

Columbus City Bulletin



Bulletin #05
February 04, 2012

Proceedings of City Council

Saturday February 04, 2012



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, January 30, 2012*; by Mayor, Michael B. Coleman on *Tuesday, January 31, 2012*; 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

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

Minutes - Final Columbus City Council

***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 30, 2012

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 5 OF COLUMBUS CITY COUNCIL, MONDAY, JANUARY 30, 2012 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present 7 - Hearcel Craig Zachary Klein A. Troy Miller Michelle Mills Eileen Paley
Priscilla Tyson Andrew Ginther

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley,
Priscilla Tyson, and Andrew Ginther

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 C0004-2012

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, JANUARY 25, 2012:

New Type: C1, C2
To: SS Market and Drive Thru LLC
2844 E Fifth Av
Columbus OH 43219
Permit #8469230

New Type: C1, C2
To: A&J Drive Thru LLC
2715 Westerville Rd
Columbus OH 43224
Permit #0003669

New Type: D5

To: Italian Village Coffee Inc
1st Fl Bsmt & Patio
1044 N High St
Columbus OH 43201
Permit #41660680005

Transfer Type: D2, D2X
To: Lora J Columbro
DBA B & B Pizza
3739 Karl Rd 1st Fl
Columbus OH 43224
From: Esther A Thornton
DBA B & B Pizza
3739 Karl Rd 1st Fl
Columbus OH 43224

Advertise Date: 02/04/12
Return Date: 02/13/12
Agenda Date: 01/30/12

Read and Filed

RESOLUTIONS OF EXPRESSION

MILLS

- 2 **0025X-2012** To honor and recognize the Columbus Children’s Choir New World Singers for their performance at the White House Holiday Open House on December 20, 2011.

A motion was made by Mills, seconded by Tyson, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

PALEY

- 3 **0012X-2012** To honor Burgess & Niple for its 100 years of existence as a leading engineering and design firm.

A motion was made by Paley, seconded by Tyson, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

TYSON

4 0026X-2012

To declare February 3, 2012, to be Wear Red Day in Columbus, and to raise awareness of cardiovascular disease as the leading cause of death among women.

A motion was made by Tyson, seconded by Paley, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

5 0028X-2012

To observe and celebrate the twenty-sixth annual National Girls and Women in Sports Day, and to recognize the Greater Columbus Sports Commission on the occasion of its second annual Women's Sports Report.

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

FR FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER CRAIG, SECONDED BY COUNCILMEMBER TYSON TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION.

THE MOTION CARRIED THE FOLLOWING VOTE:

AFFIRMATIVE: 7 NEGATIVE: 0

PUBLIC SAFETY & JUDICIARY: MILLS, CHR. CRAIG PALEY GINTHER

FR-1 0097-2012

To authorize the transfer and appropriation of matching funds in the amount of \$35,667.00 for the 2012 VAWA Domestic Violence Prosecutor Grant for the continued funding of the Domestic Violence Prosecutors program. (\$35,667.00)

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

FR-2 2073-2011

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 \$60,000.00 from Water Systems Operating Fund and \$10,000.00 from the Sewer Systems Operating Fund. (\$70,000.00)

Read for the First Time

FR-3 2334-2011

To correct Ordinance 1612-2011, passed October 24, 2011, which incorrectly stated the original contract amount for Ordinance 0846-2008 as \$672,000 instead of \$540,000. The correction changes the total contract amount from \$788,880.84 to \$656,880.84. There is no fiscal impact or change to the amount requested by the previous ordinance.

Read for the First Time

FR-4 2348-2011

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Kemira Water Solutions, Inc., for the purchase of Liquid Ferric Chloride from an established Universal Term Contract for the Division of Sewerage and Drainage; and to authorize the expenditure of \$85,000.00 from the Sewerage System Operating Fund. (\$85,000.00)

Read for the First Time

FR-5 2356-2011

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Fairbanks Morse Pump Parts and Services from an established Universal Term Contract with Pentair Pump Group, Inc. dba Fairbanks Morse, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$140,000.00 from the Sewerage System Operating Fund. (\$140,000.00)

Read for the First Time

FR-6 2357-2011

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for the purchase of Screw Conveyor Parts from a Universal Term Contract with ML Separation and Conveying, Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$175,000.00 from the Sewerage System Operating Fund. (\$175,000.00)

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

PALEY

- CA-1 0027X-2012** To honor The Ohio State University Medical Center Interpreter Services Department at its Cultural Event at Ross Auditorium on January 27, 2012.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-2 0159-2012** To amend ordinances 0872-2001 and 1702-2004 to allow the City Auditor to transfer fifty percent or an amount authorized by the Director of Finance and Management of those moneys paid on an annual basis to the city's general fund for the kilowatt-hour distribution tax by the Division of Electricity to the electricity operating fund.

This item was approved on the Consent Agenda.

**HEALTH, HOUSING & HUMAN SERVICES: CRAIG, CHR. MILLS
TYSON GINTHER**

- CA-3 2354-2011** To amend the 2011 Capital Improvement Budget; to authorize the transfers of cash between projects within the same fund; to authorize the Director of Finance and Management to establish a purchase order for the Department of Development with Performance Site Environmental LLC per the universal term contract to perform testing, remediation, and demolition activities on an abandon gas station acquired under the Land Reutilization Program; to authorize the expenditure of \$70,000.00 from the Housing Preservation Fund; and to declare an emergency. (\$70,000.00)

This item was approved on the Consent Agenda.

- CA-4 0049-2012** To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$931,000.00; to authorize the appropriation of \$931,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$931,000.00)

This item was approved on the Consent Agenda.

- CA-5 0052-2012** To authorize the appropriation of \$630,000.00 from the unappropriated balance of the General Government Grants Fund to Columbus Public Health for the 2012 HOPWA Program, and to declare an emergency. (\$630,000.00)

This item was approved on the Consent Agenda.

CA-6 0078-2012

To authorize the Columbus Public Health to enter into a revenue contract with the City of Worthington for the provision of public health services in the amount of \$45,795.00, and to declare an emergency. (\$45,795.00)

This item was approved on the Consent Agenda.

CA-7 0114-2012

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 (1011 Camden Avenue) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-8 0115-2012

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 (189 N. Burgess Avenue) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER**CA-9 0010X-2012**

A Resolution of Support for the Olentangy Balanced Growth Plan.

This item was approved on the Consent Agenda.

CA-10 0065-2012

To accept the application (AN11-009) of Jackson B. Reynolds III (attorney) on behalf of Guy P. Williams, Jr. and Laura L. Williams (owners) and Matt Vekasy, Metropolitan Holdings, LLC (Developer) for the annexation of certain territory containing 2.1 ± acres and associated Right-of-Way in Clinton Township.

This item was approved on the Consent Agenda.

CA-11 0066-2012

To accept the application (AN11-010) of Jackson B. Reynolds (attorney) on behalf

of Linda Alvarez and John D. Kost (owners) and Matt Vekasy (Developer) for the annexation of certain territory containing .7 ± acres in Clinton Township.

This item was approved on the Consent Agenda.

CA-12 0116-2012

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 (2014 Studer Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER

CA-13 2325-2011

To authorize and direct the Director of Recreation and Parks to modify a contract with Schorr Architects, Inc. for professional services related to the McDonald Athletic Complex Improvements Design; to authorize the transfer of \$12,000.00 within the Recreation and Praks Bond Fund 702; to amend the 2011 Capital Improvements budget; to authorize the expenditure of \$71,530.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$71,530.00)

This item was approved on the Consent Agenda.

CA-14 0074-2012

To authorize the Director of Recreation and Parks to modify a contract with Jones/Stuckey, Ltd. for professional services related to the Alum Creek Trail-I-670 to Innis Park Project; to authorize the transfer of \$49,500.00 within the Recreation and Parks Bond Fund; to amend the 2011 Capital Improvement Budget; to authorize the expenditure of \$49,500.00 from the Recreation and Parks Bond Fund; and to declare an emergency. (\$49,500.00)

This item was approved on the Consent Agenda.

CA-15 0095-2012

To authorize the appropriation of \$424,550.04 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 2012; and to declare an emergency. (\$424,550.04)

This item was approved on the Consent Agenda.

ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER

- CA-16 2317-2011** To authorize the payment of \$2,113.17 for vacation time and benefits which have accumulated in excess of the maximum amount established by salary ordinance for MCP employees; and to declare an emergency. (\$2,113.17)

This item was approved on the Consent Agenda.

PUBLIC SAFETY & JUDICIARY: MILLS, CHR. CRAIG PALEY GINTHER

- CA-17 0077-2012** To authorize the City Attorney to accept a grant from the U.S. Department of Justice Bureau of Justice Assistance, the Ohio Office of Criminal Justice Services, in the amount of \$91,124.00 for the funding of the Cyber Crime Investigator and Domestic Violence Victim Advocate program; to authorize the appropriation of said grant funds; to authorize the transfer of matching funds required by the acceptance of the grant in the amount of \$30,374.67 from the General Fund; and to declare an emergency. (\$121,498.67)

This item was approved on the Consent Agenda.

- CA-18 0087-2012**

To authorize an appropriation from the Division of Police's Law Enforcement Drug Seizure Fund and to authorize the Director of Public Safety of the City of Columbus to reimburse \$404,070.72 to the Franklin County Prosecutor's Office for compliance with the existing Memorandum of agreement between the Division of Police and the FCPO and to declare an emergency. (\$404,070.72)

This item was approved on the Consent Agenda.

PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER GINTHER

- CA-19 0005-2012** To authorize the Director of Public Service to enter into agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for this bridge replacement project on the South Hamilton Road bridge over Miller Ditch. (\$0.00)

This item was approved on the Consent Agenda.

- CA-20 0061-2012**

To accept the plat titled "Duxberry Landing, a resubdivision of part of Lot 223, all of Lots 224, 225, 226, 227, 228, all of vacated Dresden Avenue lying south of Twenty-Sixth Avenue, all of Lot 229, and part of Lot 230 of Homestead Heights No. 2, of record in Plat Book 16, Page 40, Franklin County Recorder's Office" from Duxberry Landing Housing Inc., managing member of Duxberry Landing Homes

LLC, by Carrie Hiatt, Vice President; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-21 0063-2012

To authorize the Public Service Director to modify and extend a refuse vehicle truck washing contract with TNT Powerwash; to authorize the expenditure of \$66,300.00 from the General Fund, for the Division of Refuse Collection; and to declare an emergency. (\$66,300.00)

This item was approved on the Consent Agenda.

CA-22 0064-2012

To authorize the Director of Public Service to enter into an agreement with the Franklin County Board of Commissioners, or their designee, for provision of 800 MHz and 450 MHz radio system support services for the Department of Public Service; to authorize the expenditure of \$113,297.20 from the Street Construction Maintenance and Repair Fund for the Division of Planning and Operations and \$37,000.00 from the General Fund for the Division of Refuse Collection; and to declare an emergency. (\$150,297.20)

This item was approved on the Consent Agenda.

CA-23 0082-2012

To authorize the appropriation of funds within the County Auto License Tax Fund; to authorize the Director of Public Service to expend said monies or so much thereof as may be needed for Franklin County Engineer-approved roadway construction and maintenance projects undertaken by the Division of Planning and Operations; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-24 0089-2012

To authorize the Director of Public Service to pay the City's annual membership dues to the Mid-Ohio Regional Planning Commission for the Department of Public Service, Division of Design & Construction; to authorize the expenditure of \$363,629.00 from the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$363,629.00)

This item was approved on the Consent Agenda.

CA-25 0099-2012

To authorize the Mayor to accept the award of \$237,249.00 from the Solid Waste Authority of Central Ohio to continue the "Get Green" initiative, to authorize the extension of the "Get Green" initiative through December 31, 2013, to appropriate \$237,249.00 from the unappropriated balance of the General Government Grant Fund to the Office of the Mayor, and to declare an emergency. (\$237,249.00)

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

Abstained: 1 - Zachary Klein

Affirmative: 6 - Hearcel Craig, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

CA-26 2041-2011 To authorize the Director of Public Utilities to enter into a sole-source contract with the Operator Training Committee of Ohio (OTCO), for utility operations and maintenance training, in accordance with the sole source provisions of the Columbus City Code, for the Department of Public Utilities, and to authorize the expenditure of \$3,660.00 from the Electricity Operating Fund, \$26,100.00 from the Sewerage System Operating Fund, \$6,960.00 from the Storm Sewer Operating Fund and \$23,280.00 from the Water Systems Operating Fund. (\$60,000.00)

This item was approved on the Consent Agenda.

CA-27 2067-2011

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)

This item was approved on the Consent Agenda.

CA-28 2153-2011

To authorize the Director of Public Utilities to enter into a planned modification (Year 4) 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, and to authorize the expenditure of \$10,000.00 from Water Systems Operating Fund. (\$10,000.00)

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

Abstained: 1 - Michelle Mills

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

CA-29 2198-2011

To authorize the Director of Public Utilities to enter into a contract with The Herald, Inc. for printing services for the Department of Public Utilities, to authorize the expenditure of \$78,630.50 from Water Systems Operating Fund, \$4,043.44 from the Electricity Operating Fund, \$11,167.10 from the Storm Sewer Operating Fund, and \$30,481.29 from the Sewer Systems Operating Fund. (\$124,322.33)

This item was approved on the Consent Agenda.

- CA-30 2280-2011** To authorize the Director of Public Utilities to modify an existing contract with Asplundh Tree Expert Co. for power line clearance services for the Division of Power and Water; to authorize the expenditure of \$241,500.00 from the Electricity Operating Fund and \$30,000.00 from the Water Operating Fund. (\$271,500.00)

This item was approved on the Consent Agenda.

- CA-31 2307-2011** To authorize the Director of Public Utilities to enter into an agreement with Resource International, Inc. for professional engineering services for the Brentnell Avenue Area Water Line Improvements Project; and to authorize a transfer and expenditure up to \$263,700.00 from the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water. (\$263,700.00)

This item was approved on the Consent Agenda.

- CA-32 2341-2011** To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Utility Line Marking Paint, Marking Chalk, and Flags with Goss Supply Company and Sutherland Building Products, Inc., to authorize the expenditure of two (2) dollars to establish the contracts from the Mail, Print Services and UTC Fund. (\$2.00).

This item was approved on the Consent Agenda.

- CA-33 2347-2011** To authorize the Director of Public Utilities to pay subscription fees to subscribe with the Water Environment Research Foundation for Fiscal Year 2012 for use of the Utility Subscription Program for the Division of Sewerage and Drainage, and to authorize the expenditure of \$63,840.00 from the Sewerage System Operating Fund. (\$63,840.00)

This item was approved on the Consent Agenda.

- CA-34 0040-2012** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of U.S. Filter/Envirex Parts from an established Universal Term Contract with Siemens Industry, Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$150,000.00 from the Sewerage System Operating Fund. (\$150,000.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-35 A0002-2012 Appointment of Enjie Hall, 7099 Oakstream Court Columbus, Ohio, 43235 to serve on the Columbus Advisory Committee on Disability Issues for a term expiring on September 30, 2014.

This item was approved on the Consent Agenda.

CA-36 A0028-2012 Appointment of Mike Smeltzer, 2528 Timerside Drive, Columbus, Ohio 43235 to serve on the Board of Directors of Community Research Partners for a term expiring December 31, 2014.

This item was approved on the Consent Agenda.

CA-37 A0029-2012 Appointment of Grady Pettigrew, 1780 Halleck Pl, Columbus, Ohio 43209, to serve on the Civil Service Commission for a full term expiring February 1, 2018 (see bio attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

SR-1 1996-2011 To make appropriations for the 12 months ending December 31, 2012 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 Tyson, seconded by Klein, that this Ordinance be Taken from the Table. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

A motion was made by Tyson, seconded by Craig, to Approved as Amended. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-2 2001-2011 **To transfer \$163,000 from the Emergency Human Services Fund to the General Fund, to transfer \$18,000 from the Cultural Services Fund to the General Fund (fund 010), to make appropriations for the 12 months ending December 31, 2012, 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 ~~\$735,500,000~~ \$738,475,000; and to declare an emergency (~~\$735,500,000~~ \$738,475,000)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-3 2004-2011

To make appropriations for the 12 months ending December 31, 2012, 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 Tyson, seconded by Paley, that this Ordinance be Taken from the Table. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-4 2005-2011

To make appropriations for the 12 months ending December 31, 2012 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-5 0029-2012

To authorize the Director of the Department of Finance and Management to enter into a Memorandum of Understanding with other political subdivisions to provide and/or receive fleet management services.

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-6 0069-2012 To authorize and direct the Finance and Management Director to issue purchase orders with various vendors for the provision of automobile fuel and fuel credit card services; to authorize the expenditure of \$11,320,270.00 from the Fleet Management Services Fund; to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$11,320,270.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-7 0084-2012 To authorize the Finance and Management Director to create purchase orders for the Fleet Management Division for emergency repairs; to authorize the expenditure of \$200,000.00 from the Fleet Services Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$200,000.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

HEALTH, HOUSING & HUMAN SERVICES: CRAIG, CHR. MILLS TYSON GINTHER

SR-8 0053-2012 To authorize the Board of Health to enter into contracts with AIDS Resource Center Ohio and Lancaster Fairfield Community Action Agency for the provision of eligible HOPWA services for the period of January 1, 2012 through December 31, 2012; to authorize the expenditure of \$886,723.00 from the General Government Grants Fund, and to declare an emergency. (\$886,723.00)

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

Abstained: 1 - Priscilla Tyson

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, and Andrew Ginther

SR-9 0058-2012 To authorize the Board of Health to enter into a contract with LabCorp of America to provide laboratory testing services for various Columbus Public Health programs; to authorize the expenditure of \$84,936.00 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. (\$84,936.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER

SR-10 0071-2012 To authorize the Director of Recreation and Parks to apply for and accept a grant in the amount of \$1,256,520.00; to enter into an agreement with the Ohio Public Works Commission for the Clean Ohio Grant program titled Galloway Hellbranch Restoration Project CCFAL; and to declare an emergency. (\$1,256,520.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-11 0080-2012 To authorize the Director of Recreation and Parks to enter into an agreement with the Franklin County Engineers for construction of trail improvements to the Livingston Avenue Bridge over Big Walnut Creek; to authorize the transfer of \$180,000.00 within the Recreation and Parks Bond Fund; to amend the 2011 Capital Improvement Budget; to authorize the expenditure of \$180,000.00 from the Recreation and Parks Bond Fund; and to declare an emergency. (\$180,000.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-12 0081-2012 To authorize and direct the Director of Recreation and Parks to enter into contract with Park Enterprise Construction Co., Inc., for the Alum Creek Trail Extension Innis Park Project; to authorize the transfer of \$343,643.62 within the Recreation and Parks Bond fund; to amend the 2011 Capital Improvement Budget; to authorize the expenditure of \$308,643.62 and a contingency of \$35,000.00 for a total of \$343,643.62 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$343,643.62)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-13 0094-2012 To authorize the appropriation of \$10,992.11 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. (\$10,992.11)

A motion was made by Klein, seconded by Tyson, that this Ordinance be

Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**PUBLIC SAFETY & JUDICIARY: MILLS, CHR. CRAIG PALEY
GINTHER**

SR-14 2245-2011 To authorize the appropriation of Eighty-eight Thousand Dollars from the fees collected by the City Attorney's Bad Checks Diversion Program for the purpose of funding said program and to declare an emergency. (\$88,000.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG
MILLER GINTHER**

SR-15 0060-2012 To authorize the expenditure of \$17,608,736.00 or so much thereof as may be necessary from the Special Income Tax Fund; to authorize the Director of Public Service to establish an encumbrance of \$17,564,536 to pay 2012 refuse tipping fees and drop box recyclables to the Solid Waste Authority of Central Ohio (SWACO) for the Division of Refuse Collection pursuant to an existing lease agreement; to waive the competitive bidding requirements of the Columbus City Code due to our longstanding contractual agreement with SWACO; to establish encumbrances up to \$44,200.00 for 2012 tire disposal, construction and demolition (C&D) material disposal; and to declare an emergency. (\$17,608,736.00)

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

Abstained: 1 - Zachary Klein

Affirmative: 6 - Hearcel Craig, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-16 0088-2012 To authorize the Director of Public Service to enter into contract with Rumpke of Ohio, Inc., for yard waste and recycling collection services; to authorize the expenditure of \$5,740,678.26 or so much thereof as may be needed from the General Fund for the first year of the contract; and to declare an emergency. (\$5,740,678.26)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-17 0090-2012 To appropriate \$3,505,034.00 from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund for anticipated 2012 operating expenditures for the Department of Public Service, Division of Planning and Operations; and to declare

an emergency. (\$3,505,034.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

PUBLIC UTILITIES: PALEY, CHR. CRAIG KELIN GINTHER

SR-18 2158-2011

To authorize the Department of Public Utilities to reestablish a purchase order with Evans Mechwart Hambleton & Tilton, Inc. in the amount of \$5,000.00 to provide funding for a purchase order that had been inadvertently cancelled; to authorize the transfer within and expenditure of \$5,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund; and to amend to the 2011 Capital Improvements Budget. (\$5,000.00)

A motion was made by Paley, seconded by Craig, that this Ordinance be Reconsidered. The motion carried by the following vote:

Abstained: 1 - Michelle Mills

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Abstained: 1 - Michelle Mills

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-19 2303-2011

To authorize the Director of Public Utilities to execute a construction contract with CB&I Constructors, Inc. for the Hines Road 2MG Storage Tank Project; for the Division of Power and Water; and to authorize an expenditure up to \$4,352,700.00 within the Water Works Enlargement Voted Bonds Fund. (\$4,352,700.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-20 0038-2012

To authorize the Director of Public Utilities to modify an existing contract with American Electric Power Service Corporation for capacity and energy for the Division of Power and Water; to authorize the expenditure of \$58,100,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$58,100,000.00)

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

Abstained: 1 - Michelle Mills

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-21 0042-2012

To authorize the Director of Public Utilities to modify the contract for the purchase of wholesale electric power with American Municipal Power, Inc. for the Division of Power and Water and to authorize the expenditure of \$5,909,620.00 and to declare an emergency. (\$5,909,620.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADJOURNMENT

ADJOURNED AT 6:17 PM

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther



City of Columbus

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

Minutes - Final Zoning Committee

*A. Troy Miller, Chair
All Members*

Monday, January 30, 2012

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.6 OF CITY COUNCIL (ZONING), JANUARY 30, 2012 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER

0003-2012

To rezone **865 DESANTIS COURT (43214)**, being 3.3± acres located on the south side of Henderson Road, 1250± feet west of Lauraland Drive South, **From:** RR, Rural Residential, and C-3, Commercial Districts, **To:** L-C-4, Limited Commercial District. (Rezoning # Z11-026).

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

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

0076-2012

To grant a variance from the provisions of Sections 3363.01, M-manufacturing districts; 3371.01(c)(f)(1), P-1 private parking district; 3312.27, Parking setback line; 3312.29, Parking space; 3321.05(B)(1), Vision clearance; 3312.49, Minimum numbers of parking spaces required; 3363.24, Building lines in an M-manufacturing district; and 3371.03, Building lines in commercial and manufacturing districts, of the Columbus City codes, for the property located at **697 NORTH FOURTH STREET (43215)**, to permit a 56-unit apartment building with a 2,230 square foot restaurant, and a reception venue with 2,613 square feet of indoor assembly area and a 1,000 square foot patio, with reduced development standards in the M, Manufacturing and P-1, Parking Districts (Council Variance # CV11-037).

A motion was made by Miller, seconded by Klein, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

A motion was made by Miller, seconded by Klein, that this Ordinance be Amended to Emergency. The motion carried by the following vote:

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

A motion was made by Miller, seconded by Klein, that this Ordinance be Approved as Amended. The motion carried by the following vote:

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADJOURNMENT

ADJOURNED AT 6:45 PM

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

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

Ordinances and Resolutions

2012 Amended City Budget Ordinances

Columbus City Council

Amendments to the 2012 Operating Budget

Columbus City Council is amending the Mayor’s 2012 proposed operating budget, and will be making appropriations to fund key priorities with passage of the final budget. Funding for these priorities will come from multiple sources, including 2011 general fund carryover, the balance of the Emergency Human Services Fund and the Cultural Services Fund. Council will also continue to work closely with the administration to find the best way to fund initiatives that meet the needs of the community, including the potential use of Community Development Block Grant (CDBG) funds to supplement qualifying general fund appropriations. In addition, Council has committed to transferring at least \$1 million in combined resources into the “2013 Fund” to prepare for anticipated budget challenges.

Council will utilize two existing funds, the Public Safety Initiatives Fund and the Jobs Growth Fund, and will establish a third, the Neighborhood Initiatives Fund, to make appropriations that focus on preserving public safety, improving access to job opportunities and improving Columbus neighborhoods.

Following, is a list of key budget priorities proposed by members of Council:

Public Safety Initiatives Fund

City Council established the Public Safety Initiatives fund to accommodate targeted programming to enhance community safety. This fund will allow Council the flexibility to use dollars when and where they needed to best assist police and fire personnel with their mission of protecting Columbus residents and businesses.

Community Crime Patrol	\$313,000.00
FCCM Specialty Dockets	\$380,000.00
Pilot Fuel Quality Testing Program	\$37,000.00
Total:	\$730,000.00

Jobs Growth Fund

The Jobs Growth Initiatives Fund was established for the purpose of actively seeking key job creation investment opportunities that employ Columbus workers and strengthen the City's income tax revenues to pay for critical city services. These funds will be used specifically for strategic investments in projects that will ultimately create and retain jobs within the City.

Workforce Development/Job Training	\$100,000.00
TechColumbus	\$63,000.00
Per Scholas	\$25,000.00
City-wide WiFi projects	\$20,000.00
Workforce planning (HR Analyst)	\$70,000.00
Columbus Area Labor Management	\$20,000.00
Central Ohio Minority Business Association	\$10,000.00

Technology College and Career Fair	\$7,000.00
Small Business Plan Competition	\$7,000.00
EcoSummit Support	\$30,000.00

Total: \$352,000.00

Neighborhood Initiatives Fund

The Neighborhood Initiatives Fund will allow the Columbus City Council to assist programs and social service agencies that provide a wide range of programming designed to protect neighborhoods, strengthen educational opportunities, and improve the quality of life for Columbus residents while leveraging outside dollars to supplement City financial contributions.

Columbus Kids United Way	\$250,000.00*
Graffiti Abatement	\$500,000.00*
Central Community House	\$25,000.00
Tray Lee Community Center	\$20,000.00
Columbus City Schools Youth Programming	\$7,000.00
Harmony Project	\$50,000.00
Pool Restorations (Glenwood/Maryland)	\$303,000.00
Pool Restorations (Lincoln)	\$158,000.00
Community Garden Grants	\$15,000.00
Finance/Health Grant Writer	\$60,000.00
Neighborhood Health/Life Navigation Center	\$174,000.00
Total:	\$1,562,000.00

*Partial funding through Community Development Block Grant (CDBG) fund

Emergency Human Services Fund

Human Services Contracts	\$500,000.00
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Cultural Services Fund

Support for community events/festivals	\$90,000.00
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Council Support of Community Agencies

Franklin Park Conservatory	\$150,000.00
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City of Columbus

Legislation Report

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

File Number: 1996-2011

Emergency

File ID: 1996-2011

Type: Ordinance

Status: Passed

Version: 2

***Committee:** Finance Committee

File Name: 2012 Other Funds Appropriation Ordinance

File Created: 11/14/2011

Final Action: 02/01/2012

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.: Trisha Wentzel 5-6089

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, 2012 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	12/05/2011	Tabled Indefinitely				Pass
2	Columbus City Council	01/23/2012	Tabled to Certain Date				Pass
	Notes:	TABLED UNTIL 1/30/2012					
2	Columbus City Council	01/23/2012	Reconsidered				Pass
2	Columbus City Council	01/23/2012	Taken from the Table				Pass
2	Columbus City Council	01/23/2012	Amended as submitted to the Clerk				Pass
1	Columbus City Council	01/23/2012	Tabled to Certain Date				Pass
	Notes:	TABLED UNTIL 1/30/2012					
2		01/30/2012					
2	Columbus City Council	01/30/2012	Taken from the Table				Pass
2	Columbus City Council	01/30/2012	Approved as Amended				Pass
2	COUNCIL PRESIDENT	01/30/2012	Signed				
2	MAYOR	01/31/2012	Signed				
2	CITY CLERK	02/01/2012	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, 2012, 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 2012. 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, 2012 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, 2012 and ending

December 31, 2012; 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, 2012, 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, 2012:

Division No. 4602 - Employee Benefits

Obj Level 1 01
Amount \$2,479,631

Obj Level 1 02
Amount \$21,200

Obj Level 1 03
Amount \$837,083

TOTAL \$3,337,914

Division No. 4551 - Office of Asset Management

Obj Level 1 03
Amount \$325,000

TOTAL \$325,000

TOTAL Fund No. 502 \$3,662,914

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, 2012, 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, 2012:

Division No. 4701 - Technology Administration

Obj Level 1 01
Amount \$2,101,502

Obj Level 1 02
Amount \$821,098

Obj Level 1 03
Amount \$4,199,708

Obj Level 1 06
Amount \$90,000

TOTAL \$7,212,308

Division No. 4702 - Division of Information Services

Obj Level 1 01
Amount \$12,858,720

Obj Level 1 02
Amount \$298,752

Obj Level 1 03
Amount \$5,409,035

Obj Level 1 04
Amount \$3,690,700

Obj Level 1 06
Amount \$71,000

Obj Level 1 07
Amount \$792,342

TOTAL \$23,120,549

TOTAL Fund No. 514 \$30,332,857

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, 2012, 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, 2012:

Division No. 4501 - Finance and Management Print and Mailroom Services

Obj Level 1 01
Amount \$300,658

Obj Level 1 02
Amount \$40,304

Obj Level 1 03
Amount \$1,166,089

TOTAL Fund No. 517 \$1,507,051

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, 2012, 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, 2012:

Division No. 2403 - Land Acquisition

Obj Level 1 01
Amount \$665,073

Obj Level 1 02
Amount \$15,500

Obj Level 1 03
Amount \$53,432

TOTAL Fund No. 525 \$734,005

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, 2012, 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, 2012:

Division No. 4550 - Finance and Management Administration

Obj Level 1 01
Amount \$717,137

TOTAL \$717,137

Division No. 4505 - Fleet Management

Obj Level 1 01
Amount \$9,766,534

Obj Level 1 02
Amount \$15,409,873

Obj Level 1 03
Amount \$3,518,267

Obj Level 1 04
Amount \$1,585,300

Obj Level 1 05
Amount \$9,692

Obj Level 1 06
Amount \$51,010

Obj Level 1 07
Amount \$1,090,235

TOTAL \$31,430,911

TOTAL Fund No. 513 \$32,148,048

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, 2012, 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, 2012:

Division No. 5001 - Health

Obj Level 1 01
Amount \$18,161,972

Obj Level 1 02
Amount \$608,900

Obj Level 1 03
Amount \$7,005,072

Obj Level 1 05
Amount \$3,750

Obj Level 1 06
Amount \$8,000

TOTAL Fund no. 250 \$25,787,694

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, 2012, 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, 2012:

Division No. 5101 - Recreation and Parks

Obj Level 1 01
Amount \$26,293,422

Obj Level 1 02
Amount \$1,087,055

Obj Level 1 03
Amount \$9,277,985

Obj Level 1 05
Amount \$110,000

Obj Level 1 10
Amount \$182,489

TOTAL Fund no. 285 \$36,950,951

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, 2012, 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, 2012:

Division No. 5103 - Division of Golf

Obj Level 1 01
Amount \$2,936,146

Obj Level 1 02
Amount \$229,000

Obj Level 1 03
Amount \$1,171,219

Obj Level 1 05
Amount \$2,000

TOTAL Fund no. 284 \$4,338,365

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, 2012, 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, 2012:

Division No. 4301 - Building and Zoning Services

Obj Level 1 01
Amount \$12,630,549

Obj Level 1 02
Amount \$68,598

Obj Level 1 03
Amount \$2,821,524

Obj Level 1 05
Amount \$48,150

TOTAL Fund no. 240 \$15,568,821

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, 2012, 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, 2012:

Division No. 5901 - Public Service Administration

Obj Level 1 01
Amount \$2,800,439

Obj Level 1 02
Amount \$2,450

Obj Level 1 03
Amount \$159,968

TOTAL \$2,962,857

Division No. 5902 - Refuse Collection

Obj Level 1 01
Amount \$2,911,360

Obj Level 1 03
Amount \$556,882

TOTAL \$3,468,242

Division No. 5910 - Mobility Options

Obj Level 1 01
Amount \$1,908,602

Obj Level 1 02
Amount \$10,990

Obj Level 1 03
Amount \$231,639

TOTAL \$2,151,231

Division No. 5911 - Planning & Operations

Obj Level 1 01
Amount \$22,911,357

Obj Level 1 02
Amount \$596,211

Obj Level 1 03
Amount \$13,454,409

Obj Level 1 05
Amount \$42,470

Obj Level 1 06
Amount \$310,000

TOTAL \$37,314,447

Division No. 5912 - Design & Construction

Obj Level 1 01
Amount \$3,078,687

Obj Level 1 02
Amount \$7,602

Obj Level 1 03
Amount \$662,099

Obj Level 1 05
Amount \$3,000

TOTAL \$3,751,388

TOTAL Fund no. 265 \$49,648,165

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, 2012, 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, 2012:

Division No. 6005 - Sewerage and Drainage

Obj Level 1 01
Amount ~~\$46,127,204~~ **\$46,252,167**

Obj Level 1 02
Amount \$7,795,647

Obj Level 1 03
Amount \$51,249,213

Obj Level 1 04
Amount \$67,337,053

Obj Level 1 05
Amount \$100,000

Obj Level 1 06
Amount \$3,929,700

Obj Level 1 07
Amount \$41,241,152

Obj Level 1 10
Amount \$20,726,563

TOTAL ~~\$238,506,532~~ **\$238,631,495**

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$4,068,288

Obj Level 1 02
Amount \$50,092

Obj Level 1 03
Amount \$438,898

Obj Level 1 06
Amount \$11,762

TOTAL \$4,569,040

TOTAL Fund no. 650 ~~\$243,075,572~~ **\$243,200,535**

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, 2012, 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, 2012:

Division No. 6015 - Storm Sewers

Obj Level 1 01
Amount ~~\$1,695,054~~ **\$1,728,377**

Obj Level 1 02
Amount \$34,136

Obj Level 1 03
Amount \$19,610,214

Obj Level 1 04
Amount \$9,534,700

Obj Level 1 05
Amount \$80,000

Obj Level 1 06
Amount \$130,000

Obj Level 1 07

Amount \$6,158,454

TOTAL ~~\$37,242,558~~ **\$37,275,881**

Division No. 6001 - Public Utilities Administration

Obj Level 1 01

Amount \$1,084,858

Obj Level 1 02

Amount \$13,358

Obj Level 1 03

Amount \$117,038

Obj Level 1 06

Amount \$3,137

TOTAL \$1,218,391

TOTAL Fund no. 675 ~~\$38,460,949~~ **\$38,494,272**

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, 2012, 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, 2012:

Division No. 6007 - Electricity

Obj Level 1 01

Amount \$8,708,390

Obj Level 1 02

Amount \$65,879,122

Obj Level 1 03

Amount \$9,508,779

Obj Level 1 04

Amount \$3,778,066

Obj Level 1 05

Amount \$158,100

Obj Level 1 06

Amount \$1,777,397

Obj Level 1 07

Amount \$885,399

TOTAL \$90,695,253

Division No. 6001 - Public Utilities Administration

Obj Level 1 01

Amount ~~\$570,501~~ **\$588,024**

Obj Level 1 02

Amount \$7,023

Obj Level 1 03

Amount \$61,545

Obj Level 1 06

Amount \$1,649

TOTAL ~~\$640,718~~ **\$658,241**

TOTAL Fund no. 550 ~~\$91,335,971~~ **\$91,353,494**

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, 2012, 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, 2012:

Division No. 6009 - Water System

Obj Level 1 01

Amount ~~\$48,053,156~~ **\$48,164,617**

Obj Level 1 02

Amount \$22,884,335

Obj Level 1 03

Amount \$32,365,677

Obj Level 1 04

Amount \$41,915,473

Obj Level 1 05

Amount \$100,000

Obj Level 1 06

Amount \$1,443,100

Obj Level 1 07

Amount \$26,593,255

TOTAL ~~\$173,354,996~~ **\$173,466,457**

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$3,628,719

Obj Level 1 02
Amount \$44,678

Obj Level 1 03
Amount \$391,474

Obj Level 1 06
Amount \$10,492

TOTAL \$4,075,363

TOTAL Fund no. 600 ~~\$177,430,359~~ **\$177,541,820**

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, 2012, 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, 2012:

Division No. 2501 - Municipal Court Judges Subfund 001

Obj Level 1 01
Amount \$82,653

Obj Level 1 02
Amount \$165,500

Obj Level 1 03
Amount \$104,225

TOTAL \$352,378

Division No. 2601 - Municipal Court Clerk Subfund 002

Obj Level 1 01
Amount \$644,087

Obj Level 1 02
Amount \$57,400

Obj Level 1 03
Amount \$814,002

Obj Level 1 10
Amount \$323,700

TOTAL \$1,839,189

TOTAL Fund no. 227 \$2,191,567

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, 2012, 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, 2012:

Division No. 2501 - Municipal Court Judges

Obj Level 1 01
Amount \$1,994,727

Obj Level 1 02
Amount \$24,300

Obj Level 1 03
Amount \$353,000

TOTAL Fund no. 226 \$2,372,027

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, 2012, 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, 2012:

Division No. 2601 - Municipal Court Clerk

Obj Level 1 01
Amount \$98,212

Obj Level 1 03
Amount \$285,000

TOTAL Fund no. 295 \$383,212

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, 2012, 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, 2012:

Division No. 4507 - Facilities Management

Obj Level 1 02
Amount \$36,000

Obj Level 1 03
Amount \$1,599,630

TOTAL Fund no. 294 \$1,635,630

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, 2012, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2012 and that all funds necessary to carry out the purpose of this fund in 2012 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3003 - Division of Police

Obj Level 1 01
Amount \$1,453,613

TOTAL Fund no. 270 \$1,453,613

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, 2012, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2012 and that all funds necessary to carry out the purpose of this fund in 2012 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3003 - Division of Police

Obj Level 1 01
Amount \$1,607,174

TOTAL Fund no. 293 \$1,607,174

SECTION 21. 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, 2012, 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, 2012:

Division No. 5912 - Design & Construction

Obj Level 1 01
Amount \$1,854,213

Obj Level 1 02
Amount \$7,950

Obj Level 1 03
Amount \$200,541

Obj Level 1 05
Amount \$500

Obj Level 1 06
Amount \$40,000

TOTAL Fund no. 241 \$2,103,204

SECTION 22. 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, 2012, 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, 2012:

Division No. 5901 - Public Service Administration

Obj Level 1 01
Amount \$603,635

Obj Level 1 02
Amount \$450

Obj Level 1 03
Amount \$35,946

TOTAL \$640,031

Division No. 5912 - Design & Construction

Obj Level 1 01
Amount \$6,748,513

Obj Level 1 02
Amount \$49,600

Obj Level 1 03
Amount \$759,854

Obj Level 1 05
Amount \$1,800

Obj Level 1 06
Amount \$40,000

TOTAL \$7,599,767

TOTAL Fund no. 518 \$8,239,798

SECTION 23. 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, 2012, 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, 2012:

Division No. 4401 - Development Administration

Obj Level 1 03
Amount \$902,000

TOTAL Fund no. 232 \$902,000

SECTION 24. That the existing appropriations in funds for capital projects at December 31, 2012 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, 2012, 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 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 Sections 21 and 22 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 23 shall be paid upon the order of the Director of the Department of Development; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 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 of Columbus

Legislation Report

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

File Number: 2001-2011

Emergency

File ID: 2001-2011

Type: Ordinance

Status: Passed

Version: 2

***Committee:** Finance Committee

File Name: 2012 General Fund Appropriation

File Created: 11/16/2011

Final Action: 02/01/2012

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.: Jane Dunham 5-8059

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 transfer \$163,000 from the Emergency Human Services Fund to the General Fund, to transfer \$18,000 from the Cultural Services Fund to the General Fund (fund 010), to make appropriations for the 12 months ending December 31, 2012, 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 ~~\$735,500,000~~ **\$738,475,000**; and to declare an emergency (~~\$735,500,000~~ **\$738,475,000**)

Sponsors:

Attachments: 2012 General Fund Budget by Division.xls,
Columbus City Council, 2012 AMENDED General
Fund Budget by Div (2)

Approval History

Version	Date	Approver	Action
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History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	12/05/2011	Tabled Indefinitely				Pass
1	Columbus City Council	01/23/2012	Taken from the Table				Pass
1	Columbus City Council	01/23/2012	Amended as submitted to the Clerk				Pass
1	Columbus City Council	01/23/2012	Tabled to Certain Date				Pass
	Notes: TABLED UNTIL 1/30/2012						
2	Columbus City Council	01/30/2012	Taken from the Table				Pass
2	Columbus City Council	01/30/2012	Approved as Amended				Pass
2	COUNCIL PRESIDENT	01/30/2012	Signed				
2	MAYOR	01/31/2012	Signed				
2	CITY CLERK	02/01/2012	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 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, 2012.

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 2012. If an additional 30 days is added to the process valuable services and programs may be affected.

Title

To transfer \$163,000 from the Emergency Human Services Fund to the General Fund, to transfer \$18,000 from the Cultural Services Fund to the General Fund (fund 010), to make appropriations for the 12 months ending December 31, 2012, 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 ~~\$735,500,000~~ \$738,475,000; and to declare an emergency (~~\$735,500,000~~ \$738,475,000)

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, 2012, and ending December 31, 2012, 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 the City Auditor shall transfer funds included in fund 232, the "Emergency Human Services Fund," to fund 010, the unappropriated balance of the "General Fund." (\$163,000).

Section 2. That the City Auditor shall transfer funds included in fund 231, subfund 002, the "Cultural Services Fund," to fund 010, the unappropriated balance of the "General Fund." (\$18,000).

Section 13. That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund (**fund 010**), and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2012, 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, 2012:

See Attachment: ~~2012 General Fund Budget by Div.~~ 2012 AMENDED General Fund Budget by Div.

Section 24. 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 35. 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 46. 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 57. 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 68. 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" subject to the authorization of the Director of Finance and Management (\$2,060,000).

Section 79. 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" subject to the authorization of the Director of Finance and Management. (\$6,725,000).

Section 810. That the City Auditor shall create a "2013 Basic Services Fund" and shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to **fund 017**, the "2013 Basic City Services Fund," subject to the authorization of the Director of Finance and Management. (~~\$10,000,000~~ \$11,000,000).

Section 11. That the City Auditor shall create a "Neighborhood Initiative Fund" and shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to **fund 018**, the "Neighborhood Initiative Fund," subject to the authorization of the Director of Finance and Management. (\$1,117,000).

Section 12. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to **fund 015**, the "Jobs Growth Fund," subject to the authorization of the Director of Finance and Management. (\$516,696).

Section 13. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to **fund 016**, the "Public Safety Initiative Fund," subject to the authorization of the Director of Finance and Management. (\$378,304).

Section 914. 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 2012 AMENDED BUDGET SUMMARY BY OBJECT LEVEL ONE

<u>Department/Division</u>	<u>Personnel</u>	<u>Amended Personnel</u>	<u>Materials</u>	<u>Amended Materials</u>	<u>Services</u>	<u>Amended Services</u>	<u>Other</u>	<u>Amended Other</u>	<u>Capital</u>	<u>Amended Capital</u>	<u>Transfers</u>	<u>Amended Transfers</u>	<u>Totals</u>	<u>Amended Totals</u>
City Council	\$ 3,029,637	\$ 3,029,637	\$ 21,544	\$ 21,544	\$ 240,945	\$ 240,945	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,292,126	\$ 3,292,126
City Auditor														
City Auditor	2,676,008	2,676,008	24,500	24,500	758,526	758,526	-	-	-	-	-	-	3,459,034	3,459,034
Income Tax	7,096,769	7,096,769	73,000	73,000	1,125,941	1,125,941	-	-	-	-	-	-	8,295,710	8,295,710
Total	9,772,777	9,772,777	97,500	97,500	1,884,467	1,884,467	-	-	-	-	-	-	11,754,744	11,754,744
City Treasurer	926,153	926,153	3,200	3,200	102,711	102,711	-	-	-	-	-	-	1,032,064	1,032,064
City Attorney														
City Attorney	10,280,986	10,280,986	69,233	69,233	352,880	352,880	-	-	-	-	-	-	10,703,099	10,703,099
Real Estate	212,038	212,038	-	-	-	-	-	-	-	-	-	-	212,038	212,038
Total	10,493,024	10,493,024	69,233	69,233	352,880	352,880	-	-	-	-	-	-	10,915,137	10,915,137
Municipal Court Judges	14,110,315	14,110,315	41,900	41,900	1,045,745	1,045,745	-	-	-	-	-	-	15,197,960	15,197,960
Municipal Court Clerk	9,837,313	9,837,313	118,585	118,585	749,896	749,896	-	-	-	-	-	-	10,705,794	10,705,794
Civil Service	3,074,943	3,074,943	22,678	22,678	328,133	328,133	-	-	-	-	-	-	3,425,754	3,425,754
Public Safety														
Administration	1,362,630	1,362,630	10,367	10,367	7,054,042	7,054,042	-	-	-	-	150,000	150,000	8,577,039	8,577,039
Support Services	4,629,953	4,629,953	467,175	467,175	1,174,717	1,174,717	1,000	1,000	-	-	-	-	6,272,845	6,272,845
Police	250,617,226	250,617,226	4,588,612	4,588,612	14,262,657	14,262,657	225,000	225,000	-	-	3,110,697	3,110,697	272,804,192	272,804,192
Fire	200,756,899	200,756,899	4,483,415	4,483,415	11,134,435	11,134,435	200,000	200,000	-	-	631,121	631,121	217,205,870	217,205,870
Total	457,366,708	457,366,708	9,549,569	9,549,569	33,625,851	33,625,851	426,000	426,000	-	-	3,891,818	3,891,818	504,859,946	504,859,946
Mayor's Office														
Mayor	2,025,365	2,025,365	13,184	13,184	67,560	67,560	-	-	-	-	-	-	2,106,109	2,106,109
Community Relations	685,231	685,231	4,600	4,600	64,579	64,579	-	-	-	-	-	-	754,410	754,410
Equal Business Opportur	797,312	797,312	3,030	3,030	65,368	65,368	-	-	-	-	-	-	865,710	865,710
Total	3,507,908	3,507,908	20,814	20,814	197,507	197,507	-	-	-	-	-	-	3,726,229	3,726,229
Development														
Administration	2,864,935	2,864,935	47,199	47,199	3,550,904	3,550,904	-	-	-	-	21,000	21,000	6,484,038	6,484,038
Econ. Development	382,760	382,760	6,950	6,950	4,161,124	4,161,124	-	-	-	-	-	-	4,550,834	4,550,834
Code Enforcement	5,393,644	5,393,644	53,700	53,700	908,688	908,688	10,000	10,000	-	-	-	-	6,366,032	6,366,032
Planning	1,467,224	1,467,224	18,200	18,200	155,507	155,507	-	-	-	-	-	-	1,640,931	1,640,931
Housing	196,286	196,286	2,500	2,500	3,743,178	3,743,178	-	-	-	-	-	-	3,941,964	3,941,964
Total	10,304,849	10,304,849	128,549	128,549	12,519,401	12,519,401	10,000	10,000	-	-	21,000	21,000	22,983,799	22,983,799
Finance and Management														
Finance Administration	1,688,330	1,688,330	7,902	7,902	170,385	170,385	-	-	-	-	-	-	1,866,617	1,866,617
Financial Management	2,576,390	2,576,390	14,265	14,265	1,495,184	1,458,181	-	-	-	-	-	-	4,085,836	4,048,836
Facilities Management	5,724,884	5,724,884	394,800	394,800	9,888,257	9,888,257	15,750	15,750	-	-	-	-	16,023,691	16,023,691
Total	9,989,604	9,989,604	416,967	416,967	11,553,823	11,516,823	15,750	15,750	-	-	-	-	21,976,144	21,939,144
Fleet- General Fund Veh	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Finance City-wide	-	-	-	-	-	-	-	-	-	-	26,932,339	29,944,339	26,932,339	29,944,339
Finance Technology (Pay)	-	-	-	-	13,367,465	13,367,465	-	-	-	-	-	-	13,367,465	13,367,465
Human Resources	1,207,903	1,207,903	55,175	55,175	128,249	128,249	-	-	-	-	-	-	1,391,327	1,391,327
Health	-	-	-	-	-	-	-	-	-	-	19,740,623	19,740,623	19,740,623	19,740,623
Recreation and Parks	-	-	-	-	-	-	-	-	-	-	30,321,376	30,321,376	30,321,376	30,321,376
Public Service														
Administration	2,732,684	2,732,684	5,099	5,099	21,155	21,155	-	-	-	-	-	-	2,758,938	2,758,938
Refuse Collection	14,003,287	14,003,287	117,160	117,160	12,796,399	12,796,399	101,500	101,500	7,500	7,500	-	-	27,025,846	27,025,846
Mobility Options	2,919,011	2,919,011	31,814	31,814	1,122,064	1,122,064	19,500	19,500	-	-	-	-	4,092,389	4,092,389
Total	19,654,982	19,654,982	154,073	154,073	13,939,618	13,939,618	121,000	121,000	7,500	7,500	-	-	33,877,173	33,877,173
Total General Operating Fund	\$ 553,276,116	\$ 553,276,116	\$ 10,699,787	\$ 10,699,787	\$ 90,036,691	\$ 89,999,691	\$ 572,750	\$ 572,750	\$ 7,500	\$ 7,500	\$ 81,078,156	\$ 84,090,156	\$ 735,500,000	\$ 738,475,000



City of Columbus

Legislation Report

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

File Number: 2004-2011

Emergency

File ID: 2004-2011

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance Committee

File Name: 2012 Selected Other Funds Ordinance

File Created: 11/07/2011

Final Action: 02/01/2012

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, 2012, 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:

Attachments:

Approval History

Version	Date	Approver	Action
1	11/15/2011	Rob Newman	Approved
1	11/16/2011	Jane Dunham	Approved
1	11/17/2011	Paul Rakosky	Approved
1	11/17/2011	Auditor Reviewer	Approved
1	11/17/2011	AUDITOR APPROVER	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	12/05/2011	Tabled Indefinitely				Pass
1	Columbus City Council	01/30/2012	Taken from the Table				Pass
1	Columbus City Council	01/30/2012	Approved				Pass
1	COUNCIL PRESIDENT	01/30/2012	Signed				
1	MAYOR	01/31/2012	Signed				
1	CITY CLERK	02/01/2012	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, 2012, 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 2012. 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, 2012, 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

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, 2012, 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, 2012:

Division No. 22-01 - City Auditor

OCA - 900894

Object - 10

OL3 - 5501

Purpose - Debt Transfer

Amount - \$ 562,020

Total - \$ 562,020

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, 2012, 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, 2012:

Division No. 20-01 - City Council

OCA - 200204

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 4,440,000

OCA - 200214

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 4,640,000

Total - \$ 9,080,000

SECTION 3. That from the monies in the funds known as the Sewer System Revenue Bond Reserve Fund, Fund No. 656, and from all monies estimated to come into said funds from any and all sources during 2012, there be and hereby are appropriated the following sums:

Sewer Division 60-05 - Fund 656 Sewer System Revenue Bond Fund

OCA - 656002

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, 2012, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2012, 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- \$1,306,000

OCA - 220750
Object - 04
OL3- 4401
Purpose - Ohio SIB Loan
Amount- \$1,275,000

OCA - 220750
Object - 07
OL3- 7402
Purpose - Ohio SIB Loan
Amount- \$455,000

OCA - 901975
Object - 10
OL3- 5501
Purpose - Bond Principal Payment
Amount- \$89,144,520

OCA - 901983
Object - 10
OL3- 5501
Purpose - Bond Interest Payment
Amount- \$41,219,990

Total - \$133,400,510

Division No. 59-02 - Refuse Collection

OCA - 594341
Object - 03
OL3- 3389
Purpose - Tipping Fee- Refuse Disposal
Amount- \$17,609,000

Total - \$17,609,000

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- \$251,638

OCA - 900077
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Principal
Amount- \$707,500

Total - \$959,138

Division No. 30-04 - Public Safety - Fire

OCA - 903717
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Interest
Amount- \$251,638

OCA - 903006
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Principal
Amount- \$707,500

Total - \$959,138

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- \$50,000

OCA - 450148
Object - 03
OL3- 3332
Purpose - Subscriptions
Amount- \$10,000

Total - \$216,000

** 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, 2012, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2012:

Division No. 44-01 - Development

OCA - 401001
Object - 05
OL3- 5548
Purpose - Debt Transfer
Amount- \$2,961,908

Total - \$2,961,908

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, 2012, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2012:

Division No. 44-01 - Development

OCA - 402405
Object - 05
OL3- 5548
Purpose - Debt Transfer
Amount- \$2,171,673

Total - \$2,171,673

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, 2012, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2012:

Division No. 22-01 - City Auditor

OCA - 220409
Object - 10
OL3- 5501
Purpose - Debt Transfer
Amount- \$14,400

Total - \$14,400

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, 2012, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2012:

Division No. 22-01 - City Auditor

OCA - 410004

Object - 10

OL3- 5501

Purpose - Debt Transfer

Amount- \$910

Total - \$910

SECTION 9. That from the unappropriated monies in the fund known as the Preserve District TIF Debt Service Fund, Fund No. 438, 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, 2012, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2012:

Division No. 44-01 - Development

OCA - 438100

Object - 10

OL3- 5501

Purpose - Debt Transfer

Amount- \$2,142,000

Total - \$2,142,000

SECTION 10. 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, 2012, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2012:

Division No. 44-01 - Development

OCA - 450100

Object - 10

OL3- 5501

Purpose - Debt Transfer

Amount- \$646,480

Total - \$646,480

SECTION 11. That from the unappropriated monies in the fund known as the Garage Special 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, 2012, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2012:

Division No. 45-01 - Finance and Management

OCA - 630108

Object - 04

OL3- 4401

Purpose - Note Principal Payment

Amount- \$22,750,000

OCA - 630108

Object - 07

OL3- 7402

Purpose - Note Interest Payment

Amount- \$455,000**Total - \$23,205,000**

SECTION 12. 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, 9 and 10 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 11 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 13. 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 14. 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, 8, 9 and 10 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 15. 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 16. 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: 2005-2011

Emergency

File ID: 2005-2011

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance Committee

File Name: 2012 Sinking Fund Ordinance

File Created: 11/07/2011

Final Action: 02/01/2012

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, 2012 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

Sponsors:

Attachments: Ord #2005-2011 RequirementsforDebt Service.xls

Approval History

Version	Date	Approver	Action
1	11/15/2011	Rob Newman	Approved
1	11/15/2011	Rob Newman	Approved
1	11/16/2011	Jane Dunham	Approved
1	11/17/2011	Paul Rakosky	Approved
1	11/17/2011	Auditor Reviewer	Approved
1	11/17/2011	AUDITOR APPROVER	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	12/05/2011	Tabled Indefinitely				Pass
1	Columbus City Council	01/30/2012	Taken from the Table				Pass
1	Columbus City Council	01/30/2012	Approved				Pass
1	COUNCIL PRESIDENT	01/30/2012	Signed				
1	MAYOR	01/31/2012	Signed				
1	CITY CLERK	02/01/2012	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, 2012 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, 2012 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

Body

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, 2012, the following amounts are appropriated for the payment of the principal and interest on bonds and notes coming due during the year of 2012, 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# 2005-2011 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.

**2012 REQUIREMENTS FOR DEBT SERVICE
GENERAL OBLIGATION DEBT**

<u>Type (Primary Source)</u>	<u>Bond Principal</u>	<u>Bond Interest</u>	<u>Note Principal</u>	<u>Note Interest</u>	<u>Total</u>
General Obligation (From City Income Tax)	\$ 89,144,520	\$ 41,219,990	\$ -	\$ -	\$ 130,364,510
General Obligation (P&F Pension)	1,415,000	503,275	-	-	1,918,275
Municipal Court Clerk	260,000	63,700	-	-	323,700
Information Services	3,690,700	735,345	-	-	4,426,045
Waterworks	40,116,580	23,284,054	-	-	63,400,634
Electricity	3,430,000	820,324	-	-	4,250,324
Electric Assessment	348,066	65,075	-	-	413,141
Sewerage & Drainage	24,823,200	14,862,598	-	-	39,685,798
Sewer Assessment	96,335	27,050	286,000	4,062	413,447
Storm Water - Limited	2,094,700	1,146,083	-	-	3,240,783
Storm Water - Unlimited	7,440,000	5,001,186	-	-	12,441,186
Fleet Management	1,585,300	1,006,235	-	-	2,591,535
Parking Garages	-	-	22,750,000	455,000	23,205,000
Preserve District Improvement	-	-	2,100,000	42,000	2,142,000
SUBTOTAL	\$ 174,444,401	\$ 88,734,915	\$ 25,136,000	\$ 501,062	\$ 288,816,378
Plus:					
Administrative Expenses					130,770
TOTAL					\$288,947,148

City of Columbus
City Bulletin Report

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

Legislation Number: 0003-2012

Drafting Date: 12/30/2011

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Application Z11-026

APPLICANT: DeSantis Florists Inc; c/o Jill Tangeman, Atty.; 52 East Gay Street; Columbus, Ohio 43215.

PROPOSED USE: Commercial Development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on November 10, 2011.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested L-C-4, Limited Commercial District would allow for additional commercial uses at the site. Given the presence of the self-storage facility to the south and east and the railroad line to the west, Staff finds the addition of more allowable commercial uses to be compatible with surrounding development and zoning pattern in the area.

To rezone **865 DESANTIS COURT (43214)**, being 3.3± acres located on the south side of Henderson Road, 1250± feet west of Lauraland Drive South, **From:** RR, Rural Residential, and C-3, Commercial Districts, **To:** L-C-4, Limited Commercial District. (Rezoning # Z11-026).

WHEREAS, application #Z11-026 is on file with the Department of Building and Zoning Services requesting rezoning of 3.3± acres from: RR, Rural Residential & C-3, Commercial Districts, to L-C-4, Limited Commercial District; and

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

WHEREAS, the City Departments recommend approval of said zoning change, because, given the presence of the self-storage facility to the south and east and the railroad line to the west, Staff finds the addition of more allowable commercial uses to be compatible with surrounding development and zoning pattern in the area, and

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

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

865 DESANTIS COURT (43214), being 3.3± acres located on the south side of Henderson Road, 1250± feet west of Lauraland Drive South, and being more particularly described as follows:

Parcel Description ~ 3.332 Acres
South Side of Henderson Road
East of Kenney Road

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 2, Township 1, Range 18, United States Military District and being all the remainder of that 3.432 acre tract (APN 010-014735) conveyed to De Santis Florists Incorporated of record in Deed Book 3727, Pg. 725 and described as follows:

Beginning at the southwest corner of said De Santis Florists tract, in the east railroad right-of-way for the CSX Transportation, Inc.;

Thence N 09° 11' 44" W, along the west line of said De Santis Florists tract, 501.12 feet to the northwest corner thereof;

Thence S 86° 28' 03" E, along the north line of said De Santis Florists tract, 294.00 feet to the northeast corner thereof;

Thence along the east perimeter of said De Santis Florists tract, the following courses;

S 14° 26' 58" E, 48.05 feet;

S 83° 32' 22" E, 18.79 feet;

S 00° 47' 30" W, 148.35 feet;

S 86° 46' 05" E, 35.33 feet;

S 02° 27' 35" W, 37.45 feet;

S 03° 48' 15" W, 257.94 feet to the southeast corner thereof;

Thence N 86° 11' 47" W, along the south line of said De Santis Florists tract, 259.09 feet to the *Point of Beginning*.

Containing 3.332 acres, more or less. The above description was prepared by Advanced Civil Design, Inc. on 12/19/2011 and is based on existing records and is not to be used for transfer.

All references used in this description can be found at the Recorder's Office, Franklin County, Ohio.

To Rezone From: from RR, Rural Residential & C-3, Commercial Districts

To: L-C-4, Limited Commercial District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-C-4, Limited Commercial District on this property.

SECTION 3. That the Director of the Department of ~~Development~~ **Building and Zoning Services** be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the

Department of the Building and Zoning Services ~~Division~~ and shall register a copy of the approved L-C-4, Limited Commercial District and Application among the records of the **Department of Building and Zoning Services Division** as required by Section 3370.03 of the Columbus City Codes; said text being titled "**LIMITATION OVERLAY TEXT**," signed by Jill S. Tangeman, Attorney for the Applicant, dated October 10, 2011, and the text reading as follows: **LIMITATION OVERLAY TEXT**

Zoning District: L-C-4
Property Location: 865 DeSantis Court, Columbus, Ohio
Owner: DeSantis Florists, Inc.
Applicant: DeSantis Florists, Inc.
Date of Text: October 10, 2011
Application: Z11-026

1. Introduction: The applicant seeks to rezone 3.332 +/- acres to L-C-4. The site is currently zoned C-3. The applicant is asking to rezone the site to L-C-4 to allow for broader commercial uses.

2. Permit Uses: Those uses listed in Chapter 3356.03 (C-4, Regional Scale Commercial District) of the Columbus City Code shall be permitted.

A. The following uses are excluded from this site:

1. Billboards
2. Used car lots, except used car lots used in conjunction with the sale of new cars.
3. Outside display of items with the exception of items offered for sale and accessory to a permitted use, such as hardware, lumber, or landscaping sales uses, etc.
4. Halfway House
5. Automobile and light truck dealers
6. Automotive accessories, parts, and tire sales
7. Automobile maintenance and repair
8. Automotive sales, leasing, and rental
9. Motorcycle, boat and other motor vehicle dealers
10. Motor vehicle accessories and parts dealers
11. Recreational vehicle dealers
12. Truck, utility trailer and RV sales, rental and leasing
13. Video Sales

3. Development Standards: Except as otherwise noted above and herein, the applicable development standards of Chapter 3356 (C-4) shall apply to this site.

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

1. Building lines:

a. The building setback line shall be 50 feet on the north side of the subject site and 10 feet on the south, west and east sides of the site.

2. Parking setbacks:

a. The parking setback line shall be 10 feet on the north side of the site and 5 feet on the south; east

and west sides of the site.

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

1. Sidewalks from the parking areas to any building shall be provided. In addition, sidewalks that connect to parcels outside the development will be provided where topography allows and will be a minimum of eight (8) feet in width.

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

1. No off-street loading areas or loading docks shall be located on or along the front wall of any building, within the front yard or nearer than fifteen (15) feet from any side or rear property line. Off-street loading areas or loading docks located on or along the side wall of any building shall in no event be located nearer than twenty-five (25) feet from the front of the building and such facilities and all activities therein shall be screened from view from all public streets with buildings or view-obscuring treatment such as landscaped mounds, a wall or fence, dense planting, strips of trees or shrubs, or a combination thereof so as to achieve a minimum height of 6' and an opacity of not less than seventy five percent (75%). All such view-obscuring measures shall be maintained in good condition and appearance by the owners of the property containing such freight loading area at all times.

2. All open areas not occupied by buildings, structures, outside storage areas, parking areas, street right-of-way paved areas, driveways, walkways and off-street loading areas shall be landscaped with lawns, trees and shrubs.

3. Street trees on internal private streets shall be installed at a minimum of 30 feet apart, unless tree groupings of equal quantity are more practical.

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

1. Buildings shall be finished with the same level and quality of finish on all four sides. There shall be no exposed smooth face concrete block.

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

1. All new or relocated utility lines shall be installed underground.

F. Graphics and/or Signage Commitments.

1. All signage and graphics shall conform to Article 15, Title 33 of the Columbus City Code as it applies to the C-4 Commercial zoning district. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.

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

Drafting Date: 12/30/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes The Director of Public Service to enter into an agreement with the Ohio Department of Transportation (ODOT) for a bridge replacement project on South Hamilton Road just south of Groves Road.

This project will require coordination with the City for maintenance of traffic analysis and for future pedestrian and bicycle accommodations.

This project will replace the concrete box bridge on South Hamilton Road over Miller Ditch. This bridge is located immediately south of Groves Road on Hamilton Road. The project is expected to begin construction in the spring of 2014 and be completed in fall of 2014. (FRA-317-11.90 PID 86206)

2. FISCAL IMPACT

The estimated total cost of this project is \$600,000.00 which will be funded by ODOT. There is no cost to the City for this project.

To authorize the Director of Public Service to enter into agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for this bridge replacement project on the South Hamilton Road bridge over Miller Ditch. (\$0.00)

The following ordinance enacted by the City of Columbus, Ohio, hereinafter referred to as the Legislative Authority or Local Public Agency or "LPA", in the matter of the stated described project.

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

Replace the concrete box bridge over Miller Ditch on South Hamilton Road South of I-70 and immediately south of Groves Road; now, therefore

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

SECTION 1. Consent Statement

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

SECTION 2. Cooperation Statement

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

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

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

In the event that the City requests certain features or appurtenances be included within the highway improvement project's design and construction, and which features and appurtenances are determined by the

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

SECTION 3 - Utilities and Right-of-Way Statement

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

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

SECTION 4 - Maintenance

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

SECTION 5 - Authority to Sign

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

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

Legislation Number: 0010X-2012

Drafting Date: 1/5/2012

Current Status: Passed

Version: 1

Matter Type: Resolution

Background: The Mid-Ohio Regional Planning Commission (MORPC) received a grant from the Ohio Lake Erie Commission in late 2009 to develop a balanced growth plan for the Olentangy River Watershed, a portion of which lies within Columbus. During 2010 and 2011, MORPC convened a Watershed Planning Partnership of jurisdictions within the area to undertake the effort. Columbus representatives attended project meetings and provided input on map and text portions of the document. The resulting plan identifies priority areas for agriculture, conservation, and development (see attached plan overview). The plan also identifies tools and programs to protect and enhance Priority Agriculture and Conservation Areas while focusing sustainable development in Priority Development Areas. The plan contains recommendations rather than mandated requirements. However, its success will depend in part on the active participation of the jurisdictions within the watershed. Similar plans are underway for the Upper Scioto and Big Walnut watersheds. This resolution is intended to express support for the completed Olentangy plan. No City funds are obligated by this resolution and the project budget does not contemplate contributions from Columbus or other partner jurisdictions.

Fiscal Impact: No funds are obligated or implied by this resolution.

A Resolution of Support for the Olentangy Balanced Growth Plan.

WHEREAS, the Mid-Ohio Regional Planning Commission (MORPC) received a grant from the Ohio Lake Erie Commission to develop a balanced growth plan for the Olentangy River Watershed, a portion of which lies within Columbus; and

WHEREAS, MORPC formed a Watershed Planning Partnership of jurisdictions within the watershed to work collaboratively on the effort, which included opportunities for public input; and

WHEREAS, the balanced growth plan identifies Priority Conservation Areas to protect important ecological, recreational, agricultural, heritage, public access, and other areas, the preservation of which would enhance the quality of life of the citizens of Columbus; and

WHEREAS, the plan identifies Priority Development Areas within the watershed, where growth or redevelopment should especially be promoted and through which the economy of the region encompassed by the watershed will be enhanced; and

WHEREAS, the plan also identifies Priority Agricultural Areas to conserve valuable farm land, while protecting surface and groundwaters; and

WHEREAS, the plan identifies tools and programs to protect and enhance Priority Agriculture and Conservation Areas while focusing sustainable development in Priority Development Areas; and

WHEREAS, while the balanced growth plan does not impose any mandatory requirements or limitations, its effectiveness in influencing future growth and development in the Olentangy Watershed will benefit from the continuing participation of the jurisdictions with planning authority within the Olentangy Watershed in the Watershed Planning Partnership; and

WHEREAS, no City funds are obligated or implied by this resolution and the project budget does not contemplate contributions from Columbus or other partner jurisdictions; **now, therefore**

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

Section 1. That the Mayor and City Council support the Olentangy Balanced Growth Plan and the designated priority areas for the Olentangy Watershed and the City will make good faith efforts to implement applicable recommendations of the balanced growth plan in accordance with the laws of the State of Ohio and the wishes of its own citizens.

Section 2. That Columbus will continue to participate in the work of Olentangy Watershed Planning Partnership, subject to available resources.

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

Legislation Number: 0012X-2012

Drafting Date: 1/6/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor Burgess & Niple for its 100 years of existence as a leading engineering and design firm.

WHEREAS, Burgess & Niple is celebrating its 100th year of existence as a leading engineering and design firm. The partnership was formed by Phillip Burgess and Chester Niple in Columbus, Ohio in 1912; and

WHEREAS, Burgess & Niple has led in the development of infrastructure in rural and urban regions; and

WHEREAS, Burgess & Niple's team of in-house professionals includes planners, engineers, environmental scientists, architects, geologists, and many more specialists; and

WHEREAS, Burgess & Niple has offices across the nation and undertakes projects worldwide; and

WHEREAS, in 1921, Burgess & Niple designed one of the first rapid sand filter water treatment plants ever to be built, located in Niles, Ohio; and

WHEREAS, one of the first projects Burgess & Niple undertook in the Columbus area was leading the design and engineering services during construction of the Hoover Dam in 1955; and

WHEREAS, some of the other notable engineering and design projects accomplished in Columbus by Burgess & Niple have been the Discovery Bridge, the Rich Street Bridge, the Scioto Downtown Pedestrian/Bikeway Bridge, the Columbus Bicentennial Bikeway plan, the I-270 and Roberts Road Interchange and the I-270 North Outerbelt widening; now, therefore

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

That this Council does hereby honor and recognize Burgess & Niple for its 100 years of existence as a leading engineering and design firm.

Legislation Number: 0025X-2012

Drafting Date: 1/25/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize the Columbus Children's Choir New World Singers for their performance at the White House Holiday Open House on December 20, 2011.

WHEREAS, the Columbus Childrens Choir is a treble choir composed of the finest young singers in Columbus and Central Ohio; and

WHEREAS, the Columbus Children's Choir instills children with a sense of discipline, self-esteem, responsibility, commitment, and a love for music; and

WHEREAS, the Columbus Children’s Choir consists of nine choirs and Young Musicians’ Classes. The New World Singers choir is comprised of singers and musicians between 5th and 12th grade who have excelled and distinguished themselves through their skill and talent; and

WHEREAS, on December 20, 2011, the 32 members of Columbus Children’s Choir New World Singers traveled to Washington, D.C. and performed in the Grand Foyer of the White House. The Choir's performance greeted guests to the White House Holiday Open House; and

WHEREAS, the Columbus Children’s Choir outstandingly represented the City of Columbus to our nation’s leaders and to the White House in Washington, D.C; and

WHEREAS, the local business community and private donors were able to come together with generous donations in order make the Choir’s trip to Washington, D.C. possible. This level of generosity is admirable and necessary in order to maintain the fabric of our community; and

WHEREAS, the Columbus Children’s Choir is one of many organizations that is committed to the education and future of the children in our community. The City of Columbus is fortunate to have strong leaders of organizations such as the Columbus Children’s Choir; now, therefore

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

That this Council does hereby honor and recognize the Columbus Children’s Choir New World Singers for their performance at the White House Holiday Open House on December 20, 2011, and thank the Columbus Children’s Choir for its contributions to the Columbus community.

Legislation Number: 0026X-2012

Drafting Date: 1/25/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare February 3, 2012, to be Wear Red Day in Columbus, and to raise awareness of cardiovascular disease as the leading cause of death among women.

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

WHEREAS, cardiovascular diseases are the leading cause of death among women over the age of twenty, killing approximately one woman every minute; and

WHEREAS, heart attack, stroke, and other cardiovascular diseases claim the lives of more than 419,000 women each year - nearly as many as the next three leading causes of death combined, including all cancers; and

WHEREAS, according to the Centers for Disease Control and Prevention, the total costs of cardiovascular diseases in the United States were estimated to be \$444 billion in 2010; and

WHEREAS, February is designated as American Heart Month; and

WHEREAS, Go Red For Women is the American Heart Association's national effort to increase awareness about heart disease and inspire women to take charge of their heart health; now, therefore

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

That this Council recognizes the importance of the ongoing fight against heart disease and stroke, and does hereby declare February 3, 2012, to be 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.

Legislation Number: 0027X-2012

Drafting Date: 1/25/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor The Ohio State University Medical Center Interpreter Services Department at its Cultural Event at Ross Auditorium on January 27, 2012.

WHEREAS, The Ohio State University Medical Center will be celebrating its Interpreter Services Department at a Cultural Event Friday, January 27, 2012 at Ross Auditorium; and

WHEREAS, The Ohio State University Medical Center Interpreter Services Department provides a valuable service for non-English speaking patients and their families when they are seeking medical care; and

WHEREAS, in 2002, The Ohio State University Medical Center Interpreter Services Department consisted of five interpreters and handled less than 500 appointments per month; and

WHEREAS, today, The Ohio State University Medical Center Interpreter Services Department consists of 16 interpreters, along with a pool of approximately 150 on-site contract interpreters, who handle more than 3,000 requests per month; and

WHEREAS, The Ohio State University Medical Center Interpreter Services Department also has phone and video interpreters available for more than 180 languages; and

WHEREAS, The Ohio State University Medical Center Interpreter Services Department provides a valuable service in the health care field ensuring that limited English proficient and deaf patients and families at the medical center receive the same high-quality care that all patients receive; and

WHEREAS, The Ohio State University Medical Center Interpreter Services Department greatly enhances medical providers' ability to effectively evaluate and treat patients' medical issues as well as making them feel more at ease with the encounter; now, therefore

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

That this Council does hereby honor The Ohio State University Medical Center Interpreter Services Department for its invaluable contribution to health care at its Cultural Event being held Friday, January 27, 2012 at Ross Auditorium.

Legislation Number: 0028X-2012

Drafting Date: 1/25/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To observe and celebrate the twenty-sixth annual National Girls and Women in Sports Day, and to recognize the Greater Columbus Sports Commission on the occasion of its second annual Women's Sports Report.

WHEREAS, on February 1, 2012, thousands of athletes, sports educators, coaches, athletic directors, recreation directors, association members, sponsors, students, and parents across the country will observe the twenty-sixth annual National Girls and Women in Sports Day; and

WHEREAS, this year's theme, "Title IX at 40: In It for the Long Run," celebrates the landmark 1972 law that states "No person in the United States shall, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any education program or activity receiving federal financial assistance"; and

WHEREAS, while tremendous progress has been made since the enactment of Title IX, the National Association for Girls and Women in Sport notes that high school girls still receive fewer participation opportunities than do boys, and evidence suggests that the amount of money spent on girls' sports programs lags significantly behind the money spent on boys' programs; and

WHEREAS, the Greater Columbus Sports Commission, whose mission is the attraction of sporting events to Columbus, will host its second annual Women's Sports Report to commemorate National Girls and Women in Sports Day and celebrate the athletic successes of women and girls in central Ohio; and

WHEREAS, the breakfast will have an Olympic theme and will feature three-time Olympic gold winner and Ohio State alum Katie Smith, U.S. Weightlifting Olympic hopeful and former Ohio high school football star Holley Mangold, and other female sports leaders; now, therefore

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

That we hereby observe and celebrate the twenty-sixth annual National Girls and Women in Sports Day, and recognize the Greater Columbus Sports Commission on the occasion of its second annual Women's Sports Report.

Legislation Number: 0029-2012

Drafting Date: 1/4/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The purpose of this ordinance is to give the Director of the Department of Finance and Management the authority to enter into an intergovernmental Memorandum of Understanding (MOU) with various neighboring jurisdictions for the purposes of in-sourcing fleet management services. These partners have met and outlined a mutually agreeable set of terms and conditions. Under the terms of the MOU, any participating entity may engage another entity to provide or receive fleet management services including, but not limited to, minor or major repairs, preventive maintenance, and related services.

FISCAL IMPACT: Should partner jurisdictions decide to contract for fleet services from the City of

Columbus, additional revenues will be received through the provision of those services to cover the cost of these services.

To authorize the Director of the Department of Finance and Management to enter into a Memorandum of Understanding with other political subdivisions to provide and/or receive fleet management services.

WHEREAS, the Parties hereunder are in the process of reviewing operations, services and procedures within their respective organizations in an effort to identify areas where shared services may be appropriate; and

WHEREAS, the Member Cities, in discussing their respective fleet operations, including maintenance and repairs, have agreed in principle that using the fleet maintenance and repair services ("Fleet Maintenance Services") of a Member City may result in efficiencies and/or cost savings; and

WHEREAS, the Parties desire to put forth in writing their mutual understanding of being the consumer of, and providing the use of, Fleet Maintenance Services of a Member City;

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 partner municipalities to enter into a Memorandum of Understanding in order to in-source fleet management services, including, but not limited to, minor or major repairs, preventive maintenance, and related services.

Section 2. Appropriations and authorizations for expenditures are not authorized herein but are subject to future ordinance(s) of City Council.

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

Legislation Number: 0038-2012

Drafting Date: 1/5/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes an increase of an existing contract with American Electric Power Service Corporation (AEPSC) for the purchase of capacity and energy for the Division of Power and Water.

Amount of additional funds to be expended: \$58,100,000.00

Reasons additional goods/services could not be foreseen: The Department of Public Utilities, Division of Power and Water, entered into a contract for capacity and energy with American Electric Power Service Corporation (AEPSC) in 2006 based upon the lowest, responsive proposal offered. The term of the contract is through May 2014. This legislation will authorize the funding for capacity and energy requirements in 2012.

Reason other procurement processes are not used: The City of Columbus, Department of Public Utilities is obligated by contract to obtain capacity and energy from American Electric Power Service Corporation

(AEPSC).

How cost of modification was determined: The modification is based upon estimated requirements for 2012 at rates as established in the existing contract.

Emergency action is requested in order that the encumbering document may be established and funding in place so that services may continue uninterrupted and payments can be made in compliance with the terms of the contract.

Contract Compliance Number: 134922641, expires 04/04/2013.

FISCAL IMPACT: This legislation is contingent upon the passage of the 2012 operating budget, Ordinance #1996-2011. The amount budgeted in the Electricity Operating Fund 550 for purchase power is \$64,629,153. The total amounts spent for purchase power in 2010 and 2011 were \$62,971,078.62 and \$62,789,470.78, respectively.

..Title

To authorize the Director of Public Utilities to modify an existing contract with American Electric Power Service Corporation for capacity and energy for the Division of Power and Water; to authorize the expenditure of \$58,100,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$58,100,000.00)

To authorize the Director of Public Utilities to modify an existing contract with American Electric Power Service Corporation for capacity and energy for the Division of Power and Water; to authorize the expenditure of \$58,100,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$58,100,000.00)

WHEREAS, Ordinance Number 0837-2006, passed May 22, 2006, waived the provisions of Columbus City Code Article 329.14, to authorize the Director of Public Utilities to negotiate and enter into contract for purchase power; and

WHEREAS, Contract DL012676 was established with American Electric Power Service Corporation (AEPSC) based upon the lowest responsive proposal received; and

WHEREAS, it is immediately necessary to provide funding for the purchase of capacity and energy required for the daily operation of the Division of Power and Water in 2012; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, of the Department of Public Utilities, in that it is immediately necessary to modify the existing contract with American Electric Power Service Corporation to provide funding for capacity and energy for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to increase the existing contract with American Electric Power Service Corporation to obtain capacity and energy for the Division of Power and Water in accordance with terms and conditions of the contract.

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

SECTION 3. That the expenditure of \$58,100,000.00, or so much thereof as may be necessary, is hereby authorized from the Electricity Operating Fund 550, Division 60-07, OCA 600830, Object Level Three 2233, for this contract increase.

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: 0040-2012

Drafting Date: 1/5/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant to obtain U.S. Filter/Envirex Parts in accordance with an established Universal Term Contract.

U.S. Filter/Envirex Parts are used by the Jackson Pike and Southerly Wastewater Treatment Plants for maintenance, repair and rehabilitation of various processes throughout the plant including skimming, digesters and settling basins.

The Purchasing Office established a Universal Term Contract (FL005041) which expires on March 31, 2013, for the option to obtain U.S. Filter/Envirex Parts. Items required will be purchased utilizing this contract.

SUPPLIER: Siemens Industry, Inc. (13-2762488) Expires 4-7-13

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: \$150,000.00 is budgeted and needed for this purchase. This ordinance is contingent on the passage of the 2012 Operating Budget, Ordinance #1996-2011.

\$133,076.00 was spent in 2011

\$0.00 was spent in 2010

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of U.S. Filter/Envirex Parts from an established Universal Term Contract with Siemens Industry, Inc., for the

Division of Sewerage and Drainage; and to authorize the expenditure of \$150,000.00 from the Sewerage System Operating Fund. (\$150,000.00)

WHEREAS, the Purchasing Office established a Universal Term Contract, FL005041, for the purchase of U.S. Filter/Envirex Parts for the Division of Sewerage and Drainage, and

WHEREAS, U.S. Filter/Envirex Parts are used by the Jackson Pike and Southerly Wastewater Treatment Plants for maintenance, repair and rehabilitation of various processes throughout the plant including skimming, digesters and settling basins, and

WHEREAS, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of contract number FL005041 on file in the Purchasing Office; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order for the purchase of U.S. Filter/Envirex Parts with Siemens Industry, Inc. for the Division of Sewerage and Drainage, in accordance with specifications of FL005041, on file in the Purchasing Office.

Section 2. That the expenditure of \$150,000.00 or so much thereof as may be need, be and the same is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows:

Jackson Pike Wastewater Treatment Plant

OCA: 605030
Object Level 1: 02
Object Level 3; 2245
Amount: \$150,000.00

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

Legislation Number: 0042-2012

Drafting Date: 1/5/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Utilities to modify Contract Number CT09743 and EL008750 with American Municipal Power, Inc. to provide funding for the purchase of wholesale electricity and associated services during 2012 for the Division of Power and Water. The bulk of these funds will be used to purchase wholesale power and energy, and related expenses from AMP's Gorsuch project, of which Columbus is a contractual participant. Additional power will be purchased from the New York Power Authority's Niagara Project (hydroelectric), via AMP who is the NYPA agent for Ohio's municipalities. Services typically obtained from AMP each year include diesel generator maintenance,

representation on Federal power issues, staff training, and customer development services.

Amount of additional funds to be expended: \$5,909,620.00

Reasons additional goods/services could not be foreseen: The Division of Power and Water (Power) currently has contracts in place with American Municipal Power, Inc. for the purchase of wholesale electricity. This legislation authorizes increases in the amounts of the contracts to cover needs for 2012.

Reason other procurement processes are not used: American Municipal Power, Inc. is a non-profit organization for state municipalities and, acting as a broker, has contracted competitive prices on the City's behalf through a bidding process.

How cost of modification was determined: This modification is based upon estimated requirements for 2012 at rates as established in the existing contract.

Contract Compliance Number: 310943223, expires January 12, 2014.

American Municipal Power, Inc. does not hold MBE/FBE status.

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

FISCAL IMPACT: This ordinance is contingent upon the passage of the 2012 operating budget, Ordinance #1996-2011. The amount budgeted in the Electricity Operating Fund 550 for purchase power is \$64,629,153.00. The total amounts spent for purchase power in 2010 and 2011 were \$62,971,078.62 and \$62,789,470.78, respectively.

To authorize the Director of Public Utilities to modify the contract for the purchase of wholesale electric power with American Municipal Power, Inc. for the Division of Power and Water and to authorize the expenditure of \$5,909,620.00 and to declare an emergency. (\$5,909,620.00)

WHEREAS, it is necessary to increase the existing contracts to provide for wholesale electric power and associated services required in 2011 by the Division of Power and Water; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power and Water, in that it is necessary to modify contracts with American Municipal Power, Inc. for the purchase of wholesale electric power for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the director of Public Utilities be and is hereby authorized to modify the Master Services Agreement Contract EL008750 and the Gorsuch Contract CT-09743 with American Municipal Power, Inc. by increasing the amounts by \$5,909,620.00, as follows:

<u>CONTRACT NUMBER</u>	<u>AMOUNT</u>
------------------------	---------------

EL008750-001 (Master Services Agreement)	\$ 245,060.00
EL008750-002 (Membership Services)	140,000.00
CT09743 (Gorsuch)	<u>5,524,560.00</u>
Total	\$5,909,620.00

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

SECTION 3. That to pay the cost of the aforesaid contract modification, the expenditure of \$5,909,620.00, or so much thereof as may be needed, is hereby authorized from Electricity Operating Fund 550, Division No. 60-07, OCA Code 600830, and shall be disbursed among the following Object Level Three Codes:

Object Level Three 2233	\$5,769,620.00
Object Level Three 3333	<u>140,000.00</u>
Total	\$5,909,620.00

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

Legislation Number: 0049-2012

Drafting Date: 1/6/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$931,000.00 in grant money to fund the Federal HIV Prevention grant program, for the period January 1, 2012 through December 31, 2012.

The Federal HIV Prevention grant program enables Columbus Public 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, injection drug/substance users, and African-American women.

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

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

..Title

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$931,000.00; to authorize the appropriation of \$931,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$931,000.00)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$931,000.00; to authorize the appropriation of \$931,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$931,000.00)

WHEREAS, \$931,000.00 in grant funds have been made available through the Ohio Department of Health for the Federal HIV Prevention grant program for the period of January 1, 2012 through December 31, 2012; and,

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

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

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

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$931,000.00 from the Ohio Department of Health for the Federal HIV Prevention grant program for the period January 1, 2012 through December 31, 2012.

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, 2012, the sum of \$931,000.00 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 501210; Grant: 501210; Obj Level One: 01; Amount: \$633,400.00
OCA: 501210; Grant: 501210; Obj Level One: 02; Amount: \$ 35,000.00
OCA: 501210; Grant: 501210; Obj Level One: 03; Amount: \$262,600.00

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 upon voucher, the form of which shall be approved by the City Auditor.

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

SECTION 5. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 6. That funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

Legislation Number: 0052-2012

Drafting Date: 1/6/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The 2012 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 1668-2011. This ordinance is needed to appropriate \$630,000.00 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, 2012 through December 31, 2012.

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.

To authorize the appropriation of \$630,000.00 from the unappropriated balance of the General Government Grants Fund to Columbus Public Health for the 2012 HOPWA Program, and to declare an emergency. (\$630,000.00)

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 Columbus Public Health 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, 2012, the sum of \$630,000.00 is hereby appropriated to the Health Department, Department No. 50-01, HOPWA Grant Program, Grant No. 508274, OCA No. 501212, 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.

SECTION 4. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 5. That funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

Legislation Number: 0053-2012

Drafting Date: 1/6/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance is contingent upon the passage of appropriation Ordinance No. 0052-2012. 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 AIDS Resource Center Ohio and Lancaster Fairfield Community Action Agency to provide these services.

AIDS Resource Center Ohio (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: These contracts are 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. 0052-2012.

To authorize the Board of Health to enter into contracts with AIDS Resource Center Ohio and Lancaster Fairfield Community Action Agency for the provision of eligible HOPWA services for the period of January 1, 2012 through December 31, 2012; to authorize the expenditure of \$886,723.00 from the General Government Grants Fund, and to declare an emergency. (\$886,723.00)

WHEREAS, Columbus Public Health 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, 2012 through December 31, 2012; 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 AIDS Resource Center Ohio and Lancaster Fairfield Community Action Agency for the provision of services under the HOPWA program, for the period of January 1, 2012 through December 31, 2012.

SECTION 2. That to pay the cost of said contracts, the expenditure of \$886,723.00 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.

AIDS Resource Center Ohio: OCA: 501212; Amount: \$825,882.00
Lancaster Fairfield Community Action Organization: OCA: 501213; Amount: \$60,841.00

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: 0058-2012

Drafting Date: 1/6/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health provides laboratory testing of medical specimens generated by various programs within Columbus Public Health. Labcorp of America has been providing these services since 2008. This ordinance will authorize funding for the period of February 1, 2012 through January 31, 2013. This ordinance waives competitive bidding provisions of the City Code.

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

The Contract Compliance number is 133757370 and is effective through October 25, 2012.

FISCAL IMPACT: \$84,936.00 is budgeted in the 2012 Health Special Revenue Fund and the 2012 Health Department Grants Fund to provide funding for this contract. This ordinance is contingent on General Fund Ordinance No. 2001-2011.

To authorize the Board of Health to enter into a contract with LabCorp of America to provide laboratory testing services for various Columbus Public Health programs; to authorize the expenditure of \$84,936.00 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. (\$84,936.00)

WHEREAS, Columbus Public Health 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 Columbus Public Health clients; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health 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 Columbus Public Health for the period of February 1, 2012 through January 31, 2013.

SECTION 2. That to pay the cost of said contract, the expenditure of \$69,000.00 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: \$27,000.00

OCA: 502047; Amount: \$42,000.00

SECTION 3. That to pay the cost of said contract, the expenditure of \$15,936.00 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: \$15,936.00

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: 0060-2012

Drafting Date: 1/9/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to establish an encumbrance within the Special Income Tax Fund to pay 2012 waste disposal tipping fees for the Division of Refuse Collection. This expense is necessary to safely and contractually dispose of the waste collected by the division in the course of pursuing its mission by providing residential refuse collection services to over 327,000 households weekly and picking up bulk items and illegally dumped items as needed.

The Department of Public Service has determined that \$17,608,736.00 should be adequate for this purpose. This number is based on estimated waste stream of 314,000 tons in 2012. Actual tonnage is ultimately dependent on variables such as the weather, the actual number of households collected that cannot be specifically calculated at this time, and the unknown amount of bulk and illegally dumped items. If necessary, additional legislation will be submitted to increase this at a later date.

Previous calendar years' actual tipping fee expenditures totaled \$12,943,226.58 (2007), \$12,901,357.53 (2008), \$13,049,098.46 (2009), \$13,312,244.86 (2010) and \$14,522,167.56 (2011). SWACO tipping fee rates are determined by SWACO's established rate setting process and other waste disposal fees were determined by the City's competitive bidding process.

Three-year contracts were established with JDM Services, LLC to provide construction and demolition material disposal services and Liberty Tire Services of Ohio, LLC to provide tire disposal service. Both contracts expire February 28, 2014.

Also, pursuant to the tenth (10th) modification to the Agreement between the City and SWACO, part of the tipping fees will help fund the expansion of the drop-off recycling program.

2. BID WAIVER

Formal competitive bidding requirements must be waived for SWACO because waste disposal services, other than those provided by SWACO, are available in the marketplace; however the City is bound by contract to tip household waste at SWACO facilities. The Division sought bids for waste stream disposal services not provided by SWACO: tire disposal and construction and demolition (C&D) material disposal.

3. FISCAL IMPACT

This 2012 expense is budgeted within the Special Income Tax Fund, and it is contingent upon the passage of Ordinance 2004-2011.

4. EMERGENCY DESIGNATION

Emergency action is requested to avoid delays of payment to SWACO that could result in the City incurring interest penalties as specified within the Agreement between the City and SWACO.

To authorize the expenditure of \$17,608,736.00 or so much thereof as may be necessary from the Special Income Tax Fund; to authorize the Director of Public Service to establish an encumbrance of \$17,564,536 to pay 2012 refuse tipping fees and drop box recyclables to the Solid Waste Authority of Central Ohio (SWACO) for the Division of Refuse Collection pursuant to an existing lease agreement; to waive the competitive bidding requirements of the Columbus City Code due to our longstanding contractual agreement with SWACO; to establish encumbrances up to \$44,200.00 for 2012 tire disposal, construction and demolition (C&D) material disposal; and to declare an emergency. (\$17,608,736.00)

WHEREAS, the Division of Refuse Collection must encumber funds to continue refuse tipping at the Solid Waste Authority of Central Ohio (SWACO) facilities, pursuant to the lease agreement between the City and SWACO for those facilities, and must encumber funds for disposal of tires, construction and demolition material disposal; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Refuse Collection, Department of Public Service, in that it is immediately necessary to establish an encumbering document with the Solid Waste Authority of Central Ohio for 2012 refuse disposal services, to avoid incurring interest penalties due to late payments, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Service be and hereby is authorized to establish an encumbrance with SWACO for 2012 refuse tipping services and drop box recycling for the Division of Refuse Collection at the various rate charges assigned to each tipping location and any legal subsequently adjusted rates, and to establish encumbrances with Liberty Tire Services of Ohio, LLC for disposal of tires and JDM Services LLC for disposal of construction demolition material.

SECTION 2. That the expenditure of \$17,608,736 so much thereof as may be needed be and hereby is authorized from Fund 430, the Special Income Tax Fund, Department No. 59-02, Department of Public Service, Division of Refuse Collection, Object Level One Code 03, Object Level Three Code 3389 and OCA Code 594341. Of this amount, \$17,564,536.00 is to be encumbered for SWACO; the remaining \$44,200.00 will be encumbered with Liberty Tire Services of Ohio, LLC and JDM Services, LLC.

SECTION 3. That in accordance with Section 329.27 of the Columbus City Code, City Council has determined that it is in the best interest of the City of Columbus that Section 329.06 relating to formal competitive bidding requirements be waived and hereby waives said section with respect to the encumbrance to be established with SWACO, all other contracts will be awarded in accordance with applicable provisions of Chapter 329.

SECTION 4. That the City Auditor be and hereby is authorized to make any/all other accounting changes for the transactions discussed within this ordinance that are construed by the City Auditor to be reasonably consistent with the intent of this ordinance.

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

Legislation Number: 0061-2012

Drafting Date: 1/9/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

Duxberry Landing Housing Inc., managing member of Duxberry Landing Homes LLC, by Carrie Hiatt, Vice President, has submitted the plat titled "Duxberry Landing, a resubdivision of part of Lot 223, all of Lots 224, 225, 226, 227, 228, all of vacated Dresden Avenue lying south of Twenty-Sixth Avenue, all of Lot 229, and part of Lot 230 of Homestead Heights No. 2, of record in Plat Book16, Page 40, Franklin County Recorder's Office" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of East 26th Avenue and west of Cleveland Avenue.

2. EMERGENCY DESIGNATION

Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled "Duxberry Landing, a resubdivision of part of Lot 223, all of Lots 224, 225, 226, 227, 228, all of vacated Dresden Avenue lying south of Twenty-Sixth Avenue, all of Lot 229, and part of Lot 230 of Homestead Heights No. 2, of record in Plat Book16, Page 40, Franklin County Recorder's Office" from Duxberry Landing Housing Inc., managing member of Duxberry Landing Homes LLC, by Carrie Hiatt, Vice President; and to declare an emergency.

WHEREAS, the plat titled "Duxberry Landing, a resubdivision of part of Lot 223, all of Lots 224, 225, 226, 227, 228, all of vacated Dresden Avenue lying south of Twenty-Sixth Avenue, all of Lot 229, and part of Lot 230 of Homestead Heights No. 2, of record in Plat Book16, Page 40, Franklin County Recorder's Office"

(hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, Duxberry Landing Housing Inc., managing member of Duxberry Landing Homes LLC, by Carrie Hiatt, Vice President, owner of the platted land, desires to dedicate to the public use all or such parts of the easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the plat titled "Duxberry Landing, a resubdivision of part of Lot 223, all of Lots 224, 225, 226, 227, 228, all of vacated Dresden Avenue lying south of Twenty-Sixth Avenue, all of Lot 229, and part of Lot 230 of Homestead Heights No. 2, of record in Plat Book 16, Page 40, Franklin County Recorder's Office" on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

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: 0063-2012

Drafting Date: 1/9/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Division of Refuse Collection maintains a large fleet of vehicles in order to service the refuse collection needs of its customers. The vehicles in this fleet require washing for the purpose of keeping them clean and free of debris to minimize any fire hazards.

The Division of Refuse Collection advertised and solicited competitive bids for Truck Washing Services in accordance with Section 329.06 and opened them on June, 9, 2010. One bid was received from TNT Powerwash, Inc., cc# 920184358 expiring 7/12/2012.

The original contract amount of \$30,000.00, approved by ordinance 0934-2010, was through February 28, 2011, with the option to extend the contract up to two (2) additional years. The Division of Refuse Collection and TNT Powerwash, Inc. agreed to extend the contract for the one additional year, through and including February 29, 2012 under Contract Modification #1. Contract Modification #1, authorized by Ordinance No. 0223-2011, was in the amount of \$65,000. Both parties have agreed to extend this contract for a second one year term, through and including February 28, 2013. The amount for Contract Modification #2 is \$66,300.00

This legislation authorizes the Public Service Director to modify this agreement with TNT Powerwash by

extending the contract through and including February 28, 2013; modifying the agreement to provide for additional cleaning services; and increasing the amount of the contract to a total amount not to exceed of \$161,300.00. This legislation also authorizes the expenditure of \$66,300.00 or so much thereof as may be necessary to pay for the expenses related to this contract for 2012.

Emergency action is requested to ensure an uninterrupted supply of service.

2. CONTRACT COMPLIANCE

TNT Powerwash, Incorporated's contract compliance number is 92-0184358 001; and it expires on July 12, 2012.

3. FISCAL IMPACT

The Division of Refuse Collection total estimated expenditure for the said term of this contract is \$66,300.00. Funds are budgeted and available for this service in the Division of Refuse Collection's 2012 General Fund budget. Passage of this ordinance is contingent up passage of ordinance 2001-2011 the 2012 General Fund Budget,

4. EMERGENCY DESIGNATION

Emergency action is requested to allow timely execution of this contract and to ensure an uninterrupted supply of service.

To authorize the Public Service Director to modify and extend a refuse vehicle truck washing contract with TNT Powerwash; to authorize the expenditure of \$66,300.00 from the General Fund, for the Division of Refuse Collection; and to declare an emergency. (\$66,300.00)

WHEREAS, the Division of Refuse Collection advertised and solicited formal bids for Truck Washing Services and selected the lowest, responsive, responsible and best bid; and

WHEREAS, this service is used to keep Division of Refuse Collection vehicles clean and minimize the fire hazard from debris; and

WHEREAS, the Division of Refuse Collection desires to modify and extend an existing contract with TNT Powerwash to continue truck washing services through February 28, 2013; and

WHEREAS, the expenditure of \$66,300.00 or so much thereof as may be necessary to pay for the expenses related to this contract for 2012 must be authorized; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Refuse Collection in that it is immediately necessary to enter into a contract for Truck Washing Services to ensure an uninterrupted supply of service, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Public Service Director be and hereby is authorized to modify and extend the agreement with the TNT Powerwash or their designee relative to the Division of Refuse Collection.

SECTION 2. That for the purpose of paying for Truck Washing Services for the Division of Refuse Collection, the Public Service Director be and hereby is authorized to expend \$66,300.00 or so much thereof as may be needed from Fund 010, the General Fund, Department No. 59-02, Division of Refuse Collection, Object Level One Code 03, Object Level Three Code 3373 and OCA Code 593566.

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: 0064-2012

Drafting Date: 1/9/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service is responsible for routine and emergency maintenance and rehabilitation of the roadway system, snow and ice removal and control operations, the installation and maintenance of roadway signage and lighting, and refuse collection.

To meet these responsibilities, the Department of Public Service employs an extensive and varied fleet of vehicles. In order to maximize utility of the fleet, it is necessary that a portion of these vehicles be equipped with voice radios and Global Positioning System/Automatic Vehicle Location (GPS/AVL) equipment. This enables greater coordination of fleet units by enhancing the ability of supervisors to dispatch vehicles to needed locations at a moment's notice

The Department utilizes an 800 MHz radio system owned and operated by Franklin County and coordinated by the Central Ohio Communication Advisory Committee for voice transmissions. The 450 MHz radio system, also owned and operated by the Franklin County, is the communications system used for the GPS/AVL system.

This legislation authorizes the Director of Public Service to modify an agreement with Franklin County to extend the contract through and including February 28, 2013; and increase the contract total amount not to exceed \$293,417.60. This legislation authorizes the expenditure of \$37,000.00 from the General Fund and \$113,297.20 from the Street Construction, Maintenance and Repair Fund to pay for the use of this system.

The original contract was authorized under Ordinance number 0337-2011 in the amount of \$143,120.40; Contract Modification #1 will be in the amount of \$150,297.20.

2. FISCAL IMPACT

This contract is contingent upon the passage of Ordinances 2001-2011 and 1996-2011. Funds for this expenditure are budgeted in the amount of \$37,000.00 within the General Fund's 2012 appropriation and \$113,297.20 within the Street Construction Maintenance and Repair Fund's 2012 appropriation.

3. EMERGENCY DESIGNATION

This ordinance is submitted as an emergency to ensure the uninterrupted 800 MHz and 450 MHz radio service.

To authorize the Director of Public Service to enter into an agreement with the Franklin County Board of Commissioners, or their designee, for provision of 800 MHz and 450 MHz radio system support services for the Department of Public Service; to authorize the expenditure of \$113,297.20 from the Street Construction Maintenance and Repair Fund for the Division of Planning and Operations and \$37,000.00 from the General Fund for the Division of Refuse Collection; and to declare an emergency. (\$150,297.20)

WHEREAS, the Department of Public Service is responsible for routine and emergency maintenance and rehabilitation of the roadway system, installation and maintenance of roadway signage and lighting, and refuse collection; and

WHEREAS, it is necessary that these vehicles be equipped with 800 MHz voice radios and 450 MHz GPS/AVL equipment; and

WHEREAS, the Department of Public Service desires to modify an agreement with Franklin County to continue access to the latter's 800 MHz and 450MHz system through February 28, 2013; and

WHEREAS, the expenditure of \$150,297.20 or so much thereof as may be necessary to pay for the expenses related to this contracts for 2012 and through February 28, 2013 must be authorized; and

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

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

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into an agreement with the Franklin County Commissioners or their designee relative to the Department of Public Service obtaining access to the County's 800 and 450 MHz communications systems.

SECTION 2. That for the purpose of paying for the use of the Franklin County 800 MHz and 450Mhz radio systems for the Division of Planning and Operations, the Director of Public Service be and hereby is authorized to expend \$113,297.20 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund, Fund 265, Department No. 59-11, Division of Planning and Operations, Object Level One Code 03, Object Level Three Code 3321 and OCA Code 591117.

SECTION 3. That for the purpose of paying for the use of the Franklin County 800 MHz radio systems for the Division of Refuse Collection, the Director of Public Service be and hereby is authorized to expend \$37,000.00 or so much thereof as may be needed from the General Fund, Fund 010, Department No. 59-02, Division of Refuse Collection, Object Level One Code 03, Object Level Three Code 3321 and OCA Code 593566.

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 approved nor vetoes the same.

Legislation Number: 0065-2012

Drafting Date: 1/9/2012

Current Status: Passed

AN11-009

BACKGROUND: This ordinance approves the acceptance of certain territory (AN11-009) by the City. The Ohio Revised Code stipulates that once an annexation has been approved by the County, it must be accepted by the receiving municipality in order for the annexation process to be completed. Per the Ohio Revised code, it must be accepted by the receiving municipality within 120 days (but not sooner than 60 days) of receipt by the City Clerk of the approval notice from the county. Should City Council not take such action, the annexation will not take place. This petition was filed with Franklin County on September 14, 2011. City Council approved a service ordinance addressing the site on September 26, 2011. Franklin County approved the annexation on October 25, 2011 and the City Clerk received notice on November 3, 2011.

FISCAL IMPACT: The provision of municipal services does represent cost to the City; although the annexation of land has the potential to create revenue to the city.

To accept the application (AN11-009) of Jackson B. Reynolds III (attorney) on behalf of Guy P. Williams, Jr. and Laura L. Williams (owners) and Matt Vekasy, Metropolitan Holdings, LLC (Developer) for the annexation of certain territory containing 2.1 ± acres and associated Right-of-Way in Clinton Township.

WHEREAS, a petition for the annexation of certain territory in Clinton Township was duly filed on behalf of multiple parcels and right of way on Chesapeake Avenue on September 14, 2011; and

WHEREAS, said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated October 25, 2011; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on November 3, 2011; and

WHEREAS, sixty days from the date of said filing have now elapsed in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory sought to be annexed by the aforesaid petition; **now, therefore,**

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

Section 1. That the proposed annexation as applied for in the petition of Jackson B. Reynolds (attorney) on behalf of Guy P. Williams, Jr. and Laura L. Williams being the owners of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio on September 14, 2011 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent

thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated October 25, 2011 be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Clinton, Quarter Township 3, Township 1, Range 18, U.S.M.D., and being: part of Chesapeake Avenue and an Alley as shown on the plat "Lincoln Heights Addition" recorded in Plat Book 7, Page 250, part of an Alley as shown on the plat "John M. Pugh's Subdivision recorded in Plat Book 4, Page 324, all of Lots 47, 48, 54, 55, and part of Lots 81-85 of said "Lincoln Heights Addition" recorded in Plat Book 7, Page 250, said lots being in the name of Guy Williams Jr. (APN 130-000837), Guy P. Williams Jr (APN 130-002451, APN 130-001395, APN 130-000541, APN 130-003526 and APN 130-005582), Guy P. and Laura L. Williams (APN 130-001400 and APN 130-002455) and described as follows:

Beginning in the south right-of-way line of an Alley and at the northwest corner of said Lot 47 of said "Lincoln Heights Subdivision";

Thence Easterly, along said south right-of-way line, about 80 feet to the northeast corner of said Lot 48;

Thence Southerly, along the east line of said Lot 48, about 175 feet to the southeast corner of said Lot 48, in the north right-of-way line for Chesapeake Avenue;

Thence Easterly, along said north right-of-way line, about 200 feet to the southwest corner of said Lot 54;

Thence Northerly, along the west line of said Lot 54, about 175 feet to the northwest corner of said Lot 54, in the south right-of-way line of said Alley;

Thence Easterly, along said south right-of-way line, about 80 feet to the northeast corner of said Lot 55;

Thence Southerly, along the east line of said Lot 55, about 175 feet to the southeast corner of said Lot 55, in the north right-of-way line for said Chesapeake Avenue;

Thence Easterly, along said north right-of-way line and it's easterly extension thereof, about 256 feet to the east right-of-way line of an Alley, being an existing City of Columbus Corporation Line per Case No. 13-82, Ordinance No. 1952-82, Official Record 2180D07;

Thence Southerly, along said east right-of-way line, the same being said corporation line, about 50 feet to the intersection of said Alley with the easterly extension of the south right-of-way line for said Chesapeake Avenue;

Thence Westerly, along the easterly extension of said south right-of-way line, the same being said existing corporation line, about 10 feet to the common line to said Lincoln Heights Subdivision and John M. Pugh's Subdivision;

Thence Southerly, along said common line, the same being said existing corporation line, about 160 feet to an existing City of Columbus Corporation Line per Ordinance No. 32774, being a southwest corner to said City of Columbus Corporation Line per Case No. 13-82, Ordinance No. 1952-82, Official Record 2180D07;

Thence Westerly, along said existing corporation line, being 200 feet north of the north right-of-way for Kings Avenue, about 206 feet to the west line of said Lot 81 of "Lincoln Heights Addition";

Thence Northerly, along the west line of said Lot 81 of "Lincoln Heights Addition", about 162 feet to the northwest corner of said Lot 81, in the south right-of-way line for said Chesapeake Avenue;

Thence Westerly, along said south right-of-way line, about 400 feet to the intersection thereof with the southerly extension of the west line of said Lot 47;

Thence Northerly, along the southerly extension of the west line of said Lot 47 and along the west line of said Lot 47, about 225 feet to the *Point of Beginning*. Containing approximately 2.1 acres of land, more or less. The above description was written by John C. Dodgion, P.S. 8069 on July 5, 2011. A drawing of the above description has been prepared and is a part hereof.

The total length of the annexation perimeter is about 2354 feet, of which about 425 feet are contiguous with existing City of Columbus Corporation Lines, being about 18% contiguous. This annexation does not create any islands of township property.

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 0066-2012

Drafting Date: 1/9/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN11-010

BACKGROUND: This ordinance approves the acceptance of certain territory (AN11-010) by the City. The Ohio Revised Code stipulates that once an annexation has been approved by the County, it must be accepted by the receiving municipality in order for the annexation process to be completed. Per the Ohio Revised code, it must be accepted by the receiving municipality within 120 days (but not sooner than 60 days) of receipt by the City Clerk of the approval notice from the county. Should City Council not take such action, the annexation will not take place. This petition was filed with Franklin County on September 14, 2011. City Council approved a service ordinance addressing the site on September 26, 2011. Franklin County approved the annexation on October 25, 2011 and the City Clerk received notice on November 3, 2011.

FISCAL IMPACT: The provision of municipal services does represent cost to the City; although the annexation of land has the potential to create revenue to the city.

To accept the application (AN11-010) of Jackson B. Reynolds (attorney) on behalf of Linda Alvarez and John D. Kost (owners) and Matt Vekasy (Developer) for the annexation of certain territory containing .7 ± acres in

Clinton Township.

WHEREAS, a petition for the annexation of certain territory in Clinton Township was duly filed on behalf of multiple parcels on Chesapeake Avenue on September 14, 2011; and

WHEREAS, said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated October 25, 2011; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on November 3, 2011; and

WHEREAS, sixty days from the date of said filing have now elapsed in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory sought to be annexed by the aforesaid petition; **now, therefore,**

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

Section 1. That the proposed annexation as applied for in the petition of Jackson B. Reynolds (attorney) on behalf of Linda Alvarez and John D. Kost being the owners of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio on September 14, 2011 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated October 25, 2011 be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Clinton, Quarter Township 3, Township 1, Range 18, U.S.M.D., and being: part of an Alley as shown on the plat "Lincoln Heights Addition" recorded in Plat Book 7, Page 250, part of an Alley as shown on the plat "John M. Pugh's Subdivision recorded in Plat Book 4, Page 324, all of Lots 58-61 of said "Lincoln Heights Addition" recorded in Plat Book 7, Page 250, said lots being in the name of John D. Kost (APN 130-005580), and Linda K. Alvarez (APN 130-001384, APN 130-002452 and APN 130-002453) and described as follows:

Beginning in the south right-of-way line of an Alley and at the northwest corner of said Lot 58 of said "Lincoln Heights Subdivision";

Thence Easterly, along said south right-of-way line and it's easterly extension thereof, about 180 feet to the east right-of-way line of an Alley, being an existing City of Columbus Corporation Line per Case No. 13-82, Ordinance No. 1952-82, Official Record 2180D07;

Thence Southerly, along said east right-of-way line, the same being said corporation line, about 175 feet to the intersection of said Alley with the easterly extension of the north right-of-way line for Chesapeake Avenue;

Thence Westerly, along said north right-of-way line, about 180 feet to the southwest corner of said Lot 58;

Thence Northerly, along the west line of said Lot 58, about 175 feet to the *Point of Beginning*. Containing approximately 0.7 acre of land, more or less. The above description was written by John C. Dodgion, P.S. 8069 on July 13, 2011. A drawing of the above description has been prepared and is a part hereof.

The total length of the annexation perimeter is about 710 feet, of which about 175 feet are contiguous with existing City of Columbus Corporation Lines, being about 25% contiguous. This annexation does not create any islands of township property.

This description was written for annexation purposes only and was not intended to be used in the transfer of lands.

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 0069-2012

Drafting Date: 1/10/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This legislation authorizes the Finance and Management Director to issue purchase orders for ultra low sulfur diesel, bio/diesel, ethanol and unleaded fuel (including fuel purchased through the Voyager card) for the Fleet Management Division. Formal competitive bids for bio/diesel were received by the Purchasing Office and a Universal Term contract is in place with Central Ohio Farmers Co-Op, as authorized by Ordinance 1197-2009. A Universal Term Contract authorized by Ordinance 0009-2010 exists for fuel credit card purchases with Voyager. A purchase order with Beem's BP Distribution for unleaded bulk fuel deliveries was authorized by Ordinance 2078-2011. The Beem's BP Distribution contract was established through the formal competitive bid process of Franklin County for bulk unleaded fuel purchases.

Ordinance 2078-2011 also waives the competitive bidding process of the Columbus City Codes, in order to allow the continued use of the Beem's BP Distribution contract. To continue uninterrupted unleaded fuel deliveries at the lowest possible price and in comparing the State of Ohio contract with Franklin County contract, Beem's Distribution Inc. provides a lower delivery price of \$0.059 per gallon. The City does not have a formal cooperative purchasing agreement with Franklin County, as it does with the State of Ohio Department of Administrative Services. Accordingly, the competitive bidding provisions of the City Codes must be waived in order to participate in this Franklin County contract.

Credit card fuel purchases have been established with Voyager Fleet Systems Inc. Contract compliance number 760476053. Blanket purchase order BPFUL40A expires July 31, 2012.

Fiscal Impact: The Fleet Management Division spent \$3,951,560.00 for bulk bio/diesel fuel deliveries and \$8,408,165.00 for unleaded bulk fuel deliveries and credit card services in 2011. The expenditures for 2010 were \$3,605,423.00 for bulk bio/diesel fuel deliveries and \$5,352,000.00 for unleaded bulk fuel deliveries and credit card purchases. This ordinance is contingent on the passage of the 2012 budget.

Emergency action is requested to ensure an uninterrupted supply of bulk bio/diesel, bulk unleaded, and credit card purchases. The fuel is used by all City vehicles, including Police, Fire and Refuse Collection vehicles. This ordinance is contingent on the passage of the 2012 budget.

To authorize and direct the Finance and Management Director to issue purchase orders with various vendors for the provision of automobile fuel and fuel credit card services; to authorize the expenditure of \$11,320,270.00 from the Fleet Management Services Fund; to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$11,320,270.00)

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase bio/diesel bulk fuel, ethanol, and unleaded bulk fuel and universal credit card purchases for use by various City department vehicles; and

WHEREAS, a Universal Term contract (UTC) has been established through the formal competitive bid process for bulk bio/diesel fuel and universal credit card purchases; and

WHEREAS, a contract has been established through the formal competitive bid process of Franklin County for bulk unleaded fuel purchases with Beem's BP Distribution Inc.; and

WHEREAS, the Fleet Management Division has a need to purchase unleaded bulk fuel and it is in the City's best interests to waive the competitive bidding requirements of the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division in that it is immediately necessary to issue a purchase order for various fuel purchases, to ensure an uninterrupted fuel supply for City vehicles, including Police, Fire, and Refuse Collection Division vehicles, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That the Finance and Management Director is hereby authorized to issue a purchase order with Central Ohio Farmers Co-op for Ultra Low Sulfur Diesel and Bio Diesel fuel , in accordance with a Franklin County Commissioners contract.

Section 2. That the expenditure of \$4,140,689.00, 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: 45-05
Fund: 513
OCA Code: 451347
Object Level One: 02
Object Level Three: 2286

Amount: \$4,140,689.00

Section 3. That the Finance and Management Director is hereby authorized to issue a purchase order for ethanol and unleaded fuel for the Fleet Management Division per the terms and conditions of a Franklin County Commissioners contract as follows:

Beem's BP Distribution Inc
CC# 341906729 expires 01/03/2014
Unleaded gasoline
Object Level three: 2280
Contract expires 02/28/2012

Section 4. That the Finance and Management Director is hereby authorized to issue a purchase order with Voyager Fleet Systems Inc for Universal fuel credit card services, in accordance with the Universal Term Contract FL001215, which expires 07/31/2012.

Section 5. That the expenditure of \$7,179,580.00 or so much thereof that may be necessary in regard to the action authorized in Sections 3 and 4, be and is hereby authorized and approved as follows:

Division: 45-05
Fund: 513
OCA Code: 451347
Object Level One: 02
Object Level Three: 2280
Amount: \$7,179,580.00

Section 6. That in accordance with the Columbus City Codes, City Council has determined it is in the best interest of the competitive bidding requirements be and are hereby are waived for the action authorized in Section 3 of this ordinance.

Section 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, nor ten days after passage, if the Mayor neither approves nor vetoes the same.

Legislation Number: 0071-2012

Drafting Date: 1/10/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

The Ohio Public Works Commission awarded \$1,256,520.00 as part of the Clean Ohio Grant program. The grant is for the acquisition of property in the Darby Creek watershed to preserve high quality habitat and greenspace, Category 3 wetlands, and significant forested areas. Greenspace for water recharge to maintain base flow in streams, habitat, particularly high-quality wetlands are preserved, and the woodlots are preserved to assist in air filtration and flooding. Clean Ohio Grant program preserves valuable greenspace in communities and aids sustainability, which is a core function of the Recreation and Parks as determined through the department's master plan adopted by City Council and supported by the Columbus community.

Preservation of greenspace is also a priority for the Darby Accord, of which Columbus is a member. This parcel is identified for preservation in the Darby Watershed Plan accepted by the OEPA.

Fiscal Impact: Award is for \$1,256,520.00. City of Columbus' share is \$441,480. Total amount of the grant is \$1,698,000 for acquisition of parkland.

To authorize the Director of Recreation and Parks to apply for and accept a grant in the amount of \$1,256,520.00; to enter into an agreement with the Ohio Public Works Commission for the Clean Ohio Grant program titled Galloway Hellbranch Restoration Project CCFAL; and to declare an emergency. (\$1,256,520.00)

WHEREAS, the Ohio Public Works Commission is accepting applications for the Clean Ohio Grant program; and

WHEREAS, the Recreation and Parks Department wishes to apply for a grant for the Galloway Hellbranch Restoration Project CCFAL; and

WHEREAS, future legislation will follow to appropriate and expend grant funds; 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 Public Works Commission for the Galloway Hellbranch Restoration Project CCFAL.

SECTION 2. That this ordinance authorizes an application for and acceptance of the grant funds, and to contract with the Ohio Public Works Commission only, which is not a commitment to expend City funds.

SECTION 3. That future legislation will follow to authorize appropriation and expenditure of funds.

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: 0074-2012

Drafting Date: 1/10/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

Recreation and Parks entered into contract with Jones/Stuckey in 2007 for engineering services to design the Alum Creek Trail from I-670 to Innis Park. During the contract period, additional permit work was required by the Army Corps of Engineers and the Ohio Department of Transportation (ODOT). During construction of two sections of the trail, Jones/Stuckey was requested to provide construction engineering and additional details and specifications for the Departments of Public Service and Utilities. The engineering services will be used to for additional permitting and construction review services related to construction of two sections of the trail, and two alignment studies performed during preliminary design.

Principal Parties:

Jones/Stuckey, Ltd.
2323 West Fifth Avenue
Columbus, OH 43204
26 Columbus employees
#310723296 contract compliant through 1-6-13

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to modify said contract so that the work can be completed in 60 days.

Fiscal Impact:

\$49,500.00 form the Voted Recreation and Parks Bond Fund 702.
To authorize the Director of Recreation and Parks to modify a contract with Jones/Stuckey, Ltd. for professional services related to the Alum Creek Trail-I-670 to Innis Park Project; to authorize the transfer of \$49,500.00 within the Recreation and Parks Bond Fund; to amend the 2011 Capital Improvement Budget; to authorize the expenditure of \$49,500.00 from the Recreation and Parks Bond Fund; and to declare an emergency. (\$49,500.00)

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the Alum Creek Trail - I670 to Innis Park Project; and

WHEREAS, the 2011 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702; and

WHEREAS, it is necessary to modify the contract with Jones/Stuckey, Ltd. for professional services related to the Alum Creek Trail-I-670 to Innis Park Project; 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 with Jones/Stuckey, Ltd. for professional services related to the Alum Creek Trail-I-670 to Innis Park Project to preserve the peace, health and safety of the public; **NOW, THEREFORE**

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

SECTION 1. That the Director be and is hereby authorized and directed to modify contract # EL007114 with Jones/Stuckey, Ltd. for professional services related to the Alum Creek Trail-I-670 to Innis Park Project.

SECTION 2. That the City Auditor is hereby authorized to transfer \$49,500.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510316-100000	644625	6680	\$49,500.00

TO:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510316-100130	720130	6680	\$49,500.00

SECTION 3. That the 2011 Capital Improvements Budget Ord. # 0266-2011 is hereby amended as follows in order to provide sufficient budget authority for this legislation .

CURRENT:

Fund 702; Project 510316-100000/Greenways./ \$1,038,769/ (Voted debt sit supported)

Fund 702; Project 510316-100130/I670 to Innis/ \$0.00/ (Voted debt sit supported)

AMENDED TO:

Fund 702; Project 510316-100000/Greenways./ \$989,269/ (Voted debt sit supported)

Fund 702; Project 510316-100130/I670 to Innis/ \$49,500/ (Voted debt sit supported)

SECTION 4. That the expenditure of \$49,500.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation & Parks Bond Fund 702, as follows:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510316-100130	720130	6680	\$49,500.00

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this 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: 0076-2012

Drafting Date: 1/10/2012

Version: 3

Current Status: Passed

Matter Type: Ordinance

Council Variance Application # CV11-037

APPLICANT: Kevin Lykens; 1020 Dennison Avenue, Suite 101; Columbus, Ohio 43201.

PROPOSED USE: Mixed-use apartment building with a maximum of fifty-six units.

ITALIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with the former Wonder Bread bakery, and is zoned in the M, Manufacturing District. The parking lot, which is on the same parcel, is zoned P-1, Parking District, and contains a non-conforming shed. The requested variance will allow the existing industrial building to be converted to a maximum of fifty-six apartment units, a 2,230 square foot restaurant, and a reception venue with 2,613 square feet of indoor assembly area and a 1,000 square foot roof-top patio. The site is located within the Urban Commercial Overlay, and lies within the planning area of the *Italian Village East Redevelopment Plan (2000)*, which encourages a mix of commercial, residential and office uses along the North Fourth Street corridor. The request also includes variances for building setback, parking setback, a reduction in the minimum number of required parking spaces from 197 to 71, and an allowance for 10 stacked parking spaces. The applicant has arranged a parking space lease agreement for an additional 44 spaces in the parking lot located directly south of the site. The site is located in the vicinity of several sites which received Council variances to allow mixed residential and commercial development in the M, Manufacturing District. The requested variance would permit a mixed-use development with reduced development standards that is consistent with the development pattern and historic character of the surrounding neighborhood.

To grant a variance from the provisions of Sections 3363.01, M-manufacturing districts; 3371.01(c)(f)(1), P-1 private parking district; 3312.27, Parking setback line; 3312.29, Parking space; 3321.05(B)(1), Vision clearance; 3312.49, Minimum numbers of parking spaces required; 3363.24, Building lines in an M-manufacturing district; and 3371.03, Building lines in commercial and manufacturing districts, of the Columbus City codes, for the property located at **697 NORTH FOURTH STREET (43215)**, to permit a 56-unit apartment building with a 2,230 square foot restaurant, and a reception venue with 2,613 square feet of indoor assembly area and a 1,000 square foot patio, with reduced development standards in the M, Manufacturing and P-1, Parking Districts **and to declare an emergency** (Council Variance # CV11-037).

WHEREAS, by application No. CV11-037, the owner of property at **697 NORTH FOURTH STREET (43215)**, is requesting a Council Variance to permit a 56-unit apartment building with 2,230 square foot restaurant, and a reception venue with 2,613 square feet of indoor assembly area and a 1,000 square foot patio with reduced development standards in the M, Manufacturing and P-1, Parking Districts; and

WHEREAS, Section 3363.01, M-manufacturing districts, prohibits multi-unit residential development, while the applicant proposes a mixed use building that includes multi-unit residential uses; and

WHEREAS, Section 3371.01(c)(f)(1), P-1 private parking district, only permits parking attendant structures, and requires a landscaped buffer strip containing a wall, fence, hedge and/or other plant material along the required parking lot setback, while the applicant proposes to maintain a non-conforming accessory utility equipment shed, and instead of the required landscaping, will maintain trees along Hamlet Street and plant new trees along Warren Street as shown on the Site Plan; and

WHEREAS, Section 3312.27, Parking setback line, requires a minimum ten (10) foot parking setback line, while the applicant proposes to maintain a one (1) foot parking setback line for the existing parking lot along Warren Street; and

WHEREAS, Section 3312.29, Parking space, allows stacked parking for only single-unit and two-unit dwellings, while the applicant proposes five stacked parking spaces behind five parking spaces as shown on the Site Plan; and

WHEREAS, Section 3312.49 Minimum numbers of parking spaces required, requires 1.5 parking spaces per

dwelling unit, 1 parking space per 30 square feet of assembly space, 1 parking space per 60 square feet of patio space, 1 parking space per 75 square feet of restaurant space, and 1 parking space per 250 square feet of non-assembly space, or a maximum total of one hundred ninety-seven (197) parking spaces for 56 apartment units with 2,230 square foot restaurant, and a reception venue with 2,613 square feet of indoor assembly area and a 1,000 square foot patio, while the applicant proposes seventy-one (71) parking spaces, and has a lease agreement for an additional forty-four (44) parking spaces with the adjacent church property; and

WHEREAS, Section 3321.05(B)(1), Vision clearance, requires that a clear vision triangle shall be maintained at each street intersection, while the applicant proposes to maintain the encroachment of the existing building into the clear vision triangles at the intersections of North Fourth Street with Lincoln Street and Warren Street; and

WHEREAS, Section 3363.24, Building lines in an M-manufacturing district, provides for minimum building lines along public streets, while the applicant proposes to maintain zero foot (0') building lines along all applicable public streets for the existing building; and

WHEREAS, Section 3371.03, Building lines in commercial and manufacturing districts, requires that the building and parking lines be set back twenty-five (25) feet from Warren and Hamlet Streets, while the applicant proposes to maintain a parking setback of one foot (1') along Warren Street, and building and parking setbacks of three feet nine inches (3'9") along Hamlet Street; and

WHEREAS, the City Departments recommend approval of the requested variances because the proposal would permit a mixed-use development that is consistent with the development pattern and historic character of the surrounding neighborhood, and with the land use recommendations of the *Italian Village East Redevelopment Plan* (2000); and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **697 NORTH FOURTH STREET (43215)**, in using said property as desired; and

WHEREAS, **an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:**

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

SECTION 1. That a Variance from the provisions of Sections 3363.01, M-manufacturing districts; 3371.01(c) (f)(1), P-1 private parking district; 3312.27, Parking setback line; 3312.29, Parking space; 3321.05(B)(1), Vision clearance; 3312.49, Minimum numbers of parking spaces required; 3363.24, Building lines in an

M-manufacturing district; and 3371.03, Building lines in commercial and manufacturing districts, of the Columbus City codes, is hereby granted for the property located at **697 NORTH FOURTH STREET (43215)**, in so far as said sections prohibit residential uses in the M, Manufacturing District, and storage of utility equipment in the P-1, Parking District, with a reduction in the required parking lot landscaping, reduced parking setback lines, ten stacked parking spaces, a parking space reduction of one-hundred twenty-six (126) required spaces, encroachment of the existing building into the clear vision triangle at the intersections of North Fourth Street with Lincoln Street and Warren Street, zero foot building lines along all public streets, and reduced building and parking lines in the P-1 Parking District to one foot (1') along Warren Street, and three feet nine inches (3'9") along Hamlet Street, said property being more particularly described as follows:

697 NORTH FOURTH STREET (43215), being 1.88± acres located at the northwest corner of North Fourth Street and East Lincoln Street, and being more particularly described as follows:

Tract 1

Situated in the City of Columbus, County of Franklin, State of Ohio, described as follows:

Beginning at the Northwest corner of Lincoln Street and Fourth Street (formerly Lazelle Avenue) thence westerly along the North line of Lincoln Street One Hundred Nine and eighty hundredths (109.80) feet to the East line of a fifteen (15) feet alley;

Thence northwardly along the East line of said alley Three Hundred Fifty-two and two hundredths (352.02) feet to a point in the South line of Warren Street distant One Hundred Nine and Eighty hundredths (109.80) feet West of the West line of Fourth Street;

Thence eastwardly along the South line of Warren Street One Hundred Nine and Eighty hundredths (109.80) feet to the West line of Fourth Street;

Thence southerly along the West line of Fourth Street Three Hundred Fifty-two and Twenty-five hundredths (352.25) feet, more or less to the place of beginning.

Said premises being further described as follows: Lots numbers One (1) Two (2) Three (3) Four (4) Five (5) Six (6) Seven (7) Eight (8) Nine (9) Ten (10) and Eleven (11) of William A. Neil's Trustees' First Subdivision to the City of Columbus, Ohio, as said lots are numbered and delineated on the Recorded Plat of said subdivision of record in Plat Book Number 7, Pages 2 and 3, in the Recorder's Office of said County.

Tract 2

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus, and bounded and described as follows:

Being Lot Numbers Fifty-Nine (59), Sixty (60), Sixty-one (61), Sixty-two (62), and Sixty-three (63) of W. A. Neil's Third Summit Addition as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, Page 258, Recorder's Office, Franklin County, Ohio. (Said Subdivision being sometimes called by Wm. A. Neil and his Executors "W. A. Neil's Third Summit Addition", etc.). Being the same property described in Deed Volume 1932, Page 564 of Franklin County Records.

Tract 3

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus, and bounded and described as follows:

Being Lot No. 29 of W. A. Neil's Trustee's First Subdivision as said lot is numbered and delineated upon the recorded Plat of said Subdivision, of record in Plat Book 7, Pages 2 and 3, Recorder's Office, Franklin County, Ohio.

Tract 4

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

described as follows:

Being all of the right, title and interest of the Grantor herein in the vacated portion of Cedar Alley adjacent to and East of premises owned by the Grantor in W. A. Neil's Trustee's First Subdivision as shown of record in Plat Book 7, Pages 2 and 3, Recorder's Office, Franklin County, Ohio, said portion of Cedar Alley having been vacated by operation of Ordinance No. 1123-59 passed by the Council of the City of Columbus, Ohio, on July 27, 1959.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with a 56-unit apartment building with 2,230 square foot restaurant, and a reception venue with 2,613 square feet of indoor assembly area and a 1,000 square foot patio, or those uses permitted in the M, Manufacturing and P-1, Parking Districts.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled, "**SITE PLAN/VICINITY PLAN,**" dated January 12, 2012, and drawn and signed by Juliet Bullock, Architect. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 5. That this ordinance is further conditioned upon the following:

Signage will be installed on the parking lot at the southwest corner of East Lincoln Avenue and North Fourth Street at the entry of this 44 space parking lot indicating that the lot is reserved for patrons of the restaurant and reception venue on the subject site. The signage will also direct patrons to the subsequent 66 space lot should this lot be full. Signage will also be installed within the lot to indicate that the lot is reserved and subject to towing. The signage will also indicate 24/7 availability. Further west on the parking lot at the southwest corner of East Lincoln Avenue and Hamlet Street, signage will be installed at the entry to this 66 space parking lot indicating that parking is available to patrons of the restaurant and reception venue on the subject site. The signage will indicate no parking times of Sunday from 9:00 AM to 12:30 PM and during special events.

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

Legislation Number: 0077-2012

Drafting Date: 1/17/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This legislation will authorize the Columbus City Attorney to accept the Cyber Crime Investigator and Domestic Violence Victim Advocate Grant from the U.S. Department of Justice Bureau of Justice Assistance,

the Ohio Office of Criminal Justice Services.

This grant partially funds a Cyber Crime Investigator and a Domestic Violence Victim Advocate to serve the Franklin County community within the City Attorney's Prosecution section. The Cyber Crime Investigator investigates telecommunication harassment allegations and frequently assists in stalking cases helping to identify the suspect. The DV Victim Advocate works with victims of domestic violence and stalking in their initial court appearances, frequently within days of the incident, as well as assisting them with obtaining emergency protection orders.

Emergency action is requested to allow for the commencement of the grant activities.

Fiscal Impact:

Project period: 01/01/2012 - 12/31/12

Federal Share: \$91,124.00

Matching funds: \$30,374.67

Total Grant: \$121,498.67

The required matching funds of \$30,274.67 are included in the City Attorney's 2012 General Fund budget. To authorize the City Attorney to accept a grant from the U.S. Department of Justice Bureau of Justice Assistance, the Ohio Office of Criminal Justice Services, in the amount of \$91,124.00 for the funding of the Cyber Crime Investigator and Domestic Violence Victim Advocate program; to authorize the appropriation of said grant funds; to authorize the transfer of matching funds required by the acceptance of the grant in the amount of \$30,374.67 from the General Fund; and to declare an emergency. (\$121,498.67)

WHEREAS, the U.S. Department of Justice Bureau of Justice Assistance, the Ohio Office of Criminal Justice Services has awarded the City of Columbus, City Attorney's Office, a grant in the amount of Ninety-one Thousand One Hundred Twenty-four Dollars (\$91,124.00) for the Cyber Crime Investigator and Domestic Violence Victim Advocate program, Grant #2011-JG-D01-6930, for the period of January 1, 2012 through December 31, 2012; and

WHEREAS, the acceptance of this grant requires the City Attorney's Office to supply matching funds in the amount of Thirty Thousand Three Hundred Seventy-four and 67/100 Dollars (\$30,374.67); and

WHEREAS, an emergency exists in the daily operation of the City Attorney's Office in that it is necessary to immediately accept and appropriate the grant funds and transfer the matching funds, in order that the services supported may commence and 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, OHIO:

SECTION 1. That the Columbus City Attorney is hereby authorized to accept a grant award from the U.S. Department of Justice Bureau of Justice Assistance, the Ohio Office of Criminal Justice Services in the amount of Ninety-one Thousand One Hundred Twenty-four Dollars (\$91,124.00) for the Cyber Crime Investigator and Domestic Violence Victim Advocate program, Grant No. 2011-JG-D01-6930.

SECTION 2. That the amount of Thirty Thousand Three Hundred Seventy-four and 67/100 Dollars (\$30,374.67); is hereby transferred from the General Fund of the City Attorney's Office as follows:

FROM: department 2401, general fund, fund number 010, organizational cost account 240564, object level three 1000.

TO: department 2401, general fund, fund number 010, organizational cost account 240564, object level three 5501.

FROM: department 2401, general fund, fund number 010, organizational cost account 240564, object level three 5501.

TO: department 2401, general government grant fund, fund number 220, 2012 Cyber Crime Investigator and Domestic Violence Victim Advocate Grant , grant number, 241201, organizational cost account 241201, object level three 0886.

SECTION 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project award period the sum of One Hundred Twenty-one Thousand Four Hundred Ninety-eight Dollars and Sixty-seven Cents (\$121,498.67) is appropriated as follows: department 2401, fund number 220, 2012 Cyber Crime Investigator and Domestic Violence Victim Advocate Grant, grant number 241201, organizational cost account 241201, object level three 1000.

SECTION 4. That funds appropriated in the foregoing Section 3 shall be paid upon order of the City Attorney 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 5. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 6. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0078-2012

Drafting Date: 1/10/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

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 Columbus Public Health in the amount of \$45,795.00 to provide public health services. Under the contract, Worthington reimburses Columbus Public Health 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 2012 Health Special Revenue Fund, Fund No. 250.

To authorize the Columbus Public Health to enter into a revenue contract with the City of Worthington for the provision of public health services in the amount of \$45,795.00, and to declare an emergency. (\$45,795.00)

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 Columbus Public Health 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 Columbus Public Health 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 \$45,795.00 through the period ending December 31, 2012.

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: 0080-2012

Drafting Date: 1/10/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

Recreation and Parks (CRPD) and the Franklin County Engineers Office (FCEO) have a long-standing cooperative working relationship in improving, cost-sharing, and development of trail facilities. This agreement allows CRPD to partner with FCEO to construct trail access ramps and underpass improvements for the Big Walnut Trail. FCEO will be rehabilitating the Livingston Avenue Bridge, and this project will coincide with that construction, providing a cost-effective and efficient improvement. The ramps will provide direct access to from Livingston Avenue to Big Walnut Park. The agreement will provide increased safety, access, and significant improvements to the city's trail system along Big Walnut Creek. The project will increase efficiency and cost effectiveness. The project is noted as a key improvement in the Central Ohio Greenways Plan and the Columbus Bicentennial Bikeways Plan.

Principal Parties:

Franklin County Engineers
Dean Ringle, County Engineer
970 Dublin Road
Columbus, OH
(614) 525-3030
Federal ID#316400067-033

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to provide funding for the project to begin within the 2012 construction year.

Fiscal Impact:

\$180,000.00 from the Voted Recreation and Parks Bond Fund 702.

To authorize the Director of Recreation and Parks to enter into an agreement with the Franklin County Engineers for construction of trail improvements to the Livingston Avenue Bridge over Big Walnut Creek; to authorize the transfer of \$180,000.00 within the Recreation and Parks Bond Fund; to amend the 2011 Capital Improvement Budget; to authorize the expenditure of \$180,000.00 from the Recreation and Parks Bond Fund; and to declare an emergency. (\$180,000.00)

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the Livingston Avenue Bridge over Big Walnut Creek Improvements project; and

WHEREAS, the 2011 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702; and

WHEREAS, it is necessary to enter into agreement with Franklin County Engineers for construction of trail improvements to the Livingston Avenue Bridge over Big Walnut Creek; 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 agreement with Franklin County Engineers for construction of trail improvements to the Livingston Avenue Bridge over Big Walnut Creek Project so that work can begin within the 2012 construction year; **NOW, THEREFORE**

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

SECTION 1. The Director of Recreation and Parks be and is hereby authorized to enter into agreement with Franklin County Engineers for construction of trail improvements to the Livingston Avenue Bridge over Big Walnut Creek Project.

SECTION 2. That the City Auditor is hereby authorized to transfer \$180,000.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510316-100000	644625	6680	\$180,000.00

TO:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510316-100131	720131	6680	\$180,000.00

SECTION 3. That the 2011 Capital Improvements Budget Ord. # 0266-2011 is hereby amended as follows in order to provide sufficient budget authority for this legislation .

CURRENT:

Fund 702; Project 510316-100000/Greenways./ \$989,269/ (Voted debt sit supported)

Fund 702; Project 510316-100131/Big Walnut Trail-Livinston/ \$0.00/ (Voted debt sit supported)

AMENDED TO:

Fund 702; Project 510316-100000/Greenways./ \$809,269/ (Voted debt sit supported)

Fund 702; Project 510316-100131/Big Walnut Trail-Livinston/ \$180,000/ (Voted debt sit supported)

SECTION 4. That the expenditure of \$180,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation & Parks Bond Fund 702, as follows:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510316-100131	720131	6680	\$180,000.00

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this 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: 0081-2012

Drafting Date: 1/10/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Bids were received by the Recreation and Parks Department on January 4, 2012 for the Alum Creek Trail Extension Innis Park Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
Park Enterprise	MAJ	\$308,643
McDaniels Construction	MBE	\$338,564
WB Republic Builders	MAJ	\$383,359
Builderscape	MAJ	\$408,652
Charter Hill	MAJ	\$439,000
Columbus Asphalt	MAJ	\$630,924

The work from which proposals were invited consists of asphalt, concrete, carpentry, earthwork, landscaping, masonry, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Principal Parties:

Park Enterprise Construction Co., Inc.
Eric Park (Contact)
560 Barks Road West
Marion, OH 43302
740-223-7275 (Phone)
341760215(Contract Compliance)exp. 2/28/2013
5+ (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 so that construction may occur during the current construction season.

Financial Impact:

\$343,643.62 from the Voted Recreation and Parks Fund

To authorize and direct the Director of Recreation and Parks to enter into contract with Park Enterprise Construction Co., Inc., for the Alum Creek Trail Extension Innis Park Project; to authorize the transfer of \$343,643.62 within the Recreation and Parks Bond fund; to amend the 2011 Capital Improvement Budget; to authorize the expenditure of \$308,643.62 and a contingency of \$35,000.00 for a total of \$343,643.62 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$343,643.62)

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the Alum Creek Trail Extension Innis Park Project; and

WHEREAS, the 2011 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Funds 702; and

WHEREAS, Bids were received by the Recreation and Parks Department on January 4, 2012 for the Alum Creek Trail Extension Innis Park Project and the contract will be awarded to Park Enterprise Construction Co., Inc., as the lowest and best responsive bidder; and

WHEREAS, an emergency exists in the usual operation of the Recreation and Parks Department that it is immediately necessary to enter into said contract so that work can begin during the 2012 construction year;

NOW THEREFORE

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized to enter into contract with Park Enterprise Construction Co., Inc for the Alum Creek Trail Extension Innis Park Project.

SECTION 2. That the City Auditor is hereby authorized to transfer \$343,643.62 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510316-100000	644625	6680	\$343,643.62

TO:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510316-100130	720130	6680	\$343,643.62

SECTION 3. That the 2011 Capital Improvements Budget Ord. # 0266-2011 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

Fund 702; Project 510316-100000/Greenways./ \$809,269/ (Voted debt sit supported)

Fund 702; Project 510316-100130/I670 to Innis/ \$49,500/ (Voted debt sit supported)

AMENDED TO:

Fund 702; Project 510316-100000/Greenways./ \$465,626/ (Voted debt sit supported)

Fund 702; Project 510316-100130/I670 to Innis/ \$393,144/ (Voted debt sit supported)

SECTION 4. That the expenditure of \$343,643.62 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702 as follows:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510316-100130	720130	6621	\$343,643.62

SECTION 5. 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 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 legislation.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0082-2012

Drafting Date: 1/10/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the appropriation of funds within the County Auto License Tax Fund; to authorize the Director of Public Service to expend said monies or so much thereof as may be needed for Franklin County Engineer-approved roadway construction and maintenance projects undertaken by the Division of Planning and Operations; and to declare an emergency.

WHEREAS, the Division of Planning and Operations is responsible for maintaining the City's roadways; and

WHEREAS, the City receives an annual allocation of funds from the County's \$5.00 Auto License Tax for Franklin County Engineer-approved projects completed by the City on arterial streets within City limits; and

WHEREAS, these funds are deposited into the City's County Auto License Tax Fund and are used to reimburse costs incurred by the Division of Planning and Operations within other Funds; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Planning and Operations, Department of Public Service, in that an appropriation of funds is immediately necessary to allow these monies to be used for said purposes and to promote and reinforce efficient accounting practices and maintain prudent cash flow to division operating funds, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That from the unappropriated balance of the County Auto License Tax Fund, Fund 264, 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, 2012, these funds are hereby authorized to be moved to fund 265 by internal billing.

SECTION 2. That all funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated in an amount not to exceed funds received from Franklin County in 2012.

SECTION 3. That the monies appropriated in Section 2 shall be paid upon order of the Director of Public Service 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 the Director of Public Service be and hereby is authorized to expend these monies or so much thereof as may be needed to pay internal billings for Franklin County Engineer-approved roadway construction and maintenance work undertaken by the Division of Planning and Operations in and for the City of Columbus.

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: 0084-2012

Drafting Date: 1/10/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Finance and Management Director to create various purchase orders for automotive parts and services on behalf of the Fleet Management Division in order to properly respond to planned but unexpected emergencies that may arise with respect to the maintenance and repair of various City vehicles.

During 2012, the Fleet Management Division is budgeted to spend in excess of \$3.0 million for parts and over \$1.8 million for services to keep the City's fleet of approximately 5,000 vehicles in operation. Fleet Management processes over 38,000 work orders annually for all City vehicles and equipment and requires purchase orders with over 400 companies to help meet this need. However, despite these best efforts, when a vehicle repair becomes necessary there may not be a purchase order in place for the correct part or service.

It is impossible to predict all necessary repairs that will occur during a given budget year. Many vehicles require specialized parts that can only be sourced from a specific vendor. Anticipating and encumbering money for these special circumstances would be difficult to predict in terms of frequency, location, and amount. This ordinance will authorize the Finance and Management Director to create purchase orders in emergency situations only with those vendors necessary to provide the part or repair service.

Fiscal Impact: The Fleet Management Division budgeted \$3.0 million in parts and \$1.8 million in service in the 2012 budget. This ordinance authorizes an expenditure of \$200,000.00. This ordinance is contingent on the passage of the 2012 budget.

Emergency action is requested to allow these emergency repairs to be completed as quickly as possible so that indispensable safety vehicles are not out of service. This ordinance is contingent on the passage of the 2012 budget.

To authorize the Finance and Management Director to create purchase orders for the Fleet Management Division for emergency repairs; to authorize the expenditure of \$200,000.00 from the Fleet Services Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$200,000.00)

WHEREAS, various unexpected repairs to indispensable City vehicles occur through the course of any given year; and

WHEREAS, it is not possible for the Fleet Management Division to prepare for all of these instances while preparing its budget and procurement schedule; and

WHEREAS, it is necessary for the Finance and Management Director to issue purchase orders with various vendors in order to place indispensable vehicles back in service; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to transfer and establish these funds to have funding available for necessary expenditures to allow financial transactions to be posted in the City's accounting system 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 Finance and Management Director is hereby authorized to issue purchase orders with various vendors on behalf of the Fleet Management Division in order to repair City vehicles in emergency situations.

Section 2. That the expenditure of \$200,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Fleet Services Fund as follows:

Department: 45-05
Fund: 513
OCA: 451347
Obj Level 03: 2284
Amount : \$100,000.00
Department: 45-05
Fund: 513
OCA: 451347
Obj Level 03: 3373
Amount \$100,000.00

Section 3. That in accordance with the Columbus City Codes, City Council has determined it is in the best interest of the City of Columbus that the bidding requirements be and hereby are waived for the action authorized in SECTION 1. City Council recognizes that this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understands that its passage will give the Finance and Management Director the final decision in determination of the lowest, best, responsive and responsible bidder for such contract(s). This Council is satisfied it is in the best interests of the City to delegate this contracting decision.

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: 0087-2012

Drafting Date: 1/10/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Need: An appropriation and authorization is needed to pay monies that the Columbus Division of Police has settled with the Franklin County Prosecutor's Office for their share of proceeds stemming from joint investigations. This legislation authorizes the Director of Public Safety to release \$404,070.72 of Police Federal Seizure Funds to the Franklin County Prosecutor's Office (FCPO). The transfer of these funds ensures compliance with the existing Memorandum of Agreement dated October 15, 2003, between the Division of Police and FCPO and compliance with the current United States Department of Justice Guide to Equitable Sharing. The agreement requires that the Division of Police provide a stated portion or share of asset seizures as an incentive for FCPO participation. This sum of money reconciles all outstanding asset seizures involving the FCPO prior to November 14, 2011.

Bid Information: N/A

Emergency designation: Emergency legislation is necessary to enable the most expedient payment to the Franklin County Prosecutor's Office.

FISCAL IMPACT:

There will be no fiscal impact for the City General Fund Account. The funds awaiting appropriation and disbursement to the county are in the CPD Law Enforcement Drug Seizure Fund.

To authorize an appropriation from the Division of Police's Law Enforcement Drug Seizure Fund and to authorize the Director of Public Safety of the City of Columbus to reimburse \$404,070.72 to the Franklin County Prosecutor's Office for compliance with the existing Memorandum of agreement between the Division of Police and the FCPO and to declare an emergency. (\$404,070.72)

WHEREAS, the City of Columbus Division of Police has been a participant and recipient of Law Enforcement Seizure Funds from investigation and prosecution; and

WHEREAS, funds from these investigations and prosecutions should be shared based on the Memorandum of Agreement dated October 15, 2003 and in compliance with the current United States Department of Justice Guide to Equitable Sharing; and

WHEREAS, the sum of \$404,070.72 be reimbursed to the Franklin County Prosecutor's Office to comply with

the Memorandum of Agreement and to reconcile all outstanding asset seizures involving FCPO prior to November 14, 2011; and

WHEREAS, it is necessary to pay the Franklin County Prosecutor's Office as expediently as possible to disburse proceeds for this settlement; and

WHEREAS, an emergency exists as it is immediately necessary to authorize an appropriation and disbursement of proceeds for this settlement between the Columbus Division of Police and the FCPO in the most expeditious manner possible for the preservation of public health, peace, property, safety and welfare, now therefore

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

SECTION 1. That from the unappropriated monies in the Division of Police's Law Enforcement Drug Seizure Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes the sum of \$404,070.72 is appropriated as follows:

DIV	FD	OBJ#1	OBJ#3	OCA	Sub-fund
30-03	219	05	5513	300988	016

SECTION 2. That monies appropriated in the foregoing Section 1 shall be reimbursed to the Franklin County Prosecutor's Office as a settlement to comply with the existing Memorandum of Agreement between the Division of Police and the FCPO.

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: 0088-2012

Drafting Date: 1/11/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service, Division of Refuse Collection, currently provides Columbus single family household residents with weekly collection of yard waste through a service contract with Rumpke of Ohio, Inc. In 2012, The City will expand services to provide recycling collection services to the aforementioned households. This program will be rolled out over the course of ten months, as different geographical locations will be phased into the program. This separate collection is necessary to segregate yard waste and recyclables that can be composted and recycled from the regular waste stream; this serves to extend the life of the landfill operated by the Solid Waste Authority of Central Ohio (SWACO) and increases weekly refuse container capacity for residents. Landfill diversion requirements are established by Ohio Revised Code.

Yard waste collection services is an expense that is budgeted within the Division of Refuse Collection General Fund budget, but due to budget constraints in 2009 the yard waste contract was provided on a subscription basis for citizens who chose to subscribe and receive the service. In 2010, the City resumed the provision of these services with no subscription fee and entered into contract for said services. In 2012, the City will expand collection services by providing both yard waste and recycling pickup on alternating weeks. This will

be the first year of a 5-year contract with an estimated time frame of April 2, 2012 to March 31, 2017. Street-side yard-waste collection service will be provided to approximately 227,000 households on a bi-weekly basis. On the alternating weeks, recyclables collection will occur at the same location where trash pickup occurs. This ordinance authorizes the Director of Public Service to enter into a yard waste and recycling collection contract for a 5 year term and to authorize the expenditure of \$5,740,678.26 for the first year of service.

The Notice to Proceed date is estimated to be February 17, 2012 with a service start date of April 2, 2012. The contract length is 5 years. 3 bids were received on August 25, 2011 (3 majority) and tabulated on August 25, 2011 as follows:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>	<u>Bid Amt</u>
Rumpke of Ohio, Inc.,	Cincinnati, OH	Majority	\$30,115,294 (5 year cost to the City)
Waste Management, Inc.	Canal Winchester, OH	Majority	\$32,587,345 (5 year cost to the City)
Red River Service Corporation	Dripping Springs, TX	Majority	\$43,433,032 (5 year cost to the City)

Award is to be made to Rumpke of Ohio, Inc., 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 Rumpke of Ohio, Incorporated.

2. CONTRACT COMPLIANCE

Rumpke of Ohio, Incorporated's contract compliance number is 31-1617611; this expires January 9, 2014.

3. FISCAL IMPACT

This ordinance is contingent upon the passage of the Ordinance Number 2001-2011. The Division of Refuse Collection has submitted the 2012 General Fund budget which includes a total of \$5,740,678.26 designated for yard waste and recycling collection services.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow timely execution of this contract and provide this service to residents. Earlier submission of legislation was not possible pending the final determination and adoption of the 2012 operating budget.

To authorize the Director of Public Service to enter into contract with Rumpke of Ohio, Inc., for yard waste and recycling collection services; to authorize the expenditure of \$5,740,678.26 or so much thereof as may be needed from the General Fund for the first year of the contract; and to declare an emergency. (\$5,740,678.26)

WHEREAS, the Division of Refuse Collection provides Columbus residents with collection of yard waste; and

WHEREAS, the Division of Refuse Collection will also be introducing recycling collection services to the residents of Columbus in 2012; and

WHEREAS, it is necessary to enter into a new 5 year contract; and

WHEREAS, this contract was bid and the successful bidder was Rumpke of Ohio, Inc.; and

WHEREAS, \$5,740,678.26 will be appropriated from the General Fund contingent upon the passage of

Ordinance 2001-2011; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Refuse Collection Division, in that it is immediately necessary to enter into a new contract for this purpose, thereby preserving the public health, peace, property, safety and welfare, now, therefore,

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

Section 1. That the Director of Public Service be and hereby is authorized to enter into a 5 year contract with Rumpke of Ohio, Inc., 10795 Hughes Road, Cincinnati, OH, 45251 for yard waste collection service, at a cost for the first year of \$5,740,678.26 or so much thereof as may be needed.

Section 2. That for the purpose of paying the cost of the first year of said yard waste collection contract, the sum of \$5,740,678.26 be and hereby is authorized to be expended from Fund 010, the General Fund, Department No. 59-02, Division of Refuse Collection, Object level One Code 03, Object Level Three Code 3336 and OCA Codes 593566 (\$5,740,678.26).

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

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

Legislation Number: 0089-2012

Drafting Date: 1/11/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The City of Columbus is committed to paying the Mid-Ohio Regional Planning Commission (MORPC) an annual fee for vital services in the area of intergovernmental relations, transportation planning and programming, grantsmanship, legislative review and information exchange. This ordinance authorizes the expenditure of the annual membership fee (dues) for the City for 2012 of \$363,629.00. The fee was established by MORPC based on population per an earlier agreement with the City and is not negotiable. The rate for 2012 is \$.46 per capita based on an estimated population of 790,498 as of January 1, 2012.

2. FISCAL IMPACT

Funds in the amount of \$363,629.00 are budgeted and available for this expenditure in the Street Construction, Maintenance and Repair Fund. MORPC dues for 2010 and 2011 were \$358,231.00 and \$360,135.00, respectively. This ordinance is contingent on the passage of 2012 budget ordinance 1996-2011.

3. EMERGENCY DESIGNATION

Emergency action is requested for this legislation because the first quarterly installment of the membership fee is due in January. This expense cannot be legislated in advance of passage of the 2012 budget.

To authorize the Director of Public Service to pay the City's annual membership dues to the Mid-Ohio Regional Planning Commission for the Department of Public Service, Division of Design & Construction; to

authorize the expenditure of \$363,629.00 from the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$363,629.00)

WHEREAS, the Mid-Ohio Regional Planning Commission (MORPC) provides the City of Columbus and other member communities with vital services in the area of intergovernmental relations, transportation planning and programming, grantsmanship, legislative review and information exchange; and

WHEREAS, the City of Columbus is a government member of the Mid-Ohio Regional Planning Commission; and

WHEREAS, the City's membership fee for MORPC in 2012 is \$363,629.00; and

WHEREAS, the first quarter payment is due in January; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design & Construction, in that it is immediately necessary to authorize the payment of the MORPC dues because the first quarterly installment is due this month, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and hereby is authorized to pay dues for the city's annual membership in the Mid-Ohio Regional Planning Commission, 111 Liberty Street Suite 100, Columbus, Ohio 43215 in the amount of \$363,629.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund, Fund 265, Department No. 59-12 Division of Design & Construction, Object Level One Code 03, Object Level Three Code 3333 and OCA Code 591202.

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: 0090-2012

Drafting Date: 1/11/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the annual appropriation of monies within the Municipal Motor Vehicle License Tax Fund for the Division of Planning and Operations. This \$5.00 permissive tax has been levied by the City of Columbus since 1987. This money is used for division operating expenses consistent with the 2012 budget. The amount being appropriated within this ordinance is \$3,505,034.00. Proposed expenditures are estimates and are subject to change. Where appropriate, expenditure ordinances will be submitted to City Council for approval to procure these commodities and services.

2. FISCAL IMPACT

This ordinance authorizes the appropriation for 2012 in the amount of \$3,505,034.00 for the Municipal Motor Vehicle License Tax Fund. Annual revenue into this Fund is consistently in the \$3,000,000.00 to \$3,500,000.00 range. Ordinance 1739-2010 passed by City Council December 8, 2010, authorized the 2011

appropriation of \$3,302,600.00.

3. EMERGENCY DESIGNATION

Emergency action is requested to make these funds available to the division as soon as practical to meet anticipated 2012 needs.

To appropriate \$3,505,034.00 from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund for anticipated 2012 operating expenditures for the Department of Public Service, Division of Planning and Operations; and to declare an emergency. (\$3,505,034.00)

WHEREAS, it is necessary to authorize the appropriation of funds in the Municipal Motor Vehicle License Tax Fund for the Division of Planning and Operations; and

WHEREAS, this appropriation will allow for planned expenditures utilizing monies from said fund as early as possible in 2012; and

WHEREAS, this ordinance authorizes the appropriation of \$3,505,034.00 within the Municipal Motor Vehicle License Tax Fund for 2012 expenditures and

WHEREAS, an emergency exists in the usual daily operation of the Division of Planning and Operations, Department of Public Service, in that it is immediately necessary to appropriate said funds to permit these expenditures and allow materials, supplies and services to be procured without delay to meet anticipated 2011 needs, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the sum of \$3,505,034.00 be and hereby is appropriated from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund, Fund 266, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012, to the Division of Planning and Operations, Department-Division No. 59-11, as follows:

OCA Code 591126

materials and supplies / O.L. One/O.L. Three Code / amount

salt / 02/2192 / \$1,500,000.00

paint/02/2195/ \$16,000.00

gravel / 02/2197 / \$150,000.00

concrete / 02/2198 / \$40,000.00

other chemicals / 02/2204 / \$160,000.00

other street and sidewalk maintenance materials / 02/2262 / \$650,000.00

traffic signs and signals/ 02/2265 / \$300,000.00

electrical supplies/ 02/2273 / \$25,000.00

Subtotal, Object Level One Code 02: **\$2,841,000.00**

OCA Code 591126

services / O.L. One/ O.L. Three Code / amount

water and sewer / 03/3312 / \$147,874.00

maintenance services - other assets / 03/3375 / \$416,160.00

Int. Bill-Other/03/3385/\$25,000.00

Subtotal, Object Level One Code 03: **\$589,034.00**

OCA Code 591126

Capital/O.L. One/O.L. Three Code/amount

164 Equip-Other/06/6651/\$75,000.00

Subtotal, Object Level One Code 06: **\$75,000.00**

Grand Total: **\$3,505,034.00**

SECTION 2. That the monies appropriated in Section 1 shall be paid upon order of the Director of Public Service 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: 0094-2012

Drafting Date: 1/11/2012

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.

This legislation 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 \$10,992.11.

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 2012 for necessary expenditures.

To authorize the appropriation of \$10,992.11 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. (\$10,992.11)

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 \$10,992.11. 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		\$7,992.11
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>
				\$10,992.11	

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: 0095-2012

Drafting Date: 1/11/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance provides for the appropriation of special purpose funds to continue purchasing supplies and providing services in 2012 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 \$424,550.04

To authorize the appropriation of \$424,550.04 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 2012; and to declare an emergency. (\$424,550.04)

WHEREAS, this ordinance provides for the appropriation of lapsed funds in order to continue purchasing supplies and providing services during 2012; 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 2012 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, 2012, the sum of \$424,550.0 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	30,000.00
Various Park Improvement Donations	025	511220	6621	160,000.00
Recreation Center Donations	028	510966	2269	15,138.70
Recreation Center Donations	028	510966	3346	2000.00
Recreation Center Donations	028	510966	3337	14,942.10
Recreation Center Donations	028	510966	3331	1,850.75
Recreation Center Donations	028	510966	3372	10,741.00
Golf Classic	041	516161	2269	3,677.15
Boating Safety Education	043	511261	3331	4,146.87
Christopher Columbus Invitational	052	511873	3375	2,000.00
Christopher Columbus Invitational	052	511873	6652	6,312.00
Waterways Nature Preservation	062	511477	6621	\$14,700.00
Waterways Improvement	076	511345	3375	24,314.00
Waterways Improvement	076	511345	2260	22,000.00
Shaved Ice Cone Sales	098	514711	2269	10,000.00
Shaved Ice Cone Sales	098	514711	3335	2,500.00
Shaved Ice Cone Sales	098	514711	3349	29,909.00
Youth Sports Partnership	125	512277	3349	10,000.00
Youth Sports Partnership	125	512277	3336	<u>10,318.47</u>
TOTAL				\$424,550.04

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: 0099-2012

Drafting Date: 1/12/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

In 2006, the Solid Waste Authority of Central Ohio (SWACO) and the City of Columbus (hereafter referred to as the city) modified their joint transfer agreement such that the city received funds from SWACO to continue and expand its recycling and environmental stewardship efforts. This expanded effort was named the "Get Green" initiative. In 2009, the transfer agreement was twice again modified, resulting in the provision of additional funds to the city, and extensions to the program through 2010. The last agreement modification/fund provision occurred early in 2011, with the passage of ordinance 0121-2011, which provided an additional \$217,239.00 and extended the program through 2011.

This ordinance authorizes the extension of the "Get Green" initiative through December 31, 2013 and appropriates \$237,249.00 to the general government grant fund for this purpose. In a departure from past modifications, the city has agreed to fund 50 percent of the program in 2012 and 2013.

FISCAL IMPACT:

Until 2011, the "Get Green" program was funded entirely by moneys made available through negotiated modifications to the transfer agreement and leases between SWACO and the City of Columbus. In 2012 and 2013, the city agreed to fund 50 percent of program costs associated with the "Get Green" initiative. These funds are budgeted and available in the Mayor's 2012 proposed budget.

To authorize the Mayor to accept the award of \$237,249.00 from the Solid Waste Authority of Central Ohio to continue the "Get Green" initiative, to authorize the extension of the "Get Green" initiative through December 31, 2013, to appropriate \$237,249.00 from the unappropriated balance of the General Government Grant Fund to the Office of the Mayor, and to declare an emergency. (\$237,249.00)

WHEREAS, SWACO has agreed to provide 50 percent of the funds needed for the "Get Green" initiative through December 31, 2012 and 2013; and

WHEREAS, it is necessary to accept and appropriate funds from SWACO before they can be used for operational purposes; and

WHEREAS, the City of Columbus has agreed to provide the balance needed to continue the program in 2012 and 2013; and

WHEREAS, funds are budgeted and available for costs associated with the "Get Green" initiative in the Mayor's proposed 2012 general fund budget to fund the balance of the program in 2012; and

WHEREAS, the city will identify and budget funds in 2013 to fund the balance of the program in that year as well; and

WHEREAS, an emergency exists in the usual daily operation of the Office of the Mayor in that it is necessary to authorize extension of the "Get Green" program and appropriate funds in association with said extension 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 2013 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 \$237,249.00 and is hereby appropriated, and that from the unappropriated monies in the General Government Grant Fund, Subfund No. 220, and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the fiscal year ending December 31, 2013, the sum of \$237,249.00 is appropriated to the Mayor's Office, Division: 40-01, Fund 220, OCA Code:401201, Grant No. 401201, as follows:

OL3 - 1101:	\$212,249
OL3 - 2000:	5,000
OL3 - 3000:	<u>20,000</u>
Total:	\$237,249

SECTION 3. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city match moneys may be transferred back to the city fund from which they originated in accordance with all applicable grant agreements.

SECTION 4. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 5. 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 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0114-2012

Drafting Date: 1/17/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

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 the real property. This legislation authorizes the Director of Development to transfer one parcel located at 1011 Camden Avenue (010-005254) to Phillip B. Mitchell, who will maintain the vacant parcel as a side yard expansion. The parcel will be transferred by deed 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 to expedite the transfer and decrease Land Bank maintenance costs.

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 (1011 Camden Avenue) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

WHEREAS, a proposal for the sale of the property which will be acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, the property will be 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 any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be 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 the 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 to expedite the transfer in order to reduce Land Bank maintenance costs, 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 to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Phillip B. Mitchell:

PARCEL NUMBER: 010-005254
ADDRESS: 1011 Camden Avenue, Columbus, Ohio 43201
PRICE: \$1,500 plus a \$38.00 recording fee
USE: Side Yard Expansion

Situated in the County of Franklin City of Columbus and State of Ohio, and being described as follows:

Being the entire interest in lot number Fifteen (15) in SOLOMON J. WOOLEY'S ADDITION to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 173, 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 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: 0115-2012

Drafting Date: 1/17/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

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 the real property. This legislation authorizes transfer of one parcel located at 189 N. Burgess Avenue (010-044044) to Todd A. Callentine and Hafiz Mohammed, who will rehabilitate the existing single-family dwelling to be maintained as a rental property. The parcel will be transferred by deed 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 to expedite the transfer to reduce further deterioration of the structure and to immediately commence rehabilitation.

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 (189 N. Burgess Avenue) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

WHEREAS, a proposal for the sale of the property which will be acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; 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 the 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 to expedite the transfer in order to reduce further deterioration of the structure and to immediately commence rehabilitation, 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 to execute any and all

necessary agreements and deeds to convey title to the following parcel of real estate to Todd A. Callentine and Hafiz Mohammed:

PARCEL NUMBER: 010-044044
ADDRESS: 189 N. Burgess Avenue, Columbus, Ohio 43204
PRICE: \$5,000 plus a \$38.00 recording fee
USE: Rental Property

Situated in the County of Franklin, City of Columbus, and the State of Ohio and being more particularly described as follows:

Being Lot Number (224), of Hillcrest Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 12, Page 19, 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 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: 0116-2012

Drafting Date: 1/17/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

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 the real property. This legislation authorizes transfer of one parcel located at 2014 Studer Avenue (010-114471) to Ebrahim Hooshiarnejad, who will rehabilitate the existing single-family dwelling to be maintained as a rental unit. The parcel will be transferred by deed 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 to expedite the transfer to reduce further deterioration of the structure and to immediately commence rehabilitation.

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 (2014 Studer Avenue) held in the Land Bank

pursuant to the Land Reutilization Program; and to declare an emergency.

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, 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, 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 the 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 to expedite the transfer in order to reduce further deterioration of the structure and to immediately commence rehabilitation, 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 to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Ebrahim Hooshiarnejad:

PARCEL NUMBER: 010-114471
ADDRESS: 2014 Studer Avenue, Columbus, Ohio 43207
PRICE: \$5,300 plus a \$38.00 recording fee
USE: Land Contract

Situated in the State of Ohio, County of Franklin, and in the Township of Marion and bounded and described as follows:

Being Lot Number Eighty-one (81) of Marion Park Addition as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 18, Page 30, 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 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: 0159-2012

Drafting Date: 1/19/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Electric Industry Restructuring Act, which became effective on July 6, 1999, levied a kilowatt-hour distribution (KWH) tax to electricity end users. In accordance with Ohio Revised Codes Section 5727.81, the Division of Electricity, as a municipal utility, was to pay the KWH tax to the city's general fund for "purchaser[s]... within the municipal corporation's corporate limits." For end users falling outside the corporate limits, the KWH proceeds were to be remitted to the State of Ohio's Department of Taxation. Ordinance 0872-2001 authorized the City Auditor to transfer 100 percent of the allowable KWH funds from the general fund to the Electricity Operating fund. In 2004 however, passage of ordinance 1702-2004 repealed certain sections of ordinance 0872-2001, thereby directing 100 percent of the KWH distribution tax moneys to remain in the general fund.

While it is now the city's intent to deposit these funds equally between the general and the electricity operating funds, there is no formal or legal mechanism to do so. Passage of this ordinance, which amends the previous two ordinances, will provide this vehicle.

FISCAL IMPACT

The actions taken herein do not change the amount of the KWH distribution tax proceeds that are available but do authorize a change in how these funds are distributed within the city. As such there is no net fiscal impact.

To amend ordinances 0872-2001 and 1702-2004 to allow the City Auditor to transfer fifty percent or an amount authorized by the Director of Finance and Management of those moneys paid on an annual basis to the city's general fund for the kilowatt-hour distribution tax by the Division of Electricity to the electricity operating fund.

WHEREAS, Senate bill 3, which became effective July 6, 1999 established a kilowatt-hour distribution tax; and

WHEREAS, the City of Columbus, Division of Electricity, operates a municipal electric utility that is required to calculate the tax on the kilowatt hours of electricity distributed to end users located inside and outside the corporate boundaries of the City of Columbus; and

WHEREAS, Ohio Revised Code §5727.81 (A)(2) states that a municipal electric utility is required to calculate the kilowatt-hour distribution tax may retain in the municipality's general fund that portion of the tax calculated on kilowatt hours of electricity distribution to end users within the boundaries of the municipal corporation.

WHEREAS, it is the desire of the City of Columbus to transfer half of the kilowatt-hour distribution tax to the Division of Electricity, electricity operating fund and retain the balance in the city's general fund; and

WHEREAS, it is necessary to amend ordinances 0872-2001 and 1702-2004 to enable this change; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is necessary to authorize the amendment of ordinances 0872-2001 and 1702-2004 to enable the afore-described actions 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. Notwithstanding provisions of ordinance 0872-2011 and 1702-2004, the City Auditor is hereby authorized and director to transfer ~~50~~ 400 percent or an amount authorized by the Director of the Department of Finance and Management of the aforementioned funds generated by the kilowatt-hour distribution tax on an annual basis ~~for the year 2001~~ from the General Fund to the Division of Electricity Operating Fund, Fund Number 550, pursuant to the authority found in Ohio Revised Code Chapter 5705.

SECTION 2. That both amendments are retroactively effective to January 1, 2011.

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: 1996-2011

Drafting Date: 11/14/2011

Current Status: Passed

Version: 2

Matter Type: Ordinance

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2012, 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 2012. If an additional 30 days is added to the process, valuable services and programs may be affected. To make appropriations for the 12 months ending December 31, 2012 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

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, 2012 and ending December 31, 2012; 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, 2012, 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, 2012:

Division No. 4602 - Employee Benefits

Obj Level 1 01
Amount \$2,479,631

Obj Level 1 02
Amount \$21,200

Obj Level 1 03
Amount \$837,083

TOTAL \$3,337,914

Division No. 4551 - Office of Asset Management

Obj Level 1 03
Amount \$325,000

TOTAL \$325,000

TOTAL Fund No. 502 \$3,662,914

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, 2012, 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, 2012:

Division No. 4701 - Technology Administration

Obj Level 1 01
Amount \$2,101,502

Obj Level 1 02
Amount \$821,098

Obj Level 1 03
Amount \$4,199,708

Obj Level 1 06
Amount \$90,000

TOTAL \$7,212,308

Division No. 4702 - Division of Information Services

Obj Level 1 01
Amount \$12,858,720

Obj Level 1 02
Amount \$298,752

Obj Level 1 03
Amount \$5,409,035

Obj Level 1 04
Amount \$3,690,700

Obj Level 1 06
Amount \$71,000

Obj Level 1 07
Amount \$792,342

TOTAL \$23,120,549

TOTAL Fund No. 514 \$30,332,857

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, 2012, 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, 2012:

Division No. 4501 - Finance and Management Print and Mailroom Services

Obj Level 1 01
Amount \$300,658

Obj Level 1 02
Amount \$40,304

Obj Level 1 03
Amount \$1,166,089

TOTAL Fund No. 517 \$1,507,051

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, 2012, 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, 2012:

Division No. 2403 - Land Acquisition

Obj Level 1 01
Amount \$665,073

Obj Level 1 02

Amount \$15,500

Obj Level 1 03

Amount \$53,432

TOTAL Fund No. 525 \$734,005

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, 2012, 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, 2012:

Division No. 4550 - Finance and Management Administration

Obj Level 1 01

Amount \$717,137

TOTAL \$717,137

Division No. 4505 - Fleet Management

Obj Level 1 01

Amount \$9,766,534

Obj Level 1 02

Amount \$15,409,873

Obj Level 1 03

Amount \$3,518,267

Obj Level 1 04

Amount \$1,585,300

Obj Level 1 05

Amount \$9,692

Obj Level 1 06

Amount \$51,010

Obj Level 1 07

Amount \$1,090,235

TOTAL \$31,430,911

TOTAL Fund No. 513 \$32,148,048

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, 2012, 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, 2012:

Division No. 5001 - Health

Obj Level 1 01
Amount \$18,161,972

Obj Level 1 02
Amount \$608,900

Obj Level 1 03
Amount \$7,005,072

Obj Level 1 05
Amount \$3,750

Obj Level 1 06
Amount \$8,000

TOTAL Fund no. 250 \$25,787,694

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, 2012, 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, 2012:

Division No. 5101 - Recreation and Parks

Obj Level 1 01
Amount \$26,293,422

Obj Level 1 02
Amount \$1,087,055

Obj Level 1 03
Amount \$9,277,985

Obj Level 1 05
Amount \$110,000

Obj Level 1 10
Amount \$182,489

TOTAL Fund no. 285 \$36,950,951

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, 2012, 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, 2012:

Division No. 5103 - Division of Golf

Obj Level 1 01
Amount \$2,936,146

Obj Level 1 02
Amount \$229,000

Obj Level 1 03
Amount \$1,171,219

Obj Level 1 05
Amount \$2,000

TOTAL Fund no. 284 \$4,338,365

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, 2012, 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, 2012:

Division No. 4301 - Building and Zoning Services

Obj Level 1 01
Amount \$12,630,549

Obj Level 1 02
Amount \$68,598

Obj Level 1 03
Amount \$2,821,524

Obj Level 1 05
Amount \$48,150

TOTAL Fund no. 240 \$15,568,821

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, 2012, 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, 2012:

Division No. 5901 - Public Service Administration

Obj Level 1 01
Amount \$2,800,439

Obj Level 1 02

Amount \$2,450

Obj Level 1 03

Amount \$159,968

TOTAL \$2,962,857

Division No. 5902 - Refuse Collection

Obj Level 1 01

Amount \$2,911,360

Obj Level 1 03

Amount \$556,882

TOTAL \$3,468,242

Division No. 5910 - Mobility Options

Obj Level 1 01

Amount \$1,908,602

Obj Level 1 02

Amount \$10,990

Obj Level 1 03

Amount \$231,639

TOTAL \$2,151,231

Division No. 5911 - Planning & Operations

Obj Level 1 01

Amount \$22,911,357

Obj Level 1 02

Amount \$596,211

Obj Level 1 03

Amount \$13,454,409

Obj Level 1 05

Amount \$42,470

Obj Level 1 06

Amount \$310,000

TOTAL \$37,314,447

Division No. 5912 - Design & Construction

Obj Level 1 01
Amount \$3,078,687

Obj Level 1 02
Amount \$7,602

Obj Level 1 03
Amount \$662,099

Obj Level 1 05
Amount \$3,000

TOTAL \$3,751,388

TOTAL Fund no. 265 \$49,648,165

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, 2012, 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, 2012:

Division No. 6005 - Sewerage and Drainage

Obj Level 1 01
Amount ~~\$46,127,204~~ **\$46,252,167**

Obj Level 1 02
Amount \$7,795,647

Obj Level 1 03
Amount \$51,249,213

Obj Level 1 04
Amount \$67,337,053

Obj Level 1 05
Amount \$100,000

Obj Level 1 06
Amount \$3,929,700

Obj Level 1 07
Amount \$41,241,152

Obj Level 1 10
Amount \$20,726,563

TOTAL ~~\$238,506,532~~ **\$238,631,495**

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$4,068,288

Obj Level 1 02
Amount \$50,092

Obj Level 1 03
Amount \$438,898

Obj Level 1 06
Amount \$11,762

TOTAL \$4,569,040

TOTAL Fund no. 650 ~~\$243,075,572~~ **\$243,200,535**

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, 2012, 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, 2012:

Division No. 6015 - Storm Sewers

Obj Level 1 01
Amount ~~\$1,695,054~~ **\$1,728,377**

Obj Level 1 02
Amount \$34,136

Obj Level 1 03
Amount \$19,610,214

Obj Level 1 04
Amount \$9,534,700

Obj Level 1 05
Amount \$80,000

Obj Level 1 06
Amount \$130,000

Obj Level 1 07
Amount \$6,158,454

TOTAL ~~\$37,242,558~~ **\$37,275,881**

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$1,084,858

Obj Level 1 02
Amount \$13,358

Obj Level 1 03
Amount \$117,038

Obj Level 1 06
Amount \$3,137

TOTAL \$1,218,391

TOTAL Fund no. 675 ~~\$38,460,949~~ **\$38,494,272**

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, 2012, 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, 2012:

Division No. 6007 - Electricity

Obj Level 1 01
Amount \$8,708,390

Obj Level 1 02
Amount \$65,879,122

Obj Level 1 03
Amount \$9,508,779

Obj Level 1 04
Amount \$3,778,066

Obj Level 1 05
Amount \$158,100

Obj Level 1 06
Amount \$1,777,397

Obj Level 1 07
Amount \$885,399

TOTAL \$90,695,253

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount ~~\$570,501~~ **\$588,024**

Obj Level 1 02
Amount \$7,023

Obj Level 1 03
Amount \$61,545

Obj Level 1 06
Amount \$1,649

TOTAL ~~\$640,718~~ **\$658,241**

TOTAL Fund no. 550 ~~\$91,335,974~~ **\$91,353,494**

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, 2012, 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, 2012:

Division No. 6009 - Water System

Obj Level 1 01
Amount ~~\$48,053,156~~ **\$48,164,617**

Obj Level 1 02
Amount \$22,884,335

Obj Level 1 03
Amount \$32,365,677

Obj Level 1 04
Amount \$41,915,473

Obj Level 1 05
Amount \$100,000

Obj Level 1 06
Amount \$1,443,100

Obj Level 1 07
Amount \$26,593,255

TOTAL ~~\$173,354,996~~ **\$173,466,457**

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$3,628,719

Obj Level 1 02
Amount \$44,678

Obj Level 1 03
Amount \$391,474

Obj Level 1 06
Amount \$10,492

TOTAL \$4,075,363

TOTAL Fund no. 600 ~~\$177,430,359~~ **\$177,541,820**

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, 2012, 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, 2012:

Division No. 2501 - Municipal Court Judges Subfund 001

Obj Level 1 01
Amount \$82,653

Obj Level 1 02
Amount \$165,500

Obj Level 1 03
Amount \$104,225

TOTAL \$352,378

Division No. 2601 - Municipal Court Clerk Subfund 002

Obj Level 1 01
Amount \$644,087

Obj Level 1 02
Amount \$57,400

Obj Level 1 03
Amount \$814,002

Obj Level 1 10
Amount \$323,700

TOTAL \$1,839,189

TOTAL Fund no. 227 \$2,191,567

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, 2012, 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, 2012:

Division No. 2501 - Municipal Court Judges

Obj Level 1 01
Amount \$1,994,727

Obj Level 1 02
Amount \$24,300

Obj Level 1 03
Amount \$353,000

TOTAL Fund no. 226 \$2,372,027

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, 2012, 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, 2012:

Division No. 2601 - Municipal Court Clerk

Obj Level 1 01
Amount \$98,212

Obj Level 1 03
Amount \$285,000

TOTAL Fund no. 295 \$383,212

SECTION 18. That from the monies in the fund known as the 1111 East Broad Street operations fund, fund no. 294, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2012, 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, 2012:

Division No. 4507 - Facilities Management

Obj Level 1 02
Amount \$36,000

Obj Level 1 03
Amount \$1,599,630

TOTAL Fund no. 294 \$1,635,630

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, 2012, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2012 and that all funds necessary to carry out the purpose of this fund in 2012 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3003 - Division of Police

Obj Level 1 01
Amount \$1,453,613

TOTAL Fund no. 270 \$1,453,613

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, 2012, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2012 and that all funds necessary to carry out the purpose of this fund in 2012 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3003 - Division of Police

Obj Level 1 01
Amount \$1,607,174

TOTAL Fund no. 293 \$1,607,174

SECTION 21. 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, 2012, 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, 2012:

Division No. 5912 - Design & Construction

Obj Level 1 01
Amount \$1,854,213

Obj Level 1 02
Amount \$7,950

Obj Level 1 03
Amount \$200,541

Obj Level 1 05
Amount \$500

Obj Level 1 06
Amount \$40,000

TOTAL Fund no. 241 \$2,103,204

SECTION 22. 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, 2012, 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, 2012:

Division No. 5901 - Public Service Administration

Obj Level 1 01
Amount \$603,635

Obj Level 1 02
Amount \$450

Obj Level 1 03
Amount \$35,946

TOTAL \$640,031

Division No. 5912 - Design & Construction

Obj Level 1 01
Amount \$6,748,513

Obj Level 1 02
Amount \$49,600

Obj Level 1 03
Amount \$759,854

Obj Level 1 05
Amount \$1,800

Obj Level 1 06
Amount \$40,000

TOTAL \$7,599,767

TOTAL Fund no. 518 \$8,239,798

SECTION 23. 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, 2012, 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, 2012:

Division No. 4401 - Development Administration

Obj Level 1 03
Amount \$902,000

TOTAL Fund no. 232 \$902,000

SECTION 24. That the existing appropriations in funds for capital projects at December 31, 2012 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, 2012, 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 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 Sections 21 and 22 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 23 shall be paid upon the order of the Director of the Department of Development; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 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: 2001-2011

Drafting Date: 11/16/2011

Current Status: Passed

Version: 2

Matter Type: Ordinance

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, 2012.

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 2012. If an additional 30 days is added to the process valuable services and programs may be affected.

To transfer \$163,000 from the Emergency Human Services Fund to the General Fund, to transfer \$18,000 from the Cultural Services Fund to the General Fund (fund 010), to make appropriations for the 12 months ending December 31, 2012, 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 ~~\$735,500,000~~ **\$738,475,000**; and to declare an emergency (~~\$735,500,000~~ **\$738,475,000**)

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, 2012, and ending December 31, 2012, 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 the City Auditor shall transfer funds included in fund 232, the "Emergency Human Services Fund," to fund 010, the unappropriated balance of the "General Fund." (\$163,000).

Section 2. That the City Auditor shall transfer funds included in fund 231, subfund 002, the "Cultural Services Fund," to fund 010, the unappropriated balance of the "General Fund." (\$18,000).

Section 43. That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund (**fund 010**), and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2012, 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, 2012:

See Attachment: ~~2012 General Fund Budget by Div.~~ 2012 AMENDED General Fund Budget by Div.

Section 24. 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 35. 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 46. 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 57. 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 68. 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" subject to the authorization of the Director of Finance and Management (\$2,060,000).

Section 79. 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" subject to the authorization of the Director of Finance and Management. (\$6,725,000).

Section 810. That the City Auditor shall create a "2013 Basic Services Fund" and shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to fund 017, the "2013 Basic City Services Fund," subject to the authorization of the Director of Finance and Management. (~~\$10,000,000~~-\$11,000,000).

Section 11. That the City Auditor shall create a "Neighborhood Initiative Fund" and shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to fund 018, the "Neighborhood Initiative Fund," subject to the authorization of the Director of Finance and Management. (\$1,117,000).

Section 12. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to fund 015, the "Jobs Growth Fund," subject to the authorization of the Director of Finance and Management. (\$516,696).

Section 13. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to fund 016, the "Public Safety Initiative Fund," subject to the authorization of the Director of Finance and Management. (\$378,304).

Section 914. 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: 2004-2011

Drafting Date: 11/7/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2012, 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 2012. If an additional 30 days is added to the process valuable services and programs may be affected.

To make appropriations for the 12 months ending December 31, 2012, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

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, 2012, 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, 2012:

Division No. 22-01 - City Auditor

OCA - 900894
Object - 10
OL3 - 5501
Purpose - Debt Transfer
Amount - \$ 562,020

Total - \$ 562,020

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, 2012, 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, 2012:

Division No. 20-01 - City Council

OCA - 200204
Object - 03
OL3 - 3000
Purpose - Services for Operation and Maintenance
Amount - \$ 4,440,000

OCA - 200214
Object - 03
OL3 - 3000
Purpose - Services for Operation and Maintenance
Amount - \$ 4,640,000

Total - \$ 9,080,000

SECTION 3. That from the monies in the funds known as the Sewer System Revenue Bond Reserve Fund, Fund No. 656, and from all monies estimated to come into said funds from any and all sources during 2012, there be and hereby are appropriated the following sums:

Sewer Division 60-05 - Fund 656 Sewer System Revenue Bond Fund

OCA - 656002
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, 2012, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2012, 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- \$1,306,000

OCA - 220750
Object - 04
OL3- 4401
Purpose - Ohio SIB Loan
Amount- \$1,275,000

OCA - 220750
Object - 07
OL3- 7402
Purpose - Ohio SIB Loan
Amount- \$455,000

OCA - 901975
Object - 10
OL3- 5501
Purpose - Bond Principal Payment
Amount- \$89,144,520

OCA - 901983
Object - 10
OL3- 5501
Purpose - Bond Interest Payment
Amount- \$41,219,990

Total - \$133,400,510

Division No. 59-02 - Refuse Collection

OCA - 594341
Object - 03
OL3- 3389
Purpose - Tipping Fee- Refuse Disposal
Amount- \$17,609,000

Total - \$17,609,000

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- \$251,638

OCA - 900077
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Principal
Amount- \$707,500

Total - \$959,138

Division No. 30-04 - Public Safety - Fire

OCA - 903717
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Interest
Amount- \$251,638

OCA - 903006
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Principal
Amount- \$707,500

Total - \$959,138

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- \$50,000

OCA - 450148
Object - 03
OL3- 3332
Purpose - Subscriptions
Amount- \$10,000

Total - \$216,000

** 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, 2012, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2012:

Division No. 44-01 - Development

OCA - 401001
Object - 05
OL3- 5548
Purpose - Debt Transfer
Amount- \$2,961,908

Total - \$2,961,908

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, 2012, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2012:

Division No. 44-01 - Development

OCA - 402405
Object - 05
OL3- 5548
Purpose - Debt Transfer
Amount- \$2,171,673

Total - \$2,171,673

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, 2012, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2012:

Division No. 22-01 - City Auditor

OCA - 220409
Object - 10
OL3- 5501
Purpose - Debt Transfer
Amount- \$14,400

Total - \$14,400

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, 2012, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2012:

Division No. 22-01 - City Auditor

OCA - 410004
Object - 10
OL3- 5501
Purpose - Debt Transfer
Amount- \$910

Total - \$910

SECTION 9. That from the unappropriated monies in the fund known as the Preserve District TIF Debt Service Fund, Fund No. 438, 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, 2012, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2012:

Division No. 44-01 - Development

OCA - 438100

Object - 10
OL3- 5501
Purpose - Debt Transfer
Amount- \$2,142,000

Total - \$2,142,000

SECTION 10. 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, 2012, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2012:

Division No. 44-01 - Development

OCA - 450100
Object - 10
OL3- 5501
Purpose - Debt Transfer
Amount- \$646,480

Total - \$646,480

SECTION 11. 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, 2012, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2012:

Division No. 45-01 - Finance and Managment

OCA - 630108
Object - 04
OL3- 4401
Purpose - Note Principal Payment
Amount- \$22,750,000

OCA - 630108
Object - 07
OL3- 7402
Purpose - Note Interest Payment
Amount- \$455,000

Total - \$23,205,000

SECTION 12. 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, 9 and 10 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 11 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 13. 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 14. 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, 8, 9 and 10 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 15. 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 16. 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: 2005-2011

Drafting Date: 11/7/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance makes appropriations for the 12 months ending December 31, 2012 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.

To make appropriations for the 12 months ending December 31, 2012 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

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, 2012, the following amounts are appropriated for the payment of the principal and interest on bonds and notes coming due during the year of 2012, 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# 2005-2011 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: 2041-2011

Drafting Date: 11/10/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Department of Public Utilities requires the operators of our treatment plants and distribution system to be licensed by the State of Ohio. They receive specialized utility operations and maintenance training through the Operator Training Committee of Ohio (OTCO). OTCO is the State of Ohio's Environmental Training Center under the Clean Water Act. For this reason, the Department of Public Utilities would like to enter into a sole-source contract with the Operator Training Committee of Ohio for specialized utility operations and maintenance training for department personnel, in the amount of \$60,000.00. This contract will run through March 31, 2013. The Federal Identification Number for the Operator Training Committee of Ohio is 31-6065198. They are classified as a non-profit organization and do not require a contract compliance number.

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: \$60,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2012 operating budget, which is Ordinance 1996-2011.**

Expenditures for in-service training in the Department of Public Utilities in 2009 were \$58,811.78.

Expenditures for in-service training in the Department of Public Utilities in 2010 were \$41,108.99.

To authorize the Director of Public Utilities to enter into a sole-source contract with the Operator Training Committee of Ohio (OTCO), for utility operations and maintenance training, in accordance with the sole source provisions of the Columbus City Code, for the Department of Public Utilities, and to authorize the expenditure of \$3,660.00 from the Electricity Operating Fund, \$26,100.00 from the Sewerage System Operating Fund, \$6,960.00 from the Storm Sewer Operating Fund and \$23,280.00 from the Water Systems Operating Fund. (\$60,000.00)

WHEREAS, the Department of Public Utilities requires the operators of our treatment plants and distribution

system to be licensed by the State of Ohio, and

WHEREAS, they receive specialized utility operations and maintenance training through the Operator Training Committee of Ohio (OTCO), which is the State of Ohio's Environmental Training Center under the Clean Water Act, and

WHEREAS, 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 establish a sole-source contract for utility operations and maintenance training, from the Operator Training Committee of Ohio (OTCO), 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 sole-source contract with the Operator Training Committee of Ohio (OTCO) for utility operations and maintenance training, in accordance with the sole source provisions of Section 329.07(e) of the Columbus City Code, for the Department of Public Utilities.

Section 2. That the expenditure of \$60,000.00, or so much thereof as may be needed, is hereby authorized to be expended from:

Division 60-07 | Electricity Operating Fund 550 | OCA Code 600023 | Object Level Three 3331 | \$3,660.00

Division 60-05 | Sewerage System Operating Fund 650 | OCA Code 600056 | Object Level Three 3331 | \$26,100.00

Division 60-15 | Storm Sewer Operating Fund 675 | OCA Code 600065 | Object Level Three 3331 | \$6,960.00

Division 60-09 | Water Systems Operating Fund 600 | OCA Code 600049 | Object Level Three 3331 | \$23,280.00

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

Legislation Number: 2067-2011

Drafting Date: 11/14/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Utilities to enter into an annual cooperative agreement with the Columbus Health Department for the Division of Power and Water. This ordinance is 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 2012 budget. This ordinance is contingent on the passage of the 2012 Operating Budget, Ordinance #1996-2011.

\$ 300,000.00 was spent for this project in 2011.

\$ 300,000.00 was spent for this project in 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)

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: 2153-2011

Drafting Date: 11/22/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

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 covered the period commencing on April 1, 2011 through March 31, 2012 for a total of \$30,000.00. Year 4 covers the period commencing on April 1, 2012 through March 31, 2013 for a total of \$10,000.00. The Department is pleased with this company's performance in 2011 and seeks approval to move forward on Year 4 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 March 08, 2013

U. S. Bank National Association does not hold MBE/FBE status.

1. Amount of additional funds: The amount of additional funds needed for Year 4 is \$10,000.00. The original contract was established for \$35,000.00. The total cost of the original contract, modification to date, and this modification (Year 4) is \$110,000.00. 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, 2012 through March 31, 2013.
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 4.
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: \$10,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2012 operating budget, which is Ordinance 1996-2011.**

Expenditures for banking services (OBL3 3348) in the Division of Power and Water (W) in 2009 were \$644,819.06.

Expenditures for banking services (OBL3 3348) in the Division of Power and Water (W) in 2010 were \$888,415.22.

To authorize the Director of Public Utilities to enter into a planned modification (Year 4) 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, and to authorize the expenditure of \$10,000.00 from Water Systems Operating Fund. (\$10,000.00)

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 4 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 4 with U. S. Bank National Association. Total amount of modification No. 3 is ADD \$10,000.00. Total contract amount including this modification is \$110,000.00.

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

Section 3. That the expenditure of \$10,000.00 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: \$10,000.00

TOTAL REQUEST: \$10,000.00

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

Legislation Number: 2158-2011

Drafting Date: 11/22/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Department of Public Utilities to reestablish a purchase order with Evans Mechwart Hambleton & Tilton (EHM&T) Inc. for the amount of \$5,000.00 to provide funding for a purchase order that had been inadvertently cancelled with an outstanding invoice due and additional work plan drawings required.

The original contract for River South Phase 1 was with the Director of Public Service for the Division of Design and Construction and Modification number one was part of a joint project with The Department of Public Service, Division of Design and Construction and The Department of Public Utilities, the Division of Sewerage and Drainage for the River South Phase 1 project.

Original contract for River South Phase 1: DPS: Amt:\$600,000.00

Modification Number 1: DPS and DPU: Total Amt: \$100,581.71 - DPU's \$23,820.72

Reestablishment Agreement DPU: Amt: \$5000.00 (not additional; reestablishment)

Total Contract Amount: Amt: \$700,581.71

The Original Scope of this project was as follows:

- New water main, new storm, sewer rehabilitation, electric, new signal interconnect
- Two-way traffic conversion on Front Street including resurfacing, striping, and signs
- Front Street brick center turn lane between Rich and Town Streets
- All brick Wall Street using 5,455 Sq. Ft. of recycled brick pavers from the Main Street bridge
- Decorative street lights

- Combination street/signal poles at intersections
- Granite curbs, (38) updated wheelchair ramps
- 0.4 mile of 8' to 10' brick/concrete sidewalks with (31) "green" bio-retention planter cells
- Added amenities including landscaping, planters, (8) metal benches, (5) trash cans, (9) bike racks, etc.

Contract Modification Number 1:

The contract modification for this project was necessary to for the design work performed after submission of the Field and Office Check submittal drawings for Phase 1.

- Sewer line design at State and Broad Streets as required due to rerouting the waterline.
- Changes to sanitary and storm water improvements due to televising and rehabilitation of the 54" sewer line on Walnut Street and rehabilitation of the sewer line on Ludlow Street.
- Street lighting study, including Front Street from Town to Mound Streets, to illustrate the overall photometrics.
- Change the traffic signals at the corner of State and Front Streets from an upgrade to total replacement.
- This modification will also allow Public Utilities to pay for DPU-needed record drawings.

This additional work overlapped the RiverSouth Phase 1 and Phase 2 areas and was in the consultant's proposal for the Phase 2 design contract. It was later decided that this work would be paid as a modification to the Phase 1 design contract.

The limits of this project include Front Street between Broad and Rich Streets, Ludlow and Wall Streets between Town and Rich Streets, and Rich Street between Ludlow and Wall Streets.

2. CONTRACT COMPLIANCE:

EMH&T's contract compliance number is 31-0685594 | Exp 09/22/2013 | MAJ

3. Fiscal Impact:

This ordinance authorizes the Director of Public Utilities to transfer within and to expend \$5,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664 and to amend to the 2011 Capital Improvements Budget to create and establish sufficient budget authority to cover the expenditure upon passage of the ordinance.

4. EMERGENCY DESIGNATION: Emergency designation is **not** requested.

To authorize the Department of Public Utilities to reestablish a purchase order with Evans Mechwart Hambleton & Tilton, Inc. in the amount of \$5,000.00 to provide funding for a purchase order that had been inadvertently cancelled; to authorize the transfer within and expenditure of \$5,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund; and to amend to the 2011 Capital Improvements Budget. (\$5,000.00)

WHEREAS, the Department of Public Utilities is entering into a reestablishment agreement with Evans Mechwart Hambleton & Tilton (EHM&T) Inc. for a purchase order that had been inadvertently cancelled with an outstanding invoice due and additional work plan drawings required; and

WHEREAS, City Auditor's Contract No. EL007755 was authorized by Ordinance No. 1616-2007, passed November 12, 2007, executed March 4, 2008 and approved by the City Attorney on March 7, 2008; and

WHEREAS, Contract No. EL010355 was authorized by Ordinance No. 05524-2010, passed May 03, 2010,

executed May 28, 2010 and approved by the City Attorney on June 01, 2011; and

WHEREAS, it is necessary for this Council to authorize the transfer within and expenditure of funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664; for the Sewerage and Drainage and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to a reestablishment agreement with Evans Mechwart Hambleton & Tilton (EHM&T) Inc. in connection with the River South Phase 1 project, at the earliest practicable date; **Now, Therefore**,

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

Section 1. That the Director of the Department of Public Service be and is hereby authorized to enter into a reestablishment agreement with EMH&T at 5500 New Albany Road, Columbus, Ohio 43054 in an amount not to exceed \$5,000.00 to perform design work performed after submission of the Field and Office Check submittal drawings for Phase 1.

Section 2. That the City Auditor is hereby authorized to transfer \$5,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664, into the River South Phase 1 project, Div: 60-05, CIP 650404-100038, Object Level Three 6676 as follows:

FROM: Fund 664

Proj. No. | Proj. Name | OCA | Amount

650656-100000 | Weldon Ave Sanitary Relief Sewer | 664656 | -\$5,000.00

TO:

Proj. No. | Proj. Name | OCA | Amount

650404-100038 | River South Phase 1 | 640438 | +\$5,000.00

Section 3. That the 2011 Capital Improvements Budget Ordinance No. 0266-2011 is hereby amended as follows, to create and provide sufficient budget authority for the award of the agreement stated herein:

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

650656-100000 | Weldon Ave Sanitary Relief Sewer | \$8,348 | \$3,348 | (-\$5,000)

650404-100038 | River South Phase 1 | \$0 | \$5,000 | (+\$5,000)

Section 4. That the expenditure of \$5,000.00, or as much thereof as may be needed, is hereby authorized based on the following:

Fund # | Project No. | Project Name | Amount (\$) | OCA Code | Object Level Three

664 | 650404-100038 | River South Phase 1 | \$5,000.00 | 640438 | 6676

Section 5. That the said engineering company, Evans Mechwart Hambleton & Tilton (EHM&T) Inc., shall conduct the engineering work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 6. 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 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

Section 9. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2198-2011

Drafting Date: 11/29/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this ordinance is to authorize the Director of Public Utilities to enter into a contract with The Herald, Inc. for the purchase of printing services for the Department of Public Utilities. These services shall include, but are not limited to prepress, printing, variable data imaging, finishing, fulfillment, CD production, and delivery services.

The Department of Public Utilities advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004168). One hundred eighty-seven (187) vendors (171 MAJ/11 MBE/5 FBE) were solicited and one (1) bid (1 FBE) was received and opened on November 14, 2011. The sole bidder was The Herald, Inc. A tabulation of that bid and listing of the items to be awarded are available on the attached recommendation letter.

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: The Herald, Inc., CC# 27-3190748, expiration date: 12/14/2012

FISCAL IMPACT: \$124,322.33 is budgeted and needed for this purchase. This ordinance is contingent on the passage of the 2012 Operating Budget, Ordinance #1996-2011.

Expenditures for printing service in the Department of Public Utilities in 2009 was \$72,977.63.

Expenditures for printing service in the Department of Public Utilities in 2010 was \$77,057.52.

To authorize the Director of Public Utilities to enter into a contract with The Herald, Inc. for printing services for the Department of Public Utilities, to authorize the expenditure of \$78,630.50 from Water Systems Operating Fund, \$4,043.44 from the Electricity Operating Fund, \$11,167.10 from the Storm Sewer Operating Fund, and \$30,481.29 from the Sewer Systems Operating Fund. (\$124,322.33)

WHEREAS, the Director of Public Utilities opened formal bids on November 14, 2011 for the purchase of

printing services for the Department of Public Utilities; and

WHEREAS, the Department of Public Utilities recommends an award to be made to the lowest, responsive, and responsible bidder The Herald, Inc.; and

WHEREAS, printing services are used by the Department of Public Utilities which includes prepress, printing, variable data imaging, finishing, fulfillment, CD production, and delivery services; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to issue a contract in accordance with the terms, conditions, and specifications of Solicitation Number: SA004168 on file in the Department of Public Utilities, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to establish a contract with The Herald, Inc. for the purchase of printing services for the Department of Public Utilities, in accordance with specifications on file in the Department of Public Utilities.

Section 2. That the expenditure of \$124,322.33 or so much thereof as may be needed, is hereby authorized from Object Level One 03, Object Level Three 3352, 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	4,043.44
60-09	Water Operating	600	601849	78,630.50
60-15	Storm Sewer Operating	675	675002	11,167.10
60-05	Sewer Systems Operating	650	605006	<u>30,481.29</u>
			\$124,322.33	

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

Legislation Number: 2245-2011

Drafting Date: 12/1/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This legislation will authorize the appropriation of \$88,000 from the Bad Checks Fund. This fund is generated by fees collected by the City Attorney's Bad Checks Diversion Program and used to pay the annual salary of the Bad Checks Program Coordinator and for the services of various professional facilitators.

The Bad Checks Program is designed to reduce the number of bad check cases that backlog the court and to help local merchants recover the money they are owed. Facilitators work directly with the merchant and the check writer to resolve the matter and therefore keep the case out of the court system.

In 2011 approximately 6,373 cases were diverted from the court system and approximately \$299,344.00 was

recovered for the merchants.

Fiscal Impact: The Bad Checks Diversion Program is entirely funded from collected fees. The current cash balance of the fund as of 12/31/11 was \$46,961.55.

To authorize the appropriation of Eighty-eight Thousand Dollars from the fees collected by the City Attorney's Bad Checks Diversion Program for the purpose of funding said program and to declare an emergency.
(\$88,000.00)

WHEREAS, administrative fees are imposed and collected by the City Attorney's Office for participation in the Bad Checks Diversion Program, and

WHEREAS, the cost of this program is solely supported by the fees collected, and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is necessary to immediately authorize the appropriation of these collected fees for the continuance of the program and for the preservation of public health, peace, property, safety and welfare, and now therefore,

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

SECTION 1. That the City Auditor is hereby authorized and directed to appropriate Eight-eight Thousand Dollars (\$88,000.00) from the Special Purposes Fund as follows: City Attorney's Office, department 24-01, Bad Check Fees fund , fund number 223, organizational cost account 223131, object level three 1101, the amount of Eighty-four Thousand Dollars (\$84,000.00) and object level three 3336, the amount of Four Thousand Dollars (\$4,000.00).

SECTION 2. That funds appropriated in the foregoing Section 1 shall be paid upon order of the City Attorney 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: 2280-2011

Drafting Date: 12/6/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes a modification of Contract EL-011389, with Asplundh Tree Expert Co., to provide power line clearance services for the Division of Power and Water. Power line clearance is a tree trimming service that the division continuously needs for proper maintenance of its street lighting and distribution facilities and removal services as may be required by Watershed Management and Parsons Avenue Water Plant. 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 were evaluated and an award was recommended to Asplundh Tree Expert Co. as the lowest, responsive and responsible bid received. This is for the 2012 funding for the second year of the two-year 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.

Amount of additional funds to be expended: The total amount of additional funds needed for Year 2, Modification #1 is \$271,500.00. The original contract EL-011389 was established for \$305,000. The total cost of the original contract and modification #1 is \$576,500.00.

Reasons additional goods/services could not be 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 2.

Reasons other procurement processes are not used: The same exact service is required as originally proposed. No lower pricing/more attractive terms and conditions are anticipated at this time.

How cost of modification was determined: The cost, terms and conditions are in accordance with the original agreement.

Contract Compliance Number: 231277550, expires 12/14/2012

FISCAL IMPACT: \$241,500.00 was budgeted in the 2012 Electricity Operating Fund and \$30,000.00 was budgeted in the Water Operating Fund for this service. This ordinance is contingent on the passage of the 2012 operating budget, Ordinance #1996-2011.

2010 expenditure for this service: \$222,521.50

2011 expenditures as of November 30, 2011 for this service: \$192,177.47

To authorize the Director of Public Utilities to modify an existing contract with Asplundh Tree Expert Co. for power line clearance services for the Division of Power and Water; to authorize the expenditure of \$241,500.00 from the Electricity Operating Fund and \$30,000.00 from the Water Operating Fund.

(\$271,500.00)

WHEREAS, power line clearance services are required by the Division of Power and Water for maintenance of distribution and street lighting circuits and removal services as may be required by Watershed Management and Parsons Avenue Water Plant; and

WHEREAS, the company has agreed to move forward with Year 2 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 Director of Public Utilities be and is hereby authorized to modify and increase EL011389 in order to implement Year 2 with Asplundh Tree Expert Co. Total amount of modification No. 1 is ADD \$271,500.00. Total contract amount including this modification is \$576,500.00.

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

SECTION 3. That to pay the cost of the aforesaid expenditure of \$271,500.00, or so much thereof as may be needed, is hereby authorized as follows:

FUND	FUND NAME	DEPT/DIV.	OCA/OL3	AMOUNT
550	Electricity Operating	60-07	606764/3375	\$220,500.00

550	Electricity Operating	60-07	606772/3375	21,000.00
600	Water Operating	60-09	602540/3375	10,000.00
600	Water Operating	60-09	603001/3375	<u>20,000.00</u>
				\$271,500.00

TOTAL REQUEST: \$271,500.00

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

Legislation Number: 2303-2011

Drafting Date: 12/13/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with CB&I Constructors, Inc., in the amount of \$4,352,700.00, for the Hines Road 2MG Storage Tank Project, Division of Power and Water Contract Number 1120.

This project consists of constructing an elevated 2MG, steel fluted column water storage tank, all appurtenances, and associated site improvements. The tank will assist in meeting increased demands of the system, as well as fire flows. The property owners within the Park Place West Subdivision will be notified of the construction project. The project site was designed to meet all City of Columbus stormwater management requirements.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened two bids on November 30, 2011. Bids were received from: CB&I Constructors, Inc. - \$4,352,700.00 and Caldwell Tanks, Inc. - \$5,244,800.00.

The lowest, most responsive and responsible bid is from CB&I Constructors, Inc. in the amount of \$4,352,700.00. Their Contract Compliance Number is 36-3046868 (expires 3/14/13, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against CB&I Constructors, Inc.

3. FISCAL IMPACT: There is sufficient funding for this project in the Water Works Enlargement Voted Bonds Fund.

To authorize the Director of Public Utilities to execute a construction contract with CB&I Constructors, Inc. for the Hines Road 2MG Storage Tank Project; for the Division of Power and Water; and to authorize an

expenditure up to \$4,352,700.00 within the Water Works Enlargement Voted Bonds Fund. (\$4,352,700.00)

WHEREAS, two bids for the Hines Road 2MG Storage Tank Project were received and publicly opened in the offices of the Director of Public Utilities on November 30, 2011; and

WHEREAS, the lowest, most responsive and responsible bid was from CB&I Constructors, Inc. in the amount of \$4,352,700.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Hines Road 2MG Storage Tank Project; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with CB&I Constructors, Inc., for the Hines Road 2MG Storage Tank Project, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Hines Road 2MG Storage Tank Project with the lowest, most responsive and responsible bidder, CB&I Constructors, Inc., 14109 South Route 59, Plainfield, IL 60644; in the amount of \$4,352,700.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

SECTION 2. That the expenditure of \$4,352,700.00 is hereby authorized for the Hines Road 2MG Storage Tank Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690425-100000 (carryover), Object Level Three 6621, OCA Code 642900.

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

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

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

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

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

Drafting Date: 12/13/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with Resource International, Inc., in the amount of \$263,700.00, for professional engineering services for the Brentnell Avenue Area Water Line Improvements Project, Division of Power and Water Contract No. 1168. The purpose of this project is to construct necessary improvements to the water distribution system in the Brentnell Avenue Area. The improvements identified in the scope of work will replace mains that have high break histories and require frequent maintenance. This project includes replacing approximately 13,000 linear feet of 6-inch, 8-inch and 12-inch diameter water mains within the project area.

The goal of this project is to replace or rehabilitate water lines that have a high break frequency and, in some cases, increase the size of currently under-sized water lines. Replacement of these water lines will decrease burden on water maintenance operations. The new lines constructed under this project should eliminate the pattern of frequent water line breaks and reduce unbilled water loss.

The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

2. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." Requests for Proposals (RFP's) were received on October 7, 2011 from Resource International, Inc., Chester Engineers, and DLZ Ohio, Inc.

An evaluation committee reviewed the proposals and scored them based on the criteria stated in the Code. Based on the evaluation of the proposals submitted, the Director of Public Utilities requests award of the project to Resource International, Inc.

The Contract Compliance Number for Resource International, Inc. is 31-0669793 (expires 6/3/12, F1). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Resource International, Inc.

3. FISCAL IMPACT: A transfer of funds within the Water Works Enlargement Voted Bonds Fund will be necessary as well as an amendment to the 2011 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into an agreement with Resource International, Inc. for professional engineering services for the Brentnell Avenue Area Water Line Improvements Project; and to authorize a transfer and expenditure up to \$263,700.00 from the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water. (\$263,700.00)

WHEREAS, three technical proposals for professional engineering services for the Brentnell Avenue Area Water Line Improvements Project were received on October 7, 2011; and

WHEREAS, Resource International, Inc. was the firm selected to perform the design services for this project based on criteria set forth in Columbus City Codes; and

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

WHEREAS, it is necessary to authorize an amendment to the 2011 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; 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 an agreement for professional engineering services for the Brentnell Avenue Area Water Line Improvements Project, for the preservation of the public health, peace, property and safety;

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 an agreement for professional engineering services for the Brentnell Avenue Area Water Line Improvements Project, with the most responsive and responsible bidder, Resource International, Inc., 6350 Presidential Gateway, Columbus, Ohio 43231; in the amount of \$263,700.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$13,700.00 within the Division of Power and Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6677, as follows:

Fund No. | Project No. | Project Name | OCA Code | change

606 | 690236-100000 (carryover) | Water Main Rehab | 642900 | -\$13,700

606 | 690236-100046 (carryover) | Brentnell Ave. Area W.L. Imp's | 663146 | +\$13,700

SECTION 3. That the 2011 Capital Improvements Budget is hereby amended as follows:

Fund No. | Project No. | Project Name | OCA Code | change

606 | 690236-100000 (carryover) | Water Main Rehab | \$0 | \$24,402 | +\$24,402

(establish authority for current cash)

606 | 690236-100000 (carryover) | Water Main Rehab | \$24,402 | \$10,702 | -\$13,700

606 | 690236-100046 (carryover) | Brentnell Ave. Area W.L. Imp's | \$250,000 | \$263,700 | +\$13,700

SECTION 4. That the expenditure of \$263,700.00 is hereby authorized for the Brentnell Avenue Area Water Line Improvements Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690236-100046 (carryover), OCA Code 663146, Object Level Three 6677.

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

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

Drafting Date: 12/14/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the payment of \$2,113.17 for vacation time and benefits that has accumulated in excess of the maximum amount established by the salary ordinance for MCP employees. Management Analyst II Analyst Dana Liming has been required to work on the Columbus Human Resources Information System (CHRIS) project in order to ensure that critical deadlines were met and was unable to utilize accrued vacation time.

FISCAL IMPACT: Funds are available in the budget for these payments and are contingent on passage of Ordinance 1996-2011.

To authorize the payment of \$2,113.17 for vacation time and benefits which have accumulated in excess of the maximum amount established by salary ordinance for MCP employees; and to declare and emergency. (\$2,113.17)

WHEREAS, Management Analyst II Dana Liming has requested payment for vacation that was unable to be taken due to required work on the CHRIS project to meet critical deadlines; and

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

WHEREAS, the vacation accrued in excess of the amount established by the salary ordinance must be paid on or before the pay period ending January 21, 2012 or be forfeited; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to provide for the payment of vacation accrued in excess of the established maximum to Management Analyst II Dana Liming for the reasons above; Now, Therefore;

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

SECTION 1. That this Council determines that it is in the best interest of the City of Columbus to authorize the payment to Dana Liming Management Analyst II the appropriate amount due for accrued vacation time that was not taken by no fault of her own, and which otherwise would be forfeited. Such expenditure is hereby authorized as follows:

Fund: 502	Division: 46-02	
OCA	Object Level 3	Amount
461049	1133	\$2,113.17
TOTAL		\$2,113.17

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 affect and be in force from and after its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2325-2011

Drafting Date: 12/15/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance will modify contract # EL012052 authorized by ordinance #1072-2011 directing the Director of Recreation and Parks to enter into contract with Schorr Architects, Inc. for professional services related to the renovation of McDonald Athletic Complex. This modification will allow Schorr Architects to include additional design and air quality testing to address possible mercury contamination. Consultant will provide additional architectural and engineering services to prepare plans and specifications for bidding for renovations to McDonald Athletic Complex as the budget for work has been increased. Services were also requested for emergency review and recommendations for replacing the gym floors at Far East Recreation Center and the Marion Franklin Recreation Center due to mercury vapor contamination.

Principal Parties:

Schorr Architects, Inc.

Tony Schorr (contact)

230 Bradenton Ave.

Dublin, OH 43017

Phone: (614) 798-2096

Contract Compliance #030499713

Contract Compliant through 2/9/13

15+ Columbus Employees

Subcontractors Listed in Proposal:

Kabil Associates, Inc. (MBE)

Roger D. Fields & Associates (MAJ)

Lawhon & Associates (MBE)

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to modify said contract because some of the work has already been completed due to an emergency need to deal with the mercury vapor contamination at the Marion Franklin and Far East Recreation Centers.

Fiscal Impact:

\$71,530.00 from the Voted Recreation and Parks Bond Fund 702.

To authorize and direct the Director of Recreation and Parks to modify a contract with Schorr Architects, Inc. for professional services related to the McDonald Athletic Complex Improvements Design; to authorize the transfer of \$12,000.00 within the Recreation and Parks Bond Fund 702; to amend the 2011 Capital Improvements budget; to authorize the expenditure of \$71,530.00 from the Voted Recreation and Parks Bond

Fund; and to declare an emergency. (\$71,530.00)

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for expenditures at Marion Franklin and Far East; and

WHEREAS, the 2011 Capital Improvement Budgety will be amended to reflect the fund transfers from projects within Fund 702; and

WHEREAS, it is necessary to modify the contract with Schorr Architects, Inc. for additional architectural and engineering services to prepare plans and specifications for bidding for renovations to McDonald Athletic Complex as the budget for work has been increased: and

WHEREAS, services were also requested for emergency review and recommendations for replacing the gym floors at Far East Recreation Center and the Marion Franklin Recreation Center due tomercury vapor contamination; 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 with Schorr Architects, Inc. to address the mercury vapor contamination to preserve the peace, health and safety of the public; **NOW, THEREFORE**

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

SECTION 1. That the Director be and is hereby authorized and directed to modify contract # EL012052 with Schorr Architects, Inc. to provide additional architectural and engineering services to prepare plans and specifications for bidding for renovations to McDonald Athletic Complex as the budget for work has been increased.

SECTION 2. Services were also requested for emergency review and recommendations for replacing the gym floors at Far East Recreation Center and the Marion Franklin Recreation Center due tomercury vapor contamination.

SECTION 3. That the City Auditor is hereby authorized to transfer \$12,000.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510035-100000	702035	6620	\$12,000.00

TO:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510035-100173	723573	6620	\$6,000.00
510035-100017	723517	6620	\$6,000.00

SECTION 4. That the 2011 Capital Improvements Budget Ord. # 0266-2011 is hereby amended as follows in order to provide sufficient budget authority for this legislation .

CURRENT:

- Fund 702; Project 510035-100000/Facility Impr./ \$1,385,576/ (Voted debt sit supported)
- Fund 702; Project 510035-100173/Marion Fkln/ \$301,500/ (Voted debt sit supported)
- Fund 702; Project 510035-100017/Far East / \$301,500/ (Voted debt sit supported)

AMENDED TO:

Fund 702; Project 510035-100000/Facility Impr./ \$1,373,576/ (Voted debt sit supported)

Fund 702; Project 510035-100173/Marion Fkln/ \$307,500/ (Voted debt sit supported)

Fund 702; Project 510035-100017/Far East / \$307,500/ (Voted debt sit supported)

SECTION 5. That the expenditure of \$71,530.00.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation & Parks Bond Fund 702, as follows:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510035-100181	723581	6681	\$59,530.00
510035-100173	723573	6681	\$6,000.00
510035-100017	723517	6681	\$6,000.00

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 legislation.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2341-2011

Drafting Date: 12/20/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Utility Line Marking Paint, Marking Chalk, and Flags with Goss Supply Company and Sutherland Building Products, Inc., to authorize the expenditure of two (2) dollars to establish the contracts from the Mail, Print Services and UTC Fund. (\$2.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on November 21, 2011 and selected the lowest, responsive, responsible and best bids. Five (5) bids were received;

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

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 Utility Line Marking Paint, Marking Chalk, and Flags through April 30, 2014 with the option to extend for one (1) additional year in accordance with Solicitation SA004175; as follows:

Goss Supply Company: Items 1 - 11; Amount: \$1.00

Sutherland Building Products, Inc.: Items 12- 17; Amount: \$1.00

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: 2270, 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: 2347-2011

Drafting Date: 12/21/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

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 2011 the average was 160 multiplied by \$399.00 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, 2012.

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

Fiscal Impact: This contract was budgeted in the amount of \$63,840.00. This ordinance is contingent on the passage of the 2012 Operating Budget, Ordinance #1996-2011.

\$62,560.00 was spent in 2011

\$62,560.00 was spent in 2010

To authorize the Director of Public Utilities to pay subscription fees to subscribe with the Water Environment Research Foundation for Fiscal Year 2012 for use of the Utility Subscription Program for the Division of Sewerage and Drainage, and to authorize the expenditure of \$63,840.00 from the Sewerage System Operating Fund. (\$63,840.00)

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 2012, 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, 2012, 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 2012.

Section 2. That the expenditure of \$63,840.00, 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: 2354-2011

Drafting Date: 12/22/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to establish a purchase order with Performance Site Environmental LLC to perform testing and remediation activities for an abandoned gas station acquired under the Land Reutilization Program. This contract is awarded per the universal term contract and will include the removal of underground tanks, environmental testing, testing and removal of asbestos, demolition of structures and related improvements on the site.

Emergency action is necessary to allow for services to begin immediately.

FISCAL IMPACT: \$70,000 is available from the Housing Preservation Fund; however, a transfer is needed between projects.

To amend the 2011 Capital Improvement Budget; to authorize the transfers of cash between projects within the same fund; to authorize the Director of Finance and Management to establish a purchase order for the Department of Development with Performance Site Environmental LLC per the universal term contract to perform testing, remediation, and demolition activities on an abandon gas station acquired under the Land Reutilization Program; to authorize the expenditure of \$70,000.00 from the Housing Preservation Fund; and to declare an emergency. (\$70,000.00)

WHEREAS, the City acquired an abandoned gas station under the Land Reutilization Program located at 1102 Lockbourne Avenue; and

WHEREAS, the City must remove the underground fuel tanks to comply with requirements of the Ohio Bureau of Underground Storage Tank Regulations and demolish structures on the site; and

WHEREAS, these services will be per the universal term contract established with Performance Site Environmental LLC; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the purchase order with Performance Site Environmental LLC to allow for services to begin immediately thereby preserving the public health, peace, property, safety, and welfare; and
NOW, THEREFORE,

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

Section 1. That the 2011 Capital. Improvement Budget established within Ordinance 0266-2011 be and hereby is amended as follows:

Fund No. / Project No. / Project / Current CIB Amount / Amendment Amount / CIB Amount

782 / 782004-100000 / Vacant Housing Demolition / \$700,000 / -\$70,000 / \$630,000

782 / 782004-100001 / Vacant/Abandoned/Demolition / \$0/ \$70,000.00 / \$70,000.00

Section 2. That the transfer of cash between projects within the Housing Preservation Fund, Fund 782 be authorized as follows:

TRANSFER FROM:

Fund / Project No. / Project / Object Level One / OCA Code / Amount

782 / 782004-100000 / Vacant Housing Demolition / 06 / 782004 / \$70,000.00

TRANSFER TO:

Fund / Project No. / Project / Object Level One / OCA Code / Amount

782 / 782004-100001 / Vacant/Abandoned/Demolition / 06 / 782401 / \$70,000

Section 3. That the Director of Finance and Management is hereby authorized to establish a purchase order

for the Department of Development with Performance Site Environmental LLC, under the terms of Universal Term Contract No. FL 004445, for various environmental remediation and demolition services.

Section 4. That for the purpose as stated in Section 1, the expenditure of \$70,000 or so much thereof as may be necessary is hereby authorized from the Housing Preservation Fund, Fund 782, Department of Development, Division 44-01, Project No. 782004-100001, Object Level One 06, Object Level Three 6621, OCA Code 782401.

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 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, 2012 11:00 am

SA004242 - R&P Antrim Loopwalk Improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, February 7, 2012, and publicly opened and read immediately thereafter for:

Antrim Park Lake Loop Improvements

The work for which proposals are invited consists of stone curbing, paving, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 01/21/12 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Brad Westall at 614-645-2441 or brwestall@columbus.gov.

Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Antrim Park Lake Loop Improvements?"

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio.

Section 102.08 of the CMSC is revised and amended as follows:

?No proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio, in an amount not less than 10 percent of the Bidder's Proposal, conditioned upon execution of the contract and the furnishing of a performance bond in the event the contract is awarded to the bidder. The amount of the bid bond shall be expressed either as a percentage of the total bid (10%) or numerically in dollars and cents. The amount indicated in the proposal bond shall include the total amount of the bid including all alternates submitted which increase the bid. The bond amount shall be equal to or exceed 10 percent of this total amount. ?

ORIGINAL PUBLISHING DATE: January 21, 2012

SA004235 - Operation Safewalks-Joyce Avenue Phase 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by The City of Columbus, Department of Public Service through www.bidx.com, until 3:00 P.M. local time, February 7, 2012, for Operation Safewalks - Joyce Avenue Phase 1, CIP NO. 590955-100003, 2630 Drawer E.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: the reconstruction of East Hudson Street from just east of Cleveland Avenue to a point 500 feet east of Joyce Avenue. East Hudson Street will be milled and paved from where the reconstruction ends to just west of Parkwood Avenue. Joyce Avenue will be reconstructed from just north of East Hudson Street to just north of Kenmore Avenue. Total length of reconstructed roadway (Hudson and Joyce) will be about 0.55 miles. The length of the shared use path (8' wide) and the sidewalk (5' wide) are 0.70 miles each. The length of curbing that will be installed is 1.3 miles. A waterline, a storm sewer system and a detention basin will also be part of this project. Additionally, a storm sewer will be installed on East Hudson Street from Dresden Street to Cleveland Avenue. This portion of the street will also be milled and overlaid. The other locations where there is storm sewer installation are along Bancroft Street for 1,316 feet from East Hudson Street due north, Briarwood Avenue, Republic Avenue, Bremen Street and Linden Avenue. The existing ditch (East Drainage Ditch) located west of Bancroft Street will be re-graded over a length of 1,085 feet due north from East Hudson Street. Landscaping (trees) will be part of this project as well. Also such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: January 31, 2012

BID OPENING DATE - February 8, 2012 5:00 pm

SA004225 - CODE ENF/WEED CUTTING & SOLID WASTE RMVL

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

WEED CUTTING AND SOLID WASTE REMOVAL SERVICES

Services for cutting and when necessary, removal of cut weeds upon privately owned weeded lots or parcels. Services to provide removal of any and all solid waste, (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, 2012 through April 30, 2013.

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 used in weed cutting and removal services and such equipment may be subject to inspection by the City of Columbus Program Coordinator.

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 10, 2012

BID OPENING DATE - February 9, 2012 11:00 am

SA004241 - FACILITY MANAGEMENT SERVICES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus invites submission of proposals by qualified businesses to perform facility management services for two (2) properties owned by the City and known as the Jerry Hammond Center (JHC), located at 1111 E. Broad Street, and the Franklin County Municipal Court Building (MCB), located at 375 S. High Street, together, the Buildings . The Contractor awarded the bid will report directly to the Real Estate Management Office of the Department of Finance and Management, located at 90 W. Broad Street, Columbus, Ohio, 43215 in accordance with the terms and conditions set forth in this Request for Proposals RFP . The Contractor will be required to provide full service, professional building management services necessary to maintain and preserve the building and grounds of the Buildings in a manner consistent with Class A office buildings in Columbus. The duties of the Building Manager are to be of a scope and quality generally performed by professional property managers and performed in a reasonable, diligent and careful manner so as to manage and supervise the operation, maintenance and servicing of the Buildings in a manner that is comparable to other Class A office properties located in 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 21, 2012

SA004232 - ARTERIAL STREET REHAB - STELZER RD PH. 1

City funded Professional Services Ad

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. February 9, 2012, for professional engineering consulting services for the Arterial Street Rehab - Stelzer Road Phase 1 (Allegheny Ave/Old James - Johnstown Road) project. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The scope of the project shall consist of Complete Street improvements to N. James Road from E. Broad St. to Allegheny Ave./Stelzer Rd./N. James Rd. and to Stelzer Road from Allegheny Ave./N. James Rd. to Johnstown Road. The project generally includes pavement reconstruction, installation of sidewalks, shared use paths, and pedestrian ramps, curb replacement, stormwater improvements, and bridge modifications.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will not be held. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is January 31, 2012. Responses will be posted on the Vendor Services web site as an addendum. 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, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 13, 2012 2:00 pm

SA004259 - OCM-OFFICE RENOV OF RM 664 ON 6TH FL

ADVERTISEMENT FOR BIDS

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 the office renovation of room 664 on the 6th floor of the Central Safety Building. Work to be completed within 45 calendar days upon notification of award of contract.

1.2 Classification: There will be a pre-bid meeting on Thursday, February 2, 2012 at 11:00 a.m. at The Central Safety Building located at 120 Marconi Blvd., Columbus, Ohio 43215. This is NOT a prevailing wage project. A 10% proposal bond/100% performance bond required. All questions and concerns pertaining to the specifications shall be directed in writing to the Architect: via fax (614-798-2097) or email (barden@schorrarchitects.com.) prior to February 7, 2012 by 12:00 p.m. 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 31, 2012

BID OPENING DATE - February 14, 2012 11:00 am

SA004239 - R&P MLK Complex Renovation & Addition

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, February 14, 2012, and publicly opened and read immediately thereafter for:

Renovation & Addition at Martin Luther King Jr.
Performing & Cultural Arts Complex

The work for which proposals are invited consists of: installations/ replacements/ upgrades to ceilings, lighting fixtures, climate controls, moisture controls, video surveillance, portable sound system, BAS system, plumbing improvements, interior signage, air handlers, interior and exterior painting, re-roofing, masonry addition, asphalt parking lot, chain link fencing and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on January 23, 2012 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Erica Schroeder with Harris Architects (eschroeder@harrisaiia.com).

Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Renovation & Addition at Martin Luther King Jr. Performing & Cultural Arts Complex".

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, January 31, at 1:00 pm at project site ? 867 Mount Vernon Avenue, Columbus, OH 43203. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

ORIGINAL PUBLISHING DATE: January 20, 2012

SA004255 - R&P Stump Removal Spring 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, February 14, 2012, and publicly opened and read immediately thereafter for:
EAB Stump Removal Spring 2012

The work for which proposals are invited consists of grinding stumps of previously removed trees, hauling away grindings and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications is on file and available to prospective bidders on 1/30/12 at ARC (previously Atlas Blueprint), 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.e-arch.com upon a non-refundable payment per bid set. Contact ARC for the cost. Payment shall be made payable to ARC. Questions about the project should be directed to Jim Gates @ 645-8481, jmgates@columbus.gov

Proposals must be submitted on the proper forms, P-1 through P-32, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "EAB Stump Removal Spring 2012?"

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio.

Section 102.08 of the CMSC is revised and amended as follows:

?No proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio, in an amount not less than 10 percent of the Bidder's Proposal, conditioned upon execution of the contract and the furnishing of a performance bond in the event the contract is awarded to the bidder. The amount of the bid bond shall be expressed either as a percentage of the total bid (10%) or numerically in dollars and cents. The amount indicated in the proposal bond shall include the total amount of the bid including all alternates submitted which increase the bid. The bond amount shall be equal to or exceed 10 percent of this total amount. ?

ORIGINAL PUBLISHING DATE: January 28, 2012

SA004256 - R&P EAB Tree Removal Spring 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, February 14, 2012, and publicly opened and read immediately thereafter for:

EAB Tree Removal Spring 2012

The work for which proposals are invited consists of the removal of trees and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 1/30/12 at ARC (formerly Atlas Blueprint), 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.e-arc.com upon a non-refundable payment per bid set. Contact ARC for the cost.

Payment shall be made payable to ARC.

Questions about the project should be directed to Jim Gates at (614) 645-8481.

Proposals must be submitted on the proper forms, P-1 through P-32, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "EAB Tree Removal Spring 2012?"

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio.

Section 102.08 of the CMSC is revised and amended as follows:

?No proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio, in an amount not less than 10 percent of the Bidder's Proposal, conditioned upon execution of the contract and the furnishing of a performance bond in the event the contract is awarded to the bidder. The amount of the bid bond shall be expressed either as a percentage of the total bid (10%) or numerically in dollars and cents. The amount indicated in the proposal bond shall include the total amount of the bid including all alternates submitted which increase the bid. The bond amount shall be equal to or exceed 10 percent of this total amount. ?

ORIGINAL PUBLISHING DATE: January 28, 2012

SA004220 - CA-Legal Case/Matter Management Software

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, City Attorney's Office to obtain formal bids to establish a contract for the purchase of a legal case/matter management software system including licensings fees for 50-80 users, customization, training, maintenance and support for use in the City Attorney's Office.

1.2 Classification: See the attached request for proposals for details required in 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: January 28, 2012

BID OPENING DATE - February 15, 2012 3:00 pm

SA004243 - Recoating Morse Rd N 10MG Ground Tank

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the office of the Director of Public Utilities of the City of Columbus, Ohio, located at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 pm local time, on February 15, 2012, and publicly opened and read at the hour and place for RECOATING OF MORSE RD NORTH TANK INTERIOR. The work for which proposals are invited consists of removing and replacing the interior coating system of one 10 million gallon ground tank and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents, the bid book in paper format are available in the office of the Water Distribution Design Engineering, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted (with the exception of submitting the prevailing wage disk) IN THEIR ENTIRETY in a sealed envelope marked:

RECOATING MORSE RD NORTH 10MG GROUND TANK
DIVISION OF POWER & WATER, CONTRACT NO. 2009 CIP NO. 690477-100003

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid, including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, latest edition, and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio, 43215, (614) 645-8290; at the Construction Inspection office of the Transportation

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Division, 1800 E. 17th Avenue, Columbus, Ohio, 43219, (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio, 43215, (614) 645-6141 or may be viewed on-line at <http://pubserv.ci.columbus.oh.us/transportation/2002SpecBook/index.htm>.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with the bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio, to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

CITY BULLETIN DATES

- 1). January 28, 2012
- 2). February 4, 2012

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:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment upgrading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provision of this Equal Opportunity Clause.

(2) The contractor will, in all solicitations of advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal-opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the City.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Administrator for the sole purpose of verifying compliance with this Article, and with the regulations of the Contract Compliance Office. All such materials provided to the Administrator by the contractor shall be considered confidential.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

(5) The contractor will not obstruct or hinder the Administrator or his deputies and assistants in the fulfillment of the duties and responsibilities imposed by Article I, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Article I, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract or any other action prescribed in C.C. 3905.05.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractors? employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

CONTACT PERSON: Cindi Fitzpatrick, Division of Power & Water, Water Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio, 43215, (614) 645-6802.

ORIGINAL PUBLISHING DATE: January 27, 2012

BID OPENING DATE - February 16, 2012 11:00 am

SA004261 - FLT/HARLEY DAVIDSON OEM MOTORCYCLE PARTS

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a "Catalog" firm offer for sale of Harley Davidson OEM Motorcycle Parts, Supplies, and Accessories for the Fleet Management Division. The City may purchase Harley Davidson OEM motorcycle parts, supplies, and accessories in the catalog(s) and/or price list(s) from the successful bidder(s) after a purchase order is issued. The City estimates it will spend approximately fifty thousand dollars (\$50,000.00) annually under the terms of the resulting contract(s) through March 31, 2014.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of Harley Davidson OEM Motorcycle parts, supplies, and accessories for City motorcycles per bid document. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 01, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004238 - ALUMINUM SIGN BLANKS UTC

1.0. SCOPE AND CLASSIFICATION:

1.1. Scope: The City of Columbus is seeking bids for aluminum sheeting material and sign blanks. This sheeting material is to be used in the fabrication of traffic signs and street name signs. Various sign sheet types in various shapes are required. Recycled aluminum sheeting and sign blanks will be accepted. It is the intent to issue a "firm offer for sale" blanket type contract. The Contract shall be in effect from and after its execution by the City to and including July 1, 2014.

1.2. Classification: Bids are requested for the following sign sheet types:

- 0.030" THICK ALUMINUM SHEETING
- 0.063" THICK ALUMINUM SIGN BLANKS
- 0.080" THICK ALUMINUM SIGN BLANKS
- 0.100" THICK ALUMINUM SIGN BLANKS

1.3. Recycled aluminum Series 3000 sheeting.

- 0.030" THICK RECYCLED ALUMINUM SHEETING
- 0.063" THICK RECYCLED ALUMINUM SIGN BLANKS
- 0.080" THICK RECYCLED ALUMINUM SIGN BLANKS
- 0.100" THICK RECYCLED ALUMINUM SIGN BLANKS

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 20, 2012

SA004260 - FLUSHER TRUCKS AND BODIES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Department of Public Service, to obtain formal bids to establish a contract for the purchase and delivery of two (2) complete flusher trucks and two (2) flusher bodies to be mounted on existing cabs and chassis

Classification: The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of two (2) complete flusher trucks and two (2) flusher bodies to be mounted on existing cabs and chassis . All offerors must document a Flusher Truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The Flusher Truck equipment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: Flusher Truck equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on February 6, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on February 9, 2012. See section 3.2.2.1 for additional details.

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, 2012

SA004262 - JOHN DEERE 544K WHEEL LOADER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Department of Public Service, to obtain formal bids to establish a contract for the purchase and delivery of one (1) John Deere 544K Wheel Loader.

Classification: The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of one (1) John Deere 544K Wheel Loader. All offerors must document a John Deere certified reseller partnership. Bidders are required to show experience in providing this types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The John Deere 544K Wheel Loader. offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: John Deere 544K Wheel Loader and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on February 6, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on February 9, 2012. See section 3.2.2.1 for additional details.

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, 2012

SA004231 - R & P/SPORTING GOODS & REC. SUPPLIES UTC

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to secure bids to purchase, on as needed basis, various sporting good and recreational supplies, delivered to one central location for distribution, for a period of two (2) years ending March 31, 2014.

1.2 Classification: The supplies will support a variety of recreational programs such as summer camps, baseball, volleyball, basketball, gymnastics, tennis, and after schools programs. The universal term contract(s) resulting from this bid proposal will provide an option to purchase with delivery of various athletic and sporting good supplies on as needed basis throughout the year for storage and distribution from a central location.

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 25, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004245 - POLICE/BICYCLES

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain bids for a one-time purchase of twenty nine (29) police bicycles used for police bike patrol. And two (2) bicycles used for Parking Enforcement Officers (PEO).

1.2 Classification for Police Bicycles: Fully assembled, new & unused 2012 Law Enforcement Bike Black or black and white colored with three (3) water bottle cages, two (2) in frame, one (1) under frame, silent hubs and disc brakes and outfitted with some custom items: Topeak Rack and Dry Bags, CatEye Strada Double Wireless Computers, POLICE decals on frame, Niterider Digital Patrol Police Bicycle Light Dual Beam with Taillight and an extra 13.2V NiMH Battery, the optional Red/Blue Flip Lens and the Niterider Police Bicycle Siren 115db., extra tubes, Stop Flats 2 - Tire Liners and extra chains.

1.2.1 Classification for PEO Bicycles: Fully assembled, new & unused 2012 Law Enforcement Bike Black or black and white colored with three (3) water bottle cages - two (2) in frame, one (1) under frame, silent hubs and disc brakes, outfitted with some custom items: Topeak Rack and Dry Bags, NiteRider UltraFazer 3.0 Combo lights, Mega Horn 105db, extra tubes, Stop Flats 2 - Tire Liners and extra chains.

1.3 Winning Bidder shall work with the bike manufacturer to provide S, M, L, XL, and J sample bikes for size testing within fourteen (14) days of the winning bid, at no cost to the City of Columbus. The bicycles shall be delivered fully assembled with components and additional equipment, to the Columbus Police Property Room, 1250 Fairwood Ave., Columbus, Ohio 43206.

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 26, 2012

SA004246 - HOMELAND SEC./FIRE/RESCUE AIR BAG SYSTEM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Safety / Division of Fire to obtain formal bids to establish a contract for the immediate purchase of a Rescue Air Lifting Bag System. This system shall consist of the individually listed components and accessories. This equipment is to be used by emergency personnel for reinforcing structures weakened by natural or man-made disasters, excavation collapse, and stabilizing crashed vehicles. The equipment shall be delivered to The Division of Fire at 2028 Williams Road, Columbus, OH 43207.

1.2 Classification: Items to be purchased are a Rescue Air Lifting Bag System. Only bids for the Paratech Air Lifting Bag Systems be considered. The City of Columbus will seek the bids, evaluate and make recommendations for purchase. However, upon acceptance by the City of Columbus, a purchase order will be issued by Franklin County Homeland Security and a contract between the vendor, the City of Columbus and Franklin County will be established.

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, 2012

BID OPENING DATE - February 17, 2012 3:00 pm

SA004253 - R&P Sprayground Development

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

QUEST FOR PROPOSAL

Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Offices, 1111 E. Broad Street, Columbus, OH 43205, until 3:00 P.M., Friday, February 17, 2012 for:

Sprayground Development

Six (6) copies of each proposal are required for submittal.

Consultant shall provide architectural & engineering services to design a new sprayground at Blackburn and Indian Mound Parks, to prepare plans and specifications for bidding for of the spraygrounds and for construction administration and supervision of the Blackburn Sprayground. Services shall include the necessary inventories and evaluations, program development in conjunction with Department staff, reports, proposals, cost estimates, bid documents and construction administration services.

Project Budget: \$1,600,000.00, including consultant fees.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

Initial screening will be based on the following criteria:

1. Experience as related to swimming pool and/or sprayground development
2. Competence to perform the work
3. Quality of work previously performed by the consultant for this Department, other City Agencies and other previous clients.
4. Understanding of the project.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.
10. Estimate of Fee range for the work along with billing rates for the key personnel involved.

RFP Information Packet for this project and plans of the project site are available from 8 A.M. to 5 P.M., Monday through Friday, beginning Monday, January 30, 2012, at the Administrative Office, 1111 E. Broad Street, Columbus, OH 43205

All questions regarding the submittal should be directed to Mollie O'Donnell, 614-645-3308, Recreation and Parks Department.

ORIGINAL PUBLISHING DATE: January 28, 2012

BID OPENING DATE - February 22, 2012 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004237 - Waste Digester Gas Utilization

Capital Improvements Project No. 650352-100005
Southerly Wastewater Treatment Plant
Contract S81 Waste Digester Gas Utilization Improvements

SCOPE: The project consists of installation of a digester gas line from the digesters to the Service Building and Screen and Grit Building boiler systems; installation of a natural gas line from the Incinerator Building South to the West Aeration Control Building boiler system; replacement of the Service Building boilers; replacement of the burners on the West Aeration Control Building boilers; removal of three buried fuel oil tanks; installation of a power monitor panel and telemetry panel at the Compost Facility; and other miscellaneous work as shown and specified in the Contract Documents.

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 4015, until 3:00 p.m. Local Time on Wednesday, February 22, 2012. They will be publicly opened and read thereafter in the basement Auditorium.

PROCUREMENT OF DOCUMENTS: Copies of the Bidding Document packet may be purchased from Key Companies, 195 East Livingston Avenue, Columbus, Ohio, 43215 or via Plankey at www.plankey.com, and shall be available as of January 19, 2012. No refunds will be made.

CLASSIFICATION: There is a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) Proposal Guaranty and a 100% (One hundred percent) Contract Performance and Payment 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: January 20, 2012

SA004250 - Mound St. I-71 Sewer Separation Project

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 650709 Mound Street e/o I-71 Sewer Separation Project. Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, February 22, 2012, and publicly opened and read. The work for which proposals are invited consists of all labor, equipment, and materials for the construction of approximately 2220 LF of 12- to 36-inch storm sewer and associated appurtenances, rehabilitation of approximately 2115 LF of 36-inch sewer with Cured-in-Place Pipe (CIPP), 97 VF of manhole rehabilitation, and other such work as may be necessary to complete the contract in accordance with the plans (CC-15732) and specifications. All work shall be completed within 120 days from date of the Notice to Proceed
ORIGINAL PUBLISHING DATE: January 27, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004247 - HCWP Lagoon #3 Sludge Remval/Ab Pt5

HAP CREMEAN WATER PLANT,
LAGOON NO. 3 SLUDGE REMOVAL & ABANDONMENT
CONTRACT NO. 1030 - PART 5, PROJECT NO. 690331-100002

SCOPE:

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215, until 3:00 P.M. local time, on February 22, 2012 and publicly opened and read at the hour and place for construction of the HAP CREMEAN WATER PLANT, LAGOON NO. 3 SLUDGE REMOVAL & ABANDONMENT, CONTRACT NO. 1030 - PART 5, PROJECT NO. 690331-100002.

The work for which proposals are invited consists of furnishing of all materials; equipment and labor necessary to remove and dispose of approximately 37,300,000 lbs. of dry-weight sludge, and place approximately 106,000 CY of fill in Lagoon 3, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Bid Documents will be available to perspective bidders on January 30, 2012.

CLASSIFICATION:

A pre-bid conference for this project will be held on February 9, 2012 at 9:30 a.m. at the Hap Cremean Water Plant, 4250 Morse Road, Columbus, Ohio 43230. A tour of the facilities will be conducted following the pre-bid conference. Any Bidder wishing to inspect the work at the facility must furnish their own steel toe shoes/boots and safety glasses/goggles. Prevailing wage rates apply to this project. 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. From the solicitation listing, click on the box marked "continue" and open the Bidder's Guide for this additional information.

OBTAINING CONTRACT DOCUMENTS:

Copies of the contract documents are available to prospective bidders through the office of Cannell Graphics, LLC, 5787 Linworth Road, Worthington, Ohio 43085 (Phone: 614-781-9760) (Website: www.cannellplanroom.com) upon payment of \$175.00 per set, none of which will be refunded. Checks for Contract Documents shall be made payable to Cannell Graphics, LLC. Copies of the Contract Documents are on file in the office of the Water Supply & Treatment Coordinator, Water Supply, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215, (Phone: 614-645-7100) and at the office of ms consultants, inc., 2221 Schrock Road, Columbus, Ohio 43229, (Phone: 614-898-7100) and are available there on or after January 30, 2012.

ORIGINAL PUBLISHING DATE: January 25, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 23, 2012 11:00 am

SA004244 - GENERATOR PM AND REPAIR SERVICES UTC

1.1 Scope: The City of Columbus is soliciting bid proposals for Generator Repair and Preventive Maintenance (PM) Services on an as-needed basis. It is the intent of this proposal to establish a Universal Term Contract(s) (UTC) for use by the Fleet Management Division of the Department of Finance and Management and various other City agencies as required. It is estimated that \$75,000.00 will be spent on this contract annually. This UTC contract(s) will provide for Generator Repair and PM Services up to and including April 30, 2014.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of contracting Generator PM and Repair Services for various locations per bid document. The contractor shall obtain and maintain in effect throughout this agreement all licenses and certificates required by the State of Ohio, Franklin County, Ohio and the City of Columbus. Bidders are required to submit documentation stating their experience on contracts with this type of service. A minimum of Three (3) years of experience in contracts of similar size is required.

1.2.1 Bidder Experience: The Generator PM and Repair Services offeror must submit an outline of its experience and work history in these types of services for the past three years.

1.2.2 Bidder References: The Generator PM and Repair Services offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

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 solicitaitons listing.

ORIGINAL PUBLISHING DATE: January 25, 2012

SA004254 - Three Ea Front Box Loading Refuse Trucks

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: It is the intent of the City of Columbus, Division of Refuse Collection, to obtain formal bids to establish a contract for the purchase and delivery of three (3) tandem axle, cab-over-engine (C.O.E.) cab and chassis front box loading refuse trucks with a minimum GVW rating 66,000 pounds. The specifications will describe the truck with a Diesel Engine and with an option for a Compressed Natural Gas (CNG) engine.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of three (3) tandem axle, cab-over-engine (C.O.E.) cab and chassis front box loading refuse trucks with a minimum GVW rating 66,000 with a Diesel Engine, and the option for a Compressed Natural Gas (CNG) engine. All offerors must document a Front Box Loading Refuse Truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Front Box Loading Refuse Truck equipment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: Front Box Loading Refuse Truck equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 am (local time) on February 6, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 am (local time) on February 9, 2012. See Section 3.2.2.1 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 31, 2012

SA004251 - Infilco Bar Screen Parts UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City Of Columbus, Division of Sewerage and Drainage to solicit bids to provide the Southerly Wastewater Treatment Plant with a Universal Term Contract to purchase replacement parts for four (4) Infilco Degremont Type IIIAS hydraulic climber bar screens per the detailed specifications in this proposal. The City of Columbus estimates spending \$150,000.00 annually for this contract. Bidders are instructed to provide manufacturer's names and part numbers for each item bid in the spaces provided. Technical data and descriptive materials sufficient for a comprehensive product comparison shall be submitted with each bid. Failure to provide this information may be used as a basis for rejection of bid. The contract will be in effect from the date of execution by the City to and including May 31, 2014.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for four (4) Infilco Degremont Type IIIAS hydraulic climber bar screens. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The Infilco Bar Screen Replacement Part offeror must submit an outline of its experience and work history in this type of equipment the past five years.

1.2.2 Bidder References: The Infilco Bar Screen Replacement Part offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 am (local time) on Monday, February 6, 2012. Responses will be posted as an addendum to this bid on the city's website (vendorservices.columbus.gov) no later than 11:00 am (local time) on Thursday, February 9, 2012. See Section 3.6 for additional details.

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, 2012

SA004252 - LAWN MAINTENANCE SERVICES UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus is soliciting bid proposals for Lawn Maintenance services. It is the intent of this proposal to establish a "Universal Term Contract" to be used by various City agencies for lawn cutting adjacent to sources of public water supply, distribution facilities, administrative buildings, and remote sites as well as city property near private homes and businesses. This contract addresses approximately six hundred and seventy (670) acres and one hundred forty two thousand (142,000) feet of fence line. It is estimated the City will spend \$320,000.00 annually. The Public Utilities Department is expected to be the largest users of this contract. This contract will commence with the 2012 cutting season and extend through February 28, 2015.

1.2 Classification: Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Lawn Maintenance services offeror must submit an outline of its experience and work history in these types of services for the past three years.

1.2.2 Bidder References: The Lawn Maintenance services offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Proximity: All bidders must demonstrate (by means of providing the information requested herein) the ability and means to respond to the specifications within the response times stated.

1.2.4 Bid Structure: Bidders are requested to submit pricing for various locations divided into four (4) geographic quadrants "Zones" with the City. Bidders are requested to provide per location pricing for areas specified and square footage / lineal footage pricing for future additional locations. Bidders may bid on any or all zones, but each zone bid must be bid in its entirety.

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, 2012

SA004258 - FIRE/IDENTIFINDER RADIATION DETECTION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to obtain bids for the immediate purchase of bomb/radiation detection equipment. This equipment will be used by the Division of Fire Bomb Squad in order to quickly detect, locate and identify radioactive materials.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of ICX identiFINDER 2 Systems. The City of Columbus will seek the bids, evaluate and make recommendations for purchase. However, upon acceptance by the City of Columbus a purchase order will be issued by Franklin County EMA and a contract between the winning bidder, the City of Columbus and Franklin County will be established.

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, 2012

BID OPENING DATE - February 27, 2012 1:00 pm

SA004248 - ART. STREET REHAB - ALUM CREEK DRIVE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City funded Professional Services Ad

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. February 27, 2012, for professional engineering consulting services for the Arterial Street Rehabilitation - Alum Creek Drive Frebis to Refugee project. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The scope of the project, also known as FRA-CR122-6.220 (PID 85017), includes preliminary and final engineering for improvements to Alum Creek Drive from Performance Way/Refugee Road South to Frebis Avenue/Integrity Drive South. Design will proceed in two parts with Part 1 being Steps 1-3 of ODOT's Project Development Process (PDP). The specific scope of work for Part 2 will be developed upon completion of Part 1. Design is partially funded by MORPC. The project will receive funding from MORPC for FY2013 Acquisition, FY2014 Utility Reimbursement, and FY2015 Construction.

Alum Creek Drive improvements from the end of the existing curbed section (approx. 250') north of Refugee Road to Frebis Ave/Integrity Drive South shall include: pavement reconstruction/widening; addition of shared use paths along each side, curb & gutter, ADA accommodations, street trees, storm sewers; traffic control; street lighting; public and private utility work as needed. Complete Street improvements shall be continued south to the intersection of Alum Creek Drive and Performance Way/Refugee Road South.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will not be held. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is February 14, 2012. Responses will be posted on the Vendor Services web site as an addendum. 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, 2012

BID OPENING DATE - March 1, 2012 11:00 am

SA004257 - Andritz D7LL Centrifuge Parts & Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage with a "Catalog" offer to purchase Andritz D7LL Centrifuge Parts and Services. The equipment is used to dewater sludge in the Sewerage collection and processing system. Bidder's shall submit standard published price lists. The Division of Sewerage and Drainage is also soliciting for service costs to repair and/or refurbish the equipment. The proposed contract will be in effect through May 31, 2014. The City estimates spending \$100,000.00 annually for this contract.

1.2 Classification: This bid proposal and the resulting universal term contract will provide for the purchase and delivery of Andritz D7LL Centrifuge Parts and Services. The City of Columbus will provide all installation requirements and maintenance. However, it may be required that the supplier repair equipment at their site or on site in the City of Columbus.

1.2.1 Bidder Experience: The Andritz D7LL Centrifuge Parts and Services equipment offeror must submit an outline of its experience and work history in these types of equipment and repair service for the past five years.

1.2.2 Bidder References: The Andritz D7LL Centrifuge Parts and Services equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 am (local time) on February 13, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 am (local time) on February 16, 2012. See Section 3.9 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 31, 2012

BID OPENING DATE - March 2, 2012 5:00 pm

SA004249 - STORMWATER STRATEGIC PLAN CIP 611020

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS
FOR PROFESSIONAL SERVICES FOR

CIP 611020 - STORMWATER STRATEGIC PLAN

The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Number 611020 - Stormwater Strategic Plan.

General Project Descriptions

CIP 611020 - Stormwater Strategic Plan

In 1987, Congress added Section 402(p) to the Clean Water Act (CWA) which mandated stormwater discharges be regulated under authority of the National Pollutant Discharge Elimination System (NPDES). Over time, USEPA implemented the permitting of stormwater discharges utilizing 6 Minimum Control Measures (MCMs). Consequently a Stormwater Utility was established in 1994 within the Division of Sewerage and Drainage (DOSD) responsible for administering, managing, operating, and maintaining the stormwater infrastructure within the corporate limits of Columbus consistent with the USEPA's 6 MCMs. The new utility developed a stormwater management program that provided for stormwater management studies and capital improvement projects to mitigate the effects of localized flooding within the corporate boundaries and addressed water quality improvement through:

1. Public Education and Outreach,
2. Public Participation and Involvement,
3. Illicit Discharge Detection and Elimination,
4. Construction Site Runoff Controls,
5. Post-construction Stormwater Management, and
6. Municipal Operations, Pollution Prevention, and Good Housekeeping

Recent regulatory demands by the USEPA in MS4 permits issued nationwide are causing the stormwater management paradigm to shift from the technology-based Maximum Extent Possible (MEP) to water quality based controls which include end of pipe discharge limits and mandated use of green infrastructure in the attempt to replicate pre-development runoff conditions.

DOSD will look to the selected consultant team to propose elements of a strategic plan that will address management policies, resource needs, current and future regulatory requirements, strategic plan implementation and funding.

Elements of the strategic plan shall include, but are not limited to:

1. Private/Public Stormwater Management Responsibility Boundary
2. National and State Stormwater Regulatory Initiatives
3. Future Stressors Affecting Stormwater Management
4. Policy Development
5. Implementation Strategy

Selection Process

Proposals will be reviewed by the City and the City will enter into contract negotiations with the highest ranked offeror. If negotiations fail with that offeror the negotiations shall be terminated and the City will enter into contract negotiations with the next highest ranked offeror. This process will continue until a contract is successfully negotiated.

Selection of professional services for this work shall conform to all applicable requirements of Columbus City Codes, 1959, particularly Title 3 and Section 329.14 thereof. All offerors and all subcontract entities

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

proposed shall have City of Columbus Contract Compliance Certificate Numbers (CCCNs). Offerors shall include a listing of CCCNs for themselves and their proposed subcontractors in their Proposals or shall include completed applications for certification. Applications for certification are available from:
EQUAL BUSINESS OPPORTUNITY COMMISSION OFFICE (EBOCO)
Tia Roseboro, Contract Compliance Investigator
109 North Front Street, 4th Floor, Suite 429
Columbus, Ohio 43215
Telephone: 614-645-4764

The selection process will be conducted by an Evaluation Committee consisting of representatives from the Department of Public Utilities. The contact person for the selection will be:

Mr. Jason T. Sanson, P.E.
Department of Public Utilities
JTSanson@columbus.gov
Telephone: 614-645-3702

Selection Schedule

1. All offerors are required to obtain an information package containing instructions on the expected format for the Proposal. These may be obtained at:
Division of Sewerage and Drainage, Room 1021
Sewer Systems Engineering Section
1250 Fairwood Avenue
Columbus, Ohio 43206

Information packages will be available beginning Friday January 27, 2012. There is no charge for the first information package. There will be a charge of \$25.00 for subsequent packages.

2. Proposals will be received by the City until close of business, Friday March 2, 2012. No Proposals will be accepted thereafter. Direct Proposals to:

Mr. John G. Newsome, P.E.
Sewer Systems Engineering Manager
Division of Sewerage and Drainage
1250 Fairwood Avenue
Columbus, Ohio 43206

3. Proposals shall be furnished in five (5) identical copies and clearly marked "Proposal for the Stormwater Strategic Plan". Proposals shall be bound in plastic slant D 3-ring binders, and shall not exceed thirty (30) double-sided (60 total) pages in length, excluding resumes and exhibits. Note that "Competence to Perform" as defined by the Evaluation Criteria shall be demonstrated through resumes and not in the text of the proposal. Resumes should reference only experience that is relevant or beneficial to the project goals.
4. After receiving the Proposals, the Committee will evaluate the submittals based on the criteria specified below and will select the highest ranked offeror for contract negotiation. If three (3) or less proposals are received, the City may re-advertise.
5. The Committee may request that some offerors make a presentation to the Committee to elaborate on their proposals and/or any other pertinent information.
6. The Committee will submit a written explanation of the basis for its recommendation, to the Director of the Department of Public Utilities for final approval.
7. Contract negotiations will then commence with the selected offeror. If negotiations fail with the selected offeror, the City may enter into negotiations with the second highest offeror.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Minimum Qualifications

The firm or team must possess sufficient previous experience in,

1. Separation of private/public fiscal responsibility and boundaries or laws regarding localized flooding and related problems
2. Developing stormwater strategic plans for large MS4 municipalities; population of 100,000 or greater
3. Design and development of large watershed master plans; 500 acres or more
4. Comparing traditional grey engineering solutions to green infrastructure alternatives at various scales (e.g. site development, neighborhood, sewershed, watershed and regional)
5. Development of stormwater management policies for greenfield and brownfield development in combined sewer areas

The firm or team must have the ability to perform these services in an expeditious manner given its existing backlog of work.

Evaluation Criteria

Each proposal will initially be evaluated as to whether the proposed team meets the established minimum qualifications to perform the work competently. Only teams meeting these minimum qualifications will be evaluated further per the detailed evaluation criteria included in the information package.

1. Quality of Proposal - Consultant understands the project intent and demonstrates a thorough knowledge of all work items necessary to accomplish project objectives. (35 Points)
2. Competence to Perform Work - The Consultant demonstrates the education, training and experience to complete the project while assigning the tasks properly. (30 Points)
3. Project Schedule - The Consultant has demonstrated a thorough knowledge of the amount of hours necessary to complete the work and has adequately incorporated these durations into the project timeline. (5 Points)
4. Past Performance - The Consultant has previously completed projects of similar size and complexity with attention to quality of work, cost control, and meeting deadlines. (5 Points)
5. Ability to Perform - The Consultant has demonstrated an ability to perform the required services competently and expeditiously through the availability of necessary personnel, equipment and facilities. (5 Points)
6. Local Workforce Breakdown - The Consultant has adequately provided a breakdown of the office locations that would execute the work. (20 Points)

Greg J. Davies

Director

Department of Public Utilities

ORIGINAL PUBLISHING DATE: January 26, 2012

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: PN0001-2012

Drafting Date: 1/3/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 2012 Meeting Schedule - City of Columbus Records Commission

Contact Name: Monique Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614- 645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

**CITY BULLETIN NOTICE
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2012 are scheduled as follows:

Monday, January 23, 2012

Monday, May 14, 2012

Monday, September 24, 2012

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

Advertise: 01/14/2012 to 09/29/2012

Legislation Number: PN0009-2012

Drafting Date: 1/9/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2012 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2012 Meetings

Business Meeting
109 N. Front St.
1st Fl. Conf. Room
8:30am - 10:00am

Regular Meeting
109 N. Front St.
Training Center
8:30am - 11:00am

February 9, 2012

April 12, 2012

June 14, 2012

August 9, 2012

October 11, 2012

December 13, 2012

January 24, 2012

February 28, 2012

March 27, 2012

April 24, 2012

May 22, 2012

June 26, 2012

July 24, 2012

August 28, 2012

September 25, 2012

October 23, 2012

November 27, 2012

December 18, 2012

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: PN0014-2012

Drafting Date: 1/11/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus City Council Community Meeting

Contact Name: John Ivanic

Contact Telephone Number: (614) 645-6798

Contact Email Address: JPIvanic@columbus.gov

The Columbus City Council will once again be holding a series of community meetings designed to give residents a chance to discuss any subject matter they choose, in an informal, one on one setting with City Councilmembers, their staff and key city department leaders.

Date: Thursday, February 23, 2012

Time: 5:30 - 7:30 PM

Location:

Barack Community Center
580 E. Woodrow Avenue
Columbus, OH 43207

Legislation Number: PN0025-2012

Drafting Date: 1/23/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: To amend Chapter 227 of the Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 614-645-5894

Contact Email Address: rogerc@columbus.gov

To amend Chapter 227 of the Columbus City Health Code regarding license fees for Swimming Pools and Spas and appendices.

WHEREAS, the Swimming Pool/Spa license fees have not been revised since 2006; and,

WHEREAS, there has been an increase in the costs of administering the Swimming Pool/Spa Program; and,

WHEREAS, changes in the Columbus City Health Code have been recommended by the staff of Columbus Public Health in order to continue efficient use of available resources in light of increased costs; now therefore

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Sections 227.02(I) and 227.02(J) of the Columbus City Health Code, **COMPLIANCE AND LICENSE REQUIRED, FEES**, be amended to read as follows:

(I) There is levied and assessed upon the owner or operator of each public swimming pool or public spa an annual fee equivalent to the amount which is required to be transmitted to the State of Ohio for each license issued, as per Section 3701-31-03 of the Ohio Administrative

Code, plus the following license fee:

<u>CATEGORY</u>	<u>LICENSE FEE</u>
1. Individual Public Swimming Pool	394.00
2. Individual Public Spa	394.00
3. Additional Public Pool or Spa at same location	213.00
4. Individual Special Use Pool	394.00
5. Government Operated Public Pool or Spa	33.00

(J) If payment of a fee established under section ORC 3709.09 (D) is not postmarked or received by the day on which payment is due, the board of health shall assess a penalty. The amount of the penalty shall be equal to twenty-five percent of the applicable fee. The applicable fee applies to the local fee only.

Legislation Number: PN0027-2012

Drafting Date: 1/26/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda- February 9, 2012

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

**AGENDA
DEVELOPMENT COMMISSION
ZONING MEETING
CITY OF COLUMBUS, OHIO
FEBRUARY 9, 2012**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, February 9, 2012**, 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: Z11-024 (ACCELA # 11335-00000-00472)

Location: 2586 SOUTH HIGH STREET (43207), being 0.34± acres located at the southeast corner of South High Street and Loxley Drive (010-112577; Far South Columbus Area Commission).

Existing Zoning: SR, Suburban Residential District.

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

Proposed Use: Limited commercial development.

Applicant(s): William E. Harrison, Jr.; 6139 Buckeye Parkway; Grove City, Ohio 43123.

Property Owner(s): Cutman Land Co. LTD; 591 Carle Avenue; Lewis Center, Ohio 43035.

Planner: Shannon Pine; 645-2208; spine@columbus.gov.

2. APPLICATION: Z11-038 (ACCELA # 11335-00000-00700)

Location: 180 WHEATLAND AVENUE (43204), being 20.1± acres located on the east side of North Wheatland Avenue, 452± feet north of West Broad Street (010-267201; Greater Hilltop Area Commission).

Existing Zoning: NE, Neighborhood Edge, and NG, Neighborhood General Districts.

Request: PUD-8, Planned Unit Development District.

Proposed Use: Mixed residential development.

Applicant(s): Wheatland Crossing Limited Partnership, and City of Columbus Land Redevelopment Office; c/o Thomas S. Simons, Agent; The Woda Group, LLC; 229 Huber Village Boulevard, Suite 100; Westerville, OH 43081.

Property Owner(s): City of Columbus Land Redevelopment Office; c/o John M. Turner; 109 North Front Street; Columbus, OH 43215.

Planner: Shannon Pine, 645-2208, spine@columbus.gov.

3. APPLICATION: Z11-023 (11335-00000-00427) (RECONSIDERATION)

Location: 812 MANSFIELD AVENUE (43219), being 0.23± acres located on the east side Mansfield Avenue, 145± feet north of Bliss Street. (010-004218, North Central Area Commission).

Existing Zoning: R-3, Residential District.

Request: L-M, Limited Manufacturing District.

Proposed Use: Warehouse or office uses.

Applicant(s): Donald J. Compton & Anna B. Compton, Trustees; c/o Jeffrey L. Brown, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

Property Owner(s): Donald J. Compton & Anna B. Compton, Trustees; 1000 Urlin Avenue; Worthington, OH 43212

Planner: Dana Hitt, 645-2395; dahitt@columbus.gov

Legislation Number: PN0029-2012

Drafting Date: 1/30/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Civil Service Commission Public Notice

Notice/Advertisement Title:

Civil Service Commission Public Notice

Contact Name:

Annette Bigham

Contact Telephone Number:

614-645-7531

Contact Email Address:

eabigham@columbus.gov

During its regular meeting held on Monday, January 30, 2012, the Civil Service Commission passed a motion to abolish the specification for the classification Architect and amend Rule XI accordingly (Job Code 1215).

Legislation Number: PN0030-2012

Drafting Date: 1/31/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 02/13/2012

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 9

CITY COUNCIL (ZONING)

FEBRUARY 13, 2012

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

0161-2012

To rezone 1404 CHESAPEAKE AVENUE (43212), being 0.64± acres located on the north side of Chesapeake Avenue, 980± feet east of North Star Road, From: R, Rural District, To: AR-1, Apartment Residential District (Rezoning # Z11-034).

0162-2012

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.25, Maneuvering; 3333.055, Exception for single- or two-family dwelling; 3333.09, Area requirements; 3333.16, Fronting on a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1404 CHESAPEAKE AVENUE (43212), to permit two (2) two-unit dwellings on the same lot for four contiguous lots with reduced development standards in the AR-1, Apartment Residential District (Council Variance # CV11-034).

0163-2012

To rezone 1438 CHESAPEAKE AVENUE (43212), being 0.32± acres located on the north side of Chesapeake Avenue, 820± feet east of North Star Road, From: R, Rural District, To: AR-1, Apartment Residential District

(Rezoning # Z11-035).

0164-2012

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.25, Maneuvering; 3333.055, Exception for single- or two-family dwelling; 3333.09, Area requirements; 3333.16, Fronting on a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1438 CHESAPEAKE AVENUE (43212), to permit two (2) two-unit dwellings on the same lot for two contiguous lots with reduced development standards in the AR-1,

0165-2012

To rezone 1472 CHESAPEAKE AVENUE (43212), being 0.32± acres located on the north side of Chesapeake Avenue, 540± feet east of North Star Road, From: R, Rural District, To: AR-1, Apartment Residential District (Rezoning # Z11-036).

0166-2012

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.25, Maneuvering; 3333.055, Exception for single- or two-family dwelling; 3333.09, Area requirements; 3333.16, Fronting on a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1472 CHESAPEAKE AVENUE (43212), to permit two (2) two-unit dwellings on the same lot for two contiguous lots with reduced development standards in the AR-1, Apartment Residential District (Council Variance # CV11-036).

Legislation Number: PN0031-2012

Drafting Date: 2/1/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Jeffrey L. Bertacchi

Contact Telephone Number: (614) 645-5876

Contact Email Address: jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, February 27, 2012: GFS Chemicals, Inc., 851-909 McKinley Avenue and 777 River Street, Columbus, Ohio 43222.

The Draft Permit will be available for review between 7:30 A.M. and 4:30 P.M., February 6, 2012, through February 24, 2012, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(B).

Legislation Number: PN0032-2012

Drafting Date: 2/1/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Funding Review and Advisory Committee

Contact Name: Yanet Santana

Contact Telephone Number: 5-3057

Contact Email Address: yjsantana@columbus.gov

Public Meeting Announcement for City of Columbus Funding and Advisory Committee

Tuesday, February 21, 2012 at 1:30-3:00 P.M.

Location for this meeting is at the Police Training Academy

1000 North Hague Avenue

Columbus, Ohio

Topic:

Discussion on Future Funding

Legislation Number: PN0033-2012

Drafting Date: 2/1/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

City of Columbus Accountability Committee Meeting

Notice/Advertisement Title: City of Columbus Accountability Committee Meeting

Contact Name: Yanet Santana

Contact Telephone Number: 5-3057

Contact Email Address: yjsantana@columbus.gov

The City of Columbus Accountability Committee Meeting

The Meeting will be held on Friday, February 24, 2012

From: 2:00-4:00 P.M.

The location for the meeting is at:

Jerry Hammond Center

1111 E. Broad Street

Columbus, Ohio

Legislation Number: PN0034-2012

Drafting Date: 2/2/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resources Commission Special Meeting

Contact Name: Randy F. Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Historic Resources Commission Special Meeting

There will be an Historic Resources Commission Special Meeting held on Tuesday, February 14, 2012, at 109 N. Front St., in the 1st floor conference room, starting at 9:00am

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"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: PN0309-2011

Drafting Date: 12/5/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2012 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

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 645-8040 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	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 20, 2011	December 27, 2011	January 3, 2012
January 24, 2012	January 31, 2012	February 7, 2012
February 21, 2012	February 28, 2012	March 6, 2012
March 20, 2012	March 27, 2012	April 3, 2012
April 17, 2012	April 24, 2012	May 1, 2012
May 22, 2012	May 29, 2012	June 5, 2012
June 19, 2012	June 26, 2012	July 10, 2012
July 24, 2012	July 31, 2012	August 7, 2012
August 21, 2012	August 28, 2012	September 11, 2012
September 18, 2012	September 25, 2012	October 2, 2012
October 23, 2012	October 30, 2012	November 13, 2012
November 20, 2012	November 27, 2012	December 4, 2012

December 18, 2012
January 22, 2013

December 20, 2012
January 29, 2013

January 8, 2013
February 5, 2013

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: PN0310-2011

Drafting Date: 12/5/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2012 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

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 645-7920 or by e-mail to ljpoulton@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	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 22, 2011	December 29, 2011	January 5, 2012
January 19, 2012	January 26, 2012	February 2, 2012
February 16, 2012	February 23, 2012	March 1, 2012
March 22, 2012	March 29, 2012	April 5, 2012
April 19, 2012	April 26, 2012	May 3, 2012
May 24, 2012	May 31, 2012	June 7, 2012
June 21, 2012	June 28, 2012	July 5, 2012
July 19, 2012	July 26, 2012	August 2, 2012
August 23, 2012	August 30, 2012	September 6, 2012
September 20, 2012	September 27, 2012	October 4, 2012
October 18, 2012	October 25, 2012	November 1, 2012
November 21, 2012	November 29, 2012	December 6, 2012
December 20, 2012	December 27, 2012	January 3, 2013
January 24, 2013	January 31, 2013	February 7, 2013

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: PN0311-2011

Drafting Date: 12/5/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2012 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

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 645-7920 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	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 29, 2011	January 5, 2012	January 12, 2012
January 26, 2012	February 2, 2012	February 9, 2012
February 23, 2012	March 1, 2012	March 8, 2012
March 29, 2012	April 5, 2012	April 12, 2012
April 26, 2012	May 3, 2012	May 10, 2013
May 31, 2012	June 7, 2012	June 14, 2012
June 28, 2012	July 5, 2012	July 12, 2012
July 26, 2012	August 2, 2012	August 9, 2012
August 30, 2012	September 6, 2012	September 13, 2012
September 27, 2012	October 4, 2012	October 11, 2012
October 25, 2012	November 1, 2012	November 8, 2012
November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013

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: PN0312-2011

Drafting Date: 12/5/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2012 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

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 645-0664 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	Business Meeting Date (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 3, 2012	January 10, 2012	January 17, 2012
February 7, 2012	February 14, 2012	February 21, 2012
March 6, 2012	March 13, 2012	March 20, 2012
April 3, 2012	April 10, 2012	April 17, 2012
May 1, 2012	May 8, 2012	May 15, 2012
June 5, 2012	June 12, 2012	June 19, 2012
July 3, 2012	July 10, 2012	July 17, 2012
August 7, 2012	August 14, 2012	August 21, 2012
September 4, 2012	September 11, 2012	September 18, 2012
October 2, 2012	October 9, 2012	October 16, 2012
November 6, 2012	November 13, 2012	November 20, 2012
December 4, 2012	December 11, 2012	December 18, 2012
January 2, 2013	January 8, 2013	January 15, 2013
February 5, 2013	February 12, 2013	February 19, 2013

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: PN0313-2011

Drafting Date: 12/5/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2012 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

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 645-0664 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	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 5, 2012	January 12, 2012	January 19, 2012
February 2, 2012	February 9, 2012	February 16, 2012
March 1, 2012	March 8, 2012	March 15, 2012
April 5, 2012	April 12, 2012	April 19, 2012
May 3, 2012	May 10, 2012	May 17, 2012
June 7, 2012	June 14, 2012	June 21, 2012
July 5, 2012	July 12, 2012	July 19, 2012
August 2, 2012	August 9, 2012	August 16, 2012
September 6, 2012	September 13, 2012	September 20, 2012
October 4, 2012	October 11, 2012	October 18, 2012
November 1, 2012	November 8, 2012	November 15, 2012
December 6, 2012	December 13, 2012	December 20, 2012
January 3, 2013	January 10, 2013	January 17, 2013
February 7, 2013	February 14, 2013	February 21, 2013

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: PN0314-2011

Drafting Date: 12/5/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rfblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. 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 25, 2012

March 28, 2012

May 30, 2012

July 25, 2012

September 26, 2012

November 28, 2012

January 30, 2013

Legislation Number: PN0315-2010

Drafting Date: 12/8/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**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

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: PN0325-2011

Drafting Date: 12/14/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2012 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division 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. To confirm the meetings, please contact Lori Baudro at 645-6986 or lsbaudro@columbus.gov.

Application Deadline	Business Meeting Dates (King Arts Complex.) 867 Mt. Vernon Ave. 8:30am to 10:00am	Hearing Dates Columbus Health Department (240 Parsons Avenue) 6:00pm
January 6, 2012	January 11, 2012	January 26, 2012
February 3, 2012	February 8, 2012	February 23, 2012
March 9, 2012	March 14, 2012	March 22, 2012
April 6, 2012	April 11, 2012	April 26, 2012
May 4, 2012	May 9, 2012	May 24, 2012
June 8, 2012	June 13, 2012	June 28, 2012
July 6, 2012	July 11, 2012	July 26, 2012
August 3, 2012	August 8, 2012	August 23, 2012
September 7, 2012	September 12, 2012	September 27, 2012
October 5, 2012	October 10, 2012	October 25, 2012
November 9, 2012	November 14, 2012	November 29, 2012
December 7, 2012	December 12, 2012	December 20, 2012

Legislation Number: PN0330-2011

Drafting Date: 12/20/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:

NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS
2012

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

EXHIBIT A

NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 11, 2012 - 1111 East Broad Street, 43205

Wednesday, February 8, 2012 - 1111 East Broad Street, 43205

Wednesday, March 14, 2012 - 1111 East Broad Street, 43205

Wednesday, April 11, 2012 - 1111 East Broad Street, 43205

Wednesday, May 9, 2012 - 1111 East Broad Street, 43205

Wednesday, June 13, 2012 - 1111 East Broad Street, 43205

Wednesday, July 11, 2012 - 1111 East Broad Street, 43205

August Recess - No meeting

Wednesday, September 12, 2012 - 1111 East Broad Street, 43205

Wednesday, October 10, 2012 - 1111 East Broad Street, 43205

Wednesday, November 14, 2012 - 1111 East Broad Street, 43205

Wednesday, December 12, 2012 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

**Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department**

Legislation Number: PN0336-2011

Drafting Date: 12/28/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Neighborhood Violence Intervention Program

Contact Name: Corey Leftridge

Contact Telephone Number: 614-645-8430

Contact Email Address: Cdlefridge@columbus.gov

Neighborhood Violence Intervention Program

The City of Columbus Recreation and Parks Department's Applications for Purpose, Pride and Success (APPS) office is seeking to procure contract services from a vendor to provide neighborhood violence intervention and crisis response activities that include responding to specific gang-related confrontations, working to mediate and diffuse conflict tensions, and actively promote peace-building in the (4) designated zones. These zones are defined as the neighborhoods adjacent to Linden Recreation Center [Zone 1]; Barack Recreation Center [Zone 2]; Beatty Recreation Center [Zone 3]; and Glenwood Recreation Center [Zone 4].

The APPS office is requesting vendors to submit detailed proposals, including task descriptions and pricing, for the services requested in the RFP documents below.

The RFP consists of the following documents:

- Neighborhood Violence Intervention Program RFP

- Attachment A: Scope of Services

- Attachment B: General Contract Terms and Conditions

- Attachment C: APPS Neighborhood Violence Intervention Process

RFP Publication Date: December 31, 2011

Proposal Due Date: All proposals shall be submitted by 5 p.m., January 30, 2012

The RFP Information Packet for this project is available from 8am to 5pm, Monday through Friday, beginning Monday, January 3, 2012, at 1111 E. Broad Street, Suite 200, Columbus, Ohio 43205.

EXHIBIT A

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

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Wednesday, March 14, 2012 – 1111 East Broad Street, 43205

Wednesday, April 11, 2012 – 1111 East Broad Street, 43205

Wednesday, May 9, 2012 – 1111 East Broad Street, 43205

Wednesday, June 13, 2012 – 1111 East Broad Street, 43205

Wednesday, July 11, 2012 – 1111 East Broad Street, 43205

August Recess – No meeting

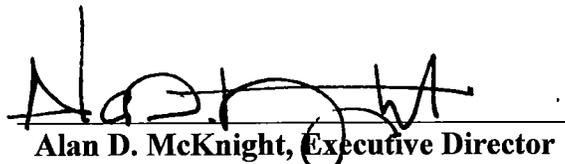
Wednesday, September 12, 2012 – 1111 East Broad Street, 43205

Wednesday, October 10, 2012 – 1111 East Broad Street, 43205

Wednesday, November 14, 2012 – 1111 East Broad Street, 43205

Wednesday, December 12, 2012 – 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).



**Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department**