,144,821

Obj Level 1 03
Amount \$30,643,587

Obj Level 1 04
Amount \$33,074,338

Obj Level 1 05
Amount \$100,000

Obj Level 1 06
Amount \$1,440,000

Obj Level 1 07

Amount ~~\$25,885,127~~ **\$27,057,933**

TOTAL ~~\$159,275,876~~ **\$160,448,682**

Division No. 6001 - Public Utilities Administration

Obj Level 1 01

Amount \$3,544,631

Obj Level 1 02

Amount \$106,694

Obj Level 1 03

Amount \$601,313

Obj Level 1 06

Amount \$3,880

TOTAL \$4,256,518

TOTAL Fund no. 600 ~~\$163,532,394~~ **\$164,705,200**

SECTION 15. That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 227, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 2501 - Municipal Court Judges Subfund 001

Obj Level 1 01

Amount \$237,600

Obj Level 1 02

Amount \$285,300

Obj Level 1 03

Amount \$194,165

TOTAL \$717,065

Division No. 2601 - Municipal Court Clerk Subfund 002

Obj Level 1 01

Amount \$833,690

Obj Level 1 02

Amount \$47,400

Obj Level 1 03

Amount \$481,121

Obj Level 1 10

Amount \$335,200

TOTAL \$1,697,411

TOTAL Fund no. 227 \$2,414,476

SECTION 16. That from the monies in the fund known as the municipal court special projects fund, fund no. 226, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 2501 - Municipal Court Judges

Obj Level 1 01
Amount \$1,326,618

Obj Level 1 02
Amount \$46,200

Obj Level 1 03
Amount \$451,600

TOTAL Fund no. 226 \$1,824,418

SECTION 17. That from the monies in the fund known as the collection fee fund, fund no. 295, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 2401 - City Attorney

Obj Level 1 03
Amount \$500,000

TOTAL \$500,000

Division No. 2601 - Municipal Court Clerk

Obj Level 1 01
Amount \$223,889

Obj Level 1 03
Amount \$668,000

TOTAL \$891,889

TOTAL Fund no. 295 \$1,391,889

SECTION 18. That from the monies in the fund known as the 1111 East Broad Street operations fund, fund 294, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 4507 - Facilities Management

Obj Level 1 02

Amount \$36,000

Obj Level 1 03

Amount \$1,637,380

TOTAL Fund no. 294 \$1,673,380

SECTION 19. That from the monies in the fund known as the E-911 fund, fund no. 270, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 3003 - Division of Police

Obj Level 1 01

Amount \$1,455,696

TOTAL Fund no. 270 \$1,455,696

SECTION 20. That from the monies in the fund known as the photo red light fund, fund no. 293, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 3003 - Division of Police

Obj Level 1 01

Amount \$1,775,000

TOTAL Fund no. 293 \$1,775,000

SECTION 21. That from the monies in the fund known as the emergency human services funds, fund 232, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 4401 - Development Administration

Obj Level 1 03

Amount \$902,000

TOTAL Fund no. 232 \$902,000

SECTION 22. That from the monies in the fund known as the private inspection fund, fund 241, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 5912 - Design & Construction

Obj Level 1 01

Amount \$1,410,203

Obj Level 1 02

Amount \$6,950

Obj Level 1 03
Amount \$302,883

Obj Level 1 05
Amount \$500

Obj Level 1 06
Amount \$25,000

TOTAL Fund no. 241 \$1,745,536

SECTION 23. That from the monies in the fund known as the construction inspection fund, fund 518, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 5901 - Public Service Administration

Obj Level 1 01
Amount \$624,177

Obj Level 1 02
Amount \$450

Obj Level 1 03
Amount \$34,318

TOTAL \$658,945

Division No. 5912 - Design & Construction

Obj Level 1 01
Amount \$5,794,652

Obj Level 1 02
Amount \$45,800

Obj Level 1 03
Amount \$753,040

Obj Level 1 05
Amount \$1,800

Obj Level 1 06
Amount \$52,000

TOTAL \$6,647,292

TOTAL Fund no. 518 \$7,306,237

SECTION 24. That the existing appropriations in funds for capital projects at December 31, 2011 are hereby reappropriated to the same division, object level 1 and purpose originally authorized by the Council and that the

outstanding encumbrances in those subfunds at December 31, 2011, are hereby re-encumbered.

SECTION 25. That the monies in the foregoing Sections 1 through 23 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1, Division 46-02 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 1, Division 45-51 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Sections 7 and 8 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 9 shall be paid upon the order of the Director of the Department of Building and Zoning Services; that the monies appropriated in the foregoing Section 10 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 11, 12, 13, and 14 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 15, Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Administrative Judge; that the monies appropriated in the foregoing Section 17, Division 24-01 shall be paid upon the order of the City Attorney or for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 18 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Sections 19 and 20 shall be paid upon the order of the Director of the Department Public Safety; that the monies appropriated in the foregoing Section 21 shall be paid upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Sections 22 and 23 shall be paid upon the order of the Director of the Department of Public Service; 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 26. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 27. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 25 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$25,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION 28. That the City Auditor is hereby authorized and directed to pay obligations of various departments

pertaining to preceding years obligations from current appropriates up to a maximum of \$25,000.00 per obligation.

SECTION 29. 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: 1775-2010

Drafting Date: 11/24/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation1. BACKGROUND

As part of its 2007 Resurfacing program the Department of Public Service resurfaced a portion of 21st Street at the request of the Department of Development, which was funding a lighting project for that location. It was agreed that the Department of Development would then reimburse the The Department of Public Service for costs incurred for curb, sidewalk and resurfacing for this project.

This legislation authorizes the Department of Development to reimburse the Department of Public Service for costs incurred in the project.

2. FISCAL IMPACT

Funding for this reimbursement is available within the Streets and Highways G.O. Bonds Fund and The Street and Highway Improvement Fund for the Department of Development. This funding will be transferred to the Roadway Improvement Projects within the Streets and Highways G.O. Bonds Fund and The Street and Highway Improvement Fund and will be reallocated for use on other projects to be determined.

TitleTo authorize the Department of Development to reimburse the Department of Public Service for costs incurred for curb, sidewalk and resurfacing of 21st Street; to amend the 2010 C.I.B.; and to authorize the transfer of \$126,882.96 within the Streets and Highways G.O. Bonds Fund and The Street and Highway Improvement Fund for this reimbursement. (\$126,882.96)

Body**WHEREAS**, as part of its 2007 Resurfacing Program the Department of Public Service installed curb and sidewalk and resurfaced 21st Street at the request of the Department of Development, and

WHEREAS, after project completion the Department of Development would provide reimbursement to the Department of Public Service, and

WHEREAS, this ordinance authorizes the Department of Development to reimburse the Department of Public Service in the amount of \$126,882.96 for that purpose; 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 provide reimbursement to the Department of Public Service in the amount of \$126,882.96, for costs incurred in the resurfacing, curb, and sidewalk of this 21st Street project.

SECTION 2. That the sum of \$77,132.84 be and hereby is appropriated from the unappropriated balance of Fund 766, the Street and Highway Improvement 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, 2011, as follows:

Dept./Div. 44-01

Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount

766 / 440151-100000 / Columbus Housing Initiatives / 06-6600 / 440151 / \$77,132.84

SECTION 3. That in order to reimburse the Department of Public Service the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund and the Street and Highway Improvement Fund is authorized as follows:

Transfer From:

Dept./Div. 59-12

Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount

704 / 530058-100000 / NCR / 06-6600 / 590039 / \$49,750.12

Dept./Div. 44-01

Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount

766 / 440151-100000 / Columbus Housing Initiatives / 06-6600 / 440151 / \$77,132.84

Transfer To:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount

704 / 530161-100000 / Roadway Improvements / 06-6631 / 590046 / \$49,750.12

766 / 530161-100000 / Roadway Improvements / 06-6631 / 590010 / \$77,132.84

SECTION 4. That the 2010 Capital Improvement Budget established within Ordinance 0564-2010 be and hereby is amended due to encumbrance cancellations and reimbursements as follows:

Fund / Project / Project Name / Current C.I.B. / Change / C.I.B. as amended

704 / 530058-100000 / NCR / \$29,129.00 (Carryover) / \$97,559.00 (Carryover) / \$126,688.00 (Carryover)

766 / 530161-100000 / Roadway Improvements / \$250,592.00 (Carryover) / \$436,014.00 (Carryover) / \$686,606.00 (Carryover)

SECTION 5. That the 2010 Capital Improvement Budget established within Ordinance 0564-2010 be and hereby is amended to transfer C.I.B authority for this reimbursement as follows:

Fund / Project / Project Name / Current C.I.B. / Change / C.I.B. as amended

704 / 530058-100000 / NCR / \$126,688.00 (Carryover) / (\$49,751.00)(Carryover) / \$76,937.00 (Carryover)

766 / 530161-100000 / Columbus Housing Initiatives / \$77,133.00 (Carryover) / (\$77,133.00) / \$0.00 (Carryover)

704 / 530161-100000 / Roadway Improvements / \$0.00 (Carryover) / \$49,751.00 (Carryover) / \$49,751.00 (Carryover)

766 / 530161-100000 / Roadway Improvements / \$686,606.00 (Carryover) / \$77,133.00 (Carryover) / \$763,739.00 (Carryover)

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: 1788-2010

Drafting Date: 11/29/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: The purpose of amending Columbus City Code Chapter 550, entitled "Scrap Metal Dealers", is twofold. First, a revision is needed to promote better uniformity of law between the Ohio Revised Code and the Columbus City Code. Chapter 550 was the first law to comprehensively address scrap metal in the state of Ohio. Unlike the Ohio Revised Code, the Columbus City Code requires certain vehicle identification numbers to be recorded by

scrap facilities. This requirement has proven to be over burdensome to scrap metal dealers and not beneficial to law enforcement in either identifying scrap metal thieves or in recovering stolen property. Consequently, these provisions are being stricken as well as language added to better align the Columbus City Code with the Ohio Revised Code.

FISCAL IMPACT: There is no financial impact to the city's General Fund associated with this legislation.

TitleTo amend various sections of Columbus City Codes Chapter 550, Scrap Metal Dealers, relative to the regulation of scrap metal facility licensees.

Body**WHEREAS**, the City of Columbus authorized seminal legislation regulating scrap metal facilities in 2007; and

WHEREAS, in September of 2008, the State of Ohio followed suit and enacted legislation that also dealt with the regulation of scrap metal; and

WHEREAS, the City Ordinance was amended in 2009; and

WHEREAS, the Columbus City Code requirements concerning vehicle identification numbers have been burdensome for scrap metal dealers and are not beneficial to law enforcement; now, therefore

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

SECTION 1. That various Sections of Chapter 550 of the Columbus City Codes is hereby amended as follows:

550.01 - Definitions.

As used in Chapter 550 of the Columbus City Codes:

"Scrap metal facility" means any facility, establishment or place of business that is maintained or operated for the primary purpose of receiving, storing, processing, buying, or selling scrap metal for remelting or recycling purposes.

"Scrap metal facility licensee" or "licensee" means any person holding a scrap metal facility license issued pursuant to this chapter and includes any person acting as the license holder's authorized agent or employee.

"Scrap metal" means any article or material intended for recycling composed of iron, steel, or nonferrous metal or metal alloy, including but not limited to, copper, brass, bronze, aluminum, or stainless steel. Scrap metal does not include used beverage containers.

~~"Motor vehicle" and "Vehicle Identification Number" shall have the same meaning as set for in Section 2101.20 of the Columbus City Codes. "Vehicle identification number or derivative thereof" means any number or derivative of such a number that is embossed, engraved, etched, or otherwise marked on any vehicle or vehicle part by the manufacturer. "Vehicle identification number" also includes a duplicate vehicle identification number replaced upon the vehicle under the authority of the registrar of motor vehicles~~**4501.01 (B) and (BB), respectively, of the Ohio Revised Code.**

"Retail transaction" means any transaction involving any person other than an industrial or commercial account, a nonprofit account, or a governmental account, in which a scrap metal facility purchases or receives scrap metal "Industrial or commercial account" means any person that satisfies one (1) of the following criteria: 1) the business is registered with the Ohio secretary of state; 2) the business has been issued a vendor's license under Ohio Revised Code Section 5739.17; 3) the business advertises its services in a newspaper of general circulation once a week for not less than six (6) consecutive months or provides a receipt showing payment for such advertising, in a telephone book, in electronic media that is available to the public, or in some other type of media that is owned and operated by a person other than the business; and, if an individual operates the business, the individual advertising the business has a specific place of business that is not the individual's permanent home residence. The term may include other scrap metal facilities.

"Nonprofit account" means any nonprofit organization that is exempt from federal income taxation under subsection 501(a) of the Internal Revenue Code, 26 U.S.C.A. 501(a), and that sells scrap metal to a scrap metal facility

pursuant to a written agreement or written account certification.

"Governmental account" means any political subdivision, as defined in Section 2744.01(F) of the Ohio Revised Code, that sells scrap metal to a scrap metal facility pursuant to a written agreement or written account certification.

(Ord. 0441-2007 § 1 (part); Ord. No. 0882-2009, §§ 1, 2, 7-26-2009)

550.02 - License requirement; expiration.

No person shall operate a scrap metal facility in the City of Columbus except under authority of a valid scrap metal facility license issued by the department of public safety, license section, in the name of the person operating the facility and for the specific site of the facility. Every license shall expire at the end of one (1) year following its date of issuance, subject to suspension or revocation pursuant to Section 550.06 of this chapter. An application for a renewal of a license must be submitted prior to the annual expiration date of the existing license, as provided in Section 501.17 of the Columbus City Codes, and operation under authority of the existing license may continue until issuance or denial of the renewal of the license, provided submission of the renewal application is timely.

(Ord. 0441-2007 § 1 (part); Ord. No. 0882-2009, §§ 1, 2, 7-26-2009)

550.03 - Application for scrap metal facility licenses; fee.

(A)

Application for a scrap metal facility license required by Section 550.02, including the renewal of a license, shall be made in writing and sworn to on a form provided by the license section and pursuant to the terms of this chapter and Chapter 501 of the Columbus City Codes. Each application shall include a filing fee of five hundred dollars (\$500.00), which shall not be refundable, and identify the applicant and the address of the facility to be licensed. The filing fee shall be waived for any person that is operating a scrap metal facility at that specific site under a valid junk yard or salvage yard license issued pursuant to Section 3392.02 of the Columbus City Codes.

(B)

The application for a license to operate a scrap metal facility shall include the following information

(1)

A list identifying every individual who will be directly engaged in managing or supervising the daily operations of the facility, and for each individual so identified the following information shall be provided by the applicant

(a)

The individual's name, address and social security number;

(b)

A photocopy of the current and valid driver's license, military identification, or other photo identification card issued to the individual by the federal government or any state;

(c)

A set of fingerprints and a certified copy of the individual's criminal history information, including date, time and place of convictions for all violations except traffic offenses as obtained from any local or state law enforcement agency

(2)

The applicant's history of any government-issued licenses or permits related to the operation of any scrap metal facility, including any currently held by the applicant and any previously issued licenses or permits that were revoked or suspended within the past ten (10) years and the reasons therefor;

(3)

If the applicant is a business entity that is required to register with the Secretary of State of Ohio, a copy of a current certificate of good standing by that office.

(C)

No person shall knowingly make a false license application or procure or seek to procure a license for another

(Ord. 0441-2007 § 1 (part); Ord. No. 0882-2009, §§ 1, 2, 7-26-2009)

550.04 - Issuance and display of license.

(A)

Subject to the terms of this chapter and Chapter 501 of the Columbus City Codes, the License Section shall issue a license to an applicant to operate a scrap metal facility at a specified location, unless the License Section finds any of the following:

(1)

That the application does not contain all the required information, or that the application contains a material misrepresentation;

(2)

That the facility which is to be licensed fails to conform to the Columbus City Codes, including, but not limited to, zoning,

building, health and fire.

(B)

The License Section may refuse to issue a license to an applicant if it finds any of the following:

(1)

That the applicant, or any person having a direct or indirect interest in that which is to be licensed, has been convicted of a felony or theft offense within the past ten (10) years or is on probation or parole for a felony or theft offense;

(2)

That criminal conduct as defined in Title 29 of the Ohio Revised Code or Title 23 of the Columbus City Codes has or is occurring on the premises of the facility on a repeated basis by customers, patrons, employees, operators or licensees. Repeated basis shall mean two (2) or more offenses within the previous twelve (12) months.

(C)

The issued license shall be displayed in a conspicuous place within the public area of the facility.*(Ord. 0441-2007 § 1 (part).)*

550.05 - Transfer of license.

(A)

Change of Location. A scrap metal facility license is not transferable to another location. No person so licensed shall transact or solicit business at any location other than at the address stated in the license. Any change in location of scrap metal facility licensed pursuant to this chapter shall require the submission of a new application and the issuance of a new license.

(B)

Change of Ownership. A scrap metal facility license is transferable to another person only upon written approval of the License Section, as provided in Section 501.14 of the Columbus City Codes. An application for transfer of ownership shall be granted, provided the application is submitted in writing and contains all the information required by Section 550.03 as to the proposed new licensee. For purposes of this section, whenever the person to which a license has been issued is a corporation or limited liability company and there is a transfer of that corporation's stock or that limited liability company's membership interests such that, following the transfer, the owner of the majority or plurality of shares of stock in the corporation would change or the owner of the majority or plurality of the limited liability company's membership interests would change, the transfer of stock or membership interests shall be considered a change of ownership.

(Ord. 0441-2007 § 1 (part).)

550.06 - License suspension or revocation.

(A)

Subject to the requirements of Chapter 501 of the Columbus City Codes, the License Section may revoke or suspend a scrap metal facility license where it finds:

(1)

A section of this chapter or Chapter 501 of the Columbus City Codes was violated upon the facility premises;

(2)

A violation of the Ohio Revised Code or Columbus City Codes was committed upon the facility premises, and was reasonably related to the management or operation of the facility;

(3)

A material misrepresentation was made upon the application for a license;

(4)

An operator of the facility, or employee or agent of the operator, hindered, obstructed or prevented any inspection of the facility authorized by this chapter or Chapter 501 of the Columbus City Codes.

(B)

Unless a stay order has been issued by the Board of License Appeals pursuant to Section 505.07 of the Columbus City Codes or by a court of competent jurisdiction, a licensee is prohibited from purchasing, receiving or selling any scrap metal articles or material during the time that the licensee's scrap metal facility license is revoked or suspended.

(Ord. 0441-2007 § 1 (part).)

550.07 - Records of transactions; daily reports to police.

(A)

All scrap metal facility licenses shall maintain a separate record book or electronic file in which the licensee shall keep an accurate, legible and complete record of all of the following specified information for each retail transaction

(1)

A complete and accurate description of any scrap metal article or material that has been purchased or received by the

licensee, which description shall be as set forth in Ohio Revised Code section 4737.04(B)(5). ~~However, for the two (2) categories of articles or materials listed below the description shall include, where available, the name and maker of the article or material together with the serial number or other manufacturer's identification number or other markings showing ownership. The two (2) categories of articles or materials to which this requirement applies are: i) motor vehicles engines, engine heads, transmissions, and rear end and/or front axles; and ii) articles or materials that show ownership by means of any identifying numbers, names embossed, engraved, etched, or otherwise marked on the article or material;~~

(2)

The seller's name and current address;

(3)

The identification number from a current and valid driver's license, military identification, or other photo identification card issued to the seller by the federal government or any state;

(4)

The license plate number and state issuing the license plate of the motor vehicle being used by the seller to transport the articles or material to the facility;

(5)

An impression of the right or left thumb of the seller;

(6)

The date and time that the licensee purchased or received the article or material and the name of the individual employee or operator of the facility who conducted the transaction;

(7)

If the article or material that has been purchased or received by the licensee is a motor vehicle, the record shall include the vehicle identification number of that motor vehicle as shown on the certificate of title.

(B)

Every retail transaction shall be numbered consecutively.

(C)

The licensee shall prepare a daily report listing all retail transactions occurring during the preceding day and containing all the information described in this section for each retail transaction. Before 12:00 noon each day, the licensee shall deliver a copy of the licensee's prior day's report to the chief of police or his or her designee. Delivery of the daily report shall be by means of a computerized tracking system approved by the chief of police or his or her designee. ~~The thumb impression required by division (A)(5) of this section is not required to be~~ Unless delivered to the chief of police via the approved computerized tracking system, ~~but the thumb impression required by division (A)(5) of this section~~ shall be retained by the licensee in accordance with division (D) of this section.

(D)

The records described in this section shall be retained by the licensee for one (1) year following the date of the retail transaction.

(Ord. 0441-2007 § 1 (part); Ord. No. 0882-2009, §§ 1, 2, 7-26-2009)

550.08 - Additional requirements for motor vehicles and parts; exemption.

(A)

In addition to all other requirements of this chapter, a scrap metal facility that purchases or receives in a retail transaction as scrap a motor vehicle shall also comply with all the following requirements.

(1)

No motor vehicle shall be purchased or received unless at the time of the transaction the seller has provided both a valid certificate of title showing that the seller is the owner of that motor vehicle and a current and valid driver's license, military identification, or other government-issued identification card issued to the seller bearing a photograph of the seller.

(2)

A scrap metal facility that purchases or receives a motor vehicle from the owner described on the certificate of title shall within ten (10) days mark the certificate "TO BE CANCELED," keep a record of the cancellation, and forward the certificate to the clerk of the court who issued it in accordance with Section 4738.16(B) of the Ohio Revised Code. The scrap metal facility shall keep the record of the cancellation for three (3) years after creating the record. The record shall include a copy of the canceled title.

~~(B)~~

~~In addition to all other requirements of this chapter, a scrap metal facility that purchases or receives in a retail transaction as scrap a motor vehicle engine, engine head, transmission, or rear end and/or front axle bearing a vehicle identification number or derivative thereof shall also record, as part of the record of the retail transaction, that part's vehicle~~

~~identification number or derivative thereof.(C)~~

This chapter shall not apply to any operations licensed by the State of Ohio as a motor vehiclesalvage dealer under Ohio Revised Code Chapter 4738. Non auto salvage derived scrap operations shall be subject to regulation as a scrap metal facility.

(Ord. 0441-2007 § 1 (part); Ord. No. 0882-2009, §§ 1, 2, 7-26-2009)

550.09 - Retention of articles; permission of police for disposition; recovery of stolen goods by true owner.

(A)

If the chief of police or his or her designee has probable cause to believe that an article or material is stolen property, he shall notify the licensee in writing. Upon receipt of such a notice, the licensee shall retain the article or material until the expiration of thirty (30) days after receipt of the notice, unless the chief or his or her designee notifies the licensee in writing that retention of the article or material is no longer required. Upon expiration of the thirty (30) day period, absent renewal thereof by the chief or his or her designee, or the failure of the true owner to pick up the allegedly stolen property, the scrap article or material may be immediately recycled.

(B)

If the chief of police or his or her designee receives a report that property has been stolen and determines the identify of the true owner of the allegedly stolen property that is in the possession of a licensee, and informs the licensee of the true owner's identity, the licensee shall hold the allegedly stolen property for at least thirty (30) days from the date of notification by the chief of police or his or her designee to enable the true owner to pickup that property from the licensee. If a licensee fails or refuses to return the allegedly stolen property that has been held as required by this division, the true owner may recover the property from the licensee in an action at law. Upon expiration of the thirty (30) day period, absent renewal thereof by the chief or his or her designee, or the failure of the true owner to pick up the allegedly stolen property, the scrap article or material may be immediately recycled.

(Ord. 0441-2007 § 1 (part); Ord. No. 0882-2009, §§ 1, 2, 7-26-2009)

550.10 - Purchase of certain articles restricted.

(A)

No scrap metal facility licensee shall purchase or receive any restricted article in a retail transaction unless at the time of the transaction the seller has received reasonable, reliable, written documentation verifying that the seller is the owner of the article, or is an employee, agent, or other person authorized to sell the article on behalf of the owner.

(B)

For purposes of this section, "restricted article" means all of the items described as a "special purchase article" in Ohio Revised Code Section 4737.04.

(C)

No scrap metal facility licensee shall purchase or receive any catalytic converter in a retail transaction unless(1) at the time of the transaction the seller has received reasonable, reliable, written documentation verifying that the seller is the owner of the catalytic converter, or is an employee, agent, or other person authorized to sell the catalytic converter on behalf of the owner; or

(2)

no more than one (1) catalytic converter is purchased or received per seller per day.

(Ord. 0441-2007 § 1 (part); Ord. No. 0882-2009, §§ 1, 2, 7-26-2009)

550.11 - Purchases prohibited.

No licensee shall purchase or receive any scrap metal article or material from any person under the age of eighteen (18), or from any person identified in writing to the licensee by the chief of police as a known or suspected thief or receiver of stolen property, or from any person failing or refusing to provide to the licensee all the identifying information required from the seller under Section 550.07(A).

(Ord. 0441-2007 § 1 (part).)

550.12 - Authority to conduct inspections.

(A)

Upon display of the proper credentials, any License Officer or any law enforcement officer authorized to enforce this chapter shall be granted entry to a scrap metal facility at any time the facility is open for business for the purpose of conducting an inspection to ensure compliance with this chapter. For purposes of such inspection, an inspecting official shall be granted full and immediate access by the licensee to the building, grounds and records of the licensee.

(B)

No person shall deny access to, or in any way impede, any License Officer or any law enforcement officer authorized to enforce this chapter conducting an inspection of a licensed scrap metal facility, or any portion thereof, or fail to cooperate

with an inspecting official.

(Ord. 0441-2007 § 1 (part).)

550.13 - Appeals.

The refusal to issue or renew, and the suspension or revocation of, a scrap metal facility license shall be pursuant to the provisions of this chapter and Chapter 501 of the Columbus City Codes, and the appeal of any such order shall be pursuant to the provisions of Chapter 505 of the Columbus City Codes.

(Ord. 0441-2007 § 1 (part).)

550.14 - Severability.

In the event any section or provision of this chapter shall be declared by a court of competent jurisdiction to be invalid or unconstitutional, such decision shall not affect the validity of this chapter as a whole or any part thereof other than the part so declared to be invalid or unconstitutional.

(Ord. 0441-2007 § 1 (part).)

550.99 - Penalties.

(A)

Except as provided in this division (B) of this section, whoever violates any section of this chapter is guilty of a misdemeanor of the first degree and shall be fined not less than twenty-five (\$25.00) nor more than one thousand dollars (\$1,000.00) and the costs of prosecution.

(B)

Whoever violates Section 550.02 or Section 550.06(B) of this chapter is guilty of Operating a Scrap Metal Facility Without a Valid License, a misdemeanor of the first degree, and shall be fined not less than one thousand dollars (\$1,000.00) and the costs of prosecution. Each day that any person continues to operate in violation of either Section 550.02 or 550.06(B) of this chapter shall constitute a separate and complete offense.

(Ord. 0441-2007 § 1 (part).)

SECTION 2. That prior existing sections inconsistent with the above are hereby repealed.

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

Legislation Number: 1804-2010

Drafting Date: 12/02/2010

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

BACKGROUND: The Department of Human Resources, Employee Benefits/Risk Management section, requires services to verify the accuracy of the Bureau of Workers' Compensation payroll and claims data for the City of Columbus; to provide occupational injury management data, general workers' compensation consulting services; to calculate the allocation of Workers' Compensation claims experience by department, division, and fund; to conduct claims management on a per request basis; and to attend Industrial Commission hearings on a per request basis.

As a result of a Request For Proposal process conducted in December of 2008, in accordance with Section 329.12 of the Columbus City Codes, CareWorks Consultants Inc., formerly known as Compensation Consultants, Inc. (CCI), was the recommended service company based on the ability to assist the City with cost saving strategies in its workers' compensation program. The contract amount reflects the base contract with additional funding for 25 claims management services and 50 hearing representations **each year at a cost of \$50,000 per year. Legislation 0260-2009 was passed for the initial contract term of March 1, 2009 through February 28, 2010.** ~~The contract term is in the second year of the three year contract of March 1, 2010 through February 28, 2011~~ with the renewal option of two additional year based on City Council approval.

While it was the intent of the Department of Human Resources, Employee Benefits/Risk Management section to pass legislation and extend the term of the contract with CareWorks Consultants Inc., in 2010, it was unable to do so far a number of reasons. As such, CareWorks Consultants Inc., performed the required services, but an extension was never executed and payment for services performed by CareWorks Consultants Inc. in 2010 has yet to be made. This legislation will authorize the Department of Human Resources to renew and extend the contract with CareWorks Consultants Inc., for the second and third years of the contract. The term of the contract will be March 1, 2010 through February 28, 2012. The cost will be \$50,000.00 per year, or \$100,000.00 for the extended term contract.

Compensation Consultants, Inc. ~~\$100,000.00~~ ~~\$50,000.00~~
Contract Compliance No. 54-2193040

This ordinance is submitted to authorize and direct the Human Resources Director to enter in to contract for the workers' compensation actuarial and cost containment services for the City of Columbus with CareWorks Consultants, Inc., and to authorize the expenditure of ~~\$100,000.00~~ ~~\$50,000.00~~ to be paid out of the Employee Benefits fund in the Human Resources Department.

This ordinance is submitted as an emergency so as to allow 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: To **renew and extend the** ~~enter into~~ contract with CareWorks Consultants, Inc. and to authorize the expenditure of ~~\$100,000.00~~ ~~\$50,000.00~~ for March 1, 2010 through February 28, ~~2012~~ ~~2011~~.

Title

To authorize the Human Resources Department to **renew and extend the** ~~enter into a~~ contract with CareWorks Consultants, Inc to provide Workers' Compensation services from March 1, 2010 through February 28, ~~2012~~ ~~2011~~; to authorize the expenditure of ~~\$100,000.00~~ ~~\$50,000.00~~, or so much thereof as may be necessary to pay the cost of said contract; and to declare an emergency. (\$50,000.00)

Body

WHEREAS, it is in the best interest of the City of Columbus to **renew and extend the** ~~enter into a~~ contract to provide Workers' Compensation actuarial services from March 1, 2010 through February 28, ~~2012~~ ~~2011~~; and

WHEREAS, it is necessary to authorize the expenditure of ~~\$100,000.00~~ ~~\$50,000.00~~, or so much thereof as may be necessary to pay contract costs for actuarial services; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Human Resources in that it is immediately necessary to extend the contract for the renewal of workers' compensation actuarial services thereby preserving the public health, peace, property, safety and welfare;

Now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of the Human Resources Department is hereby authorized to **renew and extend the** ~~enter into a~~ contract with CareWorks Consultants, Inc. to provide Workers' Compensation actuarial services from March 1, 2010 through February 28, ~~2012~~ ~~2011~~.

SECTION 2. That the expenditure of ~~\$100,000.00~~ ~~\$50,000.00~~, or so much thereof as may be necessary from Fund 502, Human Resources Department, Division No. ~~46-02~~ ~~46-04~~, Object Level One 03, Object Level Three 3336, and OCA code 450882 is hereby authorized and directed.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is

declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage, if the Mayor neither approves nor vetoes the same.

Legislation Number: 1809-2010

Drafting Date: 12/06/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Division of Power and Water would like to enter into its annual cooperative agreement with the Columbus Health Department to provide funding for the Lead-Safe Columbus Program (LSCP). In 1991, the EPA enacted the Lead and Copper Rule (LCR) under the Safe Drinking Water Act. The LCR requires tap water testing and replacement of lead service lines (water lines) at residences that exceed the action level. Project XL is a national pilot program that allows local governments to work with the EPA to develop strategies for achieving environmental and public health protection. In exchange, the EPA will provide flexibility with implementation of these strategies. The LSCP will enable the Division of Power and Water regulatory flexibility in compliance with the Lead and Copper Rule.

FISCAL IMPACT: This is an annual expenditure and the Division of Power and Water has allocated \$300,000.00 for this project in the 2011 budget. This ordinance is contingent on the passage of the 2011 operating budget.

\$ 300,000.00 was spent for this project in 2010.

\$ 300,000.00 was spent for this project in 2009.

Title

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)

Body

WHEREAS, the EPA enacted the Lead and Copper Rule (LCR) which requires tap water testing and replacement of lead service lines (water lines) at residences that exceed the action level; and

WHEREAS, under Project XL the EPA will provide flexibility in meeting the LCR compliance; and

WHEREAS, the Division of Power and Water would like to enter into a cooperative agreement with the Columbus Health Department for participation in the Lead-Safe Columbus Program, based on the standards of Project XL; 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 cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized 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, Department of Public Utilities.

Section 2. That the expenditure of \$300,000.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 601989, Object Level One 03, Object Level Three 3430, to pay the cost thereof.

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

Legislation Number: 1810-2010

Drafting Date: 12/06/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Finance and Management to issue blanket purchase orders in accordance with the Ohio Department of Administrative Services (DAS) contract STS #7751100808 with MSC Industrial Supply for General Hardware, Tools, Plumbing, Electrical and Related Items as may be needed for the daily operation of various facilities within the Department of Public Utilities. The funding on this ordinance is for expenses that will occur during the 2011 budget year.

This contract was bid specifically to be a cooperative contract for use by other governmental agencies in accordance with Chapter 1545 of the Ohio Revised Code (ORC). Ordinance 582-87 authorizes the City of Columbus to participate in cooperative purchasing contracts. A copy of the State of Ohio contract is attached.

Supplier: MSC Industrial Supply, Contract Compliance #135526506, Expires 7/28/2011

FISCAL IMPACT: There is sufficient budget authority in the Water System Operating Fund and the Sewerage System Operating Fund for this expenditure. This ordinance is contingent on the passage of the 2011 operating budget.

Prior Year Expenditures from Water Operating Fund
2009 - \$31,000

Prior Year Expenditures from Sewerage System Operating Fund
2009 - \$20,000

The company is not debarred according to the Excluded Party Listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

Title

To authorize the Director of Finance and Management to establish blanket purchase orders for General Hardware, Tools, Plumbing, Electrical and Related Items from an established state term contract with MSC Industrial Supply for the Division of Power and Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$28,000.00 from the Water Operating Fund and \$35,000.00 from the Sewerage System Operating Fund. (\$63,000.00)

Body

WHEREAS, the funding for this purchase will be for General Hardware, Tools, Plumbing, Electrical and Related Items to be used during the FY2011 budget year; and

WHEREAS, a DAS cooperative contract has been established with MSC Industrial Supply, by STS #7751100808 for use by other governmental entities and Ordinance 582-87 allows the City to participate in DAS cooperative contracts. and

WHEREAS, the Division of Power and Water and the Division of Sewerage and Drainage wish to establish blanket purchase orders in accordance with aforesaid State Term Contract to obtain the materials and supplies necessary to operate various facilities within the divisions; 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 blanket purchase orders with MSC Industrial Supply in accordance with STS #7751100808 for the purchase of General Hardware, Tools, Plumbing, Electrical and Related Items as may be necessary for the Division of Power and Water and the Division of Sewerage and Drainage.

SECTION 2. That the sum of \$63,000.00, 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 of Sewerage and Drainage 60-05

Division: 60-05
Fund No. 650
OCA : 605063
Object Level: 2244
Amount: \$10,000

Division: 60-05
Fund No. 650
OCA : 605030
Object Level: 2244
Amount: \$10,000

Division: 60-05
Fund No. 650
OCA : 605089
Object Level: 2244
Amount: \$10,000

Division: 60-05
Fund No. 650
OCA : 605899
Object Level: 2244
Amount: \$5,000

Division of Power and Water 60-09

Division 60-09
Fund No. 600
OCA: 602425
Object Level: 2244
Amount: \$15,000

Division 60-09
Fund No. 600
OCA: 602540
Object Level: 2244
Amount: \$2,000

Division 60-09
Fund No. 600
OCA: 602649
Object Level: 2244
Amount: \$6,000

Division 60-09
Fund No. 600
OCA: 602722
Object Level: 2244
Amount: \$5,000

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

Legislation Number: 1813-2010

Drafting Date: 12/06/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Department of Public Utilities entered into a contract with Shelly Materials, Inc. for the Disposal of Clean Fill. This project provides for a disposal site within Franklin County for the disposal of clean fill from pipe repair excavations for the Divisions of Power and Water and Sewerage and Drainage. This contract was the result of a Director's bid received on February 10, 2010 (SA003481). Shelly Materials, Inc. was the lowest, responsive and responsible bid received and met all requirements of the specifications. The original contract was for a period of one year with three one year renewal options. The Department requests authorization to enter into a planned modification for the second extension of the original contract, for a grand total of \$100,000.00.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

Contract Compliance: 31-1574851, expires January 29, 2012
Shelly Materials, Inc. does not hold MBE/FBE status.

1. Amount of additional funds: The amount of additional funds needed for this contract is \$100,000.00. The original contract was established for \$100,000.00. The total cost of the original contract and all modifications is \$200,000.00. The modification represents funding added during the contract period for costs related to the services provided. The need for increased funding is to cover anticipated contract billings during fiscal year 2011.
2. Reason additional needs were not foreseen: The need for additional funds was foreseen, an extension is provided for in the original contract. This legislation is to encumber the funds budgeted for fiscal year 2011 for the Division of Power and Water and the Division of Sewerage and Drainage.
3. Reason other procurement processes not used: The same exact service is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$100,000.00 is budgeted and needed for this purchase. This ordinance is contingent on the passage of the 2011 operating budget.

The following amounts were encumbered in 2008 and 2009 for similar services:

2008: \$20,000 Water; \$40,000 Sewerage

2009: \$60,000 Water; \$30,000 Sewerage

Title

To authorize the Director of Public Utilities to enter into a planned modification of the Disposal of Clean Fill contract with Shelly Materials, Inc., for the Division of Power and Water and Division of Sewerage and Drainage, to authorize the expenditure of \$75,000.00 from Water Systems Operating Fund and \$25,000.00 from the Sewer Systems Operating Fund. (\$100,000.00)

Body

WHEREAS, the Department of Public Utilities has a contract with Shelly Materials, Inc. for the Disposal of Clean Fill; and

WHEREAS, the vendor has agreed to extend EL010238 at current prices and conditions to and including April 14, 2012, and it is in the best interest of the City to exercise this option; and

WHEREAS, these repair services are used by the Department of Public Utilities, for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Public Utilities Director be and is hereby authorized and directed to modify and increase EL010238 with Shelly Materials, Inc., to and including April 14, 2012. Total amount of modification No. 1 is ADD \$100,000.00. Total contract amount including this modification is \$200,000.00.

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

Section 3. That the expenditure of \$100,000.00 or so much thereof as may be needed, is hereby authorized from Object Level One 03, Object level Three 3375, Fund Names and Numbers, Departments, OCA Codes and amounts listed below, to pay the cost thereof.

<u>Dept/Div</u>	<u>Fund Name</u>	<u>Fund Number</u>	<u>OCA</u>	<u>Amount</u>
60-09	Water Works Operating	600 602730		75,000.00
60-05	Sewer Systems Operating	650 605089		<u>25,000.00</u>
				\$100,000.00

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

Legislation Number: 1814-2010

Drafting Date: 12/06/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to establish a purchase order with Capital Recovery System Inc. for fees associated with collection services for the Department of Public Utilities in accordance with a contract established by the City Attorney's Office.

The City Attorney's Office established a contract with Capital Recovery Systems Inc. to provide collection services for various city agencies. The Department of Public Utilities utilizes the contract for the collection of delinquent and small dollar amount accounts receivable, other debts, and judgments. Collections received from Capital Recovery Systems Inc. are deposited in the appropriate enterprise fund.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

SUPPLIER: Capital Recovery System Inc (31-1570459) Expires 01-12-12

FISCAL IMPACT: \$120,000.00 is budgeted and needed for this purchase. This ordinance is contingent on the passage of the 2011 operating budget.

\$79,800.00 was encumbered for collection services during 2009.

\$60,000.00 was encumbered for collection services during 2008.

Title

To authorize the Director of Public Utilities to establish a purchase order with Capital Recovery Systems Inc. for collection services for the Division of Power and Water and Division of Sewerage and Drainage, to authorize the expenditure of \$89,250.00 from Water Systems Operating Fund, \$15,000.00 from the Electricity Operating Fund, and \$15,750.00 from the Sewer Systems Operating Fund. (\$120,000.00)

Body

WHEREAS, the City Attorney's Office established a contract with Capital Recovery Systems Inc. for collection services for various city agencies, and

WHEREAS, the Department of Public Utilities utilizes the contract for the collection of delinquent and small dollar amount accounts receivable, other debts, and judgments, and

WHEREAS, it has become necessary to establish a purchase order for \$120,000.00, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to enter into a purchase order for the collection of delinquent and small dollar amount accounts receivable, other debts, and judgments with Capital Recovery Systems Inc 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 is hereby authorized to establish a purchase order with Capital Recovery System Inc for collection services for the Department of Public Utilities.

Section 2. That the expenditure of \$120,000.00 or so much thereof as may be needed, is hereby authorized from Object Level One 03, Object Level Three 3336, Fund Names and Numbers, Departments, OCA Codes and amounts listed below, to pay the cost thereof.

<u>Dept/Div</u>	<u>Fund Name</u>	<u>Fund Number</u>	<u>OCA</u>	<u>Amount</u>
60-07	Electricity Operating	550 600700		15,000.00

60-09	Water Works Operating	600 602318	70,000.00
60-09	Water Works Operating	600 601849	19,250.00
60-05	Sewer Systems Operating	650 605006	<u>15,750.00</u>
		\$120,000.00	

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

Legislation Number: 1815-2010

Drafting Date: 12/08/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Department of Public Utilities entered into a contract with U. S. Bank National Association to provide e-lockbox services for the Department of Public Utilities, Division of Power and Water. This agreement provides for the receipt of utility payments to the City of Columbus, processed through the internet, into one system that consolidates Automated Clearing House (ACH) payments into one daily file that processes the banking payments through the ACH system and processes the customers' utility account information to the City of Columbus, Division of Power and Water. This contract was the result of a Request for Proposal received on January 14, 2008. Six (6) proposals were received. The contract covers a five-year period, funds for the services to be reviewed and expenditures approved by ordinance of City Council, and the appropriation and certification of funds by the City Auditor. Year 1 covered the period commencing on April 1, 2009 through March 31, 2010. Year 2 covered the period commencing on April 1, 2010 through March 31, 2011 for a total of \$35,000.00. Year 3 covers the period commencing on April 1, 2011 through March 31, 2012 for a total of \$30,000.00. The Department is pleased with this company's performance in 2010 and seeks approval to move forward on Year 3 of the contract by modifying the maximum monetary obligation under this contract. The sole purpose of the modification is to increase the maximum monetary obligation. All terms and conditions of the original agreement remain in full force and effect.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

Contract Compliance: 31-0841368, expires April 06, 2011
 U. S. Bank National Association does not hold MBE/FBE status.

1. Amount of additional funds: The amount of additional funds needed for Year 3 is \$30,000.00. The original contract was established for \$35,000.00. The total cost of the original contract and modification #1 and this modification ("Year 3") is \$100,000.00. The modification of the maximum monetary obligation under this contract represents funding added during the contract period for costs related to the services provided. The need for increased funding is to cover anticipated contract billings commencing on April 1, 2011 through March 31, 2012.
2. Reason additional needs were not foreseen: The need for additional funds was foreseen and is outlined in the original agreement. This legislation is to encumber the funds required for Year 3.
3. Reason other procurement processes not used: The same exact service is required as originally proposed. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$30,000.00 is budgeted and needed for this purchase. This ordinance is contingent on the passage of the 2011 operating budget.

Encumbrances for E-Lockbox Services in 2010 was \$35,000.00

Encumbrances for E-Lockbox Services in 2009 was \$35,000.00

Title

To authorize the Director of Public Utilities to enter into a planned modification ("Year 3") to modify the maximum monetary obligation under the E-Lockbox Services contract with U. S. Bank National Association, for the Division of Power and Water, to authorize the expenditure of \$30,000.00 from Water Systems Operating Fund. (\$30,000.00)

Body

WHEREAS, the Department of Public Utilities has a contract with U. S. Bank National Association, for the E-Lockbox Services; and

WHEREAS, the company has agreed to move forward with Year 3 as outlined under the terms of the original contract, and it is in the best interest of the City to exercise this option; and

WHEREAS, these services are used by the Department of Public Utilities, for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Public Utilities Director be and is hereby authorized and directed to modify and increase EL009109 in order to implement Year 3 with U. S. Bank National Association. Total amount of modification No. 2 is ADD \$30,000.00. Total contract amount including this modification is \$100,000.00.

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

Section 3. That the expenditure of \$30,000.00 or so much thereof as may be needed, be and the same hereby is authorized as follows:

Fund: 600

OCA: 602318

Object Level: 3348

Amount: \$30,000.00

TOTAL REQUEST: \$30,000.00

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

Legislation Number: 1816-2010

Drafting Date: 12/08/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

The Department of Public Utilities entered into a contract with First Data Government Solutions, LP for the PayPoint Gateway, which provides an IVR (interactive voice response) and web portal capable of taking utility payments via the telephone and internet. This service is necessary to accommodate customers' growing demand to pay utility bills in a convenient and secure manner. The effective date of the contract was March 31, 2008 and extends for a term of four (4)

years. The Department is pleased with their performance and request authority to modify the original contract for a total of \$240,000.00. The sole purpose of the modification is to increase the maximum monetary obligation. All terms and conditions of the original agreement remain in full force and effect.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

Contract Compliance: 58-2582959, expires November 24, 2011
First Data Government Solutions, LP does not hold MBE/FBE status.

1. Amount of additional funds: The amount of additional funds needed for this contract is \$240,000.00. The original contract was established for \$100,000.00. The total cost of the original contract and all modifications is \$700,000.00. The modification represents funding added during the contract period for costs related to the services provided. The need for increased funding is to cover anticipated contract billings during fiscal year 2011.
2. Reason additional needs were not foreseen: The need for additional funds was foreseen. This legislation is to encumber the funds budgeted for fiscal year 2011 for the Division of Power and Water.
3. Reason other procurement processes not used: The same exact service is required and no lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$240,000.00 is budgeted and needed for this purchase. This ordinance is contingent on the passage of the 2011 operating budget.

The following amounts were encumbered in 2009 and 2010 for similar services:

2010: \$270,000.00

2009: \$90,000.00

Title

To authorize the Director of Public Utilities to enter into a planned modification of the PayPoint Gateway with First Data Government Solutions, LP to provide an IVR, Interactive Voice Response and web portal for the Division of Power and Water, and to authorize the expenditure of \$240,000.00 from Water Systems Operating Fund. (\$240,000.00)

Body

WHEREAS, the Department of Public Utilities has a contract with First Data Government Solutions, LP, for the PayPoint Gateway, and

WHEREAS, the vendor has agreed to extend EL007958 at current prices and conditions, and it is in the best interest of the City to exercise this option, and

WHEREAS, these banking services are used by the Department of Public Utilities, for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Public Utilities Director be and is hereby authorized and directed to modify and increase EL007958 with First Data Government Solutions, LP. Total amount of modification No. 4 is ADD \$240,000.00. Total contract amount including this modification is \$700,000.00.

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

Section 3. That the expenditure of \$240,000.00 or so much thereof as may be needed, is hereby authorized from Object Level One 03, Object level Three 3348, Fund Names and Numbers, Departments, OCA Codes and amounts listed below, to pay the cost thereof.

<u>Dept/Div</u>	<u>Fund Name</u>	<u>Fund Number</u>	<u>OCA</u>	<u>Amount</u>
60-09	Water Works Operating	600 602318		\$240,000.00

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

Legislation Number: 1817-2010

Drafting Date: 12/08/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Moist Clay and Glazes. The contract will provide for the option to purchase moist clay and glazes for the successful learning experience of participants involved in various arts and crafts activities for the Recreation and Parks Department, the biggest user. The term of the proposed option contract is two (2) years, through March 31, 2013. The contract may be extended for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on November 4, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 Solicitation SA003749; 24 bids were solicited (MBE:1; FBE:2); Two (2) bids were received (MBE: 0; FBE: 0).

The Purchasing Office is recommending award of a contract to the overall lowest, responsive, responsible and best bidder as follows:

Columbus Clay Company: cc# 311097848 (expires 3/4/2012)

Total Estimated Annual Expenditure: \$20,000.00.

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

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. Agencies will be required to obtain approval to expend from their own appropriation.

Title

To authorize and direct the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Moist Clay and Glazes with Columbus Clay Company; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund. (\$1.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on November 4, 2010 and selected the overall lowest, responsive, responsible and best bids. Two (2) bids were received; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, It is necessary to enter into a contract for Moist Clay and Glazes to provide for the option to purchase moist clay and glazes for the successful learning experience of participants involved in various arts and crafts activities for the Recreation and Parks Department, the biggest user; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for an option to purchase Moist Clay and Glazes through March 31, 2013 with the option to extend for one (1) additional year in accordance with Solicitation SA003749;

Columbus Clay Company: Award made for all items, #1-16.

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2214, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 1819-2010

Drafting Date: 12/10/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Folding Tables, Chairs, and Carts. The contract will provide for the option to purchase folding tables, chairs, and carts to be used by various City agencies. The term of the proposed option contract is two (2) years, through March 31, 2013. The contract may be extended for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on November 18, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 Solicitation SA003755; 44 bids were solicited (MBE:1; FBE:5); Four (4) bids were received (MBE: 0; FBE: 0).

The Purchasing Office is recommending award of a contract to the lowest, responsive, responsible and best bidder as follows:

Mity-Lite, Inc.: cc# 870652595 (expires 2/26/2012)

Commercial Concepts & Furnishings: cc# 431470896 (expires 5/21/2012)

Total Estimated Annual Expenditure: \$40,000.00.

These companies are not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

The following suppliers were deemed non-responsive:

O'Reilly Office LLC was deemed non-responsive as they did not submit their quote on the forms provided for Solicitation No. SA003755, and they did not submit the Addendum - new proposal pages 5C and 5D.

School Specialty, Inc. was deemed non-responsive as they did not submit the Addendum - new proposal pages 5C and 5D.

Commercial Concepts & Furnishings quoted an alternate chair that was low bid on Item 1. However, the chair does not have a lumbar feature, and does not meet dimensions and weight requirements, as the specified chair.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. Agencies will be required to obtain approval to expend from their own appropriation.

Title

To authorize and direct the Finance & Management Director to enter into two (2) UTC contracts for the option to purchase Folding Tables, Chairs, and Carts with Mity-Lite, Inc. and Commercial Concepts & Furnishings to authorize the expenditure of two (2) dollars to establish the contract from the Mail, Print Services and UTC Fund. (\$2.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on November 18, 2010 and selected the lowest, responsive, responsible and best bids. Four (4) bids were received; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, It is necessary to enter into contracts for Folding Tables, Chairs, and Carts to provide for the option to purchase folding tables, chairs, and carts to be used by various City agencies; therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contracts for an option to purchase Folding Tables, Chairs, and Carts through March 31, 2013 with the option to extend for one (1) additional year in accordance with Solicitation SA003755;

Mity-Lite, Inc.: Award made for items 1, 2, 4, 5, 6, and 8 - 19.
Commercial Concepts & Furnishings: Award made for items 3 and 7.

SECTION 2. That the expenditure of \$2.00 is hereby authorized from Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2140, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 1820-2010

Drafting Date: 12/10/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation1. BACKGROUND

The City of Columbus Department of Public Service is engaged in the major bridge rehabilitation of Calumet Street Over Glen Echo Ravine and Fisher Road Over CSX and Norfolk Southern Railroad West of I-270 projects.

The Calumet Street Bridge rehabilitation includes asphalt overlay and resurfacing, patching of superstructure and substructure, fiber reinforced polymer wrapping, concrete sealing, and repair of channel protection.

The Fisher Road bridge rehabilitation consists of minor superstructure rehabilitation of the existing bridge, including removing and replacing the vandal protection fence, and removing and replacing the existing concrete parapets.

Bids for this project were opened November 30, 2010. The estimated Notice to Proceed date is May 2, 2011. The contract completion date is July 29, 2011. The project was let by the Office of Support Services through vendor services.

Company Name _____ Bid Amt _____ City/State _____ Majority/MBE/FBE _____

Double Z Construction	\$497,988.04	Columbus, OH	Majority
Suburban Maintenance & Construction, Inc.	\$498,348.12	North Royalton, OH	Majority
Complete General Construction Company	\$583,199.60	Columbus, OH	Majority
DOT Construction Corp.	\$644,746.70	Canfield, OH	Majority
The Righter Company	\$767,431.50	Columbus, OH	Majority

Award is to be made to Double Z Construction, as the lowest, best, most responsive and most responsible bidder.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Double Z Construction.

2. CONTRACT COMPLIANCE

Double Z Construction 's contract compliance number is 311788042 and expires 12/2/12.

3. FISCAL IMPACT

Funding for this project is budgeted and available within the Streets and Highways G.O. Bonds Fund for this project. TitleTo authorize the Director of Public Service to enter into contract with Double Z Construction for the Bridge Rehabilitation - Major Bridge Rehabilitation project and to provide for construction inspection; to amend the 2010 C.I.B., to authorize the transfer and expenditure of \$567,706.36 within the Streets and Highways G.O. Bonds Fund. (\$567,706.36) BodyWHEREAS, the City of Columbus Department of Public Service is engaged in the Bridge Rehabilitation - Major Bridge Rehabilitation which includes two bridges, Calumet Street Over Glen Echo Ravine, and Fisher Road Over CSX and Norfolk Southern Railroad West of I-270 project ; and

WHEREAS, bids were received on November 30, 2010 and tabulated on December 1, 2010 and a satisfactory bid has been received; and

WHEREAS, it is necessary to enter into contract with Double Z Construction; and

WHEREAS, it is necessary to provide for construction inspection; now, therefore

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

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into contract with Double Z Construction, 2550 Harrison Road, Columbus, OH 43204 for the Bridge Rehabilitation - Major Bridge Rehabilitation Project which includes Calumet Street Over Glen Echo Ravine and Fisher Road Over CSX and Norfolk Southern Railroad West of I-270 up to \$497,988.04 and to provided for construction inspection services up to \$69,718.32.

SECTION 2. That the 2010 CIB authorized within ordinance 0564-2010 be amended to provide sufficient authority for this commodity acquisition as follows:

<u>Fund / Project / Project / Current CIB Amount / amendment amount / CIB amount as amended</u>			
704 /	530301 -	100015 /	Bridge Rehabilitation - Major Bridge Rehabilitation / \$3,000,000.00 / (\$567,707.00) / \$2,432,293.00
704 /	530301-161883 /	Bridge Rehabilitation -	Calumet Street Over Glen Echo Ravine / \$0.00 / \$346,704.00 (Carryover) / \$346,704.00
704 /	530301-160240 /	Bridge Rehabilitation -	Fisher Road Over CSX and Norfolk and Southern RR West of I-270 / \$0.00 / \$221,003.00 / \$221,003.00

SECTION 3. To move cash and appropriation between projects within Fund 704, the Streets and Highways G.O. Bonds Fund as follows:

FROM:

<u>Fund / Project # / Project / O.L. 01-03 Codes / OCA Code / Amount</u>
704 / 530301 - 100015 / Bridge Rehabilitation - Major Bridge Rehabilitation / 06-6600 / 760115 / \$567,706.36

TO:

Fund / Project # / Project / Object Level Three Codes / OCA Code / Amount

704 / 530301-161883 / Bridge Rehabilitation - Calumet Street Over Glen Echo Ravine / 06-6600 / 741883 / \$346,703.41

704 / 530301-160240 / Bridge Rehabilitation - Fisher Road Over CSX and Norfolk and Southern RR West of I-270 / 06-6600 / 740240 / \$221,002.95

SECTION 4. That the expenditure of \$567,706.36 be and hereby is authorized from the Streets and Highways G.O. Bonds Fund, Fund 704, Dept.-Div. 59-12, Division of Design and Construction as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount

704 / 530301-161883 / Bridge Rehabilitation - Calumet Street Over Glen Echo Ravine / 06-6631 / 741883 / \$304,125.80

704 / 530301-161883 / Bridge Rehabilitation - Calumet Street Over Glen Echo Ravine / 06-6687 / 741883 / \$42,577.61

704 / 530301-160240 / Bridge Rehabilitation - Fisher Road Over CSX and Norfolk and Southern RR West of I-270 / 06-6631 / 740240 / \$193,862.24

704 / 530301-160240 / Bridge Rehabilitation - Fisher Road Over CSX and Norfolk and Southern RR West of I-270 / 06-6687 / 740240 / \$27,140.71

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: 1828-2010

Drafting Date: 12/14/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

The Ohio Department of Development will award up to \$36,100.00 as part of the ARRA Brownfield Revolving Loan Fund program. The grant is for the monitoring, oversight and removal of the asbestos roof at the Harrison House. The Harrison House is listed on both the Register of Historic Properties (1985) as well as the National Register of Historic Places (1972). The City of Columbus' share is partnered with the current lessees of the Harrison House -- Holy Family Church and the Franklinton Historical Society. The match will be to replant the landscape of the property, replace the roof with asphalt shingles approved by the City of Columbus Historical Office. The Harrison House is located at 570 W. Broad Street, Columbus, Ohio, 43215.

Fiscal Impact: The City's match will be identified in a future ordinance not to exceed \$20,000.00

TitleTo authorize the Director of Recreation and Parks to apply for and accept a grant in the amount of \$36,100.00; to enter into contract with the Ohio Department of Development Urban Development Division for the Harrison House Asbestos Roof Replacement Project; and to declare an emergency.

Body

WHEREAS, the Ohio Department of Development Urban Development Division is accepting applications for grant funding for urban development projects; and

WHEREAS, the Recreation and Parks Department wishes to apply for a grant for the Harrison House Asbestos Roof Replacement Project; and

WHEREAS, future legislation will follow to appropriate and expend grant funds, and to enter into contract with the selected roofing contractor; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to apply for and accept this grant the preservation of public health, peace, property and safety;
NOW, THEREFORE

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to apply for and accept a grant with the Ohio Department of Development, Urban Development Division for the Harrison House Asbestos Roof Replacement Project.

SECTION 2. That this ordinance authorizes an application for and acceptance of the grant funds, and to contract with the Ohio Department of Development Urban Development Division only, which is not a commitment to expend City funds.

SECTION 3. That future legislation will follow to authorize appropriation and expenditure of funds, and to enter into contract with roofing contractor.

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

Legislation Number: 1829-2010

Drafting Date: 12/15/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to renew the yearly subscription for the Division of Sewerage and Drainage with the Water Environment Federation Research Foundation (WERF). The Research Foundation performs research that applies to various operations within the Division of Sewerage and Drainage, including sewage sludge incineration, Stormwater management, bio-solids reuse, whole effluent toxicity, and combined sewage overflow (CSO). Subscription rates are based on prior year average daily flow managed including wet weather flow. For 2010 the average was 160 multiplied by \$391.00 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 enables the Department of Public Utilities to receive any future research that will be shared with personnel within the department. The subscription period is through December 31, 2011.

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

Fiscal Impact: This contract was budgeted in the amount of \$62,560.00.

\$62,560.00 was spent in 2010

\$62,560.00 was spent in 2009

To authorize the Director of Public Utilities to pay subscription fees to subscribe with the Water Environment Research Foundation for Fiscal Year 2011 for use of the Utility Subscription Program for the Division of Sewerage and Drainage, and to authorize the expenditure of \$62,560.00 from the Sewerage System Operating Fund. (\$62,560.00)

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 2011, 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 subscription period is through December 31, 2011, and

WHEREAS, the Water Environment Federation Research Foundation currently conducts research applicable to the City of Columbus Division of Sewerage and Drainage operations including sewage sludge incineration, bio-solids reuse/recycling, whole effluent toxicity, combined sewer overflows (CSO). The collaborative research provided by the Water Environment Federation Research Foundation is a cost-effective means to fill a void within the wastewater industry. This 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 pay for subscription fees to the Water Environment Federation Research Foundation, for the Division of Sewerage and Drainage for Fiscal Year 2011.

Section 2. That the expenditure of \$62,560.00, or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund, Fund No. 650 to pay for the cost thereof.

OCA: 605006
Object Level 1: 03
Object Level 3: 3332

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

Legislation Number: 1834-2010

Drafting Date: 12/17/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Title

To authorize the Director of Finance and Management to enter into various contracts for the purchase of equipment and vehicles for the Recreation and Parks Department; to authorize the expenditure of \$607,163.52 from the Recreation and Parks Voted Bond Fund; to establish an auditor's certificate in the amount of \$607,163.52 for the purchases listed within this legislation; and to declare an emergency. (\$607,163.52)

Body

WHEREAS, the Purchasing Office will solicit competitive bids to acquire various equipment and vehicles for the Recreation and Parks Department; and

WHEREAS, funding is available for these purchases from unallocated balances within the Voted Parks and Recreation Bond Fund 702; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contracts for equipment and vehicles in order to take delivery prior to Summer 2011 season thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of Finance and Management be and he hereby is authorized to enter into contracts as listed within this legislation on behalf of the Recreation and Parks Department.

SECTION 2. That the purchase of equipment and vehicles, through the City of Columbus Purchasing system, is necessary for use for existing operation, and future Scioto Mile expansion of the Recreation and Parks Department.

SECTION 3 That the expenditure of \$607,163.52, or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Bond Fund No. 702, Dept. 51-01, Project No. 510040-100000 Recreation and Parks Equipment, Object Level 3 #6652, OCA Code 510040

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

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1836-2010

Drafting Date: 12/20/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Public Utilities to modify an existing contract with Oracle Elevator to provide Elevator Maintenance for the Division of Sewerage and Drainage.

The Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant and the Sewer Maintenance Operation Center have various styles of elevators that require monthly inspection and maintenance along with routine and emergency repairs.

The Director of Public Utilities opened formal bids on August 26, 2009. Four (4) bids were received. After review of the bids, the Division of Sewerage and Drainage recommended an award be made to the lowest, responsive and responsible

bidder Oracle Elevator. A bid tabulation is attached. Purchase order EL009946 was authorized by Ordinance No 1460-2009, passed on November 23, 2009. The original contract language allows for incremental funding of a multi-year contract. This modification is being processed in accordance with the original contract specifications. The second year of the contract will be in effect to and including December 31, 2011.

Supplier: Oracle Elevator (20-1968406) Expires 12/30/11

Fiscal Impact: \$37,500.00 is budgeted and needed for this modification.
\$33,500.00 was spent in 2010

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

Title

To authorize the Director of Public Utilities to enter into a planned modification with Oracle Elevator for Elevator Maintenance Services for the Division of Sewerage and Drainage and to authorize the expenditure of \$37,500.00 from the Sewerage System Operating Fund. (\$37,500.00)

Body

WHEREAS, the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant and Sewer Maintenance Operation Center have various styles of elevators that require monthly inspection and maintenance along with routine and emergency repairs, and

WHEREAS, the Director of Public Utilities opened formal bids on August 26, 2009. Four (4) bids were received, and

WHEREAS, purchase order EL009946 was authorized by Ordinance No. 1460-2009, passed on November 23, 2009, and

WHEREAS, the original contract language allowed for an option to extend the contract and it is immediately necessary to authorize the Director of Public Utilities to modify the existing contract with Oracle Elevator in order to provide for continuation of Elevator Maintenance Services; 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 modify Contract EL009946 with Oracle Elevator for Elevator Maintenance Services for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$37,500.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650 as follows:

Sewer Maintenance Operation Center

OCA 606202
Object Level: 3372
Amount: \$7,000.00

Southerly Wastewater Treatment Plant

OCA 605063
Object Level: 3372
Amount: \$22,000.00

Jackson Pike Wastewater Treatment Plant

OCA 605030

Object Level: 3372
Amount: \$8,500.00

Total Amount: \$37,500.00

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

Legislation Number: 1840-2010

Drafting Date: 12/20/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Public Utilities to enter into a service agreement for the Maintenance Manager Service for the Foxboro I/A System in accordance with Section 329.07 of the Columbus City Code. The Jackson Pike Wastewater Treatment Plant utilizes this control system to monitor and provide control functions to the critical digester control area of the treatment plant. The agreement covers the period of one year through February 28, 2012.

This is critical to the operations of the Jackson Pike facility, as all sludge brought into the plant is processed through the digester system and the Foxboro I/A System monitors that process. Invensys Process Systems, Inc. is the manufacturer of the system and software developer of the Foxboro I/A system utilized at the Jackson Pike Wastewater Treatment Plant and is the only entity offering the necessary equipment, service and software for this type of equipment. Therefore, the Division desires to enter into a service agreement for maintenance and support with Invensys Process Systems, Inc., in accordance with the provisions of Columbus City Code Section 329.07 (Sole Source). This is for embedded systems. Quote dated September 14, 2010 is attached to this record.

SUPPLIER: Invensys Systems, Inc. (04-1339430) Expires 7/31/11

FISCAL IMPACT: The amount needed for this agreement is \$36,040.00

\$29,575.00 was spent in 2008

\$34,679.00 was spent in 2009

\$18,020.00 was spent in 2010

Emergency legislation is being requested so that there is not an interruption with the monitoring and service of the Foxboro I/A System at the Jackson Pike Wastewater Treatment Plant.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

Title

To authorize the Director of Public Utilities to enter into a service agreement with Invensys Process Systems Inc. for the Maintenance Manager Service Agreement for the Foxboro I/A System in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$36,040.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$36,040.00)

Body

WHEREAS, the Jackson Pike Wastewater Treatment Plant established a Maintenance Manager Service Agreement for the Foxboro I/A System, which is necessary for the continued operation of critical plant systems; and

WHEREAS, the Division of Sewerage and Drainage uses this system to monitor and provide control of the digester control area of the Jackson Pike Wastewater Treatment Plant; and

WHEREAS, Invensys Process Systems, Inc., is the manufacturer and software developer and is the sole provider of the services for this process control program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to enter into a service agreement for Maintenance Manager Service so that there is not an interruption with the monitoring and service of the Foxboro I/A System at the Jackson Pike Wastewater Treatment Plant, for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a service agreement contract with Invensys Systems, Inc. for the purchase of a Maintenance Manager Service Agreement for the Foxboro I/A System in accordance with the provisions of Section 329.07 of the Columbus City Code, for the Division of Sewerage and Drainage.

Section 2. That for the purposes stated in Section 1 hereof, the expenditure of the sum of \$36,040.00, or so much thereof as may be needed, is hereby authorized and directed from Sewerage System Operating Fund, Fund No. 650, as follows to pay the cost thereof:

OCA: 605030
Object Level 1: 03
Object Level 3: 3369

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, 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: 1844-2010

Drafting Date: 12/22/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The City of Columbus, Ohio is the owner of that real property, located in the vicinity of Dublin Road and Hertford Lane. It has been discovered that a playhouse and fence, determined to be owned by Jeffrey W. Edwards and Lisa A. Edwards, encroaches onto portions of the city's real property. The Recreation and Parks Department and the Department of Public Utilities have determined that the granting of a quitclaim deed of determinable encroachment easement for a period of no more than 10 years will not adversely affect the city and should be allowed. Upon the expiration of the 10-year period, the easement will automatically terminate and revert to the city and the owner must remove the structures and return the real property back to its original condition. The City Attorney's Real Estate Division has established Four Thousand Three Hundred Fifty Six Dollars (\$4,356.00) as the value of the easement. The following ordinance authorizes the Director of the Recreation and Parks Department and the Director of the Department of Public Utilities to execute those documents necessary to grant the aforementioned easement.

Fiscal Impact: The \$4,356.00 to be received by the city, as consideration for the granting of the encroachment easement, shall be deposited in the Public Utilities Department, Department No. 60-09, Special Purpose Fund 223, Sub Fund 062 Waterways Nature Preservation Fund.

Title

To authorize the Director of the Recreation and Parks Department and the Director of the Department of Public Utilities to execute those documents necessary to grant a Quitclaim Deed of Determinable Encroachment Easement to Jeffrey W. Edwards and Lisa A. Edwards in order to alleviate existing encroachments onto City property located in the vicinity of Dublin Road and Hertford Lane.

Body

WHEREAS, the City of Columbus, Ohio is the owner of that real property located in the vicinity of Dublin Road and Hertford Lane; and

WHEREAS, it has been discovered that a playhouse and fence, determined to be owned by Jeffrey W. Edwards and Lisa A. Edwards, encroaches onto portions of the City's real property; and

WHEREAS, the Recreation and Parks Department and the Department of Public Utilities have determined that the granting of a quitclaim deed of determinable encroachment easement for a period of no more than 10 years will not adversely affect the City and should be allowed; and

WHEREAS, upon the expiration of the 10-year period, the easement will automatically terminate and revert to the City and the owner must remove the structure and return the real property back to its original condition; and

WHEREAS, the Real Estate Division, Department of Law has established Four Thousand Three Hundred Fifty Six Dollars (\$4,356.00) as the value of the easement; and

WHEREAS, the following ordinance authorizes the Director of the Department of Public Utilities and the Director of the Recreation and Parks Department to execute those documents necessary to grant the aforementioned easement; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Recreation and Parks Department and the Director of the Department of Public Utilities be and hereby are authorized to execute those documents, prepared by the City Attorney's Office, Department of Law, Real Estate Division, necessary to grant a Quitclaim Deed of Determinable Encroachment Easement to Jeffrey W. Edwards and Lisa A. Edwards in order to alleviate an existing encroachment onto the following described City property:

SECTION 2. That the Four Thousand Three Hundred Fifty Six Dollars (\$4,356.00) received by the City as consideration for the subject encroachment easement rights to be granted shall be deposited in the Public Utilities Department, Department No. 60-09, Special Purpose Fund 223, Sub Fund 062 Waterways Nature Preservation Fund.

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

Legislation Number: 1845-2010

Drafting Date: 12/22/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Director of Public Utilities to enter into a contract for power line clearance services required by the Division of Power and Water for the installation and maintenance of the division's

distribution and street lighting circuits and tree trimming and removal services as may be required by Watershed Management. A request for bids was advertised in the City Bulletin (SA003767) and two bids were received and opened by the Director of Public Utilities on December 1, 2010. The bids have been evaluated and an award is recommended to Asplundh Tree Expert Co. as the lowest, responsive and responsible bid received. The contract will be for a two-year period. This legislation authorizes the expenditure of \$325,000.00 for the estimated cost for the first year of the contract. Legislation will be submitted in 2012 to provide funding for the second year of the contract. The Contract Compliance Number for Asplundh Tree Expert Co. is 231277550, expires 02/04/2011.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: \$285,000 was budgeted in the 2010 Electricity Operating Fund 550 and \$20,000 was budgeted in the Water Operating Fund for this service.

2009 encumbrances for this service: \$275,000

2010 encumbrances for this service: \$272,000

Title

To authorize the Director of Public Utilities to enter into a contract with Asplundh Tree Expert Co. for power line clearance services for the Division of Power and Water and to authorize the expenditure of \$285,000.00 from the Electricity Operating Fund and \$20,000.00 from the Water Operating Fund. (\$305,000.00)

Body

WHEREAS, power line clearance services are required by the Division of Power and Water for maintenance of distribution and street lighting circuits; and

WHEREAS, bids were solicited and formally opened by the Director of Public Utilities on December 1, 2010; and

WHEREAS an award to Asplundh Tree Expert Co. is recommended based upon the lowest responsive and responsible bid received for said services; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a contract with Asplundh Tree Expert Co. for power line clearance services in the amount of \$305,000.00, based upon the bid received and opened on December 1, 2010.

SECTION 2. That to pay the cost of the aforesaid contract, the expenditure of \$305,000.00, or so much thereof as may be needed, is hereby authorized as follows:

<u>FUND</u>	<u>FUND NAME</u>	<u>DEPT/</u>	<u>DIV.</u>	<u>OCA</u>	<u>OL3</u>	<u>AMOUNT</u>
550	Electricity Operating	60-07	606764		3375	\$265,000.00
550	Electricity Operating	60-07	606772		3375	20,000.00
600	Water Operating	60-09	603001		3375	<u>20,000.00</u>
						\$305,000.00

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

Legislation Number: 1847-2010

Drafting Date: 12/23/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance requests authority for the Director of Public Utilities to pay Delaware County for provisions of sewer services during Fiscal Year 2011, based on an agreement entered into by the City of Columbus and Delaware County 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. A copy of the original agreement is attached to this legislation.

SUPPLIER: Delaware County (31-6400065-015) Governmental Organization

FISCAL IMPACT: \$2,080,000.00 is needed for the services provided by Delaware County. This ordinance is contingent on the passage of the 2011 operating budget.

Title

To authorize the Director of Public Utilities to establish a purchase order to make payments to Delaware County for sewer services provided for Fiscal Year 2011, and to authorize the expenditure of \$2,080,000.00 from the Sewer System Operating Fund (\$2,080,000.00)

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 and this ordinance authorizes funds for the 2011 Fiscal Year; 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 for provisions of sewer services for Fiscal Year 2011, based on an agreement entered into by the City of Columbus and Delaware County in 1991 authorized by Ordinance No. 2424-91.

Section 2. That the expenditure of \$2,080,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650 as follows:

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: 1848-2010

Drafting Date: 12/27/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Pursuant to recommendations made by the Economic Advisory Committee in March 2009, this ordinance proposes an amendment to the Police Management Compensation Plan, Ordinance No. 0676-2006 as follows:

A one percent (1%) decrease in pension pickup effective the payperiod that includes April 1, 2011.

Emergency action is recommended so that the implementation process can begin.

Title

To amend Ordinance No. 0676-2006, the Police Management Compensation Plan, by amending Sections 3(B); and to declare an emergency.

Body

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

See Attachment

(

Legislation Number: 1849-2010

Drafting Date: 12/27/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Title

To amend the Fire Management Compensation Plan, Ordinance No. 0664-2006, by amending Section 3(B); and to declare an emergency.

WHEREAS, it is necessary to amend Section 3(B) of the Fire Management Compensation Plan to reduce the City's pick-up of the employee contribution rate; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Fire Management Compensation Plan, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore

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

Please see Attachment for the remainder of the Ordinance.

2011 Amended Budget Ordinances



City of Columbus Legislation Report

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

File Number: 1645-2010

Emergency

File Number: 1645-2010

File Type: Ordinance

Status: Passed

Version: 2

Controlling Body: Finance & Economic Development Committee

File Name: 2011 General Fund Appropriation

Introduced: 11/8/2010

Requester: Finance Drafter

Cost: \$706,350,000.00

Final Action: 2/2/2011

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: S. Gussler/ext. 5-8403

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

Title: To make appropriations for the 12 months ending December 31, 2011, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of ~~\$706,350,000~~ **\$705,250,000**; and to declare an emergency. (~~\$706,350,000~~) **(\$705,250,000)**

Sponsors:

Indexes:

Attachments: 2011General Fund Budget by Div.xls, 2011GeneralFundBudgetbyDiv.xlsAmended.xls

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Finance Drafter	11/8/10	Sent for Approval	Finance Reviewer			
	Action Note:	For Review					
1	Finance Reviewer	11/9/10	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	jad					
1	FINANCE DIRECTOR	11/16/10	Reviewed and Approved	Finance Drafter			
	Action Note:	PRR					
1	Finance Drafter	11/17/10	Sent for Approval	Auditor Inbox			
	Action Note:	SDG to Auditor Inbox for approval					
1	Auditor Reviewer	11/17/10	Reviewed and Approved	Auditor Reviewer			
1	CITY AUDITOR	11/17/10	Reviewed and Approved	Finance Drafter			
	Action Note:	HJD/bam					
1	Finance Drafter	11/18/10	Sent to Clerk's Office for Council	City Clerk Inbox			
	Action Note:	SDG for Council Agenda					
1	Columbus City Council	11/22/10	Tabled Indefinitely				Pass
1	City Clerk's Office	1/20/11	Sent back for Clarification/Correction	Finance Drafter			
	Action Note:	Sent back to make changes, 1/20/11-bmt					
1	Columbus City Council	1/24/11	Taken from the Table				Pass
1	Columbus City Council	1/24/11	Amended as submitted to the Clerk				Pass
1	Columbus City Council	1/24/11	Tabled to Certain Date				Pass
	Action Note:	(TABLED UNTIL 1/31/11)					
2	Columbus City Council	1/31/11	Taken from the Table				Pass
1	Columbus City Council	1/31/11	Approved				Pass
2	COUNCIL PRESIDENT	1/31/11	Signed				
2	MAYOR	2/1/11	Signed				
2	CITY CLERK	2/2/11	Attest				

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

ansicpg1252..Explanation This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2011.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2011. If an additional 30 days is added to the process valuable services and programs may be affected.

Title

To make appropriations for the 12 months ending December 31, 2011, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of ~~\$706,350,000~~ **\$705,250,000**; and to declare an emergency.
(~~\$706,350,000~~) (**\$705,250,000**)

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2011, and ending December 31, 2011, for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

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

Section 1. That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Level 1s for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

See Attachment: ~~2011 General Fund Budget by Div.~~ **2011 Gen.FundBudgetbyDiv.-Amended.xls**

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

Section 3. Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrance of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance

and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

Section 4. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfer of sums exceeding \$25,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$25,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance and Administration.

Section 5. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

Section 6. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to the "Anticipated Expenditure Fund" in the fourth quarter of 2011, if authorized to do so by the Finance Director. (\$2,000,000)

Section 7. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to the "Economic Stabilization Fund" in the fourth quarter of 2011, if authorized to do so by the Finance Director. (\$10,000,000)

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.

GENERAL FUND 2011 PROPOSED BUDGET SUMMARY BY CHARACTER

Department/Division	Personnel	Amended Personnel	Materials	Amended Materials	Services	Amended Services	Other	Amended Other	Capital	Amended Capital	Transfers	Amended Transfers	Totals	Amended Totals
City Council	\$ 2,975,031	\$ 2,975,031	\$ 15,489	\$ 15,489	\$ 252,564	\$ 252,564	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,243,084	\$3,243,084
City Auditor														
City Auditor	2,591,638	2,591,638	30,400	30,400	764,091	764,091	-	-	-	-	-	-	3,386,129	3,386,129
Income Tax	6,563,392	6,563,392	73,000	73,000	1,198,174	1,198,174	-	-	-	-	-	-	7,834,566	7,834,566
Total	9,155,030	9,155,030	103,400	103,400	1,962,265	1,962,265	-	-	-	-	-	-	11,220,695	11,220,695
City Treasurer	893,008	893,008	2,600	2,600	120,214	120,214	-	-	-	-	-	-	1,015,822	1,015,822
City Attorney														
City Attorney	9,793,342	9,793,342	67,864	67,864	343,531	343,531	-	-	-	-	-	-	10,204,737	10,204,737
Real Estate	212,953	212,953	-	-	-	-	-	-	-	-	-	-	212,953	212,953
Total	10,006,295	10,006,295	67,864	67,864	343,531	343,531	-	-	-	-	-	-	10,417,690	10,417,690
Municipal Court Judges	13,816,722	13,816,722	28,600	28,600	941,906	941,906	-	-	-	-	-	-	14,787,228	14,787,228
Municipal Court Clerk	9,625,335	9,625,335	136,421	136,421	867,723	867,723	-	-	-	-	-	-	10,629,479	10,629,479
Civil Service	3,149,736	3,149,736	63,453	63,453	508,968	508,968	-	-	-	-	-	-	3,722,157	3,722,157
Public Safety														
Administration	1,277,439	1,277,439	10,056	10,056	6,275,040	6,270,040	-	-	-	-	457,222	457,222	8,019,757	8,014,757
Support Services	4,534,053	4,534,053	467,175	467,175	825,820	825,820	1,000	1,000	-	-	-	-	5,828,048	5,828,048
Police	243,641,889	243,641,889	4,328,612	4,328,612	13,912,160	13,912,160	225,000	225,000	-	-	3,021,721	3,021,721	265,129,382	265,129,382
Fire	193,404,406	193,404,406	4,117,315	4,117,315	10,639,179	10,639,179	200,000	200,000	-	-	2,754,551	2,754,551	211,115,451	211,115,451
Total	442,857,787	442,857,787	8,923,158	8,923,158	31,647,199	31,647,199	426,000	426,000	-	-	6,233,494	6,233,494	490,992,638	490,087,638
Mayor's Office														
Mayor	1,758,641	1,758,641	6,271	6,271	71,713	71,713	-	-	-	-	-	-	1,836,625	1,836,625
Community Relations	663,025	663,025	3,157	3,157	52,707	52,707	-	-	-	-	-	-	718,889	718,889
Equal Business Opportunity	630,421	630,421	1,750	1,750	47,178	47,178	-	-	-	-	-	-	679,349	679,349
Total	3,052,087	3,052,087	11,178	11,178	171,598	171,598	-	-	-	-	-	-	3,234,863	3,234,863
Development														
Administration	2,743,296	2,743,296	49,312	49,312	3,070,058	3,070,058	-	-	-	-	21,000	21,000	5,883,666	5,883,666
Econ. Development	373,862	373,862	6,950	6,950	3,390,077	3,390,077	-	-	-	-	-	-	3,770,889	3,770,889
Code Enforcement	6,429,233	5,029,233	75,775	75,775	634,423	634,423	10,000	10,000	-	-	-	-	6,849,431	5,749,431
Planning	1,433,775	1,433,775	18,200	18,200	86,843	86,843	-	-	-	-	-	-	1,538,818	1,538,818
Housing	88,767	88,767	2,500	2,500	3,477,275	3,477,275	-	-	-	-	-	-	3,568,542	3,568,542
Total	9,768,939	9,668,933	152,737	152,737	10,658,676	10,658,676	10,000	10,000	-	-	21,000	21,000	20,614,346	20,511,346
Finance and Management														
Finance Administration	1,556,658	1,556,658	6,275	6,275	138,178	138,178	-	-	27,500	27,500	-	-	1,728,611	1,728,611
Financial Management	2,509,524	2,509,524	12,575	12,575	1,463,964	1,463,964	-	-	-	-	-	-	3,986,063	3,986,063
Facilities Management	5,371,313	5,371,313	534,000	534,000	9,331,103	9,306,103	15,750	15,750	-	-	-	-	15,262,166	15,227,166
Total	9,437,495	9,437,495	552,850	552,850	10,993,245	10,908,245	15,750	15,750	27,500	27,500	-	-	20,966,840	20,941,840
Fleet- General Fund Vehicles	-	-	-	-	-	-	-	-	2,000,000	1,580,000	-	-	2,000,000	1,580,000
Finance City-wide	-	-	-	-	-	-	-	-	-	-	21,087,798	20,787,798	21,087,798	20,787,798
Finance Technology (Pays of agency bills)	-	-	-	-	13,084,178	13,084,178	-	-	-	-	-	-	13,084,178	13,084,178
Human Resources	1,209,871	1,209,871	43,295	43,295	100,878	100,878	-	-	-	-	-	-	1,354,044	1,354,044
Citywide Severance Plan	-	-	-	-	475,491	475,491	-	-	-	-	-	-	475,491	475,491
Health	-	-	-	-	-	-	-	-	-	-	19,428,535	19,428,535	19,428,535	19,428,535
Recreation and Parks	-	-	-	-	-	-	-	-	-	-	28,404,025	28,259,025	28,404,025	28,259,025
Public Service														
Administration	2,626,270	2,566,270	11,960	11,960	26,127	26,127	-	-	-	-	-	-	2,664,367	2,604,357
Refuse Collection	13,510,009	13,510,009	113,200	113,200	10,352,390	10,352,390	100,500	100,500	-	-	-	-	24,076,099	24,076,099
Mobility Options	2,883,155	2,843,155	26,795	26,795	899,181	899,181	19,500	19,500	-	-	-	-	3,828,631	3,788,631
Total	19,019,434	18,919,434	151,955	151,955	11,277,698	11,277,698	120,000	120,000	-	-	-	-	30,569,087	30,469,087
Total General Operating Fund	\$ 634,966,764	\$ 534,766,764	\$ 10,253,000	\$ 10,253,000	\$ 83,361,134	\$ 83,321,134	\$ 571,750	\$ 571,750	\$ 2,027,500	\$ 1,607,500	\$ 75,179,862	\$ 74,729,852	\$ 706,360,000	\$ 705,250,000



City of Columbus Legislation Report

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

File Number: 1651-2010

Emergency

File Number: 1651-2010

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Finance & Economic Development Committee

File Name: 2011 Selected Other Funds Ordinance

Introduced: 11/9/2010

Requester: Finance Drafter

Cost: \$0.00

Final Action: 2/2/2011

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Rob Newman X58071/Steve Wentzel X55437

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To make appropriations for the 12 months ending December 31, 2011, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Finance Drafter	11/10/10	Sent for Approval	FINANCE DIRECTOR			
	Action Note:	sjwentzel					
1	FINANCE DIRECTOR	11/16/10	Reviewed and Approved	Finance Drafter			
	Action Note:	PRR					
1	Finance Drafter	11/17/10	Sent for Approval	Auditor Inbox			
	Action Note:	sjwentzel					
1	Auditor Reviewer	11/17/10	Reviewed and Approved	Auditor Reviewer			
1	CITY AUDITOR	11/17/10	Reviewed and Approved	Finance Drafter			
	Action Note:	HJD/bam					
1	Finance Drafter	11/18/10	Sent to Clerk's Office for Council	City Clerk Inbox			
	Action Note:	sjwentzel					
1	Columbus City Council	11/22/10	Tabled Indefinitely				Pass
1	Columbus City Council	1/31/11	Taken from the Table				Pass
1	Columbus City Council	1/31/11	Approved				Pass
1	COUNCIL PRESIDENT	1/31/11	Signed				
1	MAYOR	2/1/11	Signed				
1	CITY CLERK	2/2/11	Attest				

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2011, in various divisions and departments for selected funds other than the General Fund or Operating Funds.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2011. If an additional 30 days is added to the process valuable services and programs may be affected.

Title

To make appropriations for the 12 months ending December 31, 2011, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2011, and ending December 31, 2011, and

WHEREAS, emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible, and

WHEREAS, up to date financial posting promotes accurate accounting and financial management, and

WHEREAS, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2011 and if an additional 30 days is added to the process valuable services and programs may be affected, and

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

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

SECTION 1. That from the monies in the fund known as the Recreation and Parks Debt Service Fund, Fund No. 411, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the Object Level Ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 22-01 - City Auditor

OCA - 900894

Object - 10

OL3 - 5501

Purpose - Debt Transfer

Amount - \$ 682,649**Total - \$ 682,649**

SECTION 2. That from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the Object Level 1's for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 20-01 - City Council

OCA - 200204

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 4,050,000

OCA - 200214

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 4,050,000**Total - \$ 8,100,000**

SECTION 3. That from the monies in the funds known as the Sewer System Revenue Bond Reserve Fund and from all monies estimated to come into said funds from any and all sources during 2011, there be and hereby are appropriated the following sums:

Sewer Division 60-05 - Fund 656 Sewer System Revenue Bond Fund

OCA - 605824

Object - 07

OL3- 7408

Purpose - Bond Interest Payment

Amount- \$20,726,563

Total - \$20,726,563

SECTION 4. That from the unappropriated monies in the fund known as the Special Income Tax Fund, Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2011, for the payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, bond counsel costs, and tipping fees:

Division No. 22-01 - City Auditor

OCA - 220749

Object - 04

OL3- 4425

Purpose - OPWC

Amount- \$1,106,000

OCA - 901975

Object - 10

OL3- 5501

Purpose - Bond Principal Payment

Amount- \$81,177,023

OCA - 901983

Object - 10

OL3- 5501

Purpose - Bond Interest Payment

Amount- \$37,653,796

Total - \$119,936,819

Division No. 59-02 - Refuse Collection

OCA - 594341

Object - 03

OL3- 3389

Purpose - Tipping Fee- Refuse Disposal

Amount- \$14,649,000

Total - \$14,649,000

Division No. 24-01 - City Attorney

OCA - 240259

Object - 03

OL3- 3324

Purpose - Bond Counsel Expense

Amount- \$175,000

Total - \$175,000

Division No. 30-03 - Public Safety - Police

OCA - 900846

Object - 10

OL3- 5501

Purpose - Police/Fire Pension Bonds - Interest

Amount- \$277,325

OCA - 900077

Object - 10

OL3- 5501

Purpose - Police/Fire Pension Bonds - Principal

Amount- \$685,000

Total - \$962,325

Division No. 30-04 - Public Safety - Fire

OCA - 903717

Object - 10

OL3- 5501

Purpose - Police/Fire Pension Bonds - Interest

Amount- \$277,325

OCA - 903006

Object - 10

OL3- 5501

Purpose - Police/Fire Pension Bonds - Principal

Amount- \$685,000

Total - \$962,325

Division No. 45-01 - Finance and Management Department

OCA - 450148

Object - 03

OL3- 3336

Purpose - Professional Services

Amount- \$126,000

OCA - 450148

Object - 03

OL3- 3352

Purpose - Printing Costs

Amount- \$20,000

OCA - 450148

Object - 03

OL3- 3353

Purpose - Advertising

Amount- \$10,000

OCA - 450148
Object - 03
OL3- 3348
Purpose - Banking/Financial/Bond Services *
Amount- \$46,000

OCA - 450148
Object - 03
OL3- 3332
Purpose - Subscriptions
Amount- \$10,000

Total - \$212,000

** Variable rate storm debt and 1996 variable rate debt*

SECTION 5. That from the unappropriated monies in the fund known as the Easton TIF Debt Service Fund, Fund No. 401, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2011:

Division No. 44-01 - Development

OCA - 401001
Object - 05
OL3- 5548
Purpose - Debt Transfer
Amount- \$2,707,233

Total - \$2,707,233

SECTION 6. That from the unappropriated monies in the fund known as the Polaris TIF Debt Service Fund, Fund No. 402, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2011:

Division No. 44-01 - Development

OCA - 402405
Object - 05
OL3- 5548
Purpose - Debt Transfer
Amount- \$1,377,768

Total - \$1,377,768

SECTION 7. That from the unappropriated monies in the fund known as the Brewery District TIF Debt Service Fund, Fund No. 409, 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, 2011, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2011:

Division No. 22-01 - City Auditor

OCA - 220409
Object - 10
OL3- 5501

Purpose - Debt Transfer
Amount- \$33,600

Total - \$33,600

SECTION 8. That from the unappropriated monies in the fund known as the Waggoner Rd. TIF Debt Service Fund, Fund No. 410, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2011:

Division No. 22-01 - City Auditor

OCA - 410004
Object - 10
OL3- 5501
Purpose - Debt Transfer
Amount- \$3,640

Total - \$3,640

SECTION 9. That from the unappropriated monies in the fund known as the Hayden Run Rd. TIF Debt Service Fund, Fund No. 450, 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, 2011, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2011:

Division No. 44-01 - Development

OCA - 450100
Object - 10
OL3- 5501
Purpose - Debt Transfer
Amount- \$666,114

Total - \$666,114

SECTION 10. That from the unappropriated monies in the fund known as the Garage Speical Revenue Fund No. 630, 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, 2011, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2011:

Division No. 45-01 - Finance and Managment

OCA - 630108
Object - 04
OL3- 4401
Purpose - Note Principal Payment
Amount- \$25,000,000

OCA - 630108
Object - 07
OL3- 7402
Purpose - Note Interest Payment
Amount- \$687,500

Total - \$25,687,500

SECTION 11. That the monies in the foregoing Sections 1 through 6 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the City Auditor; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the President of Council or City Clerk; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Public Utilities Director; that the monies appropriated in the foregoing Section 4 shall be paid by upon the order of the City Auditor or the City Attorney or the Director of the Department of Finance and Management or the Director of the Department of Public Safety or the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 5, 6 and 9 shall be paid by upon the order of the Director of Development; that the monies appropriated in the foregoing Sections 7 and 8 shall be paid upon the order of the City Auditor; that the monies appropriated in the foregoing Section 10 shall be paid by upon the order of the Director of Finance and Management, 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 12. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 13. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Sections 5, 6, 7, and 8 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$25,000.00 or less, shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION 14. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 15. 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 Legislation Report

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

File Number: 1652-2010

Emergency

File Number: 1652-2010

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Finance & Economic Development Committee

File Name: 2011 Sinking Fund Ordinance

Introduced: 11/9/2010

Requester: Finance Drafter

Cost: \$0.00

Final Action: 2/2/2011

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Rob Newman X58071/Steve Wentzel X55437

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To make appropriations for the 12 months ending December 31, 2011 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

Sponsors:

Indexes:

Attachments: Ord #1652-2010 RequirementsforDebt Service.xls

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Finance Drafter	11/10/10	Sent for Approval	FINANCE DIRECTOR			
	Action Note:	sjwentzel					
1	FINANCE DIRECTOR	11/16/10	Reviewed and Approved	Finance Drafter			
	Action Note:	PRR					
1	Finance Drafter	11/17/10	Sent for Approval	Auditor Inbox			
	Action Note:	sjwentzel					
1	Auditor Reviewer	11/17/10	Reviewed and Approved	Auditor Reviewer			
1	CITY AUDITOR	11/17/10	Reviewed and Approved	Finance Drafter			
	Action Note:	HJD/bam					
1	Finance Drafter	11/18/10	Sent to Clerk's Office for Council	City Clerk Inbox			
	Action Note:	sjwentzel					
1	Columbus City Council	11/22/10	Tabled Indefinitely				Pass
1	Columbus City Council	1/31/11	Taken from the Table				Pass
1	Columbus City Council	1/31/11	Approved				Pass
1	COUNCIL PRESIDENT	1/31/11	Signed				
1	MAYOR	2/1/11	Signed				
1	CITY CLERK	2/2/11	Attest				

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance makes appropriations for the 12 months ending December 31, 2011 for the Sinking Fund - Bond and Note Retirement Funds. The appropriation authority allows the Trustees of the Sinking Fund to make general obligation debt service payments.

Title

To make appropriations for the 12 months ending December 31, 2011 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

Body

WHEREAS, the matter herein provided for constitutes an emergency, in that it is immediately necessary to appropriate funds for the Sinking Fund - Bond and Note Retirement Funds for the 12 months beginning January 1, 2011 in order that funds may be legally expended, and for the immediate preservation of the public health, peace, property, safety and welfare of the City of Columbus; Now, Therefore:

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

SECTION 1. That from the monies in the funds known as the Sinking Fund, Bond and Note Retirement Funds, in the custody of the Sinking Fund Trustees, and from all monies estimated to come into said funds during the year ending December 31, 2011, the following amounts are appropriated for the payment of the principal and interest on bonds and notes coming due during the year of 2011, and administrative expenses therefore, and the Council hereby confers upon the Sinking Fund the responsibility of administering the principal and interest payments on outstanding bond and note debt.

REQUIREMENTS FOR DEBT SERVICE (refer to attachment Ord# 1652-2010 RequirementsForDebt Service.xls)

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



City of Columbus Legislation Report

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

File Number: 1663-2010

Emergency

File Number: 1663-2010

File Type: Ordinance

Status: Passed

Version: 2

Controlling Body: Finance & Economic Development Committee

File Name: 2011 Other Funds Appropriation Ordinance

Introduced: 11/10/2010

Requester: Finance Drafter

Cost:

Final Action: 2/2/2011

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Melvin Slusher/7036, Trisha Wentzel/6089

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To make appropriations for the 12 months ending December 31, 2011 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Finance Drafter	11/10/10	Sent for Approval	Finance Reviewer			
1	Finance Reviewer	11/10/10	Reviewed and Approved	Finance Reviewer			
	Action Note:	amrobins					
1	Finance Reviewer	11/10/10	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	jad					
1	FINANCE DIRECTOR	11/16/10	Reviewed and Approved	Finance Drafter			
	Action Note:	PRR					
1	Finance Drafter	11/17/10	Sent for Approval	Auditor Inbox			
	Action Note:	slusher/wentzel					
1	Auditor Reviewer	11/17/10	Reviewed and Approved	Auditor Reviewer			
1	CITY AUDITOR	11/17/10	Reviewed and Approved	Finance Drafter			
	Action Note:	HJD/bam					
1	Finance Drafter	11/18/10	Sent to Clerk's Office for Council	City Clerk Inbox			
	Action Note:	amrobins					
1	Columbus City Council	11/22/10	Tabled Indefinitely				Pass
1	City Clerk's Office	1/20/11	Sent back for Clarification/Correction	Finance Drafter			
	Action Note:	Sent back for correction, 1/20/11-bmt					
1	Finance Reviewer	1/20/11	Sent to Clerk's Office for Council	City Clerk Inbox			
	Action Note:	mrslusher					
1	Columbus City Council	1/24/11	Taken from the Table				Pass
1	Columbus City Council	1/24/11	Amended as submitted to the Clerk				Pass
1	Columbus City Council	1/24/11	Tabled to Certain Date				Pass
	Action Note:	(TABLED UNTIL 1/31/11)					
2	Columbus City Council	1/31/11	Taken from the Table				Pass
2	Columbus City Council	1/31/11	Approved				Pass
2	COUNCIL PRESIDENT	1/31/11	Signed				

2	MAYOR	2/1/11	Signed
2	CITY CLERK	2/2/11	Attest

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2011, in various divisions and departments for funds other than the general fund.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2011. If an additional 30 days is added to the process, valuable services and programs may be affected.

Title

To make appropriations for the 12 months ending December 31, 2011 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2011 and ending December 31, 2011; and

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

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

SECTION 1. That from the monies in the fund known as the employee benefits fund, fund no. 502, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 4602 - Employee Benefits

Obj Level 1 01

Amount ~~\$2,303,384~~ **\$2,388,384**

Obj Level 1 02

Amount \$29,700

Obj Level 1 03

Amount ~~\$783,020~~ **\$833,020**

TOTAL ~~\$3,116,104~~ **\$3,251,104**

Division No. 4551 - Office of Asset Management

Obj Level 1 03
Amount \$315,000

TOTAL \$315,000

TOTAL Fund No. 502 ~~\$3,431,104~~ **\$3,566,104**

SECTION 2. That from the monies in the fund known as the technology fund, fund no. 514, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 4701 - Technology Administration

Obj Level 1 01
Amount \$2,075,965

Obj Level 1 02
Amount \$1,171,129

Obj Level 1 03
Amount \$3,899,990

Obj Level 1 06
Amount \$56,650

TOTAL \$7,203,734

Division No. 4702 - Division of Information Services

Obj Level 1 01
Amount \$12,737,863

Obj Level 1 02
Amount \$378,349

Obj Level 1 03
Amount \$5,542,843

Obj Level 1 04
Amount \$3,034,723

Obj Level 1 06
Amount \$142,500

Obj Level 1 07
Amount \$816,767

TOTAL \$22,653,045

TOTAL Fund No. 514 \$29,856,779

SECTION 3. That from the monies in the fund known as the print services fund, fund no. 517, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and

hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 4501 - Finance and Management Print and Mailroom Services

Obj Level 1 01
Amount \$295,024

Obj Level 1 02
Amount ~~\$37,933~~ **\$37,973**

Obj Level 1 03
Amount ~~\$1,189,475~~ **\$1,189,485**

TOTAL Fund No. 517 ~~\$1,522,432~~ **\$1,522,482**

SECTION 4. That from the monies in the fund known as the land acquisition services fund, fund no. 525, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 2403 - Land Acquisition

Obj Level 1 01
Amount \$820,586

Obj Level 1 02
Amount \$15,500

Obj Level 1 03
Amount \$63,538

TOTAL Fund No. 525 \$899,624

SECTION 5. That from the monies in the fund known as the fleet management services fund, fund no. 513, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 4550 - Finance and Management Administration

Obj Level 1 01
Amount \$814,976

TOTAL \$814,976

Division No. 4505 - Fleet Management

Obj Level 1 01
Amount \$9,831,703

Obj Level 1 02
Amount \$14,125,781

Obj Level 1 03
Amount \$4,052,902

Obj Level 1 04
Amount \$1,455,800

Obj Level 1 05
Amount \$9,500

Obj Level 1 06
Amount \$50,000

Obj Level 1 07
Amount \$1,041,751

TOTAL \$30,567,437

TOTAL Fund No. 513 \$31,382,413

SECTION 6. That from the monies in the fund known as the health special revenue fund, fund no. 250, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 5001 - Health

Obj Level 1 01
Amount \$17,462,282

Obj Level 1 02
Amount \$712,400

Obj Level 1 03
Amount ~~\$6,794,924~~ **\$6,789,924**

Obj Level 1 05
Amount \$17,750

TOTAL Fund no. 250 ~~\$24,987,356~~ **\$24,982,356**

SECTION 7. That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 285, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 5101 - Recreation and Parks

Obj Level 1 01
Amount ~~\$24,983,170~~ **\$24,858,170**

Obj Level 1 02
Amount ~~\$938,669~~ **\$928,669**

Obj Level 1 03
Amount ~~\$8,601,364~~ **\$8,591,364**

Obj Level 1 05
Amount \$95,000

Obj Level 1 06
Amount \$40,644

Obj Level 1 10
Amount \$182,489

TOTAL Fund no. 285 ~~\$34,841,336~~ **\$34,696,336**

SECTION 8. That from the monies in the fund known as the golf course operations fund, fund no. 284, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 5103 - Division of Golf

Obj Level 1 01
Amount \$2,991,686

Obj Level 1 02
Amount \$273,500

Obj Level 1 03
Amount \$1,317,948

Obj Level 1 05
Amount \$2,000

TOTAL Fund no. 284 \$4,585,134

SECTION 9. That from the monies in the fund known as the development services fund, fund no. 240, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 4301 - Building and Zoning Services

Obj Level 1 01
Amount \$12,371,395

Obj Level 1 02
Amount \$67,253

Obj Level 1 03
Amount \$2,791,921

Obj Level 1 05
Amount \$48,150

Obj Level 1 06
Amount ~~\$203,250~~ **\$209,655**

TOTAL ~~\$15,481,969~~ **\$15,488,374**

TOTAL Fund no. 240 ~~\$15,481,969~~ **\$15,488,374**

SECTION 10. That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 265, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 5901 - Public Service Administration

Obj Level 1 01
Amount \$2,741,578

Obj Level 1 02
Amount \$4,160

Obj Level 1 03
Amount \$170,197

TOTAL \$2,915,935

Division No. 5902 - Refuse Collection

Obj Level 1 01
Amount \$3,045,417

Obj Level 1 02
Amount \$3,000

Obj Level 1 03
Amount \$415,780

TOTAL \$3,464,197

Division No. 5910 - Mobility Options

Obj Level 1 01
Amount \$1,778,606

Obj Level 1 02
Amount \$11,523

Obj Level 1 03
Amount \$251,419

Obj Level 1 05
Amount \$1,500

TOTAL \$2,043,048

Division No. 5911 - Planning & Operations

Obj Level 1 01
Amount \$22,909,519

Obj Level 1 02
Amount \$556,321

Obj Level 1 03
Amount \$12,958,501

Obj Level 1 05
Amount \$86,600

Obj Level 1 06
Amount \$895,000

TOTAL \$37,405,941

Division No. 5912 - Design & Construction

Obj Level 1 01
Amount \$2,999,532

Obj Level 1 02
Amount \$7,524

Obj Level 1 03
Amount \$647,922

Obj Level 1 05
Amount \$3,000

TOTAL \$3,657,978

TOTAL Fund no. 265 \$49,487,099

SECTION 11. That from the monies in the fund known as the sewerage system operating fund, fund no. 650, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 6005 - Sewerage and Drainage

Obj Level 1 01
Amount \$45,952,595

Obj Level 1 02
Amount \$8,547,959

Obj Level 1 03
Amount \$51,727,510

Obj Level 1 04

Amount \$63,068,948

Obj Level 1 05

Amount \$228,500

Obj Level 1 06

Amount \$2,040,600

Obj Level 1 07

Amount ~~\$43,267,161~~ **\$43,668,626**

Obj Level 1 10

Amount \$20,806,563

TOTAL ~~\$235,639,836~~ **\$236,041,301**

Division No. 6001 - Public Utilities Administration

Obj Level 1 01

Amount \$3,974,026

Obj Level 1 02

Amount \$119,621

Obj Level 1 03

Amount \$674,149

Obj Level 1 06

Amount \$4,350

TOTAL \$4,772,146

TOTAL Fund no. 650 ~~\$240,411,982~~ **\$240,813,447**

SECTION 12. That from the monies in the fund known as the storm sewer maintenance fund, fund no. 675, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 6015 - Storm Sewers

Obj Level 1 01

Amount \$1,683,101

Obj Level 1 02

Amount \$40,500

Obj Level 1 03

Amount \$18,514,349

Obj Level 1 04

Amount \$8,064,200

Obj Level 1 05

Amount \$80,000

Obj Level 1 06

Amount \$26,600

Obj Level 1 07

Amount ~~\$5,655,866~~ **\$6,640,811**

TOTAL ~~\$34,064,616~~ **\$35,049,561**

Division No. 6001 - Public Utilities Administration

Obj Level 1 01

Amount \$1,072,857

Obj Level 1 02

Amount \$31,898

Obj Level 1 03

Amount \$179,774

Obj Level 1 06

Amount \$1,160

TOTAL \$1,285,689

TOTAL Fund no. 675 ~~\$35,350,305~~ **\$36,335,250**

SECTION 13. That from the monies in the fund known as the electricity enterprise fund, fund no. 550, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 6007 - Electricity

Obj Level 1 01

Amount \$9,819,897

Obj Level 1 02

Amount \$66,496,181

Obj Level 1 03

Amount \$9,542,234

Obj Level 1 04

Amount \$4,199,980

Obj Level 1 05

Amount \$84,680

Obj Level 1 06

Amount \$1,530,000

Obj Level 1 07

Amount \$1,097,247

TOTAL \$92,770,219

Division No. 6001 - Public Utilities Administration

Obj Level 1 01

Amount \$557,278

Obj Level 1 02

Amount \$16,775

Obj Level 1 03

Amount \$94,540

Obj Level 1 06

Amount \$610

TOTAL \$669,203

TOTAL Fund no. 550 \$93,439,422

SECTION 14. That from the monies in the fund known as the water system revenue, fund no. 600, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 6009 - Water System

Obj Level 1 01

Amount \$46,988,003

Obj Level 1 02

Amount \$21,144,821

Obj Level 1 03

Amount \$30,643,587

Obj Level 1 04

Amount \$33,074,338

Obj Level 1 05

Amount \$100,000

Obj Level 1 06

Amount \$1,440,000

Obj Level 1 07

Amount ~~\$25,885,127~~ **\$27,057,933**

TOTAL ~~\$159,275,876~~ **\$160,448,682**

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$3,544,631

Obj Level 1 02
Amount \$106,694

Obj Level 1 03
Amount \$601,313

Obj Level 1 06
Amount \$3,880

TOTAL \$4,256,518

TOTAL Fund no. 600 ~~\$163,532,394~~ **\$164,705,200**

SECTION 15. That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 227, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 2501 - Municipal Court Judges Subfund 001

Obj Level 1 01
Amount \$237,600

Obj Level 1 02
Amount \$285,300

Obj Level 1 03
Amount \$194,165

TOTAL \$717,065

Division No. 2601 - Municipal Court Clerk Subfund 002

Obj Level 1 01
Amount \$833,690

Obj Level 1 02
Amount \$47,400

Obj Level 1 03
Amount \$481,121

Obj Level 1 10
Amount \$335,200

TOTAL \$1,697,411

TOTAL Fund no. 227 \$2,414,476

SECTION 16. That from the monies in the fund known as the municipal court special projects fund, fund no. 226, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31,

2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 2501 - Municipal Court Judges

Obj Level 1 01
Amount \$1,326,618

Obj Level 1 02
Amount \$46,200

Obj Level 1 03
Amount \$451,600

TOTAL Fund no. 226 \$1,824,418

SECTION 17. That from the monies in the fund known as the collection fee fund, fund no. 295, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 2401 - City Attorney

Obj Level 1 03
Amount \$500,000

TOTAL \$500,000

Division No. 2601 - Municipal Court Clerk

Obj Level 1 01
Amount \$223,889

Obj Level 1 03
Amount \$668,000

TOTAL \$891,889

TOTAL Fund no. 295 \$1,391,889

SECTION 18. That from the monies in the fund known as the 1111 East Broad Street operations fund, fund 294, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 4507 - Facilities Management

Obj Level 1 02
Amount \$36,000

Obj Level 1 03
Amount \$1,637,380

TOTAL Fund no. 294 \$1,673,380

SECTION 19. That from the monies in the fund known as the E-911 fund, fund no. 270, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 3003 - Division of Police

Obj Level 1 01
Amount \$1,455,696

TOTAL Fund no. 270 \$1,455,696

SECTION 20. That from the monies in the fund known as the photo red light fund, fund no. 293, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 3003 - Division of Police

Obj Level 1 01
Amount \$1,775,000

TOTAL Fund no. 293 \$1,775,000

SECTION 21. That from the monies in the fund known as the emergency human services funds, fund 232, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 4401 - Development Administration

Obj Level 1 03
Amount \$902,000

TOTAL Fund no. 232 \$902,000

SECTION 22. That from the monies in the fund known as the private inspection fund, fund 241, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 5912 - Design & Construction

Obj Level 1 01
Amount \$1,410,203

Obj Level 1 02
Amount \$6,950

Obj Level 1 03
Amount \$302,883

Obj Level 1 05

Amount \$500

Obj Level 1 06
Amount \$25,000

TOTAL Fund no. 241 \$1,745,536

SECTION 23. That from the monies in the fund known as the construction inspection fund, fund 518, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 5901 - Public Service Administration

Obj Level 1 01
Amount \$624,177

Obj Level 1 02
Amount \$450

Obj Level 1 03
Amount \$34,318

TOTAL \$658,945

Division No. 5912 - Design & Construction

Obj Level 1 01
Amount \$5,794,652

Obj Level 1 02
Amount \$45,800

Obj Level 1 03
Amount \$753,040

Obj Level 1 05
Amount \$1,800

Obj Level 1 06
Amount \$52,000

TOTAL \$6,647,292

TOTAL Fund no. 518 \$7,306,237

SECTION 24. That the existing appropriations in funds for capital projects at December 31, 2011 are hereby reappropriated to the same division, object level 1 and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2011, are hereby re-encumbered.

SECTION 25. That the monies in the foregoing Sections 1 through 23 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor;

that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1, Division 46-02 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 1, Division 45-51 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Sections 7 and 8 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 9 shall be paid upon the order of the Director of the Department of Building and Zoning Services; that the monies appropriated in the foregoing Section 10 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 11, 12, 13, and 14 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 15, Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Administrative Judge; that the monies appropriated in the foregoing Section 17, Division 24-01 shall be paid upon the order of the City Attorney or for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 18 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Sections 19 and 20 shall be paid upon the order of the Director of the Department Public Safety; that the monies appropriated in the foregoing Section 21 shall be paid upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Sections 22 and 23 shall be paid upon the order of the Director of the Department of Public Service; 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 26. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 27. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 25 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$25,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION 28. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriates up to a maximum of \$25,000.00 per obligation.

SECTION 29. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

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 361.35 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.

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 7, 2011 11:00 am

SA003827 - R&P JAZZ RIB FEST FOOD/BEV PROVIDER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

INVITATION TO BID
JAZZ & RIB FEST
FOOD & SPECIALTY BEVERAGE SERVICE PROVIDER

The City of Columbus, Recreation and Parks Department's Office of Special Events, is seeking a proposal from qualified individuals or companies interested in managing the food (non-rib operations) and specialty beverage (non-alcohol) service at the Jazz & Rib Fest along the Downtown Riverfront. The management of this food and beverage service is intended to be of service and benefit to the public for the 2011 event, with an option to extend the contract for an additional year if agreed upon by both parties within 90 days of the conclusion of the event.

The successful bidder will be required to adhere to event hours of operation. The City will further require the agreed upon menu and product line offered and service rendered to be of the highest quality.

The successful bidder should be prepared to demonstrate how they will successfully manage food (non-rib operation) and specialty beverage (non-alcohol) service during this annual three-day event.

ADVERTISEMENT FOR JAZZ & RIB FEST
FOOD & SPECIALTY BEVERAGE SERVICE PROVIDER

Sealed proposals will be received by the Recreation and Parks Department of the City of Columbus, Ohio, at its office ? 1111 East Broad Street, Suite 101 until 11:00 AM on February 7, 2011 publicly opened and read immediately thereafter for:

JAZZ & RIB FEST
FOOD & SPECIALTY BEVERAGE SERVICE PROVIDER

Copies of Bidder Information, Proposal Forms, and Contract Specifications can be obtained at:

Recreation and Parks Office ? Office of Special Events
1111 East Broad Street, Suite 101, Columbus, Ohio 43205

Contact Person: Karen Wisner
Phone: 614-645-6449
Fax: 614-645-6278
E-mail: klwiser@columbus.gov

Proposals shall be submitted with a bid bond in accordance with directions contained in "Information for Bidders" together with the remaining executed proposal documents. Proposals must be submitted on the proposal forms contained in said contract documents and the said contract documents containing such proposal must be submitted in their entirety in sealed envelopes plainly marked:

"BID FOR JAZZ & RIB FEST"

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The proposals shall be accompanied by a certified check in the amount of \$500.00 (five hundred dollars and no cents) serving as a bid bond. The certified check shall be drawn payable to the order of Columbus City Treasurer ? Recreation and Parks. The check shall be forfeited if the successful bidder fails to enter into a contract with the City of Columbus, Ohio, and to furnish the required contract performance bond within ten (10) days after notice of the acceptance of their proposal. The checks of all, except the highest three bidders will be returned as soon as the bids are canvassed. The checks of the highest three bidders will be held until the execution of the contract and the furnishing of the required contract performance bond, after which they will be returned on demand.

A contract performance bond will be required upon the acceptance of proposal for the faithful performance of the work.

The bidder will be required to state in full detail, on his proposal, his experience in this class of work. Bids from bidders inexperienced in food and specialty beverage service at public events will not be considered.

EQUAL OPPORTUNITY CLAUSE:

"Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Minority business enterprises and female business enterprises bidding on contracts shall also include a contract compliance 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".

Proposals must be submitted on the Proposal Forms, contained in the Contract Documents and said Contract Documents containing the Proposal must be submitted in their ENTIRETY in sealed envelopes marked "BID FOR JAZZ & RIB FEST" and addressed to:

RECREATION AND PARKS DEPARTMENT
OFFICE OF SPECIAL EVENTS
1111 EAST BROAD STREET, SUITE 101
COLUMBUS, OHIO 43205

The right is reserved by the Director of the Department of Recreation and Parks to reject any or all bids.
ORIGINAL PUBLISHING DATE: January 20, 2011

BID OPENING DATE - February 9, 2011 3:00 pm

SA003828 - RECOATING HENDERSON RD TANK INTERIORS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus Department of Public Utilities, Division of Power & Water is receiving proposals for the recoating of the Henderson Road East & West 1MG Elevated Tanks, Contract 1173. The work for which proposals are invited consists of replacing the interior coating of two, one million gallon elevated tanks and other such work as may be needed to complete the contract in accordance with the specifications. The contract shall be in effect for one year from the Notice to Proceed with options to renew.

CLASSIFICATIONS: There is no Pre-Bid Conference for this bid. 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. Bid documents are available to prospective bidders after January 24, 2011. The Bid Date for the project is February 9, 2011.

For additional information concerning the bid, including procedures for obtaining a copy of the bid document and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 21, 2011

SA003815 - CIP Proj No. 650350-100002-SWWTP Corrosi

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Capital Improvements Project No. 650350-100002

SOUTHERLY WATEWATER TREATMENT PLANT, CORROSION PREVENTION & PROTECTIVE COATING SYSTEMS

SCOPE: The project consists of surface preparation and painting of process piping and equipment as defined in bid specifications section 09900, pipe demolition, pipe insulation, repair of leaky concrete expansion joints and cracks, asbestos removal, replacement of corroded telephone and electrical panels and other miscellaneous work at the Southerly Wastewater Treatment Plant. All work shall be performed in accordance with the provisions, specifications and drawings included or referenced in the project bid documentation.

BID OPENING: Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4002, until 3:00 p.m. Local Time on Wednesday, February 9, 2011. They will be publicly opened and read thereafter in the basement Auditorium.

BASIS OF BIDS:

Bids shall be on a lump sum basis.

EXAMINATION AND PROCUREMENT OF DOCUMENTS:

Bidding Documents may be examined at the following locations:

- 1) Division of Sewerage and Drainage, Treatment Engineering, 1250 Fairwood Avenue, Room 0020 Columbus OH 43206-3372.
- 2) Office of Chester Engineers, 88 East Broad Street, Suite 1980, Columbus Ohio 43215
- 3) Plan Room, Builders Exchange of Central Ohio, 1175 Dublin Road Columbus OH.
- 4) Minority Contractors and Business Assistance Center, 1393 East Broad Street Columbus OH.

Copies of the Bidding Document packet may be purchased through the Chester Engineers office as of January 7, 2011. Cost is \$50 per set, no refunds will be made. Checks shall be made payable to Chester Engineers. The Bidding Document packet will include one printed copy of the half size Contract Drawings, one printed copy of Volume I of the project manual and one CD-ROM containing PDF files of the Drawings and Volumes II and III of the Project Manual. Printed copies of Volume II and Volume III are available at an additional cost of \$30.

A bid security in the amount of not less than 10% of the bidders maximum bid price must accompany each bid. A Contract Performance and Payment Bond of 100% of the amount of the contract is required.

ORIGINAL PUBLISHING DATE: January 19, 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003821 - CODE ENF/WEED CUTTING & SOLID WASTE RMVL

WEED CUTTING AND SOLID WASTE REMOVAL SERVICES

Services for cutting and when necessary, removal of cut weeds upon privately owned weeded lots or parcels, (inclusive of vacant lots, lots with unoccupied structures, and when appropriate occupied properties) upon assignments. Contractor shall supply all tools and equipment and perform all labor. Type and condition of tools and equipment will be to the satisfaction of the Department of Development and may be subject to inspection. Mowing shall be completed on areas specified by the City to reduce all vegetative growth to a height above grade not to exceed four (4) inches. Any exceptions such as shade trees or other plant material will be declared by the City.

1.1 Scope: It is the intent of the City of Columbus, Department of Development, Code Enforcement Division to obtain formal bids to establish contractual agreements for the purchase of weed abatement and solid waste removal services for use within the City of Columbus on various parcels to remove overgrown vegetation of varying types from May 1, 2011 through April 30, 2012.

1.2 Classification:

A. The Bid proposal must be submitted on the approved proposal forms and enclosed in a sealed envelope. The bid proposal must be completed in its entirety and returned in proper page sequence with all required signatures present. The Bid proposal must be submitted in the sealed envelope marked:

"Bids for Weed Cutting and Solid Waste Removal Services"

City of Columbus
Department of Development-Code Enforcement
Attn: Marty Cahill
757 Carolyn Avenue
Columbus, OH 43224

B. The vendor must exhibit ownership of equipment to be use in weed cutting and removal services and such equipment may be subject to inspection by 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: January 11, 2011

BID OPENING DATE - February 10, 2011 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003804 - R&P/CREW CAB & CHASSIS W/ FORESTRY BODY

1.1 Scope: It is the intent of the City of Columbus, Recreation & Parks Department to obtain formal bids to establish a contract for the purchase and delivery of one (1) conventional diesel powered crew cab and chassis truck with forestry chipper dump body. The truck will be used by the Division of Forestry Operations Section.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a new and unused conventional diesel powered crew cab and chassis truck with a minimum G.V.W. rating of 31,000 pounds equipped with forestry chipper dump body. Successful bidder shall provide an authorized facility/company in Franklin County, Ohio or contiguous county to do the warranty work.

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, 2011

SA003831 - S&D/TANDEM AXLE DUMP TRUCKS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of (2) diesel powered, tandem axle, conventional truck chassis with a minimum G.V.W. rating of 58,000 pounds equipped with a 10 cubic yard dump body. The trucks will be used by the Sewer Maintenance Operations Center.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) new and unused conventional truck chassis with a minimum G.V.W. of 58,000 pounds equipped with a 10 cubic yard dump body. All items will be installed by the supplier. Successful bidder shall provide an authorized facility/company in Franklin County, Ohio or contiguous county to do the warranty work.

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 27, 2011

SA003823 - 11 FOOT ROTARY MOWER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of these specifications to describe a diesel powered, 11 foot cutting width, full time four wheel drive in mow range, rotary mower for use by the Columbus Municipal Golf Division capable of mowing all golf course rough areas including mounded green and tee surrounds. This mower will be stationed at Raymond Memorial Golf Course. All parts not specifically mentioned, which are necessary to provide a complete unit, shall be included in the bid and conform in strength, quality of material and workmanship to what is usually provided to the trade of commercial mowers.

1.2 Classification: Any units not conforming to these specifications may be rejected. It will be the responsibility of the manufacturer to conform to the requirements unless exceptions have been specifically cited by the bidder and acceptance made on the basis of the exceptions. Suppliers must have a servicing dealership capable of providing warranty repairs, post warranty repairs, full parts inventory, and product demonstrations.

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 13, 2011

SA003825 - Resurfacing - Resurfacing 2011 Zone 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., February 10, 2011, for RESURFACING - RESURFACING 2011 ZONE 1, 1673 Drawer A. Proposals are being received at the Department of Public Service, Office of Support Services, 109 N. Front St., Ground Floor, Security Desk, Columbus, OH, 43215. The purpose of the project is to repair and resurface thirty-four (34) city streets and construct 434 - ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices. The work under this contract shall be completed in a manner acceptable to the City by July 27, 2011.

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 increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Bid submittal documents can be purchased at 109 N. Front St, Room 301 for \$24.00 per proposal set. A pre-bid meeting will not be held. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is February 1, 2011 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the open solicitations listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: January 19, 2011

BID OPENING DATE - February 11, 2011 3:00 pm

SA003839 - Refuse- Tire Disposal Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving bids until 3:00 P.M., February 11, 2011, for Tire Disposal Services. Bids are being received at the Department of Public Service, Director's Office, 109 N. Front St., Guard Desk, Columbus, OH, 43215. The City of Columbus is requesting invitations to bid for disposal of used tires. The contract is from date of execution, through February 28, 2014, with the option of extending the contract for two, one-year terms.

1.2 Classification: Each offeror shall submit with its proposal an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is 3:00 pm, February 7, 2011. Responses shall be posted on the Vendor Services web site as an addendum. Phone calls shall not be accepted.

1.3 Instructions to bid: If you are interested in submitting a bid, print the invitation from the City's Vendor Services website and submit the full document to the location noted in Section 1.1 above.

For additional information concerning this bid go to the City of Columbus Vendor Services web site (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the open solicitations listing.

Additional information:

It is highly recommended that bids are hand delivered and not mailed.

ORIGINAL PUBLISHING DATE: February 02, 2011

SA003814 - CIP 650747 Fenway Ct & CIP 650748 Stella

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio is soliciting proposals for the following projects: CIP650747 Fenway Court Sanitary Pump Station, and CIP 650748 Stella Court Sanitary Pump Station, pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until the close of business on Friday, February 11, 2011.

The Division of Sewerage and Drainage is seeking experienced professional engineering/consulting firms, or teams including such firms, to submit Proposals to furnish professional design services for the rehabilitation of two pump stations for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD).

Fenway Court Pump Station CIP 650747:

This station (also known as SA-08) is located on the north side of Columbus off of High Street at the western end of Fenway Road. The station is located on Fenway Court at the southern end of the cul-de-sac. The City desires to upgrade or replace the overhead electrical service, upgrade or replace the existing pumps, valves and interior piping, replace the outdoor electrical control panels, relocate the SCADA panel, provide a day tank for fuel storage, and provide automatic standby generator service thru utilization of a previously installed standby power unit which is in storage at the Sewer Maintenance Operations Center (SMOC). An enclosure (built on site, precast, etc.) of some type (suited to a residential area) is required for the generator and all electrical control panels or components.

Stella Court Pump Station CIP 650748:

This station (also known as SA-07) is located on the west side of Columbus off of Dublin Road at Stella Court. The station is located in front of the building at 2100 Stella Court. The City desires to replace, upgrade, or relocate a small package pump station to provide improved access for maintenance purposes, upgrade or replace the electrical controls and electrical service as required, and provide an electrical transfer switch and plug connection for a portable emergency generator at this 43 year old station.

Deliverables include for each project, but are not limited to; a Letter Report which summarize all findings, investigations, and recommendations, to meet the project goals, construction plans & specifications, and record plan documents.

CLASSIFICATIONS: The information package for this RFP will be available for pick-up beginning Tuesday, January 11, 2011 at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206. There is no charge for the information packages.

QUESTIONS: All questions regarding this RFP should be presented by email submittal as soon as possible but no later than the close of business on Monday, January 31, 2011 to Paul Roseberry, P.E. pbroseberry@columbus.gov. Answers to RFP questions will be given and addenda will be issued, if necessary, by Friday, February 4, 2011.

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.

ORIGINAL PUBLISHING DATE: January 08, 2011

BID OPENING DATE - February 16, 2011 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003830 - FEM 1505.1 HVAC & Air Pur Equip Maintena

FEM 1505.1: HVAC AND AIR PURIFICATION EQUIPMENT MAINTENANCE SERVICES FOR SEWERAGE AND DRAINAGE FACILITIES

SCOPE: The City of Columbus Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for FEM 1505.1: HVAC AND AIR PURIFICATION EQUIPMENT MAINTENANCE SERVICES FOR SEWERAGE AND DRAINAGE FACILITIES. This project consists of preventive and corrective maintenance and all associated reporting related to the performance of all HVAC Equipment and Air Purification Equipment at the City of Columbus, Ohio Division of Sewerage and Drainage Facilities. These facilities consist of the Southerly Wastewater Treatment Plant (SWWTP), the Jackson Pike Wastewater Treatment Plant (JPWWTP) and the Compost Facility.

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 16, 2011, and publicly read at that hour in Department of Public Utilities Complex 910 Dublin Road, 1st Floor Auditorium, Columbus, OH 43215

CLASSIFICATION: There is a Pre-Bid Conference for this bid. Prevailing wage rates do not apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 01, 2011

BID OPENING DATE - February 17, 2011 11:00 am

SA003836 - LIMESTONE AND GRAVEL AGGREGATE UTC/PSS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide, for all agencies of the City of Columbus, a "firm offer for sale" blanket type contract for the option to purchase crushed limestone and gravel aggregates. These materials will be used by various City agencies for numerous construction and repair projects. Materials will be applied by City personnel. The proposed contract will be in effect through April 30, 2013. The City estimates spending \$400,000.00 annually these materials.

1.2 Classification: The supplier will make available for pick up and/or delivery; approximately thirty-six thousand (36,000) tons of various aggregates: CMS Item 304 Aggregate Base, CMS Item 411 Stabilized Crushed Aggregate, and Course Aggregate in sizes #2, #57, #8, #9, and Rock Fill; and approximately five thousand (5,000) tons of various Sands (natural, mason, limestone).

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 28, 2011

SA003840 - POLICE/MOTORCYCLES

1.1 Scope: It is the intent of the City of Columbus Division of Police to purchase an estimated of one (1) to ten (10) Motorcycle(s).

1.2 Classification: The specifications describe a gasoline powered, 1690 cc 2-wheel Harley Davidson FLHTP motorcycle.

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 03, 2011

SA003834 - Resurfacing 2011 Zone 2/Misc Int Imp

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., February 17, 2011, for RESURFACING - RESURFACING 2011 ZONE 2 AND MISC INTERSECTION IMPROVEMENT - OLENTANGY RIVER ROAD - HENDERSON ROAD TURN LANE, 1674 DRAWER A and 2811 DRAWER E. Proposals are being received at the Department of Public Service, Office of Support Services, 109 N. Front St., Ground Floor, Security Desk, Columbus, OH, 43215. The project has three (3) parts. The purposes are as follows: Part A - Resurfacing and Part B - ADA Curb Ramps (1674 Dr. A): Repairs and resurfaces thirty-four (34) city streets and constructs 394 - ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair. Part C - Intersection Improvements - Olentangy River Road at Henderson Road (2811 Dr. E): Constructs a right turn lane from Olentangy River Road (South Bound) onto west Henderson Road (West Bound) and new curbs and curb ramps, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices. The work under this contract shall be completed in a manner acceptable to the City by September 15, 2011.

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 increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Plan sets can be purchased at 109 N. Front St, Room 301 for the non-refundable cost of \$28.00 for a half-size plan set and \$30.00 for a full-size plan set. A pre-bid meeting will be held at 1:30 p.m. on February 2, 2011 at 1800 E. 17th Ave. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is February 7, 2011 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: January 27, 2011

BID OPENING DATE - February 18, 2011 5:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003826 - CIP 650495-100001 Upper Scioto West Air

SCOPE: The City of Columbus, Ohio is soliciting proposals for CIP 650495-100001 Upper Scioto West Air Quality Improvements pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until close of business on Friday, February 18, 2011.

The Division of Sewerage and Drainage is seeking experienced professional consulting/engineering firms to evaluate the existing air quality control facilities to determine what components should be replaced, rehabilitated or modified so that they provide the necessary level of service. There are currently two biofilters located on this sewer at shaft 2 and 11. The new facilities should be a more compartmentalized facility which will enable DOSD to maintain all air quality control facilities more efficiently. As Part of this evaluation, other air quality parameters are to be evaluated to "polish" the air treated by the biofilter.

The Consultant shall have sufficient previous experience in the design of air quality control facilities, including biofilters, and shall be capable of determining the most economical solution from the various alternatives proposed. This work will include the production of all design documents, drawings, specifications and contract documents required to construct the proposed facilities. This work shall also include design services during construction.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, which will be available for pick-up at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 on January 17, 2011. There is no charge for the first information package any subsequent packages shall be \$25.00.

QUESTIONS: All questions regarding this RFP should be presented by email submittal as soon as possible but no later than the close of business on Wednesday February 9, 2011 to Jeremy K. Cawley, P.E. jkcawley@columbus.gov. Answers to RFP questions will be given and addenda will be issued, if necessary by Friday, February 11, 2011.

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.

ORIGINAL PUBLISHING DATE: January 20, 2011

BID OPENING DATE - February 23, 2011 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003832 - CIP 650742 Berliner Park Storm & Sanita

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 650742 Berliner Park Storm and Sanitary Sewer Improvements. Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4002, until 3:00 p.m. Local Time on Wednesday, February 23, 2011 . They will be publicly opened and read thereafter in the basement Auditorium.

The work for which proposals are invited consists of all labor and materials for the construction of approximately 49 feet of 8-inch sanitary sewer; 50 feet of 6 inch sanitary sewer laterals; 362 feet of 8 inch cured-in-place pipe liner; 19 vf. of cementitious manhole rehabilitation; 4,322 feet of 48 inch pipe filled-in-place with CDF; 1,215 feet of 2-inch diameter sanitary force main by trenchless installation methods; furnishing and installation of 4 grinder package pump stations; 125 feet of 12 inch concrete storm sewer; 300 feet of 15 inch concrete storm sewer; 2,550 feet of linear ditch grading; 2,600 c.y. of earth excavation for creation of infiltration trenches; manhole and catch basin abandonments or removal; driveway and permanent pavement replacement; maintenance of traffic, and other such work as may be necessary to complete the contract in accordance with the plans (CC-15695) and specifications. The project construction limits are within the City of Columbus. All work shall be completed within 608 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 in paper format (with Plans and Prevailing Wages Packet on CD (Compact Disc)), are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021A, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372. 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.

QUESTIONS: All questions regarding this project should be presented by email submittal as soon as possible but no later than the close of business on Wednesday February 16, 2011 to Paul Roseberry, P.E. pbroseberry@columbus.gov . Answers to questions will be given via addenda which will be issued, if necessary, by Friday February 18, 2011.

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 thi
ORIGINAL PUBLISHING DATE: January 25, 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003842 - GERMAN VILLAGE AREA WATER LINE IMPROVE

SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving proposals for the German Village Area Water Line Improvements project. The work for which proposals are invited consists of the installation approximately 5,300 feet of 6-inch ductile iron water lines and appurtenances, through both open-cut and horizontal directional drilling construction methods, and other such work as may be necessary to complete the contract in accordance with the plans (CIP No. 690236-100010, Contract No. 1126) and specifications. All work shall be completed within 180 days from date of the Notice to Proceed.

CLASSIFICATIONS: There is not a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. Plans are available to prospective bidders on or after February 7, 2011. The Bid Date for the project is February 23, 2011.

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 01, 2011

BID OPENING DATE - February 24, 2011 11:00 am

SA003829 - 175 GALLON TURF SPRAYER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of these specifications to describe a gasoline powered, 175 gallon turf sprayer with an 18.5 foot working width triangular truss open boom for use by the Columbus Municipal Golf Division capable of making liquid spray applications to all golf course areas. This sprayer will be stationed at Walnut Hill Golf Course. All parts not specifically mentioned, which are necessary to provide a complete unit, shall be included in the bid and conform in strength, quality of material and workmanship to what is usually provided to the trade of golf course turf sprayers.

1.2 Classification: Any units not conforming to these specifications may be rejected. It will be the responsibility of the manufacturer to conform to the requirements unless exceptions have been specifically cited by the bidder and acceptance made on the basis of the exceptions. Suppliers must have a servicing dealership capable of providing warranty repairs, post warranty repairs, full parts inventory, and product demonstrations located within 140 miles of the intersection of Broad and High Streets, Columbus, 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.

ORIGINAL PUBLISHING DATE: January 22, 2011

SA003835 - POLICE/HIGH DENSITY MOVEABLE FILING SYS.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Police to purchase a high density moveable filing storage system for the Records Unit.

1.2 Classification: This request is for the installation, purchase, setup of filing system, and maintenance of the complete filing system. The mechanical-assist movable shelving system will be ADA compliant. Ease of use, mechanical shelving and maximum filing space are the essential requirements of this system.

1.2.1 A Pre-bid Conference will be held on Wednesday, February 9, 2011 at 10:00 a.m. in Police Central Headquarters, Third floor conference room, 120 Marconi Blvd., Columbus, OH 43215. All interested bidders are strongly urged to attend, as this is the only opportunity to do a walk-through of this secured building. Failure to attend the Pre-Bid Conference will not disqualify a bidder; however, bidders shall comply with and be responsible for the bid specifications and information discussed at the Pre-Bid Conference. Questions will be received in writing at the Pre-bid Meeting. Responses to questions and results of the Pre-bid meeting will be posted as an addendum on Monday, February 14, 2011 by 4:00 p.m. (EST) via the Columbus Vendor Services web site <http://vendorservices.columbus.gov/e-proc>.

If a proposed equal product is bid, the bid packet shall include brochures with specifications and/or product description sheets identifying all materials and products being bid.

Bidders shall submit diagrams/drawings of their proposed filing systems and total amount of filing space that will be provided.

The City of Columbus, Ohio is looking for suppliers who have been in business for five (5) years and sells, services and warrants High Density Moveable Storage System.

Bidders shall state warranty information on proposal pages and submit copies of all warranties with this bid. During warranty period state your response time for repairs.

The bidder shall submit a certificate stating that the bidder is an authorized dealer and installer representing the manufacturer listed in their bid and this certification must be on the manufacturer's letterhead stationery signed by an officer of the manufacturer's company. The certification shall state the local authorized dealer/installer, including address and telephone number.

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, 2011

SA003838 - MMO-MUG TEST MATERIALS UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus Division of Power and Water is soliciting bids for a Universal Term (Blanket Type) order to supply parts and supplies for testing total coliform bacteria MMO-MUG (method 9223) and E. coli bacteria with Colilert (24-28 hour incubation period) and Colilert-18 (18-22 hr. incubation period) (method 9223-18) to meet Federal and State of Ohio mandated regulations. The City estimates spending annually from this contract \$35,000.00. The contract will be in effect for a period of three (3) years to and including April 30, 2014.

1.2 Classification: The resulting contract will be for the option to purchase and the delivery of listed items on an as needed basis. Specifications detail IDEXX products used in this process and are the only acceptable products as the city is certified by the OEPA for Total Coliform and E. coli by MMO-MUG (method 9223) and Total Coliform and E. coli by Colilert 18 (method 9223-18) testing.

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 01, 2011

SA003837 - OCM-RENOV OF EFFICIENT CH EXT LIGHTING

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BID

RENOVATION FOR ENERGY EFFICIENT EXTERIOR LIGHTING, FOR THE CITY OF COLUMBUS, 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 FOR ENERGY EFFICIENT EXTERIOR LIGHTING, FOR THE CITY OF COLUMBUS, 90 WEST BROAD STREET, COLUMBUS, OHIO 43215 for February 7 thru February 24, 2011.

1.2 Classification: This is a single prime project. There will be a prebid and walk thru at the site on Friday, February 4th at 10:00 a.m. at 90 West Broad Street, Columbus, Ohio 43215 (Front Street entry lobby). This is a prevailing wage project requiring bonding and insurance.

Brief description- (Electrical Trades) removal of existing building exterior lighting and install energy efficient lighting, conduits, wiring, and controls. Total construction estimate is \$240,000.

All questions and concerns pertaining to the drawings or specs shall be directed in writing to: Scott Gray, L.C. LEED AP of Advanced Engineering Consultants (fax or email) prior to Monday, February 21, by 4 PM. Fax (614) 486-4082 Email: scottg@aecmep.com

Printing- Specifications will be available on Thursday, February 3, 2011 at Key Blueprint, 195 E. Livingston Avenue, Columbus, Ohio 43215, (614) 228-3285, for \$50.00 non-refundable fee plus shipping costs.

Addendums will be issued accordingly.

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 29, 2011

SA003843 - Bikeway Development - Hilltop Connector

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., February 24, 2011, for Bikeway Development - Hilltop Connector, CIP NO. 540002-100015, 1653 Drawer A. Proposals are being received at the Department of Public Service, Office of Support Services, 109 N. Front St., Ground Floor, Security Desk, Columbus, OH, 43215. The purpose of the project is to add bike lanes and shared lanes to the Hilltop Area. Roadways throughout the length of the project will be widened to accommodate bike lanes and shared lanes. The project limits are North Eureka Avenue from Westwood Drive north to the City of Columbus boundary and Harper Road from McKinley Avenue west to the City of Columbus boundary, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices. The work under this contract shall be completed in a manner acceptable to the City by July 15, 2011.

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 increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Half sized plans can be purchased at 109 N. Front St, Room 301 for the non-refundable cost of \$7.00. A pre-bid meeting will not be held. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is February 9, 2011 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: February 03, 2011

BID OPENING DATE - March 3, 2011 11:00 am

SA003841 - Allis Chalmers Sludge Pump Repair Parts

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Power & Water to obtain formal bids to establish a Universal Term Contract for the purchase of Allis Chalmers Sludge Pump Parts. The City of Columbus estimates spending \$40,000.00 annually for this contract. The contract will be in effect from the date of execution by the City to and including April 30, 2013.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for Allis Chalmers Sludge Pumps. The pump models currently in use are listed herein, and bidders are asked to bid on commonly purchased replacement parts for those pumps, as identified. In addition, bidders are asked to bid a list price discount for replacement/repair parts for the pump models listed in the specifications, and to supply pricing lists for standard replacement parts for the models mentioned.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 02, 2011

BID OPENING DATE - March 10, 2011 11:00 am

SA003844 - POLICE/S.W.A.T.EQUIPMENT SUPPORT VEHICLE

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of one (1) Police Specialty S.W.A.T. Equipment / Support Vehicle.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused Police Specialty S.W.A.T. Equipment / Support Vehicle. Prior to February 18, 2011 at 8:00a.m., send questions to: <mailto:vendorservices@columbus.gov> / subject line: SA003844. Answers will be posted as an addendum at this site by February 25, 2011 at 5:00p.m...Vendor must meet qualifications as stated in bid and have a service location located in Franklin County or continuous 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 03, 2011

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0006-2011

Drafting Date: 01/10/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Accountability Committee Meeting Notice

Contact Name: Jane Dunham, Deputy Finance Director

Contact Telephone Number: 645-8059

Contact Email Address: jadunham@columbus.gov

Body

Mayor Michael B. Coleman and Columbus City Council President Andrew J. Ginther have convened the Committee, with Thomas Hoaglin as the chair. The committee is charged with monitoring the progress of the Columbus 10-Year Reform and Efficiency Action Plan. The Columbus Reform Accountability Committee will hold its next meeting on February 25, 2011 from 2pm-5pm. The meeting will be held in the Buckeye Room of the Jerry Hammond Center, located at 1111 East Broad Street, Columbus, OH 43205. Parking is available on the West side of the building. The Buckeye Room can be accessed from the North entrance of the building.

Legislation Number: PN0015-2011

Drafting Date: 01/26/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda- February 10, 2011

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

Body

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

FEBRUARY 10, 2011

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, February 10, 2011**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://bzs.columbus.gov/commission.aspx?id=20698> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z10-027 (10335-00000-00532)

Location: 1145 CHAMBERS ROAD (43212), being 1.13± acres located on the south side of Chambers Road 900± feet east of Northwest Boulevard (130-005490; Fifth by Northwest Area Commission).

Existing Zoning: R, Rural District.

Request: L-M, Limited Manufacturing District.

Proposed Use: Conform existing industrial development.

Applicant(s): Goldenroot, LLC; c/o Rebecca L. Egelhoff, Atty.; 88 East Broad Street, Suite 2000; Columbus, OH 43215.

Property Owner(s): Goldenroot, LLC; 8624 Dublane Court; Dublin, OH 43017.

Planner: Shannon Pine, 645-2208, spine@columbus.gov.

2. APPLICATION: Z10-028 (10335-00000-00478)

Location: 2441 BILLINGSLEY ROAD (43235), being 5.1± acres located on the south side of Billingsley Road, 45± feet east of Dunsworth Drive (590-144972).

Existing Zoning: L-C-4, Limited Commercial District.

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

Proposed Use: To allow for outdoor display of six cars along Billingsley Road.

Applicant(s): DHOD Inc. c/o Kurt Dennis 2441 Billingsley Road; Columbus, OH 43235.

Property Owner(s): 1948 Holdings LLC; 2441 Billingsley Road; Columbus, OH 43235.

Planner: Dana Hitt, 645-2395; dahitt@columbus.gov.

3. APPLICATION: Z10-029 (10335-00000-00542)

Location: 1160 WEST BROAD STREET (43222), being 0.93± acres located at the northeast corner of West Broad Street and North Yale Avenue (010-024832; Franklinton Area Commission).

Existing Zoning: M, Manufacturing, and R-4, Residential Districts.

Request: L-M, Limited Manufacturing District.

Proposed Use: Medical office development.

Applicant(s): Anthony Thomas Candy Co.; c/o David Hodge, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 725; Columbus, OH 43215.

Property Owner(s): Anthony Thomas Candy Co.; 1771 Arlingate Lane; Columbus, OH 43228.

Planner: Shannon Pine, 645-2208, spine@columbus.gov.

4. APPLICATION: Z10-021 (10335-00000-00358)

Location: 1215 WEST MOUND STREET (43223), being 47.16± acres generally located on the south side of West Mound Street at the terminus of Glenwood Avenue (425-286326 through 425-286329; Southwest Area Commission).

Existing Zoning: R, Rural District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Commercial development.

Applicant(s): King Holding Corporation; c/o George R. McCue and Michael T. Shannon, Attys.; Crabbe, Brown & James, LLP; 500 South Front Street, Suite 1200; Columbus, OH 43215.

Property Owner(s): Board of Commissioners for Franklin County; c/o COCIC; P.O. Box 6355, Columbus, OH 43206.

Planner: Shannon Pine, 645-2208, spine@columbus.gov.

Legislation Number: PN0016-2011

Drafting Date: 01/27/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Livingston Avenue Area Commission Vacancy Notice

Contact Name: Bonita Lee

Contact Telephone Number: 645-7964

Contact Email Address: btlee@columbus.gov

Body

Livingston Avenue Area Commission
Official Notice of Vacancy
January 26, 2011

In accordance with the bylaws of the Livingston Avenue Area Commission (LAVA-C), this is a communication notifying

the public of the vacancy of one position on the area commission.

The remaining term of office is: 1/1/11 - 12/31/11. The applicant awarded the position would, if interested in running for an additional term will be required to seek re-election during the Commission's November 2011 general election.

For those interested in filling the position, please submit a typed resume that list at least **five (5)** years of activity to:

Livingston Avenue Area Commission

c/o Michael Aaron

P.O. Box 6628

Columbus, OH 43206-6628

Resumes must be received by Monday, February 21, 2011.

Candidates must be in attendance at the February 22, 2011 General

Commission Meeting where they will be required to verbally inform the commission and public of their qualifications.

Meeting location: *St. John's Learning Center*

640 S. Ohio Avenue, Cols., OH 43205

Meeting begins at 6:30 p.m.

- Must be 18 years of age or older
- Must be a resident of Livingston Ave. Area Commission area for at least 30 days prior to applying
- Must be registered to vote in Franklin County

--

The Livingston Avenue Area Commission

City of Columbus

PO Box 6628

Columbus, OH 43206

www.livingstonave.com <<http://www.livingstonave.com>>

Notice: This e-mail message, together with any attachments, contains information of the Livingston Avenue Area Commission, and is intended solely for the use of the individual or entity named on this message. If you are not the intended recipient, and have received this message in error, please immediately return this message via e-mail and then delete it.

Legislation Number: PN0017-2011

Drafting Date: 01/28/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 02/07/2011

Contact Name: Shezronne Zaccardi

Contact Telephone Number: 614-645-1695

Contact Email Address: sezaccardi@columbus.gov

Body

REGULAR MEETING NO. 7

CITY COUNCIL (ZONING)

FEBRUARY 7, 2011

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER

1841-2010

To rezone 370 MORRISON ROAD (43213), being 11.7± acres located at the northeast corner of Morrison Road and Westbourne Avenue, From: M-1, Manufacturing District, To: L-M, Limited Manufacturing District and to declare an emergency. (Rezoning # Z10-022).

(TABLED 1/24/2011)

Legislation Number: PN0018-2011

Drafting Date: 01/28/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: January 21, 2011

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: January 21, 2011

Legislation Number: PN0019-2011

Drafting Date: 01/28/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: January 21, 2011

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: January 21, 2011

Legislation Number: PN0020-2011

Drafting Date: 02/01/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission Special Meeting

Contact Name: Randy F. Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Victorian Village Commission Special Meeting

There will be a Victorian Village Commission Special Meeting held on Wednesday, February 16, 2011, at 109 N. Front St., in the Training Center, ground floor starting at 6:00pm

Legislation Number: PN0021-2011

Drafting Date: 02/01/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Hearing - Columbus Art Commission

Contact Name: Lori Baudro, AICP

Contact Telephone Number: 645-6986

Contact Email Address: lsbaudro@columbus.gov

Body

Public Hearing -- Columbus Art Commission

The Columbus Art Commission has two meetings scheduled in February 2011:

- Ø Business Meeting
8:30 to 10:30 am on Wednesday, February 9, 2011
At the King Arts Complex, 867 Mt. Vernon Avenue, Columbus, Ohio
- Ø Regular Commission Meeting
6:00 to 8:00 pm on Thursday, February 24, 2011
At the Columbus Health Department, 240 Parsons Avenue, Columbus, Ohio

For more information contact: Lori Baudro, AICP at 645-6986 or lsbaudro@columbus.gov

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-6986 to make arrangements.

Legislation Number: PN0022-2011

Drafting Date: 02/01/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Health & Human Services Committee Meeting Notice

Contact Name: Diamond Emory

Contact Telephone Number: 645-7379

Contact Email Address: dcmemory@columbus.gov

Body

Legislation Number: PN0023-2011

Drafting Date: 02/02/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property Maintenance Appeals Board February Agenda

Contact Name: Phaedra Crook-Nelson

Contact Telephone Number: 645-5994

Contact Email Address: panelson@columbus.gov

Body

AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, February 14, 2011
1:00 PM - 757 Carolyn Avenue
Hearing Room

1. Approval of prior meeting minutes

2. Case Number PMA-205

Appellant: Stanley Watkins
Property: 1289 Kent St.
Inspector: Krista McAfee
Order #: 10440-09532

Case Number PMA-206

Appellant: Christopher and Michelle Olsgard
Property: 70 Crestview Rd.
Inspector: Deborah Van Dyke
Order #: 10440-09565

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Crook-Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0024-2011

Drafting Date: 02/02/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Graphics Commission February 15, 2011 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

**AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
FEBRUARY 15, 2011**

The City Graphics Commission will hold a public hearing on **TUESDAY, FEBRUARY 15, 2011 at 4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

1. Application No.: 10320-00552

Location: 5858 SCARBOROUGH BOULEVARD (43232), located on the south side of I-70, approximately 1/4-mile west of Brice Rd.

Area Comm./Civic: None

Existing Zoning: C-4, Commercial District

Request: Variances to Sections:

3375.06, Street classification.

To allow a changeable-copy ground sign display along a freeway frontage with a speed limit greater than 50 miles per hour.

3377.08, Special effects.

To allow greater than 50% of a ground sign to display an electronic, changeable copy sign; to allow the changeable-copy portion to occupy 62% of the graphic area.

Proposed Use: To install a changeable-copy ground sign along the freeway frontage for a car dealership.

Applicant: Rodger Kessler; c/o Kessler Sign Co.; 2669 National Road; P.O. Box 785; Zanesville, Ohio 43702-0785

Property Owner: 5858 Scarborough L.L.C.; 5858 Scarborough Blvd.; Columbus, Ohio 43232

Attorney/Agent: Same as applicant.

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

2. Application No.: 10320-00553

Location: 2900 STELZER ROAD (43219), located at the southeast corner of Stelzer Road and McCutcheon Road.

Area Comm./Civic: Northeast Area Commission

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):

3377.04, Graphic area, sign height and setback.

To increase the allowable graphic size from 197 square feet to 269.5 square feet.

3377.18, Permanent on-premises projecting signs.

To allow a portion of a projecting sign to extend above the wall or fascia to which it is attached.

Proposal: To install a new projecting sign

Applicant(s): McCutcheon GE LLC; 150 East Broad Street, Suite 200; Columbus, Ohio 43215

Property Owner(s): Applicant

Attorney/Agent: Smith & Hale, c/o David Hodge; 37 West Broad Street, Suite 725; Columbus, Ohio 4315

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

3. Application No.: 10320-00554

Location: 3436 SOUTH HIGH STREET (43207), located at the northeast corner of Williams Rd. & S. High St.

Area Comm./Civic: Far South Columbus Area Commission

Existing Zoning: CPD, Commercial Planned Development District

Request: Graphics Plan:

3377.15, Graphics requiring graphics commission approval.

To adopt a graphics plan for a proposed pharmacy including wall and ground signs that is less restrictive than code requirements allow.

Proposed Use: To adopt a graphics plan for a drug store.

Applicant: Brad Rhodes; c/o SignArt, Inc.; 5757 E. Cork St.; Kalamazoo, Michigan 49048

Property Owner: Jackie Graham; c/o Burger King Corporation; 216 Andulas Dr.; Gahanna, Ohio 43230

Attorney/Agent: Same as applicant.

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

Legislation Number: PN0025-2011

Drafting Date: 02/02/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Building Commission February 15, 2011 Agenda

Contact Name: Pam Dawley

Contact Telephone Number: 645-2204

Contact Email Address: pjdawley@columbus.gov

Body

AGENDA

COLUMBUS BUILDING COMMISSION

FEBRUARY 15, 2011 - 1:00 p.m.

757 CAROLYN AVENUE

HEARING ROOM - LOWER LEVEL

1. **ROLL CALL**
2. **APPROVAL OF DECEMBER 21, 2010 MEETING MINUTES**
3. **ADJUDICATION ORDER A/O2011-022DD**
LUKE FARRELL
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: PN0028-2011

Drafting Date: 02/03/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Records Commission Meeting Notice 021411

Contact Name: Toya Johnson

Contact Telephone Number: 645-7293

Contact Email Address: tjjohnson@columbus.gov

Body

**CITY OF COLUMBUS
RECORDS COMMISSION**

MEETING NO.1-11

Monday, February 14, 2011

10:00 A.M.

CITY COUNCIL CONFERENCE ROOM

226 - City Hall

-AGENDA-

- **ROLL CALL**
- **OLD BUSINESS**
- **NEW BUSINESS**

Item # 1 - Public Safety - Division of Police -submitted and RC-2 with 4 additions and 1 record name change to their existing retention schedule. (NOTE: Only the pages containing the additions and record name change are included because the complete retention schedule is 54 pages.** Copies of the full retention schedule are available upon request and can be provided at the meeting.) (The **bolded items are the changes in the supporting documentation** attached to Agenda Packet)**

Item # 2 - the Columbus City Treasurer submitted and RC-2 with 2 additions to their existing retention schedule. (The **bolded items are the changes in the supporting documentation attached to Agenda Packet)**

Item # 3 - the Civil Service Commission submitted an RC-1 to dispose of 1 obsolete record series. They also submitted an RC-2 with 3 additions, 1 record name change, deletions and revisions to their existing retention schedule. (The **bolded items are the changes in the supporting documentation attached to Agenda Packet)**

Item # 4 - the Development Department submitted an RC-2 to create a new Retention Schedule with 13 entries. (The **bolded items are the changes in the supporting documentation attached to Agenda Packet)**

Item # 5 - the Department of Public Utilities, Division of Water submitted an RC-2 to replace their existing retention schedule. (The **bolded items are the changes in the supporting documentation attached to Agenda Packet)**

- **ADJOURN MEETING**

****The next Records Commission meeting is on Monday, May 9, 2011 at 10 a.m.****

Legislation Number: PN0060-2005

Drafting Date: 02/23/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@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:

www.publichealth.columbus.gov

Legislation Number: PN0290-2010

Drafting Date: 11/03/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2011 Meeting Schedule - City of Columbus Records Commission

Contact Name: Toya Johnson, Records Commission Coordinator

Contact Telephone Number: 645-7293

Contact Email Address: tjjohnson@columbus.gov

Body

**CITY BULLETIN NOTICE
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2011 are scheduled as follows:

Monday, February 14, 2011

Monday, May 9, 2011

Monday, September 19, 2011

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 - (614) 645-7293.

Advertise: 01/01/2011 to 9/17/2011

Legislation Number: PN0315-2010

Drafting Date: 12/08/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

**OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS**

Notice/Advertisement Title: Civil Service Commission Notice

Contact Name: Annette Bigham

Contact Telephone Number: 614.645.7531

Contact Email Address: eabigham@columbus.gov

Body

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 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 and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.

Legislation Number: PN0321-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Recreation & Parks Commission Meetings

Contact Name: Eric L. Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

Body

NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

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):

- o Wednesday, January 12, 2011 - 1111 East Broad St, 43205
- o Wednesday, February 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, March 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, April 13, 2011 - 1111 East Broad St, 43205
- o Wednesday, May 11, 2011 - 1111 East Broad St, 43205
- o Wednesday, June 8, 2011 - 1111 East Broad St, 43205
- o Wednesday, July 13, 2011 - 1111 East Broad St, 43205
- o August Recess - No meeting
- o Wednesday, September 14, 2011 - 1111 East Broad St, 43205
- o Wednesday, October 12, 2011 - 1111 East Broad St, 43205
- o Wednesday, November 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, December 14, 2011 - 1111 East Broad St, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Recreation and Parks Department, 1111 E. Broad St., Columbus, Ohio 43205 (Telephone: [614] 645-5253).

Legislation Number: PN0322-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Downtown Commission 2011 Meetings

Contact Name: Daniel Thomas

Contact Telephone Number: 645-8404

Contact Email Address: djthomas@columbus.gov

Body

Downtown Commission 2011 Meetings

Business Meeting
109 N. Front St.
1st Fl. Conf. Rm
8:30am - 10:00am

Training Center

Regular Meeting
109 N. Front St.
8:30am - 11:00am

February 10, 2011
April 14, 2011
June 9, 2011
August 11, 2011
October 13, 2011
December 8, 2011

January 25, 2011
February 22, 2011
March 22, 2011
April 26, 2011
May 24, 2011
June 28, 2011
July 26, 2011
August 23, 2011
September 27, 2011
October 25, 2011
November 22, 2011
December 20, 2011

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division

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, please call 645-8036.

Legislation Number: PN0323-2010

Drafting Date: 12/14/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: German Village Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

German Village Commission 2011 Meeting Schedule

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline:

December 21, 2010
January 18, 2011
February 15, 2011
March 22, 2011
April 19, 2011
May 24, 2011
June 21, 2011
July 19, 2011
August 23, 2011
September 20, 2011
October 18, 2011
November 22, 2011
December 20, 2011

Business Meeting Dates

(1st fl. Conf. Rm, 109 N. Front St.)

12:00pm :

December 28, 2010
January 25, 2011
February 22, 2011
March 29, 2011
April 26, 2011
May 31, 2011
June 28, 2011
July 26, 2011
August 30, 2011
September 27, 2011
October 25, 2011
November 29, 2011
December 27, 2011

Regular Meeting Dates

(German Village Meeting Haus

588 S Third St.) 4:00 pm :

January 4, 2011
February 1, 2011
March 1, 2011
April 5, 2011
May 3, 2011
June 7, 2011
July 12, 2011
August 2, 2011
September 13, 2011
October 4, 2011
November 1, 2011
December 6, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0324-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Brewery District Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Brewery District Commission 2011 Meeting Schedule

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljoulton@columbus.gov. A Sign Language Interpreter will be made available 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, please call 645-8036.

Application Deadline:

December 23, 2010
January 20, 2011
February 17, 2011
March 24, 2011
April 21, 2011
May 19, 2011
June 23, 2011
July 21, 2011
August 18, 2011
September 22, 2011
October 20, 2011
November 17, 2011
December 22, 2011

Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
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December 30, 2010	January 6, 2011
January 27, 2011	February 3, 2011
February 24, 2011	March 3, 2011
March 31, 2011	April 7, 2011

April 28, 2011	May 5, 2011
May 26, 2011	June 2, 2011
June 30, 2011	July 7, 2011
July 28, 2011	August 4, 2011
August 25, 2011	September 1, 2011
September 29, 2011	October 6, 2011
October 27, 2011	November 3, 2011
November 24, 2011	December 1, 2011
December 29, 2011	

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 109 N. Front St. - Ground Floor
 Columbus OH 43215-9031

Legislation Number: PN0325-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Victorian Village Commission 2011 Meeting Schedule

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline:

January 27, 2011
 February 24, 2011
 March 31, 2011
 April 28, 2011
 May 26, 2011
 June 30, 2011
 July 28, 2011
 August 25, 2011
 September 29, 2011
 October 27, 2011
 November 24, 2011
 December 29, 2011

Business Meeting Dates	Regular Meeting Date
(1st fl. Conf. Rm, 109 N. Front St.)	(Training Center, 109 N. Front St.)
12:00pm	6:15pm

January 6, 2011	January 13, 2011
February 3, 2011	February 10, 2011
March 3, 2011	March 10, 2011
April 7, 2011	April 14, 2011
May 5, 2011	May 12, 2011
June 2, 2011	June 9, 2011
July 7, 2011	July 14, 2011
August 4, 2011	August 11, 2011
September 1, 2011	September 8, 2011
October 6, 2011	October 13, 2011
November 3, 2011	November 10, 2011
December 1, 2011	December 8, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0326-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Italian Village Commission 2011 Meeting Schedule

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline:

January 4, 2011
February 1, 2011
March 1, 2011
April 5, 2011
May 3, 2011
June 7, 2011

July 5, 2011
August 2, 2011
September 6, 2011
October 4, 2011
November 1, 2011
December 6, 2011

Business Meeting Dates	Regular Meeting Date
(1st fl. Conf. Rm, 109 N. Front St.)	(Training Center, 109 N. Front St.)
12:00pm	6:15pm

January 11, 2011	January 18, 2011
February 8, 2011	February 15, 2011
March 8, 2011	March 15, 2011
April 12, 2011	April 19, 2011
May 10, 2011	May 17, 2011
June 14, 2011	June 21, 2011
July 12, 2011	July 19, 2011
August 9, 2011	August 16, 2011
September 13, 2011	September 20, 2011
October 11, 2011	October 18, 2011
November 8, 2011	November 15, 2011
December 13, 2011	December 20, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0327-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resource Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Historic Resource Commission 2011 Meeting Schedule

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline:

January 6, 2011

February 3, 2011
March 3, 2011
April 7, 2011
May 5, 2011
June 2, 2011
July 7, 2011
August 4, 2011
September 1, 2011
October 6, 2011
November 3, 2011
December 1, 2011

Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
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January 13, 2011	January 20, 2011
February 10, 2011	February 17, 2011
March 10, 2011	March 17, 2011
April 14, 2011	April 21, 2011
May 12, 2011	May 19, 2011
June 9, 2011	June 16, 2011
July 14, 2011	July 21, 2011
August 11, 2011	August 18, 2011
September 8, 2011	September 15, 2011
October 13, 2011	October 20, 2011
November 10, 2011	November 17, 2011
December 8, 2011	December 15, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0328-2010

Drafting Date: 12/14/2010

Version: 1

Title

Notice/Advertisement Title: Board of Commission Appeals 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Board of Commission Appeals 2011 Meeting Schedule

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Business Meeting Dates

(1st fl. Conf. Rm, 109 N. Front St.)
12:00pm

January 26, 2011

March 30, 2011

May 25, 2011

July 27, 2011

September 28, 2011

November 30, 2011

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: JANUARY 21, 2011

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

PARKING REGULATIONS

The parking regulations on the 164 foot long block face along the S side of BRICKEL ST from KERR ST extending to HENRIETTA ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 144	2105.21	NO PARKING EXCEPT CITY PERMIT I
144 - 164	2105.17	NO STOPPING ANYTIME

The parking regulations on the 250 foot long block face along the W side of HEYL AVE from REINHARD AVE extending to WHITTIER ST shall be

Range in feet	Code Section	Regulation
0 - 52	2105.17	NO STOPPING ANYTIME
52 - 110	2151.01	(STATUTORY RESTRICTIONS APPLY)
110 - 122		NAMELESS ALLEY
122 - 250	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 335 foot long block face along the E side of HIGHLAND AVE from BUTTLES AVE extending to HUBBARD AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 78	2151.01	(STATUTORY RESTRICTIONS APPLY)
78 - 163	2105.17	NO STOPPING ANYTIME
163 - 178		NAMELESS ALLEY
178 - 240	2105.17	NO STOPPING ANYTIME
240 - 305	2105.15	NO PARKING VALET ZONE 5PM - 11PM MON. - SAT./1PM - 10PM SUNDAY
305 - 335	2105.17	NO STOPPING ANYTIME

The parking regulations on the 358 foot long block face along the E side of HIGHLAND AVE from SULLIVANT AVE extending to SHELTON ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 125	2151.01	(STATUTORY RESTRICTIONS APPLY)
125 - 145	2105.17	NO STOPPING ANYTIME
145 - 155		NAMELESS ALLEY
155 - 358	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 718 foot long block face along the E side of HIGH ST from

THIRD AVE extending to FOURTH AVE shall be

Range in feet	Code Section	Regulation
0 - 63	2105.17	NO STOPPING ANYTIME
63 - 160	2105.17	ONE HOUR PARKING 8AM - 6PM WEEKDAYS
160 - 195	2105.17	NO STOPPING ANYTIME
195 - 353	2105.17	ONE HOUR PARKING 8AM - 6PM WEEKDAYS
353 - 482	2105.14	BUS STOP ONLY
482 - 566	2105.17	NO STOPPING ANYTIME
566 - 599	2105.15	NO PARKING VALET ZONE 6PM - 3AM, MON. - SAT. NO STOPPING OTHER TIMES
599 - 718	2105.17	NO STOPPING ANYTIME

The parking regulations on the 189 foot long block face along the N side of HULL AVE from HIGH ST extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 77	2105.17	NO STOPPING ANYTIME
77 - 120	2105.15	NO PARKING VALET ZONE 5PM - 11PM MON. - SAT./1PM - 10PM SUNDAY

The parking regulations on the 189 foot long block face along the S side of HULL ALLEY from HIGH ST extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 189	2105.17	NO STOPPING ANYTIME

The parking regulations on the 189 foot long block face along the N side of HULL ALLEY from HIGH ST extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 77	2105.17	NO STOPPING ANYTIME
77 - 120	2105.15	NO PARKING VALET ZONE 5PM - 2AM, MON. - SAT. NO PARKING OTHER
120 - 189	2105.17	NO PARKING ANY TIME

The parking regulations on the 166 foot long block face along the W side of MOHAWK ST from WILLOW ST extending to BECK ST shall be

Range in feet	Code Section	Regulation
0 - 26	2105.17	NO STOPPING ANYTIME
26 - 136	2105.15	NO PARKING VALET ZONE 11AM - 12AM/LOADING ZONE OTHER TIMES
136 - 166	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1230 foot long block face along the N side of NATIONWIDE BLVD from HIGH ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 122	2155.03	3 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
30 - 143	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
122 - 143	2105.15	LOADING ZONE OTHER TIMES
143 - 232	2105.17	NO STOPPING ANYTIME
232 - 300	2105.15	LOADING ZONE OTHER TIMES
232 - 300	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
300 - 365	2105.17	NO STOPPING ANYTIME
365 - 470	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
365 - 470	2105.15	LOADING ZONE OTHER TIMES
470 - 510	2105.17	NO PARKING 6PM - 2AM EXCEPT HORSE DRAWN CARRIAGES
470 - 510	2105.15	LOADING ZONE OTHER TIMES
470 - 510	2105.17	NO STOPPING 2AM - 6AM / MONDAYS FOR STREET CLEANING
510 - 637	2105.17	NO STOPPING ANYTIME

637	-	956	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
637	-	956	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
956	-	1116	2105.17	NO STOPPING ANYTIME
1116	-	1185	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
1116	-	1185	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
1185	-	1230	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1035 foot long block face along the S side of NATIONWIDE BLVD from HIGH ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 52	2105.17	NO STOPPING ANYTIME
52 - 183	2105.15	LOADING ZONE OTHER TIMES
52 - 183	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET SWEEPING
183 - 201	2105.17	NO STOPPING ANYTIME
201 - 241	2105.17	NO STOPPING 2AM - 6AM TUESDAYS FOR STREET CLEANING
201 - 241	2105.15	LOADING ZONE OTHER TIMES
201 - 241	2105.17	NO PARKING 6PM - 2AM EXCEPT HORSE DRAWN CARRIAGES
241 - 283	2105.15	LOADING ZONE OTHER TIMES
241 - 283	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET SWEEPING
283 - 443	2105.17	NO STOPPING ANYTIME
443 - 704	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET SWEEPING
443 - 704	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
704 - 730	2105.17	NO STOPPING ANYTIME
730 - 760		NAMELESS ALLEY
760 - 790	2105.17	NO STOPPING ANYTIME
790 - 884	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
790 - 884	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET SWEEPING
884 - 966	2105.14	BUS STOP ONLY
966 - 1035	2105.17	NO STOPPING ANYTIME

The parking regulations on the 643 foot long block face along the W side of WILSON AVE from NEWTON ST extending to MOOBERRY ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 228	2151.01	(STATUTORY RESTRICTIONS APPLY)
228 - 274	2105.03	HANDICAPPED PARKING ONLY
274 - 477	2151.01	(STATUTORY RESTRICTIONS APPLY)
477 - 500	2105.03	HANDICAPPED PARKING ONLY
500 - 567	2151.01	(STATUTORY RESTRICTIONS APPLY)
567 - 596	2105.03	HANDICAPPED PARKING ONLY
596 - 623	2151.01	(STATUTORY RESTRICTIONS APPLY)
623 - 643	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: JANUARY 21, 2011

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Yield signs shall be installed at intersections as follows:

ADDERLEY AVE shall yield to FOX CHAPLE DR
BLEAKER AVE shall yield to FOX CHAPLE DR
CHAUMONTE AVE shall yield to FOX CHAPLE DR
CROSSGATE RD shall yield to FOX CHAPLE DR
MENDON CT shall yield to FOX CHAPLE DR
MONTAINE DR shall yield to FOX CHAPLE DR
QUINBY DR shall yield to FOX CHAPLE DR
WALBORN DR shall yield to OAKTHORPE DR

SECTION 2105.11 THROUGH TRUCKS

Through trucks shall be prohibited as follows:

On CASE RD
between WALFORD ST and CLEVELAND AVE
On PRICE AVE
between DENNISON AVE and HIGH ST

PARKING REGULATIONS

The parking regulations on the 517 foot long block face along the W side of AVONDALE AVE from TOWN ST extending to STATE ST shall be

Range in feet	Code Section	Regulation
0 - 60	2105.17	NO STOPPING ANYTIME
60 - 517	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 349 foot long block face along the E side of BERKELEY RD from COLE ST extending to FULTON ST shall be

Range in feet	Code Section	Regulation
0 - 349	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 585 foot long block face along the E side of CHICAGO AVE from CABLE AVE extending to IRENE PLACE shall be

Range in feet	Code Section	Regulation
0 - 75	2151.01	(STATUTORY RESTRICTIONS APPLY)
75 - 121	2105.03	HANDICAPPED PARKING ONLY
121 - 233	2151.01	(STATUTORY RESTRICTIONS APPLY)
233 - 256	2105.03	HANDICAPPED PARKING ONLY
256 - 585	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 138 foot long block face along the E side of GRANT AVE from SPRING ST extending to CHURCH ALLEY shall be

Range in feet	Code Section	Regulation
0 - 77	2105.17	NO STOPPING ANYTIME
77 - 118	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
118 - 138	2105.17	NO STOPPING ANYTIME

The parking regulations on the 158 foot long block face along the W side of GRANT AVE from SPRING ST extending to MCKEE ALLEY shall be

Range in feet	Code Section	Regulation
0 - 118	2105.17	NO STOPPING ANYTIME
118 - 138	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
138 - 158	2105.17	NO STOPPING ANYTIME

The parking regulations on the 313 foot long block face along the E side of GRANT AVE from CHURCH ALLEY extending to NAUGHTEN ST shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 160	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
160 - 188	2105.17	NO STOPPING ANYTIME
188 - 252	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
252 - 313	2105.17	NO STOPPING ANYTIME

The parking regulations on the 313 foot long block face along the W side of GRANT AVE from MCKEE ALLEY extending to NAUGHTEN ST shall be

Range in feet	Code Section	Regulation
0 - 117	2105.17	NO STOPPING ANYTIME
117 - 273	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
273 - 313	2105.17	NO STOPPING ANYTIME

The parking regulations on the 526 foot long block face along the E side of HAMLET ST from FIFTH AVE extending to SIXTH AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 250	2151.01	(STATUTORY RESTRICTIONS APPLY)
250 - 273	2105.03	HANDICAPPED PARKING ONLY

273	-	298	2151.01	(STATUTORY RESTRICTIONS APPLY)
298	-	320	2105.03	HANDICAPPED PARKING ONLY
320	-	526	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 183 foot long block face along the S side of HUBBARD AVE from WALL ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 23	2105.17	NO STOPPING ANYTIME
23 - 136	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
91 - 136	2105.15	NO PARKING VALET ZONE 6PM - 12AM, TUES. - SAT.
136 - 183	2105.17	NO STOPPING ANYTIME

The parking regulations on the 183 foot long block face along the S side of LINCOLN ST from HIGH ST extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 49	2105.17	NO STOPPING ANYTIME
49 - 96	2105.15	VALET ZONE 6PM - 2AM, THURS. - SAT.
49 - 160	2105.17	NO PARKING 8AM - 4PM THIRD WEDNESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING
49 - 160	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
160 - 183	2105.17	NO STOPPING ANYTIME

The parking regulations on the 580 foot long block face along the E side of RIVERSIDE DR from TERMINUS extending to BROAD MEADOWS BLVD shall be

Range in feet	Code Section	Regulation
0 - 260	2151.01	(STATUTORY RESTRICTIONS APPLY)
260 - 330	2105.17	NO STOPPING ANYTIME
330 - 524	2151.01	(STATUTORY RESTRICTIONS APPLY)
524 - 580	2105.17	NO STOPPING ANYTIME

The parking regulations on the 320 foot long block face along the N side of WALSH AVE from CATHERINE ST extending to RYAN AVE shall be

Range in feet	Code Section	Regulation
0 - 139	2151.01	(STATUTORY RESTRICTIONS APPLY)
139 - 148		NAMELESS ALLEY
148 - 290	2151.01	(STATUTORY RESTRICTIONS APPLY)
290 - 320	2105.17	NO STOPPING ANYTIME

The parking regulations on the 884 foot long block face along the W side of WAYNE AVE from OLIVE ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 370	2151.01	(STATUTORY RESTRICTIONS APPLY)
370 - 382		NAMELESS ALLEY
382 - 552	2151.01	(STATUTORY RESTRICTIONS APPLY)
552 - 635	2105.17	NO STOPPING ANYTIME
635 - 689	2151.01	(STATUTORY RESTRICTIONS APPLY)
689 - 711	2105.17	NO STOPPING ANYTIME
711 - 724		NAMELESS ALLEY
724 - 846	2151.01	(STATUTORY RESTRICTIONS APPLY)
846 - 884	2105.17	NO STOPPING ANYTIME

The parking regulations on the 524 foot long block face along the W side of WISCONSIN AVE

from CABLE AVE extending to IRENE PLACE shall be

Range in feet	Code Section	Regulation
0 - 80	2151.01	(STATUTORY RESTRICTIONS APPLY)
80 - 103	2105.03	HANDICAPPED PARKING ONLY
103 - 524	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1343 foot long block face along the E side of WREXHAM AVE from SULLIVANT AVE extending to DOREN AVE shall be

Range in feet	Code Section	Regulation
0 - 167	2151.01	(STATUTORY RESTRICTIONS APPLY)
167 - 181		NAMELESS ALLEY
181 - 691	2151.01	(STATUTORY RESTRICTIONS APPLY)
691 - 706		NAMELESS ALLEY
706 - 1188	2151.01	(STATUTORY RESTRICTIONS APPLY)
1188 - 1203		NAMELESS ALLEY
1203 - 1343	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 772 foot long block face along the W side of YALE AVE from BROAD ST extending to CABLE AVE shall be

Range in feet	Code Section	Regulation
0 - 151	2105.17	NO STOPPING ANYTIME
151 - 165		NAMELESS ALLEY
165 - 772	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR