

Columbus City Bulletin



Bulletin #07
February 15, 2014

Proceedings of City Council

Saturday, February 15, 2014



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, Monday, February 10, 2014; by Mayor, Michael B. Coleman on Tuesday, February 11, 2014; 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, February 10, 2014

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 7 OF COLUMBUS CITY COUNCIL, MONDAY, FEBRUARY 10, 2014 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, and Andrew Ginther

READING AND DISPOSAL OF THE JOURNAL

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

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 C0006-2014** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, FEBRUARY 5, 2014:

New Type: D3A
To: Crafty Pint LLC
2234 W Dublin Granville Rd
Columbus OH 43085
Permit #1794989

New Type: D2
To: House of Montecristo Inc
DBA Montecristo Lounge
1088 N High St
Columbus OH 43201
Permit #4004631

New Type: C1, C2
To: 924 E Long Inc
DBA Family Market

924 E Long St
Columbus OH 43203
Permit #6430452

New Type: D5A
To: Sunbury Easton LP
DBA Holiday Inn Express
4899 Sunbury Rd
Columbus OH 43230
Permit #8694114

Transfer Type: D1, D3, D6
To: Crafty Pint LLC
2234 W Dublin Granville Rd
Columbus OH 43085
From: Gallos Pit BBQ LLC
DBA Gallos Pit BBQ & Patios
2234 W Dublin Granville Rd
Columbus OH 43085
Permit #1794989

Transfer Type: C1, C2
To: 3870 Sullivant Avenue LLC
3870 Sullivant Ave
Columbus OH 43228
From: Ghost Ship Inc
3870 Sullivant Ave
Columbus OH 43228
Permit #8922865

Transfer Type: D2
To: Cucinova Olentangy LLC
DBA Cucinova
1187 Olentangy River Rd
Columbus OH 43212
From: Justins Cajun Creole LLC
DBA Da Levee
765 N High St Unit C Only
Columbus OH 43215
Permit #18441950010

Transfer Type: D5, D6
To: I Love This Bar LLC
492 N Park St & Patio
Columbus OH 43215
From: 491 N Park LLC

DBA Spice Bar
491 N Park St & Patio
Columbus OH 43215
Permit #4103160

Transfer Type: D1, D2, D3, D3A, D6
To: Harrisons On Kenny LLC
DBA Harrisons On Kenny
4510 Kenny Rd 1st Fl & Patio
Columbus OH 43220
From: Drink LLC
4510 Kenny Rd 1st Fl & Patio
Columbus OH 43220
Permit #3631775

Advertise Date: 02/15/14
Agenda Date: 02/10/14
Return Date: 02/20/14

Read and Filed

RESOLUTIONS OF EXPRESSION

TYSON

- 2 **0016X-2014** To recognize and honor the Todd Anthony Bell National Resource Center on the African American male in celebration of African American History Month. To recognize and honor the outstanding outcomes of the Todd Anthony Bell National Resource Center on the African American Male and its inaugural director, Dr. James L. Moore III, in celebration of African American History Month.

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

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

FR FIRST READING OF 30-DAY LEGISLATION

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

FR-1 0133-2014 To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Korda/Nemeth Engineering, Inc. for the Briggs Road Detention Basin Improvements for the Division of Sewerage and Drainage to authorize the transfer of \$102,990.09 within the Storm B.A.B.s Build America Bonds Fund; to amend the 2013 Capital Improvements Budget; and to authorize the expenditure of \$102,990.09 within the Storm B.A.B.s Build America Bonds Fund. (\$102,990.09).

Read for the First Time

FR-2 0138-2014 To authorize the Director of Public Utilities to execute a construction contract with K & W Roofing, Inc. for the Hap Cremean Water Plant Roof Restoration for the Division of Water; to authorize a transfer and expenditure up to \$471,630.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$471,630.00)

Read for the First Time

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

FR-3 0244-2014 To allow the Director of the Department of Public Service to execute those documents necessary for the City to grant three encroachment easements that will legally allow the installation of proposed building elements associated with the 250 High project to extend into the public rights-of-way.

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

GINTHER

CA-1 0015X-2014 To honor and recognize the Columbus Historical Society for their continued dedication to celebrate and preserve the City's history .

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

CA-2 0169-2014 To authorize the Finance and Management Director , on behalf of Fleet Management Division, to issue purchase orders with The Goodyear

Rubber and Tire Co. DBA, Wingfoot Commercial Tire Systems LLC for automobile, truck, and vehicle tires; to authorize the expenditure of \$400,000.00 from the Fleet Management Fund; and to declare an emergency. (\$400,000.00)

This item was approved on the Consent Agenda.

- CA-3 0215-2014** To authorize the City to formally accept certain real property interests donated or conveyed to the City that are being used for various public purposes, including but not limited to public utilities, access, sidewalks, walkways, and bikeways. (\$0.00)

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

HEALTH & HUMAN SERVICES: TYSON, CHR. MILLS PALEY GINTHER

- CA-4 0155-2014** To authorize the Board of Health to enter into a contract with United Security, LLC, for security officer services; to authorize a total expenditure of \$340,000.00 from the Health Special Revenue Fund for said contract; and to declare an emergency. (\$340,000.00)

This item was approved on the Consent Agenda.

- CA-5 0193-2014** To authorize the Finance and Management Director to enter into one contract for the option to purchase Vaccines from Capital Wholesale Drug Company; to authorize the appropriation and expenditure of one (1) dollar to establish a contract from the Mail, Print Services, and UTC Fund; and to declare an emergency (\$1.00)

This item was approved on the Consent Agenda.

- CA-6 0231-2014** To authorize the Board of Health to enter into a contract with Pharmacy People, Inc. for the provision of pharmacist services for the Tuberculosis Clinic; to authorize the expenditure of \$27,200.00 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency. (\$27,200.00)

This item was approved on the Consent Agenda.

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

- CA-7 0206-2014** To authorize the Finance and Management Director to enter into one (1) UTC contract for the option to purchase R & P Trophies & Awards with Village Trophy Company; to authorize the appropriation and expenditure of one (1) dollar to establish the contract from the Mail,

Print Services and UTC Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

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

CA-8 0197-2014 To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with CRIS for language interpreter services for the Franklin County Municipal Court; to authorize the expenditure of an amount not to exceed \$95,000.00 from the general fund; and to declare an emergency. (\$95,000.00)

This item was approved on the Consent Agenda.

CA-9 0202-2014 To authorize and direct the transfer of \$2,492.00 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund; to appropriate \$50,000.00 within the Quarter Master Incentive Travel Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-10 0212-2014 To authorize the Finance and Management Director to modify a contract on behalf of the Division of Facilities Management with S.A. Comunale Company, Inc. for the installation of the fire alarm system at the Police Horse Barn, to authorize the expenditure of \$24,317.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$24,317.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

CA-11 2750-2013 To authorize the Director of Finance and Management to establish purchase orders from the Universal Term Contracts with AT&T for Centrex Services and Data Line Services for the Department of Public Utilities, to authorize the expenditure of \$150,000.00 from the Electricity Operating Fund, \$60,000.00 from the Sewer Operating Fund, and \$110,000.00 from the Water Operating Fund. (\$320,000.00)

This item was approved on the Consent Agenda.

CA-12 2757-2013 To authorize the Director of Finance and Management to establish blanket purchase orders with Sprint Solutions, Inc. from a Universal Term Contract for the purchase of Cellular Phone Services for various divisions within the Department of Public Utilities, to authorize the expenditure of \$85,000.00 from the Water Operating Fund, and \$85,000.00 from the Sewerage Operating Fund. (\$170,000.00)

This item was approved on the Consent Agenda.

- CA-13 2880-2013** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Process Control Computer Maintenance from an established Universal Term Contract with Telvent USA LLC for the Division of Water; and to authorize the expenditure of \$224,000.00 from Water Operating Fund. (\$224,000.00)
- This item was approved on the Consent Agenda.**
- CA-14 2960-2013** To authorize the Director of Finance and Management to establish a Blanket Purchase Order with ADS LLC from a Universal Term Contract for the purchase of ADS Flow Monitoring Parts and Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$250,000.00 from the Sewer Operating Fund. (\$250,000.00)
- This item was approved on the Consent Agenda.**
- CA-15 2963-2013** 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 \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)
- This item was approved on the Consent Agenda.**
- CA-16 2964-2013** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Andritz Aqua-Screen Parts from a Universal Term Contract with Andritz Separation Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$75,000.00 from the Sewerage Operating Fund. (\$75,000.00)
- This item was approved on the Consent Agenda.**
- CA-17 0016-2014** To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with the Clinton Township Board of Trustees, for pavement milling and resurfacing associated with the Division of Water's Ferris Road Area Water Line Improvements Project; and to authorize a deposit up to \$16,697.94 within the Water Permanent Improvement Fund.
- This item was approved on the Consent Agenda.**
- CA-18 0041-2014** To authorize the Director of Public Utilities to pay subscription fees with the Water Environment Research Foundation for Fiscal Year 2014 for use of the Utility Subscription Program for the Division of Sewerage and Drainage, and to authorize the expenditure of \$69,120.00 from the Sewerage System Operating Fund. (\$69,120.00)
- This item was approved on the Consent Agenda.**

CA-19 0049-2014 To authorize the Director of Public Utilities to enter into a construction contract with Energy Efficient Equipment, Inc. and to enter into rebate agreements to participate in the AEP Ohio Business Incentives Program and First Energy Calculated Lighting Incentive Program; for the Watershed Miscellaneous Improvements - Energy Efficient Lighting Project; for the Division of Water; to authorize a transfer and expenditure up to \$124,906.20 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$124,906.20)

This item was approved on the Consent Agenda.

CA-20 0052-2014 To authorize the Director of Public Utilities to enter into an agreement with Stantec Consulting Services, Inc. for professional engineering services for the Acton Road Area Water Line Improvements Project; to authorize a transfer and expenditure up to \$204,888.96 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget; for the Division of Water. (\$204,888.96)

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-21 0063-2014 To authorize the Director of Public Utilities to enter into an agreement with Chester Engineers, Inc. for professional engineering services for the Simpson Drive Area Water Line Improvements Project; to authorize a transfer and expenditure up to \$274,858.98 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget; for the Division of Water. (\$274,858.98)

This item was approved on the Consent Agenda.

CA-22 0069-2014 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 \$72,066.97 from Water Systems Operating Fund, \$5,014.67 from the Electricity Operating Fund, \$22,785.04 from the Storm Sewer Operating Fund, and \$28,955.04 from the Sewer Systems Operating Fund. (\$128,822.62)

This item was approved on the Consent Agenda.

CA-23 0118-2014 To authorize the Director of Public Utilities, Division of Power to modify an existing contract with Central Ohio Bio-Energy, LLC, a waste to energy company; to authorize the expenditure of \$220,000.00 from the Electricity Operating Fund; and to declare an emergency.

(\$220,000.00)

This item was approved on the Consent Agenda.

CA-24 0186-2014

To authorize the Finance and Management Director to enter into five (5) contracts for the option to purchase Water Meters with Badger Meter, Inc., Ferguson Waterworks, Metron Farnier, LLC, Master Meter, Inc., and Consolidated Electronic Wire and Cable, to authorize the appropriation and expenditure of \$5.00 to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$5.00)

This item was approved on the Consent Agenda.

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

CA-25 0194-2014

To authorize the Director of the Department of Public Service to modify a design agreement, enter into a construction agreement, and enter into other agreements as necessary to complete the project, with Norfolk Southern Railway Company, a Virginia corporation, to provide engineering and construction services and associated work pertaining to the Arterial Street Rehabilitation - Lockbourne Rd - Frebis Rd - SR 104 project; to authorize expenditure of funds within the Street and Highways Bond Fund for the Department of Public Service for these expenses incurred by the railroad; and to declare an emergency. (\$67,000.00)

This item was approved on the Consent Agenda.

CA-26 0214-2014

To authorize the Director of Public Service to enter into an agreement with the Ohio Department of Transportation for the City to act as the Local Project Administrator for the Resurfacing - Urban Paving - FRA-23-10.51/4th and Summit Streets project for the Division of Design and Construction, and to declare an emergency. (\$0)

This item was approved on the Consent Agenda.

CA-27 0264-2014

To authorize the Director of Finance and Management to enter into contract with Cargill, Inc. for the purchase of up to \$63,000.00 of salt; to authorize the expenditure of up to \$63,000.00 from the Municipal Motor Vehicle Tax Fund; and declare an emergency. (\$63,000.00)

This item was approved on the Consent Agenda.

**SMALL & MINORITY BUSINESS DEVELOPMENT: MILLER, CHR. MILLS
CRAIG GINTHER**

CA-28 0204-2014

To authorize the Director of Development to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for the

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

This item was approved on the Consent Agenda.

CA-29 0205-2014

To authorize the Director of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$300,000.00 from assessments levied from property owners; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-30 0208-2014

To authorize and direct the Director of the Department of Development to enter into a contract with the Short North Special Improvement District, Inc. for the implementation of services and improvements set forth in the District Plan; to authorize the City Auditor to appropriate and expend up to \$400,000.00 from assessments levied from property owners; and to declare an emergency. (\$400,000.00)

This item was approved on the Consent Agenda.

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER**CA-31 0199-2014**

To authorize and direct the City Auditor to transfer \$221,911.53 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$55,477.88 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the payment of \$221,911.53 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of \$221,911.53 from the General Fund; and to declare an emergency. (\$221,911.53)

This item was approved on the Consent Agenda.

CA-32 0209-2014

To authorize the Director of the Department of Development to enter into an option agreement or agreements as needed to sell and transfer by quitclaim deed 12 parcels, located in the Near East neighborhood to Buckeye Community Forty Four, LP; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-33 0213-2014

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 (206 N. 20th St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an

emergency.

This item was approved on the Consent Agenda.

CA-34 0276-2014

To authorize the Director of the Department of Development to forgive the accrued interest on a HOME loan made to Faith Village II Limited Partnership due to the City of Columbus totaling up to \$685,000.00 and to modify the interest rate on the loan to 0%; and to declare an emergency.

This item was approved on the Consent Agenda.

ADMINISTRATION: PALEY, CHR. CRAIG MILLER GINTHER

CA-35 0160-2014

To authorize an appropriation of \$18,000.00 from the unappropriated balance of the Citywide Training Entrepreneurial Fund so as to allow the Department of Human Resources to enhance the training supplies, equipment and course offerings at the Citywide Training and Development Center; and to declare an emergency. (\$18,000.00)

This item was approved on the Consent Agenda.

CA-36 0167-2014

To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2014 budget; to repeal ordinance 2300-2013; and to declare an emergency.

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-37 A0010-2014

Reappointment of Bruce Shalter, 1635-B Grandview Avenue, Columbus, OH 43212, to serve on the Fifth by Northwest Area Commission, with a new term beginning date of January 1, 2014, and a term expiration date of December 31, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA-38 A0011-2014

Reappointment of Bruce McKibben, 1094 Lincoln Road, Columbus, OH 43212 to serve on the Fifth by Northwest Area Commission, with a new term beginning date of January 1, 2014, and a term expiration date of December 31, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA-39 A0012-2014

Reappointment of James Kehoe, 1673 Wyandotte Road, Columbus, OH 43212, to serve on the Fifth by Northwest Area Commission, with a new term beginning date of January 1, 2014, and a term expiration date of December 31, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA-40 A0015-2014 Appointment of Brandyn McElroy, 1235 Summit Street, Apt. E, Columbus, OH 43201, to serve on the University Area Commission, filling a vacant seat, with a new term beginning date of January 15, 2014 and a term expiration date of January 14, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA-41 A0016-2014 Reappointment of Charles Robol, 431 W. 6th Avenue, Columbus, OH 43201, to serve on the University Area Commission with a new term beginning date of January 15, 2014 and a term expiration date of January 14, 2015 (resume 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 2730-2013 To make appropriations for the 12 months ending December 31, 2014, 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 \$796,700,000.00 \$807,404,022.00; and to declare an emergency (\$796,700,000.00) (\$807,404,022.00)

A motion was made by Tyson, seconded by Craig, 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-2 2731-2013 This ordinance makes appropriations and transfers for the 12 months ending December 31, 2014 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 Craig, 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 2732-2013 To make appropriations for the 12 months ending December 31, 2014, 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 Craig, 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 2733-2013 To make appropriations for the 12 months ending December 31, 2014 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

A motion was made by Tyson, seconded by Craig, 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-5 0164-2014 To authorize the City Treasurer to modify its contracts for various banking services with JP Morgan Chase Bank and Huntington Bank; to authorize the expenditure of up to \$175,800.00 from various funds within the city; and to declare an emergency. (\$175,800.00)

A motion was made by Tyson, seconded by Craig, that this Ordinance be Taken from the Table. 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 Tyson, 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-6 0171-2014 To authorize the Finance and Management Director to establish various purchase orders for automotive parts, supplies, and services for the Fleet Management Division per the terms and conditions of various previously established Universal Term Contracts and to authorize the expenditure of \$1,615,000.00 from the Fleet Management Fund for same; additionally to authorize the expenditure of \$300,000.00, also from the Fleet Management Fund for emergency repairs, services, and parts, and to waive the competitive bidding provisions of Columbus City Codes, 1959 for these emergency repairs, services, and parts; and to declare an emergency. (\$1,915,000.00)

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 & HUMAN SERVICES: TYSON, CHR. MILLS PALEY GINTHER

SR-7 0077-2014 To authorize the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc., for APN services for the CPH Sexual Health Clinic, to authorize the expenditure of up to \$67,896.00 from the Health Special Revenue Fund to pay the costs thereof, to waive competitive bidding provisions of the City Code, and to declare an emergency. (\$67,896.00)

A motion was made by Tyson, seconded by Craig, that this Ordinance be Taken from the Table. 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 Tyson, 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-8 0078-2014 To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. to provide primary health care and dental services at community-based health centers; to authorize the expenditure of \$5,007,000.00 from the Health Special Revenue Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$5,007,000.00)

A motion was made by Tyson, seconded by Craig, that this Ordinance be Taken from the Table. 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 Tyson, 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-9 0195-2014 To authorize and direct the Board of Health to accept a grant from the Greater Columbus Arts Council to implement a new neighborhood Art Walk, update the current maps and continue to promote public engagement for all the Art Walks in the amount of \$4,000.00; to authorize the appropriation of \$4,000.00 to the Health Department in the City's Private Grants Fund; and to declare an emergency. (\$4,000.00)

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

SR-10 0225-2014 To authorize and direct the Board of Health to accept a grant from the Franklin County Board of Commissioners in the amount of \$1,815,000.00 for the continued operation of the Ben Franklin Tuberculosis Clinic; to authorize the appropriation of \$1,815,000.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$1,815,000.00)

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

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

SR-11 2523-2013 To authorize the Director of Finance and Management to establish a purchase order with Reynolds Farm Equipment, Inc. for the purchase of Lastec 3300 Zero Turn Mower; to waive the competitive bidding provisions of the City Code, Section 329.27; to authorize the expenditure of \$38,587.00 from the Voted Recreation and Parks Bond Fund 702; and to declare an emergency.

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

SR-12 0057-2014

To authorize the City Auditor to transfer \$5,724,000.00 within the voted Recreation and Parks Bond Fund 702; To authorize the City Auditor to transfer \$55,000.00 within the voted Streets and Highways Bond Fund; to authorize a project contingency in the amount of \$12,000.00; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to create a purchase order and make payment in the amount of \$5,822,000.00 to CDDC based on the approval of Ordinances 1253-2012 and 2638-2013; to authorize the expenditure of \$5,724,000,000.00 \$5,724,000.00 from the Voted Recreation and Parks Bond Fund, \$55,000.00 from The Streets and Highways Bond Fund, \$55,000.00 from Department of Technology Voted Bond Fund; and to declare an emergency. (\$5,834,000.00)

A motion was made by Craig, seconded by Tyson, that this Ordinance be Amended as submitted to the Clerk. 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 Craig, seconded by Tyson, 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-13 0179-2014

To authorize the Director of the Department of Recreation and Parks to enter into a revenue-generating lease agreement approved by the Columbus City Attorney, Real Estate Division, with Saint Stephen Community Services, Inc., an Ohio nonprofit corporation, d.b.a. St. Stephen's Community House, to nonexclusive use, operate, maintain, and manage a public aquaponics agricultural program upon a portion of the City's real property located at 1701 Joyce Avenue, Columbus, Ohio 43219, which is commonly known as Maloney Park; and to declare an emergency. (\$0.00)

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

Absent@vote: 1 - Michelle Mills

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

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

Absent@vote: 1 - Michelle Mills

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

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

SR-14 2951-2013 To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of sewer treatment chemicals for the Department of Public Utilities, Division of Sewerage and Drainage; to authorize the expenditure of \$2,130,000.00 from the Sewerage Operating Fund; to establish an Auditor's Certificate in the amount of \$2,130,000.00 for the expenditures listed within this legislation. (\$2,130,000.00)

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-15 0067-2014 To authorize the Director of Public Utilities to execute a construction contract with Underground Utilities, Inc. for the Sexton Drive Area Water Line Improvements Project for the Division of Water; to provide for payment of inspection, material testing and related services to the Design and Construction Division; and to authorize an expenditure up to \$2,521,193.48 within the Water Works Enlargement Voted Bonds Fund. (\$2,521,193.48)

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-16 0110-2014 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; to authorize the expenditure of \$23,600,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$23,600,000.00)

A motion was made by Klein, seconded by Craig, that this Ordinance be Taken from the Table. 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 Klein, 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-17 0115-2014 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 to authorize the expenditure of \$32,030,000.00 and to declare an emergency. (\$32,030,000.00)

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

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

SR-18 2977-2013 To establish an underground utilities district to be identified as the "West Third Avenue - Grandview Yard Underground Utilities District"; and to declare an emergency. (\$0.00)

A motion was made by Miller, seconded by Craig, 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

SMALL & MINORITY BUSINESS DEVELOPMENT: MILLER, CHR. MILLS CRAIG GINTHER

SR-19 0207-2014 To authorize the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$1,900,000.00 from assessments levied from property owners; and to declare an emergency. (\$1,900,000.00)

A motion was made by Miller, 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

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

SR-20 0149-2014 To authorize the Director of Development to enter into an Agreement Regarding Municipal Services and Taxes For Office Building between the City of Columbus, the City of Grandview Heights, and NRI Equity Land Investments, LLC relative to providing the jurisdiction for the enforcement of applicable codes and regulations, the sharing of income taxes between Grandview Heights and Columbus, and municipal fees generated from the Property; and to declare an emergency.

A motion was made by Mills, seconded by Craig, 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-21 0203-2014 To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with Nationwide Mutual Insurance Company, its affiliates and subsidiaries equal to fifty (50%) of the amount of new income tax withheld on new employees for a term of ten (10) years in consideration of the company's total investment of approximately \$57.4 million and the retention of jobs; and to declare an emergency.

A motion was made by Mills, seconded by Craig, 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-22 0291-2014 To authorize the Director of the Department of Development to enter into an option agreement or agreements as needed to sell and transfer by quitclaim deed 16 parcels located in the Franklinton neighborhood to the Franklinton Development Association; and to declare an emergency.

A motion was made by Mills, 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-23 0351-2014 To authorize the appropriation of \$250,000.00 from the Jobs Growth Fund to the Department of Development; to authorize the Department of Development to contract with Experience Columbus for promoting the City of Columbus to the national political conventions; to authorize the expenditure of \$250,000 from the Jobs Growth Fund; and to declare an emergency. (\$250,000.00)

A motion was made by Mills, 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

ADMINISTRATION: PALEY, CHR. CRAIG MILLER GINTHER

SR-24 0371-2014 To authorize the City Clerk and the Recreation and Parks Director to enter into contract with The Harmony Project for the purpose of targeting at-risk youth by providing positive youth development through year-round music lessons and to authorize the Department of Recreation and Parks to monitor the contract; and to authorize the appropriation and expenditure of \$200,000.00 in the Neighborhood

Initiatives Fund; and to declare an emergency. (\$200,000.00)

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 6:35 PM

A motion was made by Craig, seconded by Tyson, 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, February 10, 2014

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 8 OF CITY COUNCIL (ZONING), FEBRUARY 10, 2014 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 Craig, seconded by Tyson, 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

0210-2014 To rezone 3310 EAST BROAD STREET (43213), being 1.58± acres located at the northeast corner of East Broad Street and North James Road, From: C-4, Commercial District, To: CPD, Commercial Planned Development District and to declare an emergency (Rezoning # Z13-018).

A motion was made by Miller, seconded by Craig, 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 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

ADJOURNMENT

ADJOURNED AT 6:42 PM

A motion was made by Craig, seconded by Tyson, 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

2014 Passed Budget Ordinances

With the key funding priorities listed below, Columbus City Council is continuing to invest in strong, safe and healthy neighborhoods throughout our city. Funding for these priorities will come from the 2013 general fund carryover (\$4,989,000), the Emergency Human Services Fund (\$646,000), and the Cultural Services Fund (\$246,976).

As in years past, City Council will utilize three key funds – the Public Safety Initiatives Fund, the Jobs Growth Fund, and the Neighborhood Initiatives Fund – to invest in safe neighborhoods, critical services, and strong job growth for all of Columbus.

Neighborhood Initiatives Fund

\$3,723,577

Through the Neighborhood Initiatives Fund, Columbus City Council supports programs and social service agencies that meet a wide range of needs in our community. Council priorities include programs designed to protect neighborhoods, strengthen educational opportunities, and improve the quality of life for Columbus residents. Council also utilizes the fund to leverage other public and private investment in strong neighborhoods.

Education

Cougar Bridge Columbus State Community College	\$192,884.00
Education Workforce Development	\$500,000.00
Pathways to Central Ohio Engineering Program	\$100,000.00
Per Scholas	\$75,000.00

Housing

Bridges to Affordable Housing – YWCA	\$150,000.00
Neighborhood Stabilization Initiative	\$250,000.00

Human Services

<i>(CS) Garver YMCA Grizzlies AAU Leadership</i>	\$8,700.00
<i>(EHS) Emergency Human Services Fund</i>	\$300,000.00
<i>(EHS) Human Services Fund</i>	\$346,000.00
Amethyst Recovery Support Women/Children	\$165,000.00
Columbus Kids	\$250,000.00
CPH Healthy Food Plan	\$50,000.00
Infant Mortality Taskforce	\$325,000.00
Operation Hope – Veterans Services	\$100,000.00
Summer Food Program	\$200,000.00

Neighborhood Services

<i>(CS) Community Garden Grant Program</i>	\$10,000.00
<i>(CS) Keep Columbus Beautiful</i>	\$25,000.00
<i>(CS) Late Night Summer Basketball</i>	\$35,000.00
Neighborhood Best Practices Conference	\$15,000.00
One Week, One Neighborhood	\$200,000.00
Recreation and Parks Hockey Program	\$75,000.00
<i>(CS) Cultural Services Fund</i>	\$168,276.00
Neighborhood Initiatives	\$182,717.00

Total	\$3,723,577.00
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Public Safety Initiatives Fund

\$1,123,399

Through the Public Safety Initiatives Fund, Columbus City Council supports programs that enhance community safety and support the men and women in our safety forces. The fund provides flexibility to make strategic investments to promote safety neighborhoods. In the process, Council focuses on opportunities to fund best practices to assist police and fire personnel with their mission of protecting Columbus residents and businesses.

Police and Fire

Support Services Technology	\$55,000.00
Diversity Recruitment	\$300,000.00
Fire Class	\$400,000.00

Judiciary

Environmental Court	\$200,000.00
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Neighborhood Safety

Public Safety Initiatives	\$168,399.00
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Total	\$1,123,399.00
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Jobs Growth Fund

\$1,035,000

Through the Jobs Growth Initiatives Fund, Columbus City Council actively seeks opportunities to grow small businesses, invest in workforce development, and implement best practices in economic development. These investments help grow employment and entrepreneurship opportunities for our residents. Council priorities include innovative business start-up projects, support for established small businesses, and efforts to promote Columbus as a world-class city to work, live and raise a family.

Economic Development

Columbus Area Labor – Management Committee	\$50,000.00
Experience Columbus – National Convention	\$250,000.00

Small Business Incubators

CCAD MindMarket Incubator	\$100,000.00
Fashion Lab / Downtown Incubators	\$161,000.00

Small Business Growth

ABC Job Boot Camp	\$14,000.00
ECDI Small Business Support	\$100,000.00
KickStart Business Plan Contest	\$50,000.00
KickStart Widget Pitch	\$100,000.00
Small Business Concierge	\$100,000.00
University Business Community Association	\$30,000.00

Workforce Development

Columbus Chamber Workforce Study	\$20,000.00
MBE Academy – OMSDC	\$60,000.00

Total	\$1,035,000.00
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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: 2730-2013

Emergency

File ID: 2730-2013

Type: Ordinance

Status: Passed

Version: 2

***Committee:** Finance Committee

File Name: 2014 General Fund Appropriation Ordinance

File Created: 11/13/2013

Cost:

Final Action: 02/12/2014

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.: Melissa Meyer 645-5911

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, 2014, 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 \$796,700,000.00 \$807,404,022.00; and to declare an emergency (\$796,700,000.00) (\$807,404,022.00)

Sponsors:

Attachments: 2014 General Fund Budget by Division, 2014
AMENDED General Fund Budget by Div.

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	11/18/2013	Tabled Indefinitely				Pass
1	Columbus City Council	02/03/2014	Taken from the Table				Pass
1	Columbus City Council	02/03/2014	Amended as submitted to the Clerk				Pass
1	Columbus City Council	02/03/2014	Tabled to Certain Date				Pass
	Notes: TABLED UNTIL 2/10/2014						
2	Columbus City Council	02/10/2014	Taken from the Table				Pass
2	Columbus City Council	02/10/2014	Approved as Amended				Pass
2	COUNCIL PRESIDENT	02/10/2014	Signed				
2	MAYOR	02/11/2014	Signed				
2	CITY CLERK	02/12/2014	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, 2014.

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, this ordinance will be the subject of public hearings and is not likely to be passed by City Council until 2014. 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, 2014, 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 ~~\$796,700,000.00~~ \$807,404,022.00; and to declare an emergency ~~(\$796,700,000.00)~~ (\$807,404,022.00)

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, 2014, and ending December 31, 2014, for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

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

Section 1. That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund (**fund 010**), and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, 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, 2014:

See Attachment: ~~2014 General Fund Budget by Div.~~ **2014 AMENDED General Fund Budget by Div.**

Section 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions and dental insurance shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

Section 3. Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

Section 4. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfer of sums exceeding \$100,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance and Administration.

Section 5. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

Section 6. That the Director of Finance and Management or designee is authorized to make any amendments to the general fund appropriation between each of the general fund subfunds as deemed necessary.

Section 7. 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 (\$2,185,000).

Section 8. 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. (\$7,600,000).

Section 9. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to fund 017, the "Basic City Services Fund," subject to the authorization of the Director of Finance and Management. (\$5,714,000).

Section 910. That from the unappropriated monies in the Basic City Services Fund, Fund 017, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2014, the sum of \$5,000,000.00 is hereby appropriated to the Department of Finance, Division No. 45-01, Object level One - 10, Object Level Three - 5501, OCA 450117.

Section-10-11. That the City Auditor be and is hereby authorized and directed to transfer \$5,000,000.00 from the Basic City Services Fund to the General Fund as follows:

From: Basic City Services Fund, Fund No. 017, Department of Finance, Division No. 45-01, Object level One - 10, Object Level Three - 5501, OCA 450117.

To: General Fund, Fund No. 010, Department of Finance, Division No. 45-01, OCA 450015, Object Level Three - 0886.

Section 12. That the City Auditor shall transfer funds included in Object Level 01 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. (\$2,830,601).

Section 13. That the City Auditor shall transfer funds included in Object Level 01 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. (\$1,035,000).

Section 14. That the City Auditor shall transfer funds included in Object Level 01 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. (\$1,123,399).

Section 145. 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 2014 AMENDED BUDGET SUMMARY BY AREA OF EXPENSE

Department/Division	Personnel	Amended Personnel	Materials	Amended Materials	Services	Amended Services	Other	Amended Other	Capital	Amended Capital	Transfers	Amended Transfers	Totals	Amended Totals
City Council	\$ 3,641,081	\$ 3,641,081	\$ 22,500	\$ 22,500	\$ 134,134	\$ 134,134	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,797,715	\$ 3,797,715
City Auditor														
City Auditor	3,021,170	3,021,170	24,600	24,600	843,980	843,980	-	-	-	-	-	-	3,889,750	3,889,750
Income Tax	7,426,065	7,426,065	79,000	79,000	1,301,532	1,301,532	-	-	-	-	-	-	8,806,597	8,806,597
Total	10,447,235	10,447,235	103,600	103,600	2,145,512	2,145,512	-	-	-	-	-	-	12,696,347	12,696,347
City Treasurer	962,438	962,438	14,695	14,695	119,998	119,998	-	-	-	-	-	-	1,097,131	1,097,131
City Attorney														
City Attorney	11,077,984	11,077,984	89,500	89,500	358,514	358,514	-	-	-	-	-	-	11,525,998	11,525,998
Real Estate	197,450	197,450	-	-	-	-	-	-	-	-	-	-	197,450	197,450
Total	11,275,434	11,275,434	89,500	89,500	358,514	358,514	-	-	-	-	-	-	11,723,448	11,723,448
Municipal Court Judges	14,413,517	14,413,517	27,500	27,500	1,409,597	1,409,597	-	-	-	-	340,000	340,000	16,190,614	16,190,614
Municipal Court Clerk	10,472,723	10,472,723	125,484	125,484	796,951	796,951	-	-	-	-	-	-	11,395,158	11,395,158
Civil Service	3,293,606	3,293,606	67,009	67,009	561,397	561,397	-	-	-	-	-	-	3,922,012	3,922,012
Public Safety														
Administration	1,495,628	1,495,628	10,367	10,367	6,770,215	6,770,215	-	-	-	-	-	-	8,276,210	8,276,210
Support Services	5,066,150	5,066,150	467,175	467,175	1,664,520	1,664,520	1,000	1,000	-	-	-	-	7,198,845	7,198,845
Police	270,748,944	270,748,944	3,271,098	3,271,098	15,153,228	15,153,228	225,000	225,000	-	-	2,687,906	2,687,906	292,086,176	292,086,176
Fire	204,625,508	204,625,508	3,450,166	3,450,166	10,914,719	10,914,719	200,000	200,000	-	-	2,087,481	2,087,481	221,277,874	221,277,874
Total	481,936,230	481,936,230	7,198,806	7,198,806	34,502,682	34,502,682	426,000	426,000	-	-	4,775,387	4,775,387	528,839,105	528,839,105
Mayor's Office														
Mayor	2,199,143	2,199,143	13,173	13,173	219,472	219,472	-	-	-	-	-	-	2,431,788	2,431,788
Community Relations	861,727	861,727	2,000	2,000	66,259	66,259	-	-	-	-	-	-	929,986	929,986
Equal Business Opportunity	826,498	826,498	5,000	5,000	75,764	75,764	-	-	-	-	-	-	907,262	907,262
Total	3,887,368	3,887,368	20,173	20,173	361,495	361,495	-	-	-	-	-	-	4,269,036	4,269,036
Development														
Administration	3,269,129	3,269,129	39,000	39,000	3,713,699	3,713,699	-	-	16,000	16,000	9,000	9,000	7,046,828	7,046,828
Econ. Development	621,944	621,944	6,450	6,450	2,422,951	2,422,951	-	-	-	-	-	-	3,051,345	3,051,345
Code Enforcement	6,317,761	6,317,761	102,250	102,250	1,057,276	1,057,276	10,000	10,000	144,000	144,000	-	-	7,631,287	7,631,287
Planning	1,594,452	1,594,452	19,750	19,750	78,277	78,277	-	-	-	-	-	-	1,692,479	1,692,479
Housing	418,357	418,357	3,000	3,000	3,894,416	3,894,416	-	-	-	-	-	-	4,315,773	4,315,773
Total	12,221,643	12,221,643	170,450	170,450	11,166,619	11,166,619	10,000	10,000	160,000	160,000	9,000	9,000	23,737,712	23,737,712
Finance and Management														
Finance Administration	2,132,243	2,132,243	127,300	127,300	3,742,783	3,742,783	-	-	-	-	-	-	6,002,326	6,002,326
Financial Management	2,869,000	2,869,000	12,790	12,790	2,940,732	2,940,732	-	-	-	-	-	-	5,822,522	5,822,522
Facilities Management	6,091,899	6,091,899	490,200	490,200	8,823,507	8,823,507	5,750	5,750	-	-	-	-	15,411,356	15,411,356
Total	11,093,142	11,093,142	630,290	630,290	15,507,022	15,507,022	5,750	5,750	-	-	-	-	27,236,204	27,236,204
Fleet- General Fund Vehicles	-	-	-	-	-	-	-	-	4,000,000	4,000,000	-	-	4,000,000	4,000,000
Finance City-wide	-	-	-	-	-	-	-	-	-	-	32,558,632	43,262,654	32,558,632	43,262,654
Finance Technology (Pays gf agency bills)	-	-	-	-	17,249,187	17,249,187	-	-	-	-	-	-	17,249,187	17,249,187
Human Resources	1,287,616	1,287,616	78,769	78,769	1,128,737	1,128,737	-	-	-	-	-	-	2,495,122	2,495,122
Health	-	-	-	-	-	-	-	-	-	-	21,315,183	21,315,183	21,315,183	21,315,183
Recreation and Parks	-	-	-	-	-	-	-	-	-	-	35,927,112	35,927,112	35,927,112	35,927,112
Public Service														
Administration	3,021,892	3,021,892	7,483	7,483	25,642	25,642	-	-	-	-	-	-	3,055,017	3,055,017
Refuse Collection	17,213,698	17,213,698	152,208	152,208	14,521,980	14,521,980	101,510	101,510	10,000	10,000	-	-	31,999,396	31,999,396
Mobility Options	3,074,850	3,074,850	32,765	32,765	81,619	81,619	6,635	6,635	-	-	-	-	3,195,869	3,195,869
Total	23,310,440	23,310,440	192,456	192,456	14,629,241	14,629,241	108,145	108,145	10,000	10,000	-	-	38,250,282	38,250,282
Total General Operating Fund	\$ 588,242,473	\$ 588,242,473	\$ 8,741,232	\$ 8,741,232	\$ 100,071,086	\$ 100,071,086	\$ 549,895	\$ 549,895	\$ 4,170,000	\$ 4,170,000	\$ 94,925,314	\$ 105,629,336	\$ 796,700,000	\$ 807,404,022



City of Columbus

Legislation Report

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

File Number: 2731-2013

Emergency

File ID: 2731-2013

Type: Ordinance

Status: Passed

Version: 2

***Committee:** Finance Committee

File Name: 2014 Other Funds Ordinance

File Created: 11/13/2013

Cost:

Final Action: 02/12/2014

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.: Jeanne Sprague 645-8639

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: This ordinance makes appropriations and transfers for the 12 months ending December 31, 2014 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
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History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	11/18/2013	Tabled Indefinitely				Pass
1	Columbus City Council	02/03/2014	Taken from the Table				Pass
1	Columbus City Council	02/03/2014	Amended as submitted to the Clerk				Pass
1	Columbus City Council	02/03/2014	Tabled to Certain Date				Pass
	Notes: TABLED UNTIL 2/10/2014						
2	Columbus City Council	02/10/2014	Taken from the Table				Pass
2	Columbus City Council	02/10/2014	Approved as Amended				Pass
2	COUNCIL PRESIDENT	02/10/2014	Signed				
2	MAYOR	02/11/2014	Signed				
2	CITY CLERK	02/12/2014	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, 2014, 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 2014. If an additional 30 days is added to the process, valuable services and programs may be affected.

Title

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2014 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, 2014 and ending December 31, 2014; and

WHEREAS, the matter herein provided for 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, 2014, 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, 2014:

Division No. 4602 - Employee Benefits

Obj Level 1 01

Amount \$2,883,273

Obj Level 1 02

Amount \$30,100

Obj Level 1 03

Amount \$1,113,383

TOTAL \$4,026,756

Division No. 4551 Office of Asset Management

Obj Level 1 03

Amount \$406,000

TOTAL \$406,000

TOTAL Fund No. 502 \$4,432,756

SECTION 2. That from the monies in the fund known as the information services 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, 2014, 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, 2014:

Division No. 4701 Technology Administration

Obj Level 1 01

Amount \$2,280,752

Obj Level 1 02

Amount \$1,439,638

Obj Level 1 03

Amount \$5,063,616

Obj Level 1 06

Amount \$102,000

TOTAL \$8,886,006

Division No. 4702 Division of Information Services

Obj Level 1 01

Amount \$15,010,400

Obj Level 1 02

Amount \$292,212

Obj Level 1 03

Amount \$6,125,393

Obj Level 1 04

Amount \$4,385,700

Obj Level 1 06

Amount \$91,000

Obj Level 1 07

Amount \$817,492
TOTAL \$26,722,197

TOTAL Fund No. 514 \$35,608,203

SECTION 3. That from the monies in the fund known as the print and mail 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, 2014, 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, 2014:

Division No. 4501 Finance and Management Print and Mailroom Services

Obj Level 1 01

Amount \$387,836

Obj Level 1 02

Amount \$52,225

Obj Level 1 03

Amount \$1,132,767

Obj. Level 1 06

Amount \$10,000

TOTAL Fund No. 517 \$1,582,828

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, 2014, 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, 2014:

Division No. 2403 Land Acquisition

Obj Level 1 01

Amount \$693,457

Obj Level 1 02

Amount \$15,800

Obj Level 1 03

Amount \$56,305

TOTAL Fund No. 525 \$765,562

SECTION 5. That from the monies in the fund known as the fleet management 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, 2014, 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, 2014:

Division No. 4550 Finance and Management Administration

Obj Level 1 01

Amount \$701,174

TOTAL \$701,174

Division No. 4505 Fleet Management

Obj Level 1 01

Amount \$10,476,447

Obj Level 1 02

Amount \$15,869,117

Obj Level 1 03

Amount \$3,798,838

Obj Level 1 04
Amount \$1,915,300
Obj Level 1 05
Amount \$5,000
Obj Level 1 07
Amount \$1,073,923
TOTAL \$33,138,625
TOTAL Fund No. 513 \$33,839,799

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, 2014, 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, 2014:

Division No. 5001 Health

Obj Level 1 01
Amount \$20,134,953
Obj Level 1 02
Amount \$768,152
Obj Level 1 03
Amount \$7,315,270
Obj Level 1 05
Amount \$3,750
TOTAL Fund no. 250 \$28,222,125

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, 2014, 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, 2014:

Division No. 5101 Recreation and Parks

Obj Level 1 01
Amount \$28,816,803
Obj Level 1 02
Amount \$1,351,010
Obj Level 1 03
Amount \$10,062,310
Obj Level 1 05
Amount \$110,000
Obj Level 1 06
Amount \$190,500
Obj. Level 1 10
Amount \$182,489
TOTAL Fund no. 285 \$40,713,112

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, 2014, 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, 2014:

Division No. 5103 Division of Golf

Obj Level 1 01

Amount \$2,883,298

Obj Level 1 02

Amount \$230,000

Obj Level 1 03

Amount \$1,127,616

Obj Level 1 05

Amount \$3,000

TOTAL Fund no. 284 \$4,243,914

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, 2014, 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, 2014:

Division No. 4301 Building and Zoning Services

Obj Level 1 01

Amount \$13,876,935

Obj Level 1 02

Amount \$105,549

Obj Level 1 03

Amount \$3,154,662

Obj Level 1 05

Amount \$48,150

TOTAL Fund no. 240 \$17,185,296

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, 2014, 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, 2014:

Division No. 5901 Public Service Administration

Obj Level 1 01

Amount \$3,107,574

Obj Level 1 02

Amount \$4,670

Obj Level 1 03

Amount \$144,649

TOTAL \$3,256,893

Division No. 5910 Mobility Options

Obj Level 1 01

Amount \$1,136,931

Obj Level 1 02

Amount \$12,626

Obj Level 1 03

Amount \$231,725

TOTAL \$1,381,282

Division No. 5911 Planning & Operations

Obj Level 1 01

Amount \$24,091,031

Obj Level 1 02

Amount \$608,830

Obj Level 1 03

Amount \$11,505,214

Obj Level 1 05

Amount \$67,000

Obj Level 1 06

Amount \$180,000

TOTAL \$36,452,075

Division No. 5912 Design & Construction

Obj Level 1 01

Amount \$3,558,486

Obj Level 1 02

Amount \$10,672

Obj Level 1 03

Amount \$632,919

Obj Level 1 05

Amount \$1,500

TOTAL \$4,203,577

TOTAL Fund no. 265 \$45,293,827

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, 2014, 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, 2014:

Division No. 6005 Sewerage and Drainage

Obj Level 1 01

Amount \$46,130,743

Obj Level 1 02

Amount \$8,040,772

Obj Level 1 03

Amount \$54,923,581

Obj Level 1 04

Amount \$69,967,956

Obj Level 1 05

Amount \$292,621

Obj Level 1 06

Amount \$3,528,352

Obj Level 1 07

Amount \$38,103,914

Obj Level 1 10

Amount \$19,430,188

TOTAL \$240,418,127

Division No. 6001 Public Utilities Administration

Obj Level 1 01

Amount \$5,190,699

Obj Level 1 02

Amount \$64,392

Obj Level 1 03

Amount \$1,174,766

Obj Level 1 06

Amount \$7,395

TOTAL \$6,437,252

TOTAL Fund no. 650 \$246,855,379

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, 2014, 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, 2014:

Division No. 6015 Storm Sewers

Obj Level 1 01

Amount \$1,670,096

Obj Level 1 02

Amount \$17,163

Obj Level 1 03

Amount \$20,335,380

Obj Level 1 04

Amount \$9,164,700

Obj Level 1 05

Amount \$27,295

Obj Level 1 06

Amount \$100,906

Obj Level 1 07

Amount \$5,039,876

TOTAL \$36,355,416

Division No. 6001 Public Utilities Administration

Obj Level 1 01

Amount \$1,377,363

Obj Level 1 02

Amount \$17,171

Obj Level 1 03

Amount \$313,270

Obj Level 1 06

Amount \$1,972

TOTAL \$1,709,776

TOTAL Fund no. 675 \$38,065,192

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, 2014, 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, 2014:

Division No. 6007 Electricity

Obj Level 1 01
Amount \$10,343,766
Obj Level 1 02
Amount \$57,122,650
Obj Level 1 03
Amount \$10,235,312
Obj Level 1 04
Amount \$2,968,075
Obj Level 1 05
Amount \$50,550
Obj Level 1 06
Amount \$2,563,000
Obj Level 1 07
Amount \$530,988
TOTAL \$83,814,341

Division No. 6001 Public Utilities Administration

Obj Level 1 01
Amount \$724,449
Obj Level 1 02
Amount \$9,032
Obj Level 1 03
Amount \$164,722
Obj Level 1 06
Amount \$1,037
TOTAL \$899,240
TOTAL Fund no. 550 \$84,713,581

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, 2014, 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, 2014:

Division No. 6009 Water System

Obj Level 1 01
Amount \$47,930,352
Obj Level 1 02
Amount \$22,318,782
Obj Level 1 03
Amount \$36,541,670
Obj Level 1 04
Amount \$50,290,501
Obj Level 1 05

Amount \$314,442
Obj Level 1 06
Amount \$2,386,100
Obj Level 1 07
Amount \$29,776,434
TOTAL \$189,558,281

Division No. 6001 Public Utilities Administration

Obj Level 1 01
Amount \$4,606,580
Obj Level 1 02
Amount \$57,431
Obj Level 1 03
Amount \$1,047,832
Obj Level 1 06
Amount \$6,596
TOTAL \$5,718,439

TOTAL Fund no. 600 \$195,276,720

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, 2014, 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, 2014:

Division No. 2501 Municipal Court Judges Subfund 001

Obj Level 1 01
Amount \$85,333
Obj Level 1 02
Amount \$92,000
Obj Level 1 03
Amount \$242,054
TOTAL \$419,387

Division No. 2501 Municipal Court Judges Subfund 003

Obj Level 1 01
Amount \$241,209
Obj Level 1 02
Amount \$28,000
Obj Level 1 03
Amount \$74,950
Obj Level 1 10
Amount \$188,295
TOTAL \$532,454

Division No. 2601 Municipal Court Clerk Subfund 002

Obj Level 1 01
Amount \$590,707
Obj Level 1 02
Amount \$61,000

Obj Level 1 03

Amount \$711,560

Obj Level 1 10

Amount \$302,850

TOTAL \$1,666,117

TOTAL Fund no. 227 \$2,617,958

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, 2014, 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, 2014:

Division No. 2501 Municipal Court Judges Subfund 001

Obj Level 1 01

Amount \$1,553,961

Obj Level 1 02

Amount \$20,500

Obj Level 1 03

Amount \$27,168

TOTAL \$1,601,629

Division No. 2501 Municipal Court Judges Subfund 004

Obj Level 1 01

Amount \$757,205

Obj Level 1 02

Amount \$10,000

Obj Level 1 03

Amount \$190,500

TOTAL \$957,705

TOTAL Fund no. 226 \$2,559,334

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, 2014, 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, 2014:

Division No. 2601 Municipal Court Clerk

Obj Level 1 03

Amount \$255,000

TOTAL Fund no. 295 ~~\$225,000~~-\$255,000

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, 2014, 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, 2014:

Division No. 4507 Facilities Management

Obj Level 1 02

Amount \$25,000

Obj Level 1 03

Amount \$1,390,854

TOTAL Fund no. 294 \$1,415,854

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, 2014, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2014 and that all funds necessary to carry out the purpose of this fund in 2014 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 \$2,700,000

TOTAL Fund no. 270 \$2,700,000

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, 2014, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2014 and that all funds necessary to carry out the purpose of this fund in 2014 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 \$1,344,300

Obj Level 1 03

Amount \$45,700

TOTAL Fund no. 293 \$1,390,000

SECTION 21. That from the monies in the fund known as the private construction 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, 2014, 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, 2014:

Division No. 5912 Design & Construction

Obj Level 1 01

Amount \$2,497,741

Obj Level 1 02

Amount \$23,800

Obj Level 1 03

Amount \$217,089

Obj Level 1 05

Amount \$500

Obj Level 1 06

Amount \$130,000

TOTAL Fund no. 241 \$2,869,130

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, 2014, 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, 2014:

Division No. 5901 Public Service Administration

Obj Level 1 01

Amount \$557,393

Obj Level 1 02
 Amount \$500
 Obj Level 1 03
 Amount \$45,252
 TOTAL \$603,145

Division No. 5912 Design & Construction

Obj Level 1 01
 Amount \$7,327,163
 Obj Level 1 02
 Amount \$90,200
 Obj Level 1 03
 Amount \$911,932
 Obj Level 1 05
 Amount \$2,000
 Obj Level 1 06
 Amount \$180,000
 TOTAL \$8,511,295
 TOTAL Fund no. 518 \$9,114,440

SECTION 23. That from the monies in the fund known as the parking meter program fund, fund 268, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, 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, 2014:

Division No. 5910 Mobility Options

Obj Level 1 01
 Amount \$333,243
 Obj Level 1 02
 Amount \$106,625
 Obj Level 1 03
 Amount \$1,813,061
 Obj Level 1 05
 Amount \$14,365
 TOTAL Fund no. 268: \$2,267,294

SECTION 24. 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, 2014, 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, 2014:

Division No. 4401 Development Administration

Obj Level 1 03
 Amount \$1,757,000
 TOTAL Fund no. 232 \$1,757,000

SECTION 25. That revenue from the City's share of State shared tax receipts from the Casino Tax revenues are hereby appropriated and expenditures authorized in the fund known as the Casino Fund, fund 275, as provided for and in accordance with Ordinance No. 1960-2012, for the months ending December 31, 2014.

SECTION 26. That the existing appropriations in funds for capital projects at December 31, 2014 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, 2014, are hereby re encumbered.

SECTION 27. That the monies in the foregoing Sections 1 through 25 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, 22 and 23 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 24 shall be paid upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Section 25 shall be paid upon the order of the Director of the Department 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 28. 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 29. 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 27 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 \$100,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$100,000.00 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 30. 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 31. 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: 2732-2013

Emergency

File ID: 2732-2013

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance Committee

File Name: 2014 Selected Other Funds Ordinance

File Created: 11/13/2013

Cost:

Final Action: 02/12/2014

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.: Kyle Sever 645-8569

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, 2014, 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

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	11/18/2013	Tabled Indefinitely				Pass
1	Columbus City Council	02/03/2014	Taken from the Table				Pass
1	Columbus City Council	02/03/2014	Tabled to Certain Date				Pass
	Notes: TABLED UNTIL 2/10/2014						
1	Columbus City Council	02/10/2014	Taken from the Table				Pass
1	Columbus City Council	02/10/2014	Approved				Pass
1	COUNCIL PRESIDENT	02/10/2014	Signed				
1	MAYOR	02/11/2014	Signed				
1	CITY CLERK	02/12/2014	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, 2014, 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 2014. 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, 2014, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2014 and ending December 31, 2014, and

WHEREAS, emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible, and

WHEREAS, up to date finance posting promotes accurate accounting and financial management, and

WHEREAS, these ordinances will be the subject of public hearings and are not likely to be passed by City

Council until 2014 and if an additional 30 days is added to the process valuable services and programs may be affected, and

WHEREAS, the matter herein constitutes an emergency in that it is immediately necessary to appropriate these funds for the immediate preservation of the public health, peace, property, safety and welfare; Now Therefore:

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

SECTION 1. That from the monies in the fund known as the Recreation and Parks Debt Service Fund, Fund No. 411, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, 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, 2014:

Division No. 22-01 - City Auditor

OCA - 900894

Object - 10

OL3 - 5501

Purpose - Debt Transfer

Amount - \$ 501,028

Total - \$ 501,028

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, 2014, 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, 2014:

Division No. 45-50 Finance Administration

OCA - 455231

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 7,547,000

OCA - 455311

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 5,480,000

Total - \$ 13,027,000

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 2014, 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, 2014, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2014, for the payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, bond counsel costs, sinking fund costs and tipping fees:

Division No. 22-01 - City Auditor

OCA - 220749
Object - 04
OL3- 4425
Purpose - OPWC
Amount- \$1,404,000

OCA - 220750
Object - 04
OL3- 4401
Purpose - Ohio SIB Loan
Amount- \$1,400,000

OCA - 220750
Object - 07
OL3- 7402
Purpose - Ohio SIB Loan
Amount- \$250,000

OCA - 901975
Object - 10
OL3- 5501
Purpose - Bond Principal Payment
Amount- \$109,041,900

OCA - 901983
Object - 10
OL3- 5501
Purpose - Bond Interest Payment
Amount- \$51,101,089

Total - \$163,196,989

Division No. 59-02 - Refuse Collection

OCA - 594341
Object - 03
OL3- 3389
Purpose - Tipping Fee- Refuse Disposal
Amount- \$16,827,000

Total - \$16,827,000

Division No. 24-01 - City Attorney

OCA - 240259
Object - 03
OL3- 3324
Purpose - Bond Counsel Expense
Amount- \$225,000

Total - \$225,000

Division No. 45-01 - Finance and Management Department

OCA - 430029
Object - 05
OL3- 5521
Purpose - Sinking Fund Administrative Costs
Amount- \$134,000

Total - \$134,000

Division No. 30-03 - Public Safety - Police

OCA - 900846
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Interest
Amount- \$195,807

OCA - 900077
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Principal
Amount- \$760,000

Total - \$955,807

Division No. 30-04 - Public Safety - Fire

OCA - 903717
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Interest
Amount- \$195,807

OCA - 903006
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Principal
Amount- \$760,000

Total - \$955,807

Division No. 45-01 - Finance and Management Department

OCA - 450148
Object - 03
OL3- 3336
Purpose - Professional Services
Amount- \$200,000

OCA - 450148
Object - 03
OL3- 3352
Purpose - Printing Costs
Amount- \$35,000

OCA - 450148
Object - 03
OL3- 3353
Purpose - Advertising
Amount- \$25,000

OCA - 450148
Object - 03
OL3- 3332
Purpose - Subscriptions
Amount- \$15,000

Total - \$275,000

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, 2014, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2014:

Division No. 44-01 - Development

OCA - 401001
Object - 05
OL3- 5548
Purpose - Debt Transfer
Amount- \$2,594,922

Total - \$2,594,922

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, 2014, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2014:

Division No. 44-01 - Development

OCA - 402405

Object - 05

OL3- 5548

Purpose - Debt Transfer

Amount- \$2,101,275

Total - \$2,101,275

SECTION 7. 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, 2014, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2014:

Division No. 44-01 - Development

OCA - 438100

Object - 10

OL3- 5501

Purpose - Debt Transfer

Amount- \$305,967

Total - \$305,967

SECTION 8. 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, 2014, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2014:

Division No. 44-01 - Development

OCA - 450100

Object - 10

OL3- 5501

Purpose - Debt Transfer

Amount- \$583,937

Total - \$583,937

SECTION 9. 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, 2014, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2014:

Division No. 45-01 - Finance and Management Department

OCA - 630108

Object - 04

OL3- 4401

Purpose - Note Principal Payment
Amount- \$19,500,000

OCA - 630108
Object - 07
OL3- 7402
Purpose - Note Interest Payment
Amount- \$387,834

Total - \$19,887,834

SECTION 10. 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 Director of the Department of Finance and Management; 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, 7 and 8 shall be paid by upon the order of the Director of Development; that the monies appropriated in the foregoing Section 9 shall be paid by upon the order of the Director of the Department 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 11. 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 12. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Sections 5, 6, 7 and 8 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$100,000.00 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 13. 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 14. 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: 2733-2013

Emergency

File ID: 2733-2013

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance Committee

File Name: 2014 Sinking Fund Ordinance

File Created: 11/13/2013

Cost:

Final Action: 02/12/2014

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.: Kyle Sever 645-8569

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, 2014 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

Sponsors:

Attachments: Sinking Fund Requirements for Debt Service

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	11/18/2013	Tabled Indefinitely				Pass
1	Columbus City Council	02/10/2014	Taken from the Table				Pass
1	Columbus City Council	02/10/2014	Approved				Pass
1	COUNCIL PRESIDENT	02/10/2014	Signed				
1	MAYOR	02/11/2014	Signed				
1	CITY CLERK	02/12/2014	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, 2014 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, 2014 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

Body

WHEREAS, the matter herein provided for constitutes an emergency, in that it is immediately necessary to appropriate funds for the Sinking Fund - Bond and Note Retirement Funds for the 12 months beginning January 1, 2014 in order that funds may be legally expended, and for the immediate preservation of the public health, peace, property, safety and welfare of the City of Columbus; Now, Therefore:

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

SECTION 1. That from the monies in the funds known as the Sinking Fund, Bond and Note Retirement Funds, in the custody of the Sinking Fund Trustees, and from all monies estimated to come into said funds during the year ending December 31, 2014, the following amounts are appropriated for the payment of the principal and interest on bonds and notes coming due during the year of 2014, therefore, 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# 2733-2013 "Sinking Fund Requirements For Debt Service.xls")

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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.

**2014 REQUIREMENTS FOR DEBT SERVICE
GENERAL OBLIGATION DEBT**

Type (Primary Source)	Bond Principal	Bond Interest	Note Principal	Note Interest	Total
General Obligation (From City Income Tax)	\$ 109,041,900	\$ 51,101,089	\$ -	\$ -	\$ 160,142,989
General Obligation (P&F Pension)	1,520,000	391,613	-	-	1,911,613
Municipal Court Clerk	260,000	42,850	-	-	302,850
Information Services	4,295,700	834,798	-	-	5,130,498
Waterworks	48,093,200	28,099,212	-	-	76,192,412
Electricity	2,695,000	493,358	-	-	3,188,358
Electric Assessment	273,075	37,631	-	-	310,706
Sewerage & Drainage	26,449,200	16,234,998	-	-	42,684,198
Sewer Assessment	124,156	25,414	-	-	149,570
Storm Water - Limited	2,279,400	982,196	-	-	3,261,596
Storm Water - Unlimited	6,885,300	4,057,680	-	-	10,942,980
Fleet Management	1,915,300	1,073,095	-	-	2,988,395
Parking Garages	-	-	19,500,000	387,834	19,887,834
Preserve District Improvement	-	-	300,000	5,967	305,967
TOTAL	\$ 203,832,231	\$ 103,373,934	\$ 19,800,000	\$ 393,801	\$ 327,399,966

City of Columbus
City Bulletin Report

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

Legislation Number: 0015X-2014

Drafting Date: 2/5/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize the Columbus Historical Society for their continued dedication to celebrate and preserve the City's history.

WHEREAS, The Columbus Historical Society was founded in 1990 by a group of avid professional and amateur local historians with a passion to share Columbus' history; and

WHEREAS, the Society works closely with other local historical organizations to cross promote activities, education, events, preservation, programs and publications offered throughout the community; and

WHEREAS, it provides outstanding free public programs, off-site exhibits, publications, elementary and adult education and its signature summer bus tour series; and

WHEREAS, the Society collects Columbus and Central Ohio historic artifacts and documents the stories of people, places and events in our unique history; and

WHEREAS, the Columbus Historical Society celebrates our community with many remarkable programs and events including the City's upcoming 202nd birthday; now, therefore

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

That this Council does hereby honor and recognize the Columbus Historical Society for their continued dedication to celebrate and preserve the City's history.

Legislation Number: 0016-2014

Drafting Date: 12/18/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: The Department of Public Utilities, Division of Water intends to complete a water line construction project in the Ferris Road Area, and has agreed to incorporate the pavement milling and resurfacing of the south travel lane on Melrose Avenue, from Walford Avenue to Cleveland Avenue, for the Clinton Township Board of Trustees, into its plans. This Ordinance will authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with Clinton Township, for these improvements, known as the Ferris Road Area Water Line Improvements Project, Project No. 690236-100054,

in the amount of \$16,697.94.

Improvements will be made at City cost and then reimbursed by the Clinton Township Board of Trustees. The Clinton Township Board of Trustees passed Resolution No. 31-11-013, on November 6th, 2013, whereby the Township agreed to reimburse the City for this project.

2. FISCAL IMPACT: The Clinton Township Board of Trustees will provide reimbursement to the Department Public Utilities, Division of Water for 100% of the Township's share of the costs associated with the construction of the improvements described herein, up to a maximum amount of \$16,697.94. Once the reimbursement is received the funds will be deposited into the Water Permanent Improvement Fund (Fund 608).

To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with the Clinton Township Board of Trustees, for pavement milling and resurfacing associated with the Division of Water's Ferris Road Area Water Line Improvements Project; and to authorize a deposit up to \$16,697.94 within the Water Permanent Improvement Fund.

WHEREAS, the Director of Public Utilities needs to enter into a Guaranteed Maximum Reimbursement Agreement with the Clinton Township Board of Trustees, for pavement milling and resurfacing costs associated with the Division of Water's Ferris Road Area Water Line Improvements Project; and

WHEREAS, the Clinton Township Board of Trustees will pay a reimbursement amount for all pavement milling and resurfacing costs relating to the project, up to a maximum amount of \$16,697.94; and

WHEREAS, it is necessary to authorize the deposit of the proceeds from the Clinton Township Board of Trustees when said funds are presented to the Department of Public Utilities; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with the Clinton Township Board of Trustees for pavement milling and resurfacing costs associated with the Division of Water's Ferris Road Area Water Line Improvements Project; 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 is authorized to enter into a Guaranteed Maximum Reimbursement Agreement with the Clinton Township Board of Trustees, pursuant to Section 186 of the Columbus City Charter, for pavement milling and resurfacing costs associated with the Division of Water's Ferris Road Area Water Line Improvements Project.

SECTION 2. That the City Auditor is hereby authorized to deposit the reimbursement amount from the Clinton Township Board of Trustees into the Water Permanent Improvement Fund, Fund 608.

SECTION 3. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

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

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

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

Legislation Number: 0016X-2014

Drafting Date: 2/7/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

~~*To recognize and honor the Todd Anthony Bell National Resource Center on the African American male in celebration of African American History Month. To recognize and honor the outstanding outcomes of the Todd Anthony Bell National Resource Center on the African American Male and its inaugural director, Dr. James L. Moore III, in celebration of African American History Month.*~~

~~**WHEREAS**, to address concerns around African American male performance in higher education the black male initiative was established in 2002 at The Ohio State University and later named the Todd Anthony Bell National Resource Center on the African American male; and **WHEREAS**, a Black male initiative was established at The Ohio State University, in 2002, to improve education outcomes for African American male college students, and, in 2005, the initiative was renamed the Todd Anthony Bell National Resource Center on the African American Male; and~~

~~**WHEREAS**, Mr. Bell, an OSU All Big Ten football player and All-Pro Safety, was instrumental in establishing the first Black male initiative at the university and now the Center currently serves as the premiere resource on issues pertaining to the quality of life for African American males; and **WHEREAS**, Mr. Todd Anthony Bell, a former The Ohio State University All-Big Ten football player and Chicago Bears All-Pro safety, was instrumental in establishing the first Black male initiative, and now the Todd Anthony Bell National Resource Center on the African American Male has expanded its mission to include issues beyond education pertaining to African American males; an~~

~~**WHEREAS**, the Center Todd Anthony Bell National Resource Center on the African American Male conducts robust research studies and evaluations that inform social policy and theory on African American males and develops research-based programs, models, and initiatives that are now being replicated all across the country; and~~

~~**WHEREAS**, under the leadership of Dr. James L. Moore III, the Center has garnered national attention by increasing the graduation rate for African American males at The Ohio State University by 24% beating all other peer institutions in the Big Ten at 67%; and **WHEREAS**, under the stellar leadership of Dr. James L.~~

Moore III, the Todd Anthony Bell National Resource Center on the African American Male has garnered national attention by helping increase graduation rates for African American males at The Ohio State University by 24%, which is the highest rate among all of its peer institutions in the Big Ten at 67%; and **WHEREAS**, identifying that African American males are underrepresented at American university ~~and campuses the Todd Bell Center~~ Todd Anthony Bell National Resource Center on the African American Male provides classes, retreats, guest lectures, leadership classes and other supportive service to ease students to campus life ~~and increase retention~~ and increase retention and graduation rates; and **WHEREAS**, the Center's ground breaking work has been recognized repeatedly by organizations like the American Educational Research Association, the Institute for School Based Family Counseling, the National Association for Gifted Children, the National Association for Multicultural Education, the National Alliance of Black School Educators and the American College Personnel Association's Standing Committee on Men and Masculinities; and **WHEREAS**, the Todd Anthony Bell National Resource Center on the African American Male's ground breaking work has been recognized repeatedly by organizations, such as The College Board, Congressional Black Caucus Foundation, Inc., Education Trust, Center for Law and Social Policy, the American College Personnel Association's Standing Committee on Men and Masculinities, University of Pennsylvania's Center for the Study of Race and Equity in Education; and **WHEREAS**, the work the ~~Center~~ the Todd Anthony Bell National Resource Center on the African American Male is doing is critically important to attract and retain regional economic growth by providing a skilled diverse workforce that mirrors our community and country; now therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS

~~That this Council does hereby recognize and honor the Todd Anthony Bell National Resource Center on the African American male for making history every day.~~ That this Council does hereby recognize and honor the Todd Anthony Bell National Resource Center on the African American Male and its director, Dr. James L. Moore III, for making history every day.

Legislation Number: 0041-2014

Drafting Date: 12/27/2013

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 2013 the average was 160 multiplied by \$432.00 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, 2014.

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

FISCAL IMPACT: This subscription was budgeted in the amount of \$67,000.00. WERF has raised the rate from \$415.00 per mgd to \$432.00 for 2014. Funds will be reprioritized to cover the additional costs. **This ordinance is contingent on the passage of the 2014 Operating Budget, Ordinance #2731-2013.**

\$66,400.00 was spent in 2013

\$63,840.00 was spent in 2012

To authorize the Director of Public Utilities to pay subscription fees with the Water Environment Research Foundation for Fiscal Year 2014 for use of the Utility Subscription Program for the Division of Sewerage and Drainage, and to authorize the expenditure of \$69,120.00 from the Sewerage System Operating Fund. (\$69,120.00)

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 2014, 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, 2014, 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 Research Foundation, for the Division of Sewerage and Drainage for Fiscal Year 2014.

SECTION 2. That the expenditure of \$69,120.00, or so much thereof as may be needed, be and the same is hereby authorized from the Sewerage System Operating Fund, Fund No. 650 to pay for the cost thereof, as follows:

OCA: 605006
Object Level 1: 03
Object Level 3: 3332

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 0049-2014

Drafting Date: 12/30/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Energy Efficient Equipment, Inc. for the Watershed Miscellaneous Improvements - Energy Efficient Lighting Project, Division of Water Contract Number 2010.

This project will furnish all materials, equipment and labor necessary to provide for the upgrades to the existing lighting system and installation of an energy efficient lighting system at the Griggs Reservoir Office and Maintenance Building (3155 Riverside Dr. Columbus, 43221 - (South of Fishinger Road), the Bellepoint Maintenance Facility (4544 S.R. 257 S, Ostrander, 43061 - North of SR 42 in Delaware County), and Hoover Reservoir Administration, and “A”, “B”, and “C” buildings (7600 Sunbury Rd Westerville, 43081 - South of County Line Road).

This ordinance also authorizes the Director of Public Utilities to enter into rebate agreements to participate in the AEP Ohio Business Incentives Program and First Energy Calculated Lighting Incentive Program. Both programs are offering rebates for the installation of energy efficient products and the City intends to meet all requirements of the programs.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project will replace T12 lamps and fixtures with more efficient T8 lamps and fixtures. Also, the project will replace Metal Halide, High Pressure Sodium and Quartz flood lights with Light Emitting Diodes (LED) lamps for an approximate 30% reduction in energy consumption. In addition, the City will apply for rebates with AEP and First Energy as an added incentive for this project.

3. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened two bids on December 11, 2013. Bids were received from: Energy Efficient Equipment, Inc. - \$124,906.20 and Capital City Electric - \$163,976.27.

The lowest, best, most responsive and responsible bid was from Energy Efficient Equipment, Inc. in the amount of \$124,906.20. Their Contract Compliance Number is 20-1180388 (12/4/15, Majority).

Additional information regarding both 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 Energy Efficient Equipment, Inc., AEP Ohio, nor First Energy.

4. FISCAL IMPACT: A transfer of funds within the Water Works Enlargement Voted Bonds Fund will be necessary, as well as an amendment to the 2013 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with Energy Efficient Equipment, Inc. and to enter into rebate agreements to participate in the AEP Ohio Business Incentives Program and First Energy Calculated Lighting Incentive Program; for the Watershed Miscellaneous Improvements - Energy Efficient Lighting Project; for the Division of Water; to authorize a transfer and expenditure up to \$124,906.20 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$124,906.20)

WHEREAS, two bids for the Watershed Miscellaneous Improvements - Energy Efficient Lighting Project were received and publicly opened in the offices of the Director of Public Utilities on December 11, 2013; and

WHEREAS, this project will furnish all materials, equipment and labor necessary to provide for the upgrades to the existing lighting system and installation of an energy efficient lighting system at various Watershed facilities; and

WHEREAS, the lowest, best, most responsive, and responsible bid was from Energy Efficient Equipment, Inc. in the amount of \$124,906.20; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Watershed Miscellaneous Improvements - Energy Efficient Lighting Project with Energy Efficient Equipment, Inc.; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into rebate agreements to participate in the AEP Ohio Business Incentives Program and First Energy Calculated Lighting Incentive Program; and

WHEREAS, it is necessary for this Council to authorize a transfer and expenditure of funds within the Water Works Enlargement Voted Bonds Fund, for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2013 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Energy Efficient Equipment, Inc., and to enter into rebate agreements to participate in the AEP Ohio Business Incentives Program and First Energy Calculated Lighting Incentive Program, for the Watershed Miscellaneous Improvements - Energy Efficient Lighting 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 Watershed Miscellaneous Improvements - Energy Efficient Lighting Project with the lowest, best, most responsive and responsible bidder, Energy Efficient Equipment, Inc., 565 Metro Place South, Suite 3217, Dublin, Ohio 43017, in the amount of \$124,906.20; in accordance with the terms and conditions of the contracts on file in the Office of the Division of Water.

SECTION 2. That the Director of Public Utilities be and hereby is authorized to enter into a rebate agreement with AEP Ohio Business Incentives Program 2740 Airport Drive, Suite 160, Columbus, Ohio 43219; in accordance with the terms and conditions of the agreement on file in the Office of the Division of Water.

SECTION 3. That the Director of Public Utilities be and hereby is authorized to enter into a rebate agreement with First Energy, 3847 Crum Road, Youngstown, Ohio 44515; in accordance with the terms and conditions of the agreement on file in the Office of the Division of Water.

SECTION 4. That the City Auditor is hereby authorized to transfer \$124,906.20 within the Department of Public Utilities, Division of Water, Dept/Div. No. 60-09, Water Build America Bonds Fund, Fund No. 606, Object Level Three 6621, as follows:

Fund No. | Project No. | Project Name | OCA Code | Change

606 | 690411-100000 (New Funding) | Watershed Misc. Imp's | 606411 | -\$124,906.20

606 | 690411-100005 (New Funding) | Watershed Energy Eff. Lighting Upgrades | 694115 | +\$124,906.20

SECTION 5. That the 2013 Capital Improvements Budget is hereby amended as follows:

Fund No. | Proj. No. | Proj. Name | Current Authority | Revised Authority | Change

606 | 690411-100000 (New Funding) | Watershed Misc. Imp's | \$430,000 | \$430,001 | +\$1
(establish authority for cash remaining after transfer)

606 | 690411-100000 (New Funding) | Watershed Misc. Imp's | \$430,001 | \$305,094 | -\$124,907

606 | 690411-100005 (New Funding) | Watershed Energy Eff. Lighting Upgrades | \$0 | \$124,907 | +\$124,907

SECTION 6. That an expenditure up to \$124,906.20 is hereby authorized for the Watershed Miscellaneous Improvements - Energy Efficient Lighting Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690411-100005 (New Funding), Object Level Three 6621, OCA Code 694115.

SECTION 7. That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

SECTION 8. 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 9. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 10. 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 11. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 12. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0052-2014

Drafting Date: 12/31/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with Stantec Consulting Services, Inc., for professional engineering services for the Acton Road Area Water Line Improvements Project, in an amount up to \$204,888.96, under Division of Water Contract No. 1190.

The purpose of this project is to construct necessary improvements to the water distribution system in the Acton Road Area. The improvements identified in the scope of work will replace or rehabilitate mains that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating approximately 415 linear feet of 2-inch, 1,315 linear feet of 6-inch, 8,605 linear feet of 8-inch, and 2,035 linear feet of 12-inch water mains within the project area. The project area includes East Torrence Road, East Dunedin Road, Foster Street, Yaronia Drive North, Wynding Drive, and Milton Avenue.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The goal of this project is to replace or rehabilitate the existing 2-inch, 6-inch, 8-inch, and 12-inch water lines that have a high break frequency. 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. 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.

3. 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." The evaluation criteria for this contract included: 1. proposal quality, 2. project schedule, 3. past performance, 4. environmentally preferable offeror, and 5. local workforce.

Requests for Proposals (RFP's) were received on November 1, 2013 from Stantec Consulting Services, Jones-Stuckey, and Hockaden and Associates.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that the contract be awarded to Stantec Consulting Services, Inc.

The Contract Compliance Number for Stantec Consulting Services, Inc. is 11-2167170 (expires 11/6/15, MAJ). 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 Stantec Consulting Services, Inc.

4. FISCAL IMPACT: A transfer of funds within the Water Works Enlargement Voted Bonds Fund will be necessary, as well as an amendment to the 2013 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into an agreement with Stantec Consulting Services, Inc. for professional engineering services for the Acton Road Area Water Line Improvements Project; to authorize a

transfer and expenditure up to \$204,888.96 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget; for the Division of Water. (\$204,888.96)

WHEREAS, three technical proposals for professional engineering services for the Acton Road Area Water Line Improvements Project were received on November 1, 2013; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to Stantec Consulting Services, Inc.; and

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

WHEREAS, it is necessary to authorize an amendment to the 2013 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement for the Acton Road 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 a professional engineering services agreement for the Acton Road Area Water Line Improvements Project with the best, most responsive, and responsible bidder, Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204; for an expenditure up to \$204,888.96; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$4,888.96 within the Department of Public Utilities, Division of Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, Object Level Three 6677, as follows:

Fund No. | Project No. | Project Name | OCA Code | Change

606 | 690428-100001 (New Funding) | DRWP Trmt Cap.-DD | 664281 | -\$4,888.96

606 | 690236-100061 (New Funding) | Acton Rd. Area WL Imp's | 623661 | +\$4,888.96

Note: there is already \$200,000 in Project No. 690236-100061 (New Funding).

SECTION 3. That the 2013 Capital Improvements Budget is hereby amended as follows:

Fund No. | Project No. | Project Name | OCA Code | Change

606 | 690428-100001 (New Funding) | DRWP Trmt Cap.-DD | \$8,481,333 | \$8,481,340 | +\$7

(establish additional authority for future amendments)

606 | 690428-100001 (New Funding) | DRWP Trmt Cap.-DD | \$8,481,340 | \$8,476,451 | -\$4,889

606 | 690236-100061 (New Funding) | Acton Rd. Area WL Imp's | \$200,000 | \$204,889 | +\$4,889

SECTION 4. That an expenditure up to \$204,888.96 is hereby authorized for the Acton Road Area Water Line Improvements Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690236-100061 (New Funding), OCA Code 623661, Object Level Three 6677.

SECTION 5. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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 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: 0057-2014

Drafting Date: 1/1/2014

Current Status: Passed

Version: 2

Matter Type: Ordinance

Background:

The Scioto Greenways Project involves the removal of the Main Street Dam and the restoration of the Scioto River, transforming the downtown Scioto Riverfront into a high quality, active, and green corridor for the benefit of the entire Columbus community. The project includes the construction of park improvements, utility improvements, and bridge improvements along both sides of the Scioto River between the confluence of the Scioto River and the Olentangy River to approximately 800 feet south of the current Main Street Dam.

Ordinance 1253-2012 previously authorized the City of Columbus to enter into an agreement with the Columbus Downtown Development Corporation (CDDC) that provides Recreation and Parks funding support in the amount of \$14,000,000.00 for these improvements. The first of three payments in the amount of \$4,000,000.00 was made in 2013 as previously authorized by ordinance 0431-2013. Additional payments in the amount of \$5,000,000.00 each were originally planned for 2014 and 2015. Ordinance 2638-2013 authorized the City of Columbus to amend the original agreement, adding additional items to be included in the agreement in the amount of \$1,304,346.00. The additional amount resulting from this modification is being split between the two remaining payments planned for 2014 and 2015. This legislation will authorize the expenditure of \$5,822,000.00, the first of two remaining payments, in accordance with the existing contract "First Amendment to Scioto Greenways Project Primary Agreement" as previously approved by council action on 12/2/2013. The final payment is planned for 2015.

Fiscal Impact:

\$5,724,000.00 in Recreation and Parks Bond Funds, \$55,000.00 in the Streets and Highways Bond Fund, and \$55,000.00 in Department of Technology Bond Funds towards the estimated \$35,500,000.00 total project cost subject to future appropriations by Columbus City Council. Future legislation will appropriate bond funds in 2015.

To authorize the City Auditor to transfer \$5,724,000.00 within the voted Recreation and Parks Bond Fund 702;
To authorize the City Auditor to transfer \$55,000.00 within the voted Streets and Highways Bond Fund; to

authorize a project contingency in the amount of \$12,000.00; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to create a purchase order and make payment in the amount of \$5,822,000.00 to CDDC based on the approval of Ordinances 1253-2012 and 2638-2013; to authorize the expenditure of ~~\$5,724,000,000.00~~ **\$5,724,000.00** from the Voted Recreation and Parks Bond Fund, \$55,000.00 from The Streets and Highways Bond Fund, \$55,000.00 from Department of Technology Voted Bond Fund; and to declare an emergency. (\$5,834,000.00)

WHEREAS, it is necessary for the Director of Recreation and Parks, to create the purchase order and make payment to the CDDC for the removal of the Main Street Dam and the development of the Scioto River; and

WHEREAS, the 2013 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702, and Fund 704 for the Scioto Greenways Project; and

WHEREAS, funds are being moved to alternate project within Fund 702 and Fund 704 to establish correct funding locations for this project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said agreement so that work can begin immediately and maintain schedule for 2015 completion, thereby preserving the public health, safety and welfare; now, therefore

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

SECTION 1. That the Director of Recreation and Park be and is hereby authorized to create a purchase order and make payment in the amount of \$5,822,000.00 towards the First Amendment to Scioto Greenways Primary Agreement with the Columbus Downtown Development Corporation for the removal of the Main Street Dam and the development of the Scioto River.

SECTION 2. That the City Auditor is hereby authorized to transfer \$5,724,000.00 within the voted Recreation and Parks Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510112-100101 (Land Acquisition)	712101	6621	\$1,200,000.00
510316-100111 (Trail Improvements)	716111	6621	\$4,334,329.00
510316-100124 (Trail Improvements)	716124	6621	\$189,671.00

TO:

Project	OCA Code	Object Level 3	Amount
510713-100002 (Scioto Greenways)	727132	6621	\$5,724,000.00

SECTION 3. That the City Auditor is hereby authorized to transfer \$55,000.00 within the Streets and Highways Bond Fund 704 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
530086-100023 (Int. Imp.-Gender/Refugee)	748623	6621	\$55,000.00

TO:

Project	OCA Code	Object Level 3	Amount
530161-100146 (Scioto Greenways)	716146	6621	\$55,000.00

SECTION 4. That the 2013 Capital Improvements Budget Ordinance 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

- Fund 702; Project 510713-100002 / Scioto Greenways / \$0 (SIT Supported)
- Fund 702; Project 510112-100101 / Land Acquisition PA1 / \$1,200,000(SIT Supported)
- Fund 702; Project 510316-100111 / Trail Improvements PA11 / \$4,334,329 (SIT Supported)
- Fund 702; Project 510316-100124 / Trail Improvements PA24 / \$520,000 (SIT Supported)
- Fund 704; Project 530086-100023/Intersection Improvements-Gender Rd at Refugee Rd/\$55,000 (Voted 2008)
- Fund 704; Project 530161-100146/Roadway Improvements-Scioto Greenways/\$0 (Voted 2008)

AMENDED TO:

- Fund 702; Project 510713-100002 / Scioto Greenways / \$5,724,000 (SIT Supported)
- Fund 702; Project 510112-100101 / Land Acquisition PA1 / \$0 (SIT Supported)
- Fund 702; Project 510316-100111 / Trail Improvements PA11 / \$0 (SIT Supported)
- Fund 702; Project 510316-100124 / Trail Improvements PA24 / \$330,329(SIT Supported)
- Fund 704; Project 530086-100023/Intersection Improvements-Gender Rd at Refugee Rd/\$0 (Voted 2008)
- Fund 704; Project 530161-100146/Roadway Improvements-Scioto Greenways/\$55,000 (Voted 2008)

SECTION 5. That the expenditure of \$5,724,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Voted Bond Fund 702 as follows:

Project	OCA Code	Object Level 3	Amount
510713-100002 (Scioto Greenways)	727132	6621	\$5,724,000.00

SECTION 6. That the expenditure of \$55,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted Streets and Highways Bond Fund 704 as follows:

Project	OCA Code	Object Level 3	Amount
530161-100146 (Roadway-Scioto Greenways)	716146	6621	\$55,000.00

SECTION 7. That the expenditure of \$55,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Department of Technology Bond Fund 514-002 as follows:

Project	OCA Code	Object Level 3	Amount
470046-100001 (Fiber Project)	514346	6655	\$55,000.00

SECTION 8. 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 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

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

Legislation Number: 0063-2014

Drafting Date: 1/2/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with Chester Engineers, Inc., for professional engineering services for the Simpson Drive Area Water Line Improvements Project, in an amount up to \$274,858.98, under Division of Water Contract No. 1191.

The purpose of this project is to construct necessary improvements to the water distribution system in the Simpson Drive Area (Shady Lane Park Subdivision). The improvements identified in the scope of work will replace or rehabilitate mains that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating approximately 4,400 linear feet of 6-inch and 10,445 linear feet of 8-inch water mains within the project area. The project area includes Maetzel Drive, Huntly Drive, Amesbury Road, Thurston Drive, Rodney Road, Grimsby Road, Errington Road, Boynton Place, and Marble Drive.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The goal of this project is to replace or rehabilitate the existing 6-inch and 8-inch water lines that have a high break frequency. 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. 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.

3. 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." The evaluation criteria for this contract included: 1. proposal quality, 2. project schedule, 3. past performance, 4. environmentally preferable offeror, and 5. local workforce.

Requests for Proposals (RFP's) were received on November 1, 2013 from Chester Engineers, Inc., GS&P/Oh, Inc., and Bird + Bull, Inc.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that the contract be awarded to Chester Engineers, Inc.

The Contract Compliance Number for Chester Engineers, Inc. is 20-2401674 (expires 5/1/15, MBE). 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 Chester Engineers, Inc.

4. FISCAL IMPACT: A transfer of funds within the Water Works Enlargement Voted Bonds Fund will be necessary, as well as an amendment to the 2013 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into an agreement with Chester Engineers, Inc. for professional engineering services for the Simpson Drive Area Water Line Improvements Project; to authorize a transfer and expenditure up to \$274,858.98 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget; for the Division of Water. (\$274,858.98)

WHEREAS, three technical proposals for professional engineering services for the Simpson Drive Area Water Line Improvements Project were received on November 1, 2013; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to Chester Engineers, Inc.; and

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

WHEREAS, it is necessary to authorize an amendment to the 2013 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement for the Simpson Drive 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 a professional engineering services agreement for the Simpson Drive Area Water Line Improvements Project with the best, most responsive, and responsible bidder, Chester Engineers, Inc., 88 East Broad Street, Suite 1980, Columbus, OH 43215; for an expenditure up to \$274,858.98; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$74,858.98 within the Department of Public Utilities, Division of Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, Object Level Three 6677, as follows:

Fund No. | Project No. | Project Name | OCA Code | Change

606 | 690501-100001 (New Funding) | Old Roberts WL Imp's | 665011 | -\$74,858.98

606 | 690236-100062 (New Funding) | Simpson Dr. Area WL Imp's | 623662 | +\$74,858.98

Note: there is already \$200,000 in Project No. 690236-100062 (New Funding).

SECTION 3. That the 2013 Capital Improvements Budget is hereby amended as follows:

Fund No. | Project No. | Project Name | OCA Code | Change

606 | 690501-100001 (New Funding) | Old Roberts WL Imp's | \$777,112 | \$702,253 | -\$74,859

606 | 690236-100062 (New Funding) | Simpson Dr. Area WL Imp's | \$200,000 | \$274,859 | +\$74,859

SECTION 4. That an expenditure up to \$274,858.98 is hereby authorized for the Simpson Drive Area Water Line Improvements Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690236-100062 (New Funding), OCA Code 623662, Object Level Three 6677.

SECTION 5. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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 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: 0067-2014

Drafting Date: 1/2/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc. in the amount of \$2,160,620.98; to encumber funds with the Design and Construction Division for inspection, material testing, and related services in the amount of \$360,572.50; for the Sexton Drive Area Water Line Improvements Project, Division of Water Contract Number 1169.

The purpose of this project is to construct necessary improvements to the water distribution system in the Sexton Drive Area (Hilltop). The improvements identified in the scope of work will replace or rehabilitate mains that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating approximately 10,000 linear feet of 6-inch and 8-inch diameter water lines within the project area. The project area includes: Sexton Drive, Georgian Drive, Savannah Drive, Holly Hill Drive, Halsey Place, Cottrell Court, Ardath Court, Devton Drive, Adell Court, Arnelle Court, Greenock Court, Kilbreck Court and Kildare Place.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The goal of this

project is to replace water lines that have a high break frequency and, in some cases, increase the size of currently under-sized water lines. The new lines constructed under this project should eliminate the pattern of frequent water line breaks and will decrease burden on water maintenance operations. The Neighborhood Liaison(s) will be contacted and informed of this project during the construction phase. Further community outreach may result through the Neighborhood Liaison Program.

3. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened seven bids on December 11, 2013, from: Underground Utilities - \$2,160,620.98; Beheler Excavating - \$2,423,208.06, Conie Construction - \$2,636,314.00; John Eramo & Sons - \$2,749,843.98; Elite Excavating Co. of Ohio - \$2,798,017.33; Shelly and Sands - \$2,852,588.23; and Columbus Asphalt Paving - \$2,911,501.00.

Underground Utilities's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$2,160,620.98. Their Contract Compliance Number is 34-1248942 (expires 6/5/15, Majority). 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 Underground Utilities, Inc.

4. FISCAL IMPACT: Funds for this expenditure are available within the Water Works Enlargement Voted Bonds Fund.

To authorize the Director of Public Utilities to execute a construction contract with Underground Utilities, Inc. for the Sexton Drive Area Water Line Improvements Project for the Division of Water; to provide for payment of inspection, material testing and related services to the Design and Construction Division; and to authorize an expenditure up to \$2,521,193.48 within the Water Works Enlargement Voted Bonds Fund. (\$2,521,193.48)

WHEREAS, seven bids for the Sexton Drive Area Water Line Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on December 11, 2013; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Underground Utilities, Inc. in the amount of \$2,160,629.98; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract and to encumber and expend funds to provide for payment of inspection and testing services costs associated with the Sexton Drive Area Water Line Improvements Project; and

WHEREAS, it is necessary for this Council to authorize an expenditure of funds within the Water Works Enlargement Voted Bonds Fund, for the Division of Water; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc. for the Sexton Drive Area Water Line Improvements 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 Sexton Drive Area Water Line Improvements Project with Underground Utilities, Inc., 416 W. Monroe St., P.O. Box 428, Monroeville, OH 44847; in the amount of \$2,160,620.98; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water; and to obtain the necessary inspection, testing and prevailing wage coordination services from the Design and Construction Division and to pay up to a maximum amount of \$360,572.50.

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

SECTION 3. That an expenditure of \$2,521,193.48 is hereby authorized for the Sexton Drive Area Water Line Improvements Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept.-Div. 60-09, Project No. 690236-100047 (New Funding), OCA 663147, as follows:

<u>Object Level Three</u>	<u>Amount</u>
6629 - Construction	\$2,160,620.98
6687 - CA-CI	<u>\$ 360,572.50</u>
	\$2,521,193.48

SECTION 4. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. 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 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

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

Legislation Number: 0069-2014

Drafting Date: 1/2/2014

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 SA005172). One hundred sixty-five (165) vendors (150 MAJ/10 MBE/5 FBE) were solicited and one (1) bid was received and opened on November 21, 2013. 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 term of the contract will be from in effect from the date of execution to March 31, 2015. Subject to mutual agreement, available funding and approval of Columbus City Council, the contract may be extended for two (2) additional one (1) year extensions, at the same pricing and escalator clause.

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: 27-3190748, expires August 02, 2014
The Herald, Inc. does not hold MBE/FBE status.

FISCAL IMPACT: \$128,822.62 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2014 Operating Budget, Ordinance #2731-2013.**

Expenditures for printing service in the Department of Public Utilities in 2011 were \$61,975.52
Expenditures for printing service in the Department of Public Utilities in 2012 were \$109,886.30
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 \$72,066.97 from Water Systems Operating Fund, \$5,014.67 from the Electricity Operating Fund, \$22,785.04 from the Storm Sewer Operating Fund, and \$28,955.04 from the Sewer Systems Operating Fund. (\$128,822.62)

WHEREAS, the Director of Public Utilities opened formal bids on November 21, 2013 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: SA005172 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 \$128,822.62 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>
60-09	Water Systems Operating	600	601849	\$ 72,066.97
60-07	Electricity Operating	550	600700	\$ 5,014.67
60-15	Storm Sewer Operating	675	675002	\$ 22,785.04
60-05	Sewer Systems Operating	650	605006	<u>\$ 28,955.94</u>
			\$128,822.62	

SECTION 3. That the said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 0077-2014

Drafting Date: 1/3/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health operates a Sexual Health Clinic. In order to effectively manage patients of this clinic, specialized Advanced Practice Nurse services are necessary. Columbus Public Health has collaborated with Columbus Neighborhood Health Center, Inc. to share a FT APN position. Formal bids were not solicited; therefore, this ordinance waives competitive bidding provisions. This ordinance authorizes the Board of Health to enter into a contract with Columbus Neighborhood Health Centers, Inc., in the amount of up to \$67,896.00 for the period of January 1, 2014 through December 31, 2014. The contractor's contract compliance number is 311533908.

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

FISCAL IMPACT: \$67,896.00 is budgeted in the Health Special Revenue Fund for physician services for the Sexual Health Clinic. This ordinance is contingent on Ordinance No. 2730-2013.

To authorize the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc., for APN services for the CPH Sexual Health Clinic, to authorize the expenditure of up to \$67,896.00 from the Health Special Revenue Fund to pay the costs thereof, to waive competitive bidding provisions of the City Code, and to declare an emergency. (\$67,896.00)

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

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

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

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

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with Columbus Neighborhood Health Center, Inc., for Advanced Practice Nurse services for the CPH Sexual Health Clinic for the period of January 1, 2014 through December 31, 2014.

SECTION 2. That to pay the costs of said contract, the expenditure of up to \$67,896.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01 as follows: OCA: 502013; Obj. Level 01: 03; Obj. Level 03: 3351; Amount: \$67,896.00.

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

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0078-2014

Drafting Date: 1/3/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Since 1974, Columbus Public Health has provided primary health care services to the underserved through contracts with community-based health centers. Since 1998, Columbus Public Health has contracted with Columbus Neighborhood Health Center, Inc. (CNHC), a not-for-profit corporation, to provide primary health care services to medically indigent patients at various neighborhood health centers. This ordinance authorizes the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. to provide primary health care and dental services at community-based health centers for a total amount of \$5,007,000.00 for the period of January 1, 2014 through December 31, 2014. This ordinance waives competitive bidding provisions of the City Code. CNHC's Contract Compliance No. is 311533908.

Emergency action is requested in order to ensure timely payments to the Contractor.

FISCAL IMPACT: Funding for this contract is budgeted in the 2014 Health Special Revenue Fund. This

ordinance is contingent on Ordinance No. 2730-2013.

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. to provide primary health care and dental services at community-based health centers; to authorize the expenditure of \$5,007,000.00 from the Health Special Revenue Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$5,007,000.00)

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

WHEREAS, it is necessary to contract with the Columbus Neighborhood Health Center, Inc. for the management and operations of the neighborhood health centers; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into a contract with Columbus Neighborhood Health Center, Inc. for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delays in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Columbus Neighborhood Health Center, Inc. for the provision of primary health care and dental services through various neighborhood health centers from January 1, 2014 through December 31, 2014.

SECTION 2. That to pay the cost of said contract, the expenditure of \$5,007,000.00 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 3337, OCA No. 503219.

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

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 0110-2014

Drafting Date: 1/8/2014

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.

Amount of additional funds to be expended: \$23,600,000.00

Reasons additional goods/services could not be foreseen: The Department of Public Utilities, Division of Power, 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 2014.

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 2014 at rates as established in the existing contract.

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.

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 03/01/2014.

FISCAL IMPACT: This legislation is contingent upon the passage of the 2014 operating budget, Ordinance #2731-2013. The amount budgeted in the Electricity Operating Fund 550 for purchase power is \$55,700,000. The total amounts spent for purchase power in 2012 and 2013 were \$63,858,428.40 and \$58,512,594.79, 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; to authorize the expenditure of \$23,600,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$23,600,000.00)

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; to authorize the expenditure of \$23,600,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$23,600,000.00)

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 in 2014; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power, 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 in accordance with terms and conditions of the contract.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That this modification is in accordance with Section 329.16 of the Columbus City Codes.

SECTION 4. That the expenditure of \$23,600,000.00, 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 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: 0115-2014

Drafting Date: 1/8/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Utilities to modify the Master Services Agreement Contract EL008750 with American Municipal Power, Inc. (AMP, Inc.) to provide funding for the purchase of wholesale electricity and associated services during 2014 for the Division of Power. The bulk of these funds will be used to purchase wholesale power and energy. Additional power will be purchased from the New York Power Authority's Niagara Project (hydroelectric), via AMP, Inc. who is the NYPA agent for Ohio's municipalities. Services typically obtained from AMP, Inc. each year include diesel generator maintenance, representation on Federal power issues, staff training, and customer development services.

Amount of additional funds to be expended: \$32,030,000.00

Reasons additional goods/services could not be foreseen: The Division of 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 2014.

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 2014 at rates as established in the existing contract.

Contract Compliance Number: 310943223, expires January 15, 2016.

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

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.

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 2014 operating budget, Ordinance #2731-2013. The amount budgeted in the Electricity Operating Fund 550 for purchase power is \$55,700,000.00. The total amounts spent for purchase power in 2012 and 2013 were \$63,858,428.40, and \$58,512,594.79, 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 to authorize the expenditure of \$32,030,000.00 and to declare an emergency. (\$32,030,000.00)

WHEREAS, it is necessary to increase the existing contracts to provide for wholesale electric power and associated services required in 2014 by the Division of Power; 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, 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 with American Municipal Power, Inc. by increasing the amounts by \$32,030,000.00, as follows:

<u>CONTRACT NUMBER</u>	<u>AMOUNT</u>
EL008750-001 (Master Services Agreement)	\$ 31,600,000.00
EL008750-002 (Membership Services)	430,000.00
Total	\$ 32,030,000.00

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That this modification is in compliance with Section 329.16 of Columbus City Codes, 1959.

SECTION 4. That to pay the cost of the aforesaid contract modification, the expenditure of \$32,030,000.00, or so much thereof as may be needed, is hereby authorized from Electricity Operating Fund 550, Division No. 60-07, OCA Code 600830, and shall be disbursed among the following Object Level Three Codes:

Object Level Three 2233	\$ 31,600,000.00
Object Level Three 3333	<u>430,000.00</u>
Total	\$ 32,030,000.00

SECTION 5. 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: 0118-2014

Drafting Date: 1/8/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Utilities to modify Contract Number EL013649 with Central Ohio Bio-Energy, LLC, ('COBE') majority owned by Quasar Energy Group, a Cleveland, Ohio based waste-to-energy company. COBE designs, builds and operates anaerobic digester systems that produce renewable energy in the form of electricity. COBE and the Division of Power, executed an interconnection agreement (Columbus Ordinance #1285-2010) pursuant to which the Generating Facility is interconnected as a "behind the meter" generation unit. This unit is technically capable of producing approximately 6,500,000 kWh per year of excess electricity.

Amount of additional funds to be expended: \$220,000.00

Reasons additional goods/services could not be foreseen: The Division of Power currently has a contract in place to purchase excess electricity from the Generating Facility. This legislation authorizes increases in the amounts of the contract to cover the needs for 2014.

Reason other procurement processes are not used: The City of Columbus, Department of Public Utilities is obligated by contract to purchase excess energy from COBE.

How cost of modification was determined: This modification is based upon estimated requirements for 2013 at rates as established in the existing contract.

Contract Compliance Number: 26-1698590, Expires: 9/7/2014

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.

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

FISCAL IMPACT: This legislation is contingent upon the passage of the 2014 operating budget, Ordinance #2731-2013. The amount budgeted in the Electricity Operating Fund 550 for purchase power is \$55,700,000. The total amounts spent for purchase power in 2012 and 2013 were \$63,858,428.40 and \$58,512,594.79, respectively.

To authorize the Director of Public Utilities, Division of Power to modify an existing contract with Central Ohio Bio-Energy, LLC, a waste to energy company; to authorize the expenditure of \$220,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$220,000.00)

WHEREAS, it is necessary to increase the existing contract to purchase excess energy from COBE as required in 2014 by the Division of Power; 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, in that it is necessary to modify the contract with COBE, for the purchase of excess energy 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 existing contract EL013649 with COBE by increasing the amount by \$220,000.00.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That this modification is in accordance with Section 329.16 of the Columbus City Codes.

SECTION 4. That the expenditure of \$220,000.00, or so much thereof as may be needed, is hereby authorized from the Electricity Operating Fund 550, Division No. 60-07, OCA 600830, Object Level Three 2233.

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: 0149-2014

Drafting Date: 1/13/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: NRI Equity Land Investments, LLC is the owner of a 1.263 acre parcel of land, the legal description of which is attached hereto as Exhibit A which is in the City of Columbus (the “Columbus Parcel”) and a 0.812 acre parcel of land, the legal description of which is attached hereto as Exhibit B which is in Grandview Heights (the “Grandview Heights Parcel” and, together with the Columbus Parcel, the “Property”).

NRI Equity Land Investments, LLC desires to construct a commercial building on the Property, a portion of which will be located on the Columbus Parcel and a portion of which will be located on the Grandview

Heights Parcel. Columbus, Grandview Heights and NRI Equity Land Investments, LLC desire to reach agreement relative to providing municipal services to the Property, the jurisdiction for the enforcement of applicable codes and regulations, the sharing of income taxes between Grandview Heights and Columbus and municipal fees generated from the Property.

FISCAL IMPACT: No City funding is required for this legislation.

To authorize the Director of Development to enter into an Agreement Regarding Municipal Services and Taxes For Office Building between the City of Columbus, the City of Grandview Heights, and NRI Equity Land Investments, LLC relative to providing the jurisdiction for the enforcement of applicable codes and regulations, the sharing of income taxes between Grandview Heights and Columbus, and municipal fees generated from the Property; and to declare an emergency.

WHEREAS, NRI Equity Land Investments, LLC is the owner of a 1.263 acre parcel of land, the legal description of which is attached hereto as Exhibit A which is in the City of Columbus (the “Columbus Parcel”) and a 0.812 acre parcel of land, the legal description of which is attached hereto as Exhibit B which is in Grandview Heights (the “Grandview Heights Parcel” and, together with the Columbus Parcel, the “Property”); and

WHEREAS, NRI Equity Land Investments, LLC desires to construct a commercial building on the Property, a portion of which will be located on the Columbus Parcel and a portion of which will be located on the Grandview Heights Parcel; and

WHEREAS, Columbus, Grandview Heights and Company desire to reach agreement relative to providing municipal services to the Property, the jurisdiction for the enforcement of applicable codes and regulations, the sharing of income taxes between Grandview Heights and Columbus, and municipal fees generated from the Property; and

WHEREAS, an emergency exists in that this Ordinance is required to be immediately effective in order to facilitate the continuing development of the 3rd Avenue and Olentangy River Road area, such immediate action being necessary for the preservation of the public health, peace, property and safety; **NOW, THEREFORE**,

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

Section 1. The Director of Development is hereby authorized to enter into an Agreement Regarding Municipal Services and Taxes For Office Building, the “Agreement”, among the City of Columbus, the City of Grandview Heights, and NRI Equity Land Investments, LLC relative to providing the jurisdiction for the enforcement of applicable codes and regulations, the sharing and collection of income taxes between Grandview Heights and Columbus, and municipal fees generated from the Property.

Section 2. The Director of Development is also hereby authorized to execute future riders to the Agreement in the form attached to the Agreement as Exhibit C provided the only change in the format shall be the substitution of the actual or calculated square footage of the future buildings in each municipality.

Section 3. For the reasons stated in the Preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage

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

Legislation Number: 0155-2014

Drafting Date: 1/14/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health (CPH) has a need to contract for security officer services for their facility at 240 Parsons Avenue. The purpose of this legislation is to authorize the Board of Health to enter into a \$340,000 contract with United Security, LLC, for security services for the period March 1, 2014 to February 28, 2015.

A Request for Proposal (RFP), # SA003632 "Security Officer Services at 240 Parsons Avenue," was publicly posted to the City of Columbus Vendor Services website from June 14, 2010 until July 6, 2010. All 31 companies registered with the City of Columbus under commodity code 99046 (Guard and Security Services) were notified of the RFP. A total of six companies submitted responses to the RFP. The CPH evaluation committee unanimously recommended awarding the contract to United Security, LLC, as the lowest, responsive, responsible and best bidder under the provisions of City Code, Chapter 329. This is the fourth year of the five year contract. The contract compliance number for United Security, LLC, is 26-3179987 and expires on 11/22/2015.

FISCAL IMPACT: This Ordinance is contingent on the passage of the annual appropriation ordinance for the Health Special Revenue Fund, Ordinance No. 2731-2013, which will provide funding for this contract. This legislation is submitted as an emergency in order to avoid a break in the needed services provided by United Security, LLC.

To authorize the Board of Health to enter into a contract with United Security, LLC, for security officer services; to authorize a total expenditure of \$340,000.00 from the Health Special Revenue Fund for said contract; and to declare an emergency. (\$340,000.00)

WHEREAS, a need exists for security officer services for the Health Department facility located at 240 Parsons Avenue; and

WHEREAS, a Request For Proposal (RFP), # SA003632 "Security Officer Services at 240 Parsons Avenue," was publicly posted to the City of Columbus Vendor Services website from June 14 until July 6, 2010, and an evaluation committee unanimously recommended awarding the contract to United Security, LLC, as the lowest, responsive, responsible and best bidder under the provisions of City Code, Chapter 329; and,

WHEREAS, the Board of Health desires to enter into a contract with United Security, LLC, for the fourth year of the five-year contract; and,

WHEREAS, an emergency exists in the usual, daily operations of the Department of Health in that it is immediately necessary to enter into a contract for security officer services for the Health Department's 240 Parsons Avenue facility for the immediate preservation of the public peace, property, health, safety and welfare, now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract for \$340,000.00 with United Security LLC, for security officer services for the Health Department facility located at 240 Parsons

Avenue for the period March 1, 2014, through February 28, 2015.

SECTION 2. That the expenditure of \$340,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01, Object Level One - 03, Object Level Three -3398, OCA - 500264.

SECTION 3. That this contract is awarded in accordance with Sections 329.12 and 329.14 of the Columbus City Code.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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 and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part thereof, 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: 0160-2014

Drafting Date: 1/14/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

It is necessary to appropriate \$18,000.00 from the unappropriated balance of the Citywide Training Entrepreneurial Fund, so as to allow the Department of Human Resources to enhance the training supplies, equipment and course offerings at the Citywide Training and Development Center.

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 postings promote accurate accounting and financial management.

Fiscal Impact: The funds are currently available in the Citywide Training Entrepreneurial Fund. This ordinance appropriates the funds and allow for needed purchases to be made.

To authorize an appropriation of \$18,000.00 from the unappropriated balance of the Citywide Training Entrepreneurial Fund so as to allow the Department of Human Resources to enhance the training supplies, equipment and course offerings at the Citywide Training and Development Center; and to declare an emergency. (\$18,000.00)

WHEREAS, an appropriation is needed to cover costs associated with Citywide Training Entrepreneurial Fund; 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 in order to promote accurate accounting and financial management; and

WHEREAS, an emergency exist in the usual daily operations of the Citywide Training and Development

Center of Excellence in that it is immediately necessary to appropriate the funds, thereby preserving the public peace, health, 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 Citywide Training Entrepreneurial Fund, Fund 298, 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, 2014, the sum of \$18,000 is appropriated to the Department of Human Resources as follows:

Division: 4601 | Fund 298 | OCA: 461298 | OL1: 02 | OL3: 2213 | Amount: \$10,000.00

Division: 4601 | Fund 298 | OCA: 461298 | OL1: 03 | OL3: 3336 | Amount: \$8,000.00

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

Section 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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: 0164-2014

Drafting Date: 1/14/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

On October 3, 2012 a request for proposal SA004617 for various banking services was issued by the Columbus City Treasurer's Office. Proposals were received from six (6) local banks and subsequently reviewed by the Columbus Depository Commission, which recommended, subject to the approval of City Council, the award of banking services to specific banks on April 18, 2013. All such banks are currently eligible depositories of the City of Columbus, pursuant to Chapter 321.04 of the Columbus City Code. Approval is based upon Applications for the Deposit of Public Funds, which were submitted by each bank and approved at a meeting of the Columbus Depository Commission held on December 28, 2012. The contracts are for a period of ten (10) years beginning June 1, 2013 through May 31, 2023 subject to annual appropriations and approval of contracts by the Columbus City Council.

On May 6, 2013 contracts for the first year of banking services was authorized by Columbus City Council, ordinance number 1040-2013, for the period of June 1, 2013 through May 31, 2014.

The City Treasurer's Office wishes to modify its contract for banking with JP Morgan Chase to provide additional resources and to include the Income Tax Division's ACH account. The tax ACH account was awarded to Key Bank however there is a need to maintain the current account at Chase during the transition. Funds are also needed for the Treasurer's contract for credit card processing with Huntington Merchant Services on behalf of the Recreation and Parks Department, Golf Division and the Health Department.

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 ordinance is contingent on passage of the 2014 budget. Funds for these expenditures are budgeted and available within the various funds' 2014 budget appropriations.

Contract Compliance: JP Morgan Chase Bank, 134994650, expiration 9/26/2014; Huntington National Bank, 113328074, expiration 12/17/2014 and 310966785, expiration 10/25/2014

To authorize the City Treasurer to modify its contracts for various banking services with JP Morgan Chase Bank and Huntington Bank; to authorize the expenditure of up to \$175,800.00 from various funds within the city; and to declare an emergency. (\$175,800.00)

WHEREAS, the City Treasurer proposed the award of contracts for banking services as provided for in an RFP issued on October 3, 2012, for which the Columbus Depository Commission, at a meeting held on April 18, 2013, recommended the award of banking services, subject to approval by Columbus City Council; and

WHEREAS, Columbus City Council authorized contracts for the first year of a ten year contract for banking services for the period of June 1, 2013 through May 31, 2014 on May 6, 2013, ordinance 0912-2012; and

WHEREAS, the City Treasurer now wishes to modify its contracts to provide additional resources for banking services; and

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the City Treasurer is hereby authorized to modify its contract with JP Morgan Chase Bank for the provision of the main operating account (for the City Treasurer, the Department of Public Utilities and the Income Tax Division), the payroll account, the Utilities E-lockbox, and the tax ACH account of the City of Columbus for the period June 1, 2013 through May 31, 2014 and to authorize the expenditure of \$60,000, or so much thereof as may be necessary, as follows:

Division: 2301 | Fund: 010 | OCA: 230227 | Object level one: 03 | Object level three code: 3348 | Amount: \$60,000.00 | City Treasurer

SECTION 2. The City Treasurer is hereby authorized to modify its contract with Huntington Bank for the provision of credit card processing services for the period June 1, 2013 through May 31, 2014 and to authorize the expenditure of \$115,800.00 or so much thereof as may be necessary, as follows:

Division: 5910 | Fund: 268 | OCA: 268101 | Object level one: 03 | Object level three code: 3348 | Amount: \$61,000.00 | Mobility Options

Division: 5001 | Fund: 250 | OCA: 502823 | Object level one: 03 | Object level three code: 3348 | Amount: \$5,000.00 | Health

Division: 5911 | Fund: 265 | OCA: 591101 | Object level one: 03 | Object level three code: 3348 | Amount: \$1,800.00 | Planning and Operations

Division: 5103 | Fund: 284 | OCA: 516005 | Object level one: 03 | Object level three code: 3348 | Amount: \$3,000.00 | Golf

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

Division: 5103 | Fund: 284 | OCA: 516062 | Object level one: 03 | Object level three code: 3348 | Amount: \$7,000.00 | Golf

Division: 5103 | Fund: 284 | OCA: 516310 | Object level one: 03 | Object level three code: 3348 | Amount: \$7,500.00 | Golf

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

Division: 5103 | Fund: 284 | OCA: 516187 | Object level one: 03 | Object level three code: 3348 | Amount: \$7,000.00 | Golf

Division: 5103 | Fund: 284 | OCA: 516146 | Object level one: 03 | Object level three code: 3348 | Amount: \$3,500.00 | Golf

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: 0167-2014

Drafting Date: 1/14/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance amends current authorized strength, as set forth in ordinance 2300-2013, by amending the strength of various general, other city, and grant fund sanctioned agencies to be consistent with the 2014 amended budget. The strength levels for most general fund agencies are set to be equal to the 2014 budget as amended by City Council (including the Departments of Health and Recreation and Parks). Authorized strength levels of smaller non-general fund agencies are set to be equal to the adopted 2014 budget as amended, while the strength levels of certain larger non-general fund agencies may have their strength set slightly higher to allow for flexibility in hiring.

Fiscal Impact - Funds for these strength increases are budgeted and/or the positions will not be filled until revenues have been clearly identified and appropriated. In all cases, the ability to hire will be monitored by the Division of Financial Management. As such, there is no negative fiscal impact associated with passage of this ordinance.

To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2014 budget; to repeal ordinance 2300-2013; and to declare an emergency.

WHEREAS, the Mayor's Executive 2014 budget was submitted to City Council on November 15, 2013 for consideration; and

WHEREAS, City Council adopted said budget on February 3, 2014; and

WHEREAS, passage of the aforementioned budget necessitates amendment of the current authorized strength ordinance to be consistent with changes therein; and

WHEREAS, this ordinance amends authorized strength ordinance 2300-2013 to be consistent with the 2014 adopted budget as amended; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to establish a new authorized strength ordinance to provide for the efficient operation of the city, and for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That pursuant to Section 14, of the City Charter, the maximum number of officers and employees authorized to be employed within the various Departments, Boards and Offices of the City and hereby fixed and established as follows:

- 1- Refer to attachment ORD0167-2014currentstrength.xlsx
- 2- Refer to attachment ORD0167-2014previousstrength.xlsx

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance.

No Appointing Authority shall appoint full-time or part-time personnel in excess of the maximum permitted by this ordinance unless authorized by ordinance of City Council.

SECTION 2. Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement in excess of thirty-four (34) Fire Battalion Chiefs nor as a temporary complement in excess of thirty-five (35) Fire Battalion Chiefs at any one time; fifty-eight (58) Fire Captains nor as a temporary complement in excess of fifty-nine (59) Fire Captains at any one time; one (1) Fire Chief; and one-hundred ninety six (196) Fire Lieutenants. The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of eighteen (18) Police Commanders nor as a temporary complement in excess of nineteen (19) Police Commanders at any one time; one (1) Police Chief; in excess of, as a normal complement six (6) Police Deputy Chiefs nor as a temporary complement in excess of seven (7) Police Deputy Chiefs at any one time; in excess of, as a normal complement, fifty-seven (57) Police Lieutenants nor as a temporary complement; in excess of fifty-nine (59) Police Lieutenants at any one time; in excess of, as a normal complement; two hundred twenty-five (225) Police Sergeants nor as a temporary complement in excess of two hundred twenty-nine (229) Police Sergeants at any one time.

SECTION 3. Temporary appointments are not subject to the authorized strength ordinance. Additionally, limited appointments made to cover full-time and part-time employees on authorized leave (injury, disability or military leave) are not subject to the authorized strength ordinance.

SECTION 4. That Ordinance No. 2300-2013 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

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

Legislation Number: 0169-2014

Drafting Date: 1/14/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders with The Goodyear Rubber and Tire Co. The City of Columbus previously bid and successfully awarded The Goodyear Rubber and Tire Co. as the supplier of various automobile and truck tires. The Goodyear Rubber and Tire Company is doing business as Wingfoot Commercial Tire System, LLC, for the City of Columbus.

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

The Goodyear Rubber and Tire Co. Contract Compliance Number is: 34-0253240 expires 02/28/2014

Fiscal Impact: The Fleet Management Division 2014 operating budget contains \$700,000.00 for the purchase of tires. This legislation authorizes the expenditure of \$400,000.00 with The Goodyear Rubber and Tire Co. DBA, Wingfoot Commercial Tire Systems LLC, for the purchase of various automobile and truck tires.

Emergency action: is requested to ensure an uninterrupted supply of vehicle tires for City equipment and vehicles. These tires are used by all City vehicles, including Police, Fire and Refuse Collection vehicles. This ordinance is contingent on passage of the 2014 operating budget.
To authorize the Finance and Management Director, on behalf of Fleet Management Division, to issue purchase orders with The Goodyear Rubber and Tire Co. DBA, Wingfoot Commercial Tire Systems LLC for automobile, truck, and vehicle tires; to authorize the expenditure of \$400,000.00 from the Fleet Management Fund; and to declare an emergency. (\$400,000.00)

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase various automobile and vehicle tires for use by various City departments including: Police, Fire and Refuse Collection; and

WHEREAS, the Purchasing Division has bid under solicitation SA00754 and awarded to The Goodyear Rubber and Tire Co. DBA Wingfoot Commercial Tire System LLC; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division in that it is immediately necessary to issue purchase orders for tires, to ensure uninterrupted 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 establish purchase orders for

the Fleet Management Division with The Goodyear Rubber and Tire Co. DBA Wingfoot Commercial Tire System LLC as follows:

The Goodyear Rubber and Tire Company
CC#340253240, expires 02/28/2014
OCA: 451222
Object Level Three: 2282

Section 2. The expenditure of \$400,000.00, or so much thereof that may be necessary in regard to the actions authorized in Section 1 above, be and is hereby authorized and approved as follows:

Dept/Div: 45-05
Fund: 513
OCA Code: 451222
Object Level One: 02
Object Level Three: 2282
Amount: \$400,000.00

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

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

Section 5. That for 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: 0171-2014

Drafting Date: 1/14/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Finance and Management Director to establish various purchase orders for automotive parts, supplies, and services for the Fleet Management Division per the terms and conditions of various previously established Universal Term Contracts and to authorize the expenditure of \$1,615,000.00 from the Fleet Management Fund for same; additionally to authorize the expenditure of \$300,000.00, also from the Fleet Management Fund for emergency repairs, services, and parts, and to waive the competitive bidding provisions of Columbus City Codes, 1959 for these emergency repairs, services, and parts; and to declare an emergency. (\$1,915,000.00)

WHEREAS, various Universal Term Contracts (UTC) have been established through the formal competitive bidding process of the Purchasing Office; and

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

WHEREAS, it is also necessary to establish emergency funding for various unforeseen repairs, services and parts; and

WHEREAS, it is necessary to establish contracts and purchase orders in emergency situations only with those vendors necessary to provide the part or repair service needed and to waive the competitive bidding provisions of Columbus City Code section 329.07; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to issue various purchase orders for automotive parts, supplies, and services for the repair of approximately 6,000 City 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 purchase orders for the Fleet Management Division, per the terms and conditions of Universal Term Contracts for automotive parts and services, as follows:

Bell Equipment- CC# 381941706 expires 02/21/14; FL005398 expires 09/30/14, Annual expenditure projection: \$125,000.00 (parts)

ESEC Corporation-CC# 341285858 expires 05/16/2014; Contract FL005397 expires 09/30/14, Annual expenditure projection: \$160,000.00 (parts)

Genuine Parts/NAPA- CC# 580254510 expires 11/05/2015; Contract FL005246 expires 06/30/14, Annual expenditure projection: \$650,000.00 (parts)

Refuse Parts Depot - CC# 273577270 expires 09/03/14 Contract FL005394 expires 09/03/14, Annual expenditure projection: \$200,000.00 (parts)

Automotive Distributors Company Inc. - CC# 311145093 expires 10/25/14. Contract FL005386 expires 09/30/14, Annual expenditure projection: 125,000.00 (parts)

Four O Corporation - CC# 310715158 expires 01/14/2013; Contract FL004311 expires 07/31/14, Annual expenditure projection: \$125,000.00 (supplies)

Fas Lube - CC# 314412774 expires 05/31/14; Contract FL005523 expires 08/31/14, Annual expenditure projection: \$100,000.00 (service)

Treadway Service LLC- CC# 264391502 expires 02/05/15; Contract FL005524 expires 03/31/15, Annual expenditure: 130,000.00 (service)

Section 2. That the sum of \$1,615,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized to be expended as follows:

Division: 45-05
OCA Code: 451347
Obj level 1: 02
Object level 03: 2284
Amount: \$1,260,000.00

Division: 45-05
OCA 451347

Obj level 1:02
Object level 03: 2281
Amount: \$125,000.00

Division: 45-05
OCA Code: 451347
Obj level 1: 03
Object level 03: 3373
Amount: \$230,000.00

Section 3. 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 as follow:

Dept/Div: 45-05
Fund: 513
OCA: 451347
Object level one: 02
Object level three: 2284
Amount: \$150,000.00

Dept/Div: 45-05
Fund: 513
OCA: 451347
Object level one: 03
Object level three: 3373
Amount: \$150,000.00

Section 4. That the competitive bidding provisions of Columbus City Codes Section 329.07 are hereby waived in regard to the action authorized in Section 3.

Section 5. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

Section 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced 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: 0179-2014

Drafting Date: 1/15/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the Director of the Department of Recreation and Parks to enter into a revenue-generating lease agreement approved by the Columbus City Attorney, Real Estate Division, with Saint Stephen Community Services, Inc., an Ohio nonprofit corporation, d.b.a. St. Stephen's Community House, to nonexclusive use,

operate, maintain, and manage a public aquaponics agricultural program upon a portion of the City's real property located at 1701 Joyce Avenue, Columbus, Ohio 43219, which is commonly known as Maloney Park; and to declare an emergency. (\$0.00)

WHEREAS, the Recreation and Parks Department desires to enter into a lease agreement with Saint Stephen Community Services, Inc. for the nonexclusive use, operation, maintenance, and management of a public aquaponics agricultural program upon a portion of the City's real property located at 1701 Joyce Avenue, Columbus, Ohio 43219 [Franklin County Tax Parcel 010-018473], which is commonly known as the City's Maloney Park ("Premises");

WHEREAS, Saint Stephen Community Services, Inc. will lease the Premises for an initial term of twenty (20) years commencing on January 1, 2014, and terminating on December 31, 2033, unless otherwise terminating sooner as described under the lease agreement;

WHEREAS, this lease agreement will automatically renew for an additional twenty (20) year term commencing on January 1, 2034, and terminating fully on December 31, 2053, unless otherwise terminating sooner as described under the lease agreement;

WHEREAS, the Recreation and Parks Department reviewed and determined that it is in the City's best interest to enter into this lease agreement and SSCS is required to pay nominal rent in annual amount of One and 00/100 U.S. Dollars (\$1.00), because SSCS use, operation, maintenance, and management of the public aquaponics agricultural program at the Premises is a benefit to the City, public, and local community;

WHEREAS, an emergency exists in the usual daily operation of the City, because it is immediately necessary to authorize the Director of the Department of Recreation and Parks to enter into a lease agreement with SSCS for the nonexclusive use, operation, maintenance, and management of a public aquaponics agricultural program, which will preserve the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

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

SECTION 1. The Director of the Department of Recreation and Parks is authorized to execute those documents necessary to enter into a lease agreement between the City and Saint Stephen Community Services, Inc., an Ohio nonprofit corporation, d.b.a. St. Stephen's Community House ("SSCS"), to lease a portion of the City's real property located at 1701 Joyce Avenue, Columbus, Ohio 43219 [Franklin County Tax Parcel 010-018473], which is commonly known as the City's Maloney Park ("Premises"), to nonexclusively use, operate, maintain, and manage a public aquaponics agricultural program.

SECTION 2. The terms and conditions of the lease agreement described in Section 1 of this ordinance shall be in a form approved by the Columbus City Attorney, Real Estate Division, and shall contain the following language:

- Be for an initial twenty (20) year term commencing on January 1, 2014, and terminating on December 31, 2033, unless otherwise terminating sooner as described under the lease agreement;
- Automatically renew for an additional twenty (20) year term commencing on January 1, 2034, and terminating fully on December 31, 2053, unless otherwise terminating sooner as described under the lease agreement;
- SSCS is required to pay nominal rent in annual amount of One and 00/100 U.S. Dollars (\$1.00); and
- All other terms and conditions approved by the Columbus City Attorney, Real Estate Division.

SECTION 3. The City's receipt of the annual rent from Saint Stephen Community Services, Inc. will be deposited with the City's Fund 285, OCA# 028043, Misc. Revenue Recreation and Parks.

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

Legislation Number: 0186-2014

Drafting Date: 1/15/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish five (5) Universal Term Contracts (UTCs) to purchase Water Meters, for the Division of Water, the sole user. These contracts will provide for the purchase of Water Meters and Various Appurtenances for installation throughout the City's water distribution system. The term of the proposed option contracts would be approximately one year, expiring February 28, 2015, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on October 24, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005103). Forty-nine (49) bids were solicited: (M1A-0, F1-0, MBR-0). Six (6) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidders as follows:

Badger Meter, Inc., MAJ, CC# 39-0143280 expires 10/15/2015, Items 1-11, 21-25, 30-33 and 49, \$1.00
Ferguson Waterworks, MAJ, CC# 54-1211771 expires 02/07/2015, Items 46 and 47, \$1.00
Metron-Farnier, Inc., MAJ, CC# 84-1328980 expires 01/14/2016, Items 26-29 and 53, \$1.00
Master Meter, Inc., MAJ, CC# 75-1739575 expires 01/15/2016, Items 14-18, \$1.00
Consolidated Electronic Wire and Cable, MAJ, CC# 36-2131248 expires 03/30/2014, Item 48, \$1.00
Total Estimated Annual Expenditure: \$2.2 million dollars, Division of Water, the sole user

No bids were received for Items 12, 13, 34-45, 50-52, 54-55 and 57 and no bids that were either responsive or that met specifications were received for Items 19, 20 and 56. The Division of Water will review specifications and seek new bids for some of those items.

The companies are not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish these option contracts is from the Mail, Print Services and UTC Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into five (5) contracts for the option to purchase Water Meters with Badger Meter, Inc., Ferguson Waterworks, Metron Farnier, LLC, Master Meter, Inc., and Consolidated Electronic Wire and Cable, to authorize the appropriation and expenditure of \$5.00 to establish

the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$5.00)

WHEREAS, Water Meters and various appurtenances are used for repairs and installation throughout the City's water distribution system; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 24, 2013 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to maintain a supply of Water Meters, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into contracts for the option to contract for Water Meters, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Water Meters in accordance with Solicitation No. SA005103 for a term of approximately two years, expiring February 28, 2015, with the option to renew for one (1) additional year, as follows:

Badger Meter, Inc., Items 1-11, 21-25, 30-33 and 49, \$1.00

Ferguson Waterworks, Items 46 and 47, \$1.00

Metron-Farnier, Inc., Items 26-29 and 53, \$1.00

Master Meter, Inc., Items 14-18, \$1.00

Consolidated Electronic Wire and Cable, Item 48, \$1.00

SECTION 2. To authorize the appropriation of \$5.00 from the Mail, Print Services and UTC Fund: Organization Level 1: 45-01; Fund 05-517, Object Level 3:2270, OCA 451130.

SECTION 3. That the expenditure of \$5.00 is hereby authorized from the 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 4. That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0193-2014

Drafting Date: 1/17/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the option to purchase Vaccines for the Columbus Public Health Department. The term of the proposed option contract will be through August 31, 2016 with the option to extend one additional one year period, subject to mutual agreement of both parties, in accordance with formal bid solicitation SA005193. The Vaccines are to be provided to patients of the Health Department. The Purchasing Office opened formal bids on December 5, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005193). Twenty-five bids (25) were solicited. Two bids were received.

The only bidder for items 2, 10, 11, and 19 did not meet requirements and is not recommended for award. No bids were received for item 3, and there was a discrepancy on the specifications for item 8, therefore these items will not be awarded.

The Purchasing Office is recommending award of one contract to the lowest responsive bidder: Capital Wholesale Drugs Company, CC#314377882, Expiration: August 28, 2014. Total Estimated Annual Expenditure: \$280,000.00.

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

This ordinance is being submitted as an emergency because without emergency action Vaccines will not be available and the efforts of the Columbus City Health Department to administer to patients will be effected and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services, and UTC Fund. The Columbus City Health Department will be required to obtain approval to expend from their own appropriations.

To authorize the Finance and Management Director to enter into one contract for the option to purchase Vaccines from Capital Wholesale Drug Company; to authorize the appropriation and expenditure of one (1) dollar to establish a contract from the Mail, Print Services, and UTC Fund; and to declare an emergency (\$1.00)

WHEREAS, the Columbus City Health Department has a need for Vaccines to dispense to patients; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 5, 2013 and selected the lowest responsive, responsible and best bid; and

WHEREAS, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices 2) encouraging economic development by improving access to City bid opportunities 3) providing an effective option contract for the Columbus City Health Department to efficiently maintain its supply chain and service to the public; and

WHEREAS, in order to ensure Vaccines are available and supplied as needed for patients and that the efforts of the Columbus City Health Department to dispense vaccines will not be interrupted, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus City Health Department in that it is immediately necessary to enter into one contract for the option to purchase Vaccines thereby preserving

the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Vaccines for patients of the Columbus City Health Department for the term ending August 31, 2016 with the option to extend for one additional one year period in accordance with Solicitation No SA005193 as follows:

Capital Wholesale Drug Company, Items: 1, 4, 5, 6, 7, 9, 12, 13, 14, 15, 16, 17, 18, and 20. Amount \$1.00.

SECTION 2. To authorize the appropriation of \$1.00 from the 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 the expenditure of \$1.00 is hereby authorized from the 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 4. 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: 0194-2014

Drafting Date: 1/17/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: The Department of Public Service is engaged in the Arterial Street Rehabilitation - Lockbourne Rd - Frebis Rd - SR 104 (PID 530103) project. This project requires cooperation with the railroad within the project limits. This ordinance authorizes the Director of Public Service to enter into an engineering modification agreement and construction agreement, and other agreements as may be necessary for the completion of the project, with Norfolk Southern Railway Company.

Ordinance 0802-2013 authorized the Director to enter into an engineering agreement for this project. Additional work is needed that was not foreseen and a modification to the engineering agreement is needed to complete design of the project.

Original agreement Amount: \$10,000.00
Modification 1 Amount: \$12,000.00
Total Contract Amount: \$22,000.00

The purpose of the construction agreement, in the amount of \$55,000.00, is to allow the railroad to assist with construction services during the course of the project, such as providing flaggers, constructing work that will be on the railroad property (authorized by an easement), etc.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Norfolk Southern Railway Company.

2. CONTRACT COMPLIANCE: Norfolk Southern Railway Company's contract compliance number is 536002016 and expires on 4/17/15.

3. FISCAL IMPACT: Funds in the amount of \$67,000.00 are available in the Streets and Highway Bond fund within the Department of Public Service.

4. EMERGENCY DESIGNATION: Emergency action is requested to provide necessary engineering and construction funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To authorize the Director of the Department of Public Service to modify a design agreement, enter into a construction agreement, and enter into other agreements as necessary to complete the project, with Norfolk Southern Railway Company, a Virginia corporation, to provide engineering and construction services and associated work pertaining to the Arterial Street Rehabilitation - Lockbourne Rd - Frebis Rd - SR 104 project; to authorize expenditure of funds within the Street and Highways Bond Fund for the Department of Public Service for these expenses incurred by the railroad; and to declare an emergency. (\$67,000.00)

WHEREAS, the City of Columbus, Ohio, Department of Public Service is engaged in the Arterial Street Rehabilitation - Lockbourne Rd - Frebis Rd - SR 104 (PID 530103) project, which the project's Parcel 9SH & T crosses over real property owned by the Norfolk Southern Railway Company; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Service to enter into an engineering modification agreement and construction agreement, and other agreements as may be necessary for the completion of the project, with Norfolk Southern Railway Company; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that these contracts should be authorized immediately so that funding can be made available for necessary engineering and construction services for capital improvement projects, thereby preserving 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 Director of Public Service be and is hereby authorized to enter into agreements with Norfolk Southern Railway Company for work pertaining to Arterial Street Rehabilitation - Lockbourne Rd - Frebis Rd - SR 104 (PID 530103) project and to provide payment to the railroad for this work in the amount of amount of up to \$67,000.00 for the Department of Public Service.

SECTION 2. That for the purpose of paying the cost of this contract the sum of up to \$67,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530103-100018 / Arterial Street Rehabilitation - Lockbourne Road-Frebis Road to SR104/ 06-6631 / 740318 / \$67,000.00

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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 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.

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: 0195-2014

Drafting Date: 1/17/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Greater Columbus Arts Council for the 2014 Art Walk Project. This ordinance is needed to accept and appropriate \$4,000.00 in grant money to fund this project for the period of January 1, 2014, through December 31, 2014.

This ordinance is submitted as an emergency so as to comply with the grantor's requirements to implement a new Brewery District map, update the current Art Walk maps and continue to promote public engagement for all the Art Walks in 2014.

FISCAL IMPACT: The program is funded by Greater Columbus Arts Council and does not generate revenue or require a city match.

To authorize and direct the Board of Health to accept a grant from the Greater Columbus Arts Council to implement a new neighborhood Art Walk, update the current maps and continue to promote public engagement for all the Art Walks in the amount of \$4,000.00; to authorize the appropriation of \$4,000.00 to the Health Department in the City's Private Grants Fund; and to declare an emergency. (\$4,000.00)

WHEREAS, \$4,000.00 in grant funds have been made available to Columbus Public Health through the Greater Columbus Arts Council; and,

WHEREAS, this grant provides the research, design and development of public engagement of a new neighborhood Art Walk; and,

WHEREAS, this ordinance is submitted as an emergency so as to comply with the grantor's requirements to implement the grant deliverables in 2014; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept this grant from the Greater Columbus Arts Council to initiate the deliverables in 2014, and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$4,000.00 from the Greater Columbus Arts Council for the Art Walk Project for the period January 1, 2014 through December 31, 2014.

SECTION 2. That from the unappropriated monies in the City's Private Grants Fund, Fund No. 291, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$4,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50-01, as follows:

2014 Art Walk Project:

- OCA: 501415 Grant No. 501415 Obj. Level 01: 01 Amount \$2,500.00
- OCA: 501415 Grant No. 501415 Obj. Level 01: 02 Amount \$ 500.00
- OCA: 501415 Grant No. 501415 Obj. Level 01: 03 Amount \$1,000.00

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

SECTION 4. 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 the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. 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: 0197-2014

Drafting Date: 1/17/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Franklin County Municipal Court Judges to engage in the first year of a three year contract with an optional fourth year of a foreign language services in the Municipal Court building at 375 S. High St. with Community Refugee and Immigration Services, Inc. (CRIS). Formal bid SA005114 was done and closed on September 30, 2013.

The court is going to also going to contract with Access 2 Interpreters, LLC, Asist Translation Services, Inc., Columbus Bar Interpreting Services and Ohio Translation Services, LLC. CRIS will be the primary, followed by the vendor that can provide certified or qualified interpreters. This decision was based on hourly rates.

CONTRACT COMPLIANCE NUMBER: CRIS 31-1674893 expires 4/25/14

FISCAL IMPACT: Funds for this contract are budgeted and available within the Municipal Court 2014 general fund appropriations. This ordinance is contingent upon passage of the 2014 Operating Budget, Ordinance #2730-2013.

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with CRIS for language interpreter services for the Franklin County Municipal Court; to authorize the expenditure of an amount not to exceed \$95,000.00 from the general fund; and to declare an emergency. (\$95,000.00)

WHEREAS, it is necessary that the Franklin County Municipal Court provide foreign language interpreter services for non-English speaking persons that may come before the Court; and

WHEREAS, it is necessary to enter into contract with CRIS to provide translation services so that the Court may continue to provide language interpreter services without interruption; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract and authorize the expenditure with CRIS for provision of foreign language interpreter services, thereby preserving the public health, peace, property, safety and welfare, Now, Therefore;

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

Section 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with CRIS for foreign language interpreter services to the Franklin County Municipal Court for the period ending October 31, 2014.

Section 2. That the expenditure of \$95,000.00, or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court, department number 2501, general fund, fund number 010, oca 250191 , object level 1 - 03, object level 3 - 3445.

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: 0199-2014

Drafting Date: 1/21/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City established the Stelzer-Stygler Community Reinvestment Area (CRA) in 1986 to stimulate private investment and job creation. In 1994, changes in the CRA law placed additional obligations on municipalities to compensate school districts for lost revenues arising from tax abatements. In May 2002, the City entered into a Compensation Agreement with the Gahanna-Jefferson School District to compensate the District for revenues from real property taxes forgone due to abatements on parcels in the Stelzer-Stygler CRA.

The present legislation authorizes the payment of \$221,911.53 to the Gahanna-Jefferson City School District as the compensation due in 2014 for tax year 2013. This sum is calculated using the definitions in the Compensation Agreement and is based on one parcel (520-250983) in the Gahanna-Jefferson School District area of the Stelzer-Stygler CRA with building improvements and CRA tax abatements.

The abatement for parcel 520-250983 commenced with tax year 2009 and will terminate in tax year 2018. The portion of this payment attributable to this parcel being made in 2014 will be compensation for tax year 2013.

The total private investment subject to exemption in the new buildings constructed on parcel 520-250983 was approximately \$22,450,000 in 2013 and the total estimated number of new jobs created was approximately 620.

Emergency action is requested in order for the City to make the \$221,911.53 payment to the Gahanna-Jefferson City School District according to the schedule established in the Compensation Agreement.

FISCAL IMPACT: The 2014 General Fund budget (citywide account) includes funding for this payment to the Gahanna-Jefferson School District. A transfer equal to 25 percent (25%) of the payment will be transferred from the Special Income Tax Fund.

To authorize and direct the City Auditor to transfer \$221,911.53 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$55,477.88 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the payment of \$221,911.53 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of \$221,911.53 from the General Fund; and to declare an emergency. (\$221,911.53)

WHEREAS, Ordinance 1698-78, approved August 3, 1978, authorized the Development Department to carry out a Community Reinvestment Program (CRA) pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, to stimulate job creation and growth in the area; and

WHEREAS, the Stelzer-Stygler CRA was established by Resolution 140x-86, adopted July 14, 1986 and subsequently amended by Resolutions 253x-86, 62x-87, 172x-92 and 97x-96; and

WHEREAS, changes in the CRA law in 1994 placed additional obligations on municipalities to compensate school districts for lost revenues arising from tax abatements; and

WHEREAS, Ordinance 0629-02, passed April 15, 2002, authorized a Compensation Agreement with the Gahanna-Jefferson School District to compensate the District for real property tax revenues forgone due to CRA tax abatements on parcels in the Stelzer-Stygler CRA; and

WHEREAS, one parcel in the Gahanna-Jefferson School District area of the Stelzer-Stygler CRA has a CRA tax abatement that requires compensation for tax year 2013 in accordance with the Compensation Agreement; and

WHEREAS, the amount of compensation for tax year 2013, payable in 2014, is \$221,911.53 based on the formulas and procedures defined in the Compensation Agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to make the 2014 payment to the Gahanna-Jefferson School District pursuant to the Compensation Agreement in order to preserve the public peace, health, property, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That the City Auditor be and is hereby authorized and directed to transfer \$221,911.53 within the General Fund, Fund 010 from the Department of Finance & Management, Department/Division 45-01, Object Level One 10, Object Level Three 5501, OCA 904508 to the Department of Development, Economic Development Division, Division No. 44-02, Object Level One 05, Object Level Three 5513, OCA 440314.

Section 2. That the sum of \$55,477.88 is hereby appropriated from the un-appropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and un-appropriated for any other purpose during the fiscal year ending December 31, 2014 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5501.

Section 3. That the City Auditor is hereby authorized to transfer \$55,477.88 in cash only to the General Fund, Economic Development Division, Division 44-02, Object Level One 05, Object Level Three Three 5513, OCA 440314.

Section 4. That the City Auditor is hereby authorized and directed to make payment to the Gahanna-Jefferson School District in the amount of \$221,911.53 to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA.

Section 5. That the expenditure of \$221,911.53, or so much as may be necessary, be and is hereby authorized from the Development Department, Economic Development Division, Division No. 44-02, General Fund, Fund 010, Object Level Three 5513, OCA Code 440314.

Section 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 0202-2014

Drafting Date: 1/21/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND An agreement between the Public Safety Department and IAFF Local 67 resulted in the establishment of the Quarter Master Incentive Travel Fund in December 2003. The agreement calls for the yearly deposit of seven percent of savings from the prior year's purchase of fire uniforms compared to the

benchmark amount of \$850,000.00 into this fund. There is now a need to transfer \$2,492.00 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund to provide funding for travel for the Fire Division's Honor Guard, Pipe and Drum, CISM members, technical committees, etc. In order to expend monies from this fund, an appropriation of \$50,000.00 is necessary.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: Emergency action is requested to make these funds available for immediate use.

FISCAL IMPACT: There is sufficient appropriation within the Fire Division's 2014 General Fund Operating Budget to accommodate this transfer of funds. Fire's budget for uniforms in 2014 will be reduced by the amount of the transfer. A total of \$2,009.00 was transferred from the general fund to Fire's Quarter Master Incentive Travel fund in 2013. This transfer legislation is contingent upon the passage of the 2014 General Fund Budget. The Fire Division expended \$3,110.64 in 2012, and \$5,577.46 in 2013 from this fund for travel and related activities.

To authorize and direct the transfer of \$2,492.00 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund; to appropriate \$50,000.00 within the Quarter Master Incentive Travel Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, there is a need to transfer \$2,492.00 from the Fire Division Operating Budget to the Quarter Master Incentive Travel Fund to provide funding for travel and appropriate unencumbered cash for immediate use; and

WHEREAS, the passage of this ordinance and subsequent transfer of funds is contingent upon the passage of the 2014 General Operating Budget.

WHEREAS, an emergency situation exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to transfer and appropriate funds for the aforementioned purpose for the preservation of the public health, peace, property, safety, and welfare; Now, Therefore

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to transfer \$2,492.00 on behalf of the Fire Division, Dept./Div.: 30-04, as follows:

Transfer From General Fund 010; Object Level 3 2221; OCA 301531; \$2,492.00

Transfer To General Fund 010; Object Level 3 5501; OCA 903005; \$2,492.00

Transfer From General Fund 010; Object Level 3 5501; OCA 903005; \$2,492.00

Transfer To Quarter Master Incentive Travel Fund 238; Object Level 3 3330; OCA 238001; \$2,492.00

SECTION 2. That from the unappropriated cash balance and from any and all sources estimated to come into said fund and unappropriated for any other purpose, the sum of \$50,000.00 is appropriated to the designated codes in the Public Safety Department 30, Fire Division, Dept./Div.: 30-04, Quarter Master Incentive Travel Fund 238; Object Level 3 3330; OCA 238001.

SECTION 3. That all funds necessary to carry out the purpose of this sub-fund are hereby deemed

appropriated in an amount not to exceed cash in the sub-fund.

SECTION 4. That the monies appropriated in Section 2 shall be paid upon order of the Public Safety Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That the Public Safety Director be and hereby is authorized to expend these monies or so much thereof as may be needed to fund the aforementioned fire training programs on behalf of the Division of Fire for the City of Columbus.

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

Legislation Number: 0203-2014

Drafting Date: 1/21/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Columbus Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with Nationwide Mutual Insurance Company (NMIC), its affiliates and subsidiaries equal to fifty percent (50%) of the amount of personal income tax withheld on new employees which will be jobs in excess of the 6,633 retained jobs and the 1,400 jobs that were located from various locations in Dublin, Ohio into the Downtown Business District for a term of ten (10) years.

Over the last 85 years, NMIC, its affiliates and subsidiaries has grown from a small mutual auto insurer owned by policyholders in 1925, to one of the largest insurance and financial services companies in the world, with more than \$158 billion in statutory assets. The world headquarters of NMIC, its affiliates and subsidiaries is located at One Nationwide Plaza and various other locations within the Downtown Business District of Columbus, Ohio and owns 1,000,000, square feet of commercial office space within the district. The company offers a range of financial products and services for individuals and business clients that includes variety of life, auto and motorcycle insurance plans, home equity and mortgage loans, checking and money market accounts, as well as online financial calculators. Additionally, NMIC, its affiliates and subsidiaries provides individual retirement accounts, credit cards and annuities.

NMIC, its affiliates and subsidiaries has expanded its world headquarters by investing approximately \$47.61 million in real property improvements of which approximately \$40 million were used to construct a new Class A office building consisting of approximately 201,975 square feet located at 10 W. Nationwide Blvd. in the Arena District. The company consolidated its offices and relocated 1,400 employees from Dublin, Ohio to its world headquarters and various offices into the Downtown Business district, joining the 6,633 jobs which were already located downtown. In addition, the company has invested approximately \$3.8 million in machinery and equipment, \$4.94 million in furniture and fixtures, and \$1.1 million in stand-alone computers.

Emergency action is necessary in order to allow NMIC to begin investing and creating jobs as quickly as possible.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with Nationwide Mutual Insurance Company, its affiliates and subsidiaries equal to fifty (50%) of the amount of new income tax withheld on new employees for a term of ten (10) years in consideration of the company's total investment of approximately \$57.4 million and the retention of jobs; and to declare an emergency.

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

WHEREAS, the Department of Development has received a completed incentive application from Nationwide Mutual Insurance Company, its affiliates and subsidiaries; and

WHEREAS, Nationwide Mutual Insurance Company, its affiliates and subsidiaries has expanded its world headquarters located at One Nationwide Plaza and constructed a new Class A office space at 10 W. Nationwide Boulevard; and

WHEREAS, Nationwide Mutual Insurance Company, its affiliates and subsidiaries has indicated that a Jobs Growth Incentive was crucial to its decision to expand the aforementioned offices within the Downtown Business district; and

WHEREAS, the City of Columbus desires to facilitate Nationwide Mutual Insurance Company, its affiliates and subsidiaries future growth at the aforementioned project sites and other locations owned by company within the Downtown Business district as defined by Columbus City Code Title 33 Section 3359.03 Downtown Business Boundary; and

WHEREAS, in consideration of Nationwide Mutual Insurance Company, its affiliates and subsidiaries investment of approximately \$57.4 million in real property improvements, including machinery, equipment, furniture, fixtures and stand-alone-computers, the relocation of 1,400 jobs from Dublin and the retention of 6,633 existing jobs; and

WHEREAS, emergency action is necessary in order to allow NMIC to begin investing and creating jobs as quickly as possible; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Economic Development Division, in that it is immediately necessary to enter into a Jobs Growth Incentive agreement with Nationwide Mutual Insurance Company, its affiliates and subsidiaries, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a Jobs Growth Incentive Agreement with Nationwide Mutual Insurance Company, its affiliates and subsidiaries equal to fifty percent (50%) of the amount of new income tax withheld on new employees for a term of ten (10) years.

Section 2. Each year of the term of the agreement with Nationwide Mutual Insurance Company, its affiliates and subsidiaries the City’s obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

Section 3. That the City of Columbus Jobs Growth Incentive Agreement is signed by Nationwide Mutual Insurance Company, its affiliates and subsidiaries within 120 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

Section 4: The City Council hereby extends authority to the Director of Department of Development to amend the Nationwide Mutual Insurance Company, its affiliates and subsidiaries City of Columbus Jobs Growth Incentive Agreement for non-substantive modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these non-substantive modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

Section 5. For the reasons stated in the preamble hereto, which is 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 (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

Legislation Number: 0204-2014

Drafting Date: 1/21/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: In 2003 the Discovery District Development Corporation asked Capitol South Community Urban Redevelopment Corporation to initiate an effort to work with Discovery District property owners to create a Special Improvement District (SID) on the east side of downtown. Property owners were surveyed and overwhelmingly were in support of seeing a proposal to create a SID. The SID was created for a five year period and has been very successful. The SID property decided to terminate the existing Plan for Improvements and Services a year early and reauthorize the Discovery Special Improvement District for an additional five year period, with slightly different boundaries, but still called the Discovery Special Improvement District. The property owners initiated a one-petition process to reauthorize the SID in which at least 60% of the property owners within the District signed the petition and expressed an interest in reauthorizing the SID and approving the Articles of Incorporation. This petition was accepted and approved by Columbus City Council by Ordinance 0479-2010, passed April 5, 2010. Another action required by the Ohio Revised Code is the approval of the Plan for Improvements and Services and the inclusion of City owned property in said plan. This legislation was adopted by Columbus City Council by Resolution 0033X-2010, passed April 5, 2010. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the Discovery Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was adopted by Columbus City Council by Resolution 0059X-2010, passed May 10, 2010. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance 0888-2010, passed June 21, 2010. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of assessments collected in FY 2014 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the

Discovery Special Improvement District of Columbus, Inc. for disbursement of these funds.

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

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

WHEREAS, City Council approved the creation and implementation of a plan for services for the Discovery Special Improvement District of Columbus, Inc. for a period of 5 years from July 1, 2010 through June 30, 2015; and

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

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in March 2014; and

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

WHEREAS, there is an emergency in the usual daily operation of the City, requiring the distribution of such funds, and for the further preservation of the public health, peace, property, safety and welfare, **NOW, THEREFORE,**

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

Section 1. That the Director of Development is hereby authorized to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for the implementation of services previously approved by City Council.

Section 2. That the City Auditor is hereby authorized to expend from the year 2014 appropriation to the Discovery SID Fund 310, Object Level One 05, Object Level Three 5911, OCA 442310, for the operations requirements set forth in the District Plan from assessments levied pursuant to Resolution 0068X-2006 an amount not to exceed \$600,000 for assessments, penalties and fees.

Section 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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: 0205-2014

Drafting Date: 1/21/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: In 2005 the Northland Alliance, the Morse Road SID Exploratory Committee, and the City of Columbus Development Department initiated an effort with property owners on Morse Road from Indianola Avenue to Cleveland Avenue to create a Special Improvement District (SID). On October 12, 2005, the City Council Jobs and Economic Development Committee were briefed on the plans and progress of the Morse Road SID. The property owners initiated a one petition process in which at least 60% of the property owners within the District signed that they are interested in forming a SID and approving the Articles of Incorporation. This petition was accepted and approved by Columbus City Council by Ordinance 0414-2006, passed February 27, 2006. Another action required by the Ohio Revised Code is the approval of the Plan of Improvements and Services and the inclusion of City owned property in said plan. This legislation was adopted by Columbus City Council by Resolution 0023X-2006, passed March 6, 2006. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the Morse Road Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was adopted by Columbus City Council by Resolution 0069X-2006, passed April 24, 2006. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance 1180-2006, passed July 10, 2006. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of assessments collected in FY 2014 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for disbursement of these funds.

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

To authorize the Director of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$300,000.00 from assessments levied from property owners; and to declare an emergency. (\$300,000.00)

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

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

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in March 2014; and

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

WHEREAS, there is an emergency in the usual daily operation of the City, requiring the distribution of such funds, and for the further preservation of the public health, peace, property, safety and welfare, **NOW, THEREFORE**,

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

Section 1. That the Director of Development is hereby authorized to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services previously approved by City Council.

Section 2. That the City Auditor is hereby authorized to expend from the year 2014 appropriation to the Morse Road SID Fund 309, Object Level One 05, Object Level Three 5911, OCA 442309, for the operations requirements set forth in the District Plan from assessments levied pursuant to Resolution 0069X-2006 an amount not to exceed \$300,000 for assessments, penalties and fees.

Section 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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: 0206-2014

Drafting Date: 1/21/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance is to establish a universal term contract to purchase R & P Trophies & Awards for the Department of Recreation and Parks. These items are used in recognition of competitive sports rankings for recreation league teams, tournament events and individual athletic achievement. The term of the proposed option contract would be for approximately two (2) years. The contract will expire March 31, 2016 with the option to extend for an additional one (1) year term. The Purchasing Office opened formal bids on November 14, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 of the Columbus City Code, Solicitation SA005167. One Hundred and fifty-five (155) bids were solicited (MBR: 4; M1A: 3; F1: 3). One (1) bid was received.

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

Village Trophy Company CC# 311356180 (Expires 5/31/2014)

Total Estimated Annual Expenditure: \$30,000.00

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings for Recovery Database.

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the new contract is to be in place as soon as the current contract expires.

FISCAL IMPACT: Funding to establish this option contract is from the Mail, Print Services and UTC Fund. The Department of Recreation and Parks and any other City agency that may want to utilize this contract will be required to obtain approval to expend from their own appropriation.

To authorize the Finance and Management Director to enter into one (1) UTC contract for the option to purchase R & P Trophies & Awards with Village Trophy Company; to authorize the appropriation and expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on November 14, 2013 and selected the lowest, responsive, responsible and only bid; and

WHEREAS, the ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, because these awards and trophies are used in recognition of competitive sports rankings for recreation league teams, tournament events and individual athletic achievement that are ongoing and the current contract expires March 31, 2014, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to enter into a contract for an option to purchase trophies and awards, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase R & P Trophies and Awards in accordance with Solicitation No. SA005167 as follows:

Village Trophy Company All items (Item 1 through and including Item 21). Amount: \$1.00

SECTION 2. To authorize the appropriation of \$1.00 from the Mail, Print Services and UTC Fund:
Organization Level 1: 45-01; Fund 05-517, Object Level 3: 2270, OCA 451130.

SECTION 3. That the expenditure of \$1.00 is hereby authorized from the 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 4. 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0207-2014

Drafting Date: 1/21/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: In 1999 the Capitol South Community Urban Redevelopment Corporation, the Greater Columbus Chamber of Commerce and the Columbus Department of Trade and Development initiated an effort to work with downtown property owners to create a Special Improvement District (SID) in the core area of downtown. Property owners were surveyed and overwhelmingly in support of creating a SID. The SID was created for a five (5) year period and was very successful. The 5 year period concluded in 2006 and the property owners started again with the creation of another SID, with slightly different boundaries, but still called the Capital Crossroads Special Improvement District. In 2011 the SID was reauthorized for another 5 years. The property owners initiated a one petition process in which at least 60% of the property owners within the District signed the petition indicating an interest in forming a SID and approving the Articles of Incorporation. The petition was accepted and approved by Columbus City Council by Ordinance 0338-2011, passed March 14, 2011. Another action required by the Ohio Revised Code is the approval of the Plan of Improvements and Services and the inclusion of City owned property in said plan. This legislation was adopted by Columbus City Council by Resolution 0025X-2011, passed March 14, 2011. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the Capital Crossroads Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was adopted by Columbus City Council by Resolution 0046X-2011, passed April 4, 2011. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance 0936-2011, passed June 20, 2011. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of assessments collected in Fiscal Year 2014 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for disbursement of these funds.

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

To authorize the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$1,900,000.00 from assessments levied from property owners; and to declare an emergency. (\$1,900,000.00)

WHEREAS, City Council approved the creation and implementation of a plan for services for the Capital

Crossroads Special Improvement District of Columbus, Inc. for a period of 5 years from July 1, 2011 through June 30, 2016; and

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

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in March 2014; and

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

WHEREAS, there is an emergency in the usual daily operation of the City, requiring the distribution of such funds, and for the further preservation of the public health, peace, property, safety and welfare, **NOW, THEREFORE**,

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

Section 1. That the Director of Development be, and is hereby, authorized to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services previously approved by City Council.

Section 2. That the City Auditor is hereby authorized to expend from the year 2014 appropriation to the Capital Crossroads SID Fund 307, Object Level One 05, Object Level Three 5911, OCA 441307, for the operations requirements set forth in the District Plan from assessments levied pursuant to Resolution No. 0046X-2011 an amount not to exceed \$1,900,000 for assessments, penalties and fees.

Section 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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: 0208-2014

Drafting Date: 1/21/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Director of the Department of Development entered into an agreement with the Short North Special Improvement District, Inc. for professional services for the establishment of a Special Improvement District (SID) on North high Street from the railroad viaduct at the Convention Center north to Smith Place. The Short North SID was created in 1998 for a duration of 12 years through 2011. In 2011 the property owners sought and obtained reauthorization for a period of 5 years. The first petition to reauthorize

the SID and Articles of Incorporation was approved by City Council by Ordinance 0341-2011, passed March 14, 2011. City Council also adopted the Plan for Improvements and Services to be provided by the Short North SID by Resolution 0026X-2011 passed March 14, 2011. The necessity to implement the Plan of Improvements and Services and to levy a special assessment for the improvements and services was adopted by City Council by Resolution 0047X-2011, passed April 4, 2011. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance 0934-2011, passed June 20, 2011. A portion of each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of that portion of assessments collected in FY 2014 that is to be returned to the SID. This legislation would also allow the Director of Development to enter into a contract with the Short North Special Improvement District, Inc.

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

To authorize and direct the Director of the Department of Development to enter into a contract with the Short North Special Improvement District, Inc. for the implementation of services and improvements set forth in the District Plan; to authorize the City Auditor to appropriate and expend up to \$400,000.00 from assessments levied from property owners; and to declare an emergency. (\$400,000.00)

WHEREAS, City Council approved the reauthorization and implementation of a plan for services and improvements for the Short North Special Improvement District for a period of 5 years from July 1, 2011 through June 30, 2016; and

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

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in March 2014; and

WHEREAS, this legislation is submitted as an emergency measure because the Short North SID needs to operate its' organization and continue to fund its initiatives in a timely manner; and

WHEREAS, there is an emergency in the usual daily operation of the City, requiring the distribution of such funds, and for the further preservation of the public health, peace, property, safety and welfare, **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development be, and is hereby authorized to enter into a contract with the Short North Special Improvement District, Inc. for the implementation of the District Plan for services and improvements previously approved by Columbus City Council.

Section 2. That the City Auditor is hereby authorized to expend from the year 2014 appropriation to the Short North SID Fund 306, Object Level One 05, Object Level Three 5911, OCA 442137, for the operations requirements set forth in the District Plan from assessments levied pursuant to Resolution 0049X-99 an amount not to exceed \$400,000 for assessments, penalties and fees.

Section 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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: 0209-2014

Drafting Date: 1/21/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Authorization is needed for the Director of the Department of Development to enter into an option agreement or sales contract to sell and transfer 12 parcels to Buckeye Community Forty Four, LP, a subsidiary of the Buckeye Community Hope Foundation. The sites are a part of a proposed 40-unit scattered site project around the former Kent Elementary School in Driving Park. The project is contingent on the allocation of 2014 Low Income Housing Tax Credits. This legislation authorizes the Director of Development to enter into the necessary option agreement or agreements as needed to sell and transfer of the property.

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 enable the City to immediately enter into the necessary agreements allowing the buyer to meet the application deadlines established by the Ohio Housing Finance Agency, which is required to complete the development of the lease-to-own project.

To authorize the Director of the Department of Development to enter into an option agreement or agreements as needed to sell and transfer by quitclaim deed 12 parcels, located in the Near East neighborhood to Buckeye Community Forty Four, LP; 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, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land

Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 and 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, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as 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; therefore, competitive bidding is not required; 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 enable the City to enter into the necessary agreements allowing the buyer to meet the application deadlines established by the Ohio Housing Finance Agency, which is required to complete the development of the lease-to-own project, 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 those documents on behalf of the City of Columbus, as approved by the Department of Law, Division of Real Estate, necessary to enter into a contract for the sale of the following described property, and to execute a quitclaim deed and any ancillary documents as may be necessary to transfer title thereto;

- (1)
010-047265
1399 Gault St.

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

Being Lot Number One Hundred Twenty-nine (129) of THOMAS MILLER'S AMENDED ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 228, Recorder's Office, Franklin County, Ohio,

- (2)
010-034424
797 - 799 Kelton Ave.

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

Being Parts of Lots Nos. 103 and 104 in WILLIAM KENT'S SECOND ADDITION to said City, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 262, Recordors Office, Franklin County, Ohio.

(3)

010-004161

1371 Mooberry St.

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

Being Lot Number Seven (7) of the William M. Fuller's Subdivision to the City of Columbus, as the same are numbered and delineated upon the recorded plat thereof, in Plat Book No.5, Page 37, Recordors Office, Franklin County, Ohio.

(4)

010-018173

740 Miller Ave.

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

Being the north one-half Lot Number One Hundred Twenty-two (122) of Thomas Miller's Amended Addition to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record Plat Book 2, Page 228, Recorder's Office, Franklin County, Ohio.

(5)

010-052586

739 Miller Ave.

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

Being Thirty-six (36) feet off of the North side of Lot Number One Hundred Eighteen (118) in THOMAS MILLER'S AMENDED SUBDIVISION to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 228, Recorder's Office, Franklin County, Ohio.

(6)

010-049248

734 Miller Ave.

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

Being Lot Number 1 and 3.5 feet off the south side of Lot Number 2 of Charles r. Cornell's Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 227, Recorder's Office, Franklin County, Ohio.

(7)

010-040861

782 - 784 Lockbourne Ave.

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

Being SIXTY (60) feet off the entire South end of Lots Nos. 141 and 142, in THOMAS MILLER'S AMENDED SUBDIVISION to the City of Columbus, Ohio as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 228, Recorder's Office, Franklin County, Ohio.

(8)

010- 014042

787 Seymour Ave.

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

Being Lot No. Eighteen (18) of M. K. English's Seymour Avenue Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 12, Page 14, Recorder's Office, Franklin County, Ohio, except easement of 1-1/2 feet off the north end thereof.

(9)

010- 014027

853 - 855 Seymour Ave.

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

Being parts of Lots Nos. Three (3), Four (4), Five (5), and Six (6), in M K English's Seymour Avenue Subdivision, as the same are numbered and delineated upon the record Plat thereof, of record in Plat Book 12, page 14, Recorder's Office, Franklin County, Ohio.

(10)

010-044270

716 Lilley Ave.

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

Being Lot Number Ninety One (91) of MC Lilley's Subdivision of 24 acres of the West Side of Lot Number 6 of Morrison's Subdivision in Section Number 14, Half Section Number 22, Township Number 5 ,and Range Number 22, Refugee Lands , as Numbered, delineated, and recorded in Plat Book 7, Page 122, Records Office, Franklin County, Ohio.

(11)

010-050676

715 Lilley Ave.

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

Situated in the State of Ohio, County of Franklin and City of Columbus: Being Lot Number Sixty-one (61) of A.B. Coit's Kelton Avenue Addition to the City of Columbus, Ohio, as numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 4, Page 372, Recorder's Office, Franklin County, Ohio.

(12)

010- 041324

820 Kelton Ave.

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

Being part of Lot No. 58 of Coit's Kelton Avenue Addition as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 112, Recorder's Office, Franklin County, Ohio.

Section 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 3. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 4. 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 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: 0210-2014

Drafting Date: 1/21/2014

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Application Z13-018

APPLICANT: Speedway; c/o Robert Sweet; McBride Dale Clarion; 5725 Dragon Way, Suite 220; Cincinnati, OH 45722.

PROPOSED USE: Fuels sales facility with convenience retail.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on January 9, 2014.

CITY DEPARTMENTS' RECOMMENDATION: Disapproval. The requested CPD, Commercial Planned Development District, will allow redevelopment of the site with a fuel sales facility and convenience retail. Staff supports the intended use of the property and site design in relation to the Community Commercial Overlay (CCO) requirements. The intersection of Broad and James is identified as a key node in the *Eastmoor: Main and Broad Corridor Revitalization Plan* (2007), and both the Plan and Overlay seek to establish a new precedent for development at this key intersection. With the location of the store, a much stronger presence is established at the corner, but the use of obstructed-view display windows along the Broad Street façade is contrary to an important aspect of the required CCO design elements. Staff notes and appreciates the significant progress the project has seen since inception, but remains opposed based on this issue.

To rezone **3310 EAST BROAD STREET (43213)**, being 1.58± acres located at the northeast corner of East Broad Street and North James Road, From: C-4, Commercial District, To: CPD, Commercial Planned Development District **and to declare an emergency** (Rezoning # Z13-018).

WHEREAS, application #Z13-018 is on file with the Department of Building and Zoning Services requesting rezoning of 1.58± acres from C-4, Commercial District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the City Departments recommend disapproval of said zoning change because the use of obstructed-view display windows along the Broad Street façade is contrary to an important aspect of the required CCO design elements. Staff supports the intended use of the property and site design, and appreciates the significant progress the project has seen since inception, but remains opposed based on this issue; 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 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:

3310 EAST BROAD STREET (43213), being 1.58± acres located at the northeast corner of East Broad Street and North James Road, and being more particularly described as follows:

LEGAL DESCRIPTION
(COMBINED AS SURVEYED)

Situated in the State of Ohio, County of Franklin, City of Columbus, being Lot 1 and the Reserve as shown and designated upon the plat “Bexley Haven” a subdivision of record in Plat Book 17, Page 90 and Lots 19, 20 and 21 as shown and designated upon the plat “Broadland Place”, a subdivision of record in Plat Book 19, Page 39, all references herein being to the records located in the Recorder’s Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at an 1” pinch top iron pin found at the intersection of the northerly right-of-way line of East Broad Street (width varies) and the westerly right-of-way line of Ashburton Drive (50.00 feet in width), as shown on said plat “Broadland Place”;

Thence South 82°09’51” West, along said northerly right-of-way line, a distance of 93.62 feet to a mag nail set at the southeasterly corner of that 0.016 acre tract as described in a deed to the City of Columbus, Ohio, or record in Instrument No. 199905130121734;

Thence continuing along said northerly right-of-way line and the perimeter of said 0.016 acre tract the following courses:

1. North 03°30’45” East, a distance of 15.30 feet to a mag nail set;
2. South 82°09’51” West, a distance of 46.80 feet to a mag nail set;
3. South 03°30’45” West, a distance of 14.78 feet to an iron pin set at the southwesterly corner of said tract

and the northeasterly corner of that 0.015 acre tract as described in a deed to the City of Columbus, Ohio, of record in instrument No. 200007070134563;

Thence South 82°51'11" West, continuing along said northerly right-of-way line and the northerly perimeter of said 0.015 acre tract, a distance of 178.41 feet to an iron pin set,

Thence North 61°49'27" West, continuing along said northerly right-of-way line and said northerly perimeter, a distance of 35.28 feet to a mag nail set in the easterly right-of-way line of James Road (60.00 feet in width);

Thence along said easterly right-of-way line with the arc of a non-tangent curve to the right, having a radius of 447.74 feet, a central angle of 09°36'33", an arc distance of 75.09 feet, the chord of which bears North 01°28'25" West, a chord distance of 75.00 feet to a mag nail set at the point of tangency;

Thence North 03°19'51" East, continuing along said easterly right-of-way line, a distance of 100.00 feet to an iron pin set at the intersection of said easterly right-of-way line and the southerly line of a 20 foot wide alley as shown on said plat "Bexley Haven";

Thence North 82°09'51", along the southerly line of said 20 foot alley and along the southerly line of a 16 foot wide alley as shown on said plat "Broadland Place", a distance of 359.16 feet to a 1" pinch top iron pin found at the intersection of said southerly line and the westerly right-of-way line of Ashburton Drive;

Thence South 03°34'51" West, along said westerly right-of-way line, a distance of 200.00 feet to the place of beginning and containing 1.575 acres of land.

Bearings herein are based on GPS observations establishing a bearing of South 03°34'51" West, for the westerly right-of-way line of Ashburton Drive.

To Rezone From: CPD, Commercial Planned Development, and L-C-4, Limited Commercial Districts

To: CPD, Commercial Planned Development District

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "SITE COMPLIANCE PLAN SHEETS 100088-Z1 & 100088-Z2," "BUILDING ELEVATIONS - SHEET 100088-ELEV," and "LANDSCAPE RENDERING - SHEET 100088-X2," all signed by Jamie D. Leesberg, Professional Engineer, and text titled, "CPD TEXT," signed by Jeffrey J. Wild, Director of Real Estate, Construction, and Engineering for Speedway, all dated January 17, 2014, and the text reading as follows:

CPD TEXT

CPD, COMMERCIAL PLANNED DEVELOPMENT DISTRICT

EXISTING DISTRICT: C-4, Regional Scale Commercial District with CCO, Community Commercial

Overlay

PROPOSED DISTRICT: CPD, Commercial Planned Development District

PROPERTY ADDRESS: 3310 East Broad Street, Columbus, Ohio 43213

OWNER: TMJM LLC

APPLICANT: Speedway

DATE OF TEXT: January 17, 2014

APPLICATION NUMBER: Z13-018

1. INTRODUCTION: The site consists of three (3) parcels (Parcel No(s). 010-088348, 010-092949, and 010-092948) which total approximately 1.57+/- acres. The site is located on the north side of Broad Street, bounded by North James Road to the west, and North Ashburton Drive to the east. An existing alley borders the site to the north. Properties that make the development site are zoned "C-4" Commercial District (Effective 2/27/1928). The applicant proposes to raze all existing structures, remove the billboard, dissolve bisecting easements, and redevelop the properties with a convenience store and fuel sales facility. The proposed convenience store is approximately 4,600 square feet with eight double-sided fuel dispensers. A split fueling canopy is proposed. The larger canopy is a 3,400+/- square foot canopy over five double-sided pumps. The smaller canopy is a 2,100+/- square foot canopy over three double-sided pumps. Additional site amenities include a privacy fence along a portion of the northern property line, a dumpster enclosure, underground storm water detention system, and underground fuel tanks.

2. PERMITTED USES: A convenience store with gasoline sales and minimal outdoor display sales (ice machines and propane tank storage racks).

3. DEVELOPMENT STANDARDS: Except as otherwise listed herein, the development standards established by Chapter 3356 (C-4, Commercial District) shall apply.

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

1. The setback for the convenience store, fuel canopy, and dumpster enclosure shall be as follows:

Convenience Store

- 33' from North James Road right-of-way line
- 15' from East Broad Street right-of-way line
- 178' from North Ashburton Drive right-of-way line
- 123' from northern unnamed alley right-of-way

Five Dispenser Fuel Canopy

- 30' from North James Road right-of-way line
- 117' from East Broad Street right-of-way line
- 160' from North Ashburton Drive right-of-way line
- 40' from northern unnamed alley right-of-way line

Three Dispenser Fuel Canopy

- 177' from North James Road right-of-way line
- 30' from East Broad Street right-of-way line
- 98' from North Ashburton Drive right-of-way line
- 82' from northern unnamed alley right-of-way line

Dumpster Enclosure

- 204' from North James Road right-of-way line
- 163' from East Broad Street right-of-way line
- 86' from North Ashburton Drive right-of-way line
- 10' from northern unnamed alley right-of-way line

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

1. The access points are shown on the submitted site plan, which include:
 - a. Limited access driveways along North James Road and East Broad Street.
 - b. A full access driveway is proposed along North Ashburton Road. A southbound right turn lane shall be constructed at the intersection of North Ashburton Road and East Broad Street is proposed.
2. All circulation, curb cuts and access points shall be subject to the review and approval of the City's Public Service Department.
3. Right-of-way dedication/vacation:

- Along North James Road:
60' from centerline is required. A 30' dedication shall be completed prior to site compliance review.
- Along East Broad Street:
60' from centerline is required. A 10' dedication shall be completed prior to site compliance review.
- Along East Broad Street:
A 235 square feet right-of-way vacation. Area is illustrated Site Work Note B4 on the site compliance plan.
- Additional right-of-way will need to be dedicated along the North Ashburton Road frontage to accommodate the installation of a southbound right turn lane and sidewalk construction along the street frontage. Exact amount of right-of-way to be determined upon preparation of construction drawings by the developer and as approved by the City of Columbus, Department of Public Service.

C. Building Design and/or Interior/Exterior Commitments:

1. The convenience store is constructed of quick brick material and provides architectural details quoins on the corners of the building. A pitched roof with asphalt shingles is required. Dormers are provided along the East Broad Street Elevation.
2. All heating, ventilating, air conditioning and other building mechanical systems and equipment will be ground mounted and fully screened from view with a brick enclosure. The enclosure will be designed to match the architectural style of the building.
3. The convenience store proposes entrances along the East Broad Street, northern (Front), and North Ashburton Drive elevations.
4. The East Broad Street elevation proposes architectural columns and an entrance feature around the door. Display windows are provided in areas where coolers and storage rooms are located. Display windows are identified as windows with clear glass, lighted, and an opaque background. Windows have a minimum width for seasonal displays or promotions in compliance with the graphics provision of the City of Columbus Zoning Code unless varied by the Graphics Commission.

5. Fueling canopies are a flat roofed structure with a stucco fascia. Canopy columns will have an 8' tall quick brick wrap with a stone cap. A red accent stripe is proposed along the top portion of the canopy.
6. A soldier course is integrated into the architectural design of the site. The soldier course can be found on the convenience store, canopy columns, and mechanical screen wall.

D. Lighting, Outdoor Display Areas and/or Environmental Commitments.

1. No outside display of tires/batteries; and outdoor display/sales area shall be limited as follows:
 - a. At the ends of fuel pump islands with the maximum footprint of displays being four (4) feet by four (4) feet by five (5) feet in height.
 - b. Propane display and ice machine shall be permitted along the northern and western elevations of the building and shall not be subject to the five (5) foot height limitation, provided that adequate sidewalk space remains for pedestrian use. Propane tank storage racks shall be located in an approved location by the Columbus Fire Department.
2. All canopy lights shall be recessed in the fuel canopy and in the building soffit. All pole lighting shall be cut off fixtures, directed downward and away from property lines.
3. An eight (8) foot vinyl privacy fence along a portion of the north property line shall be provided.

E. Graphics Commitments.

1. All graphics and signage shall comply with provisions of the "C-4" Regional Scale Commercial District as written in the City of Columbus Zoning Ordinance.
2. Any modifications to graphics and signage requirements shall comply with the provisions of a Graphics Plan as approved by the Columbus Graphics Commission.

F. Miscellaneous.

1. Site Plans: The subject site shall be developed in accordance with the submitted site plan sheets identified as 100088-Z1; 100088-Z2; 100088-ELEV; and 100088-X2. The plans may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of Building and Zoning Services or his designee upon the submission of the appropriate data regarding the proposed adjustment.
2. Abandonment: The property owner will comply with the abandonment provisions in Section 3357.18.
3. Variances:
 - a. 3372.704A: To allow the setbacks along East Broad Street, James Road, and Ashburton Road as identified in Section 3.A.1 of this document.
 - b. 3372.704B: To allow setbacks from non-primary and interior lot lines as identified in Section 3.A.1.

- c. 3372.704D: To allow the parking spaces to encroach 10' into the required setback.
- d. 3372.705B: To allow a reduction in principal building width along East Broad Street from 60% (required) to 30% and a reduction in principal building width along North James Road from 60% (required) to 25% of the street frontage.
- e. 3372.705D: To allow an entrance to face a non-primary street.
- f. 3372.705F: To allow adjustments to the amount and location of clear glazing/animated features on primary facades.
- g. 3372.705G: To allow a detached fuel canopy.
- h.3372.707A&B: To allow the landscaping as proposed.
- i. 3372.707F: To allow the proposed dumpster location.
- j. 3372.708B: To allow light fixtures within 25' of a residential district to exceed 14' in height. The light poles Speedway proposes to use are 17'.

G. CPD Requirements:

1. Natural Environmental and Existing Land Uses: The property is developed as a convenience store with fuel sales and is generally flat.
2. Existing Land Use: The property is currently developed and operated as a convenience store with fuel sales.
3. Transportation and Circulation: The curb cuts and internal circulation patterns are shown on the submitted Site Plan.
4. Visual Form of the Environment: Consideration has been given to the visibility and safety of the motorists and pedestrians in the development of the property.
5. Proposed Development: Demolition and construction of new convenience store with fuel sales.
6. Behavior Pattern: Existing development in the area has established behavior patterns for the motorists.
7. Emissions: No adverse effects from emissions shall result from the proposed development.

SECTION 4. ~~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: 0212-2014

Drafting Date: 1/22/2014

Current Status: Passed

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with S.A. Comunale Company, Inc. for installation of a fire alarm system at the Police Horse Barn, 2609 McKinley Avenue. The original contract between Facilities Management and S.A. Comunale was authorized by Ordinance No. 0793-2013, with four one-year renewal options.

Currently, the Horse Barn does not have a fire alarm system. The installation of a fire alarm system will allow the facility to be monitored by the Central Monitoring system at City Hall, as well as protect the livestock housed in the facility. S.A. Comunale was chosen to perform this work because it has been the Facilities Management Divisions contractor for the fire alarm systems. Therefore it would not be in the best interest of the City to select another vendor to complete this work. Prices already established in the contract were used to determine the cost of this modification.

Emergency action is requested to meet the operational needs of the Division of Police as quickly as possible, thereby ensuring compliance with all safety regulations.

S. A. Comunale Company, Inc. Contract Compliance No. 34-1122758, expiration date December 13, 2014.

Fiscal Impact: The cost of this modification is \$24,317.00. Funding is available in the Safety Voted Bond Fund.

To authorize the Finance and Management Director to modify a contract on behalf of the Division of Facilities Management with S.A. Comunale Company, Inc. for the installation of the fire alarm system at the Police Horse Barn, to authorize the expenditure of \$24,317.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$24,317.00)

WHEREAS, Ordinance No. 0793-2013, passed April 17, 2013, authorized the original contract with S. A. Comunale, and

WHEREAS, it is necessary to modify the contract with S.A. Comunale for the installation of the fire alarm system at the Police Horse Barn, and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management, Facilities Management Division, in that it is immediately necessary to modify a contract with S.A. Comunale for the installation of the fire alarm system at the Police Horse Barn, to meet the operational needs of the Division of Police as quickly as possible, thereby ensuring compliance with all safety regulations, thereby preserving the public health, peace, property, 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 and directed to modify a contract on behalf of the Facilities Management Division with S.A. Comunale for the installation of the fire alarm system at the Horse Barn, 2609 McKinley Avenue.

SECTION 2. That the expenditure of \$24,317.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

- Division: 30-03
- Fund: 701
- Project: 330021-100004
- OCA Code: 712104
- Object Level 1: 06
- Object Level 3: 6620

Amount: \$24,317.00

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 5. That the 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.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 0213-2014

Drafting Date: 1/22/2014

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 transfer of one parcel located at 206 N. 20th St. (010-005265) to Columbus Housing Partnership, Inc. DBA Homeport, who will construct a new residence on the parcel for resale. 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 in order to reduce 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 (206 N. 20th St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the

land reutilization program; and

WHEREAS, a proposal for the sale of the property which was 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, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as 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; therefore, competitive bidding is not required; 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 Columbus Housing Partnership, Inc. DBA Homeport:

PARCEL NUMBER: 010-005265
ADDRESS: 206 N. 20th St., Columbus, Ohio 43203
PRICE: \$1,323 plus a \$38.00 recording fee
USE: New Construction

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

Being Lot Number Thirty-two (32) In HENRY E. GILL'S SUBDIVISION of part of Half Section No. 13, Township No. 5, Range No. 22, Refugee Lands, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 2, Page 332, Recorder's Office, Franklin County, Ohio.

Section 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 3. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 4. 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 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: 0214-2014

Drafting Date: 1/22/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This consent legislation authorizes the Director of Public Service to execute a Local Project Administration (LPA) agreement with the Ohio Department of Transportation for the Resurfacing - Urban Paving - FRA-23-10.51/4th and Summit Streets project. The City will be the lead agent for this project.

This project consists of resurfacing, performing partial depth pavement and curb repairs (as necessary), replacing pavement markings and loop detectors, and installing compliant ADA curb ramps (as necessary). The project will also include bicycle lanes and pedestrian signal enhancements. The limits of the work are within the Columbus corporation limits along 4th and Summit streets from approximately I-670 to Hudson Street and Hudson Street from Indianola Avenue to 4th Street. The project length is approximately 6.00 miles for all three streets.

This ordinance authorizes The Director of Public Service to enter into agreement that will outline the responsibilities of each party.
(FRA-23-10.51 PID 86661)

2. FISCAL IMPACT

The estimated construction cost for this project is \$4,296,850.00. The Ohio Department of Transportation (ODOT) will be responsible for an estimated \$3,224,880.00. The estimated cost for the City is \$1,071,970.00.

3. EMERGENCY DESIGNATION

Emergency action is requested to authorize this agreement so the project may proceed as scheduled for needed improvements to the described roadway.

To authorize the Director of Public Service to enter into an agreement with the Ohio Department of Transportation for the City to act as the Local Project Administrator for the Resurfacing - Urban Paving - FRA-23-10.51/4th and Summit Streets project for the Division of Design and Construction, and to declare an emergency. (\$0)

WHEREAS, the City has identified the need for, and proposes the improvement of SR 23 along 4th and Summit streets from approximately I-670 to Hudson Street and Hudson Street from Indianola Avenue to 4th Street; and

WHEREAS, the City further desires cooperation from the Ohio Department of Transportation in the construction of said improvement; and

WHEREAS, the City will act as the lead agent for this project; and

WHEREAS, work to be included in the project consists of resurfacing, partial depth pavement and curb repairs, replacement of pavement markings and loop detectors, and installation of compliant ADA curb ramps, the inclusion of bike lanes, and pedestrian signal enhancements; and

WHEREAS, this agreement will outline the responsibilities of each party for this project; and

WHEREAS, an emergency exists in the City of Columbus, Department of Public Service, in that it is immediately necessary to authorize the agreement for this project so it can proceed according to the established time lines to keep this project on schedule and budget, 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 on behalf of the City to enter into a Local Project Administration agreement with the Ohio Department of Transportation necessary to complete the Resurfacing - Urban Paving - FRA-23-10.51/4th and Summit Streets (FRA-23-10.51 PID 86661).

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: 0215-2014

Drafting Date: 1/22/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: From time to time the City of Columbus, Ohio, an Ohio municipal corporation (“City”), is required to formally accept various types of real property interests, which are described in the body of this ordinance (collectively, “Real Estate Interests”), that were donated or conveyed to the City. The City is using the Real Estate Interests for various public purposes, including but not limited to public utilities, access, sidewalks, walkways, and bikeways. The Real Estate Interests were each recorded in an appropriate County Recorder’s Office in the state of Ohio. At times it may be necessary for the City to enter into tax agreements with the grantors of the Real Estate Interests in order to address real estate tax implications associated with the City’s acceptance of the Real Estate Interests. Therefore, this ordinance is the City’s formal acceptance of the Real Property Interests; and authorizes the City’s Directors of the Recreation and Parks Department, Department of Development, Department of Public Utilities, Department of Public Service, and Finance and Management Department, as the case may be and as approved by the Columbus City Attorney, Real Estate Division, to enter into tax agreements when necessary with the grantors of the Real Property Interests.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

To authorize the City to formally accept certain real property interests donated or conveyed to the City that are being used for various public purposes, including but not limited to public utilities, access, sidewalks, walkways, and bikeways. (\$0.00)

WHEREAS, from time to time the City is required to formally accept various types of real property interests, which are described in the body of this ordinance (collectively, “Real Estate Interests”), that were donated or conveyed to the City;

WHEREAS, the City is using the Real Estate Interests for various public purposes, including but not limited to public utilities, access, sidewalks, walkways, and bikeways;

WHEREAS, the Real Estate Interests were each recorded in an appropriate County Recorder’s Office in the state of Ohio;

WHEREAS, at times it may be necessary for the City to enter into tax agreements with the grantors of the Real Estate Interests in order to address any real estate tax implications associated with the City’s acceptance of the Real Estate Interests;

WHEREAS, the City desires to formally accept the Real Property Interests; and authorize the Directors of the Recreation and Parks Department, Department of Development, Department of Public Utilities, Department of Public Service, and Finance and Management Department, as the case may be and as approved by the Columbus City Attorney, Real Estate Division, to enter into tax agreements when necessary with the grantors of the Real Property Interests; **NOW, THEREFORE**,

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

Section 1. That the City of Columbus, Ohio, an Ohio municipal corporation (“City”), formally accepts the following real property interests recorded in the Recorder’s Office, Franklin County, Ohio, which are being used for various public purposes, including but not limited to public utilities, access, sidewalks, walkways, and bikeways and are each fully described in their associated exhibits, which are fully incorporated into this ordinance by reference:

<u>EXHIBIT</u>	<u>GRANTOR(S)</u>	<u>FRANKLIN COUNTY</u>	<u>RECORDER</u>	<u>INSTRUMENT</u>
			<u>NUMBER</u>	
A.	City of Columbus, Ohio (Affidavit)		201308160139770	
B.	Columbus High Street, LLC		201311150191695	
C.	NWD 240 Nationwide, LLC		201311080188113	
D.	NWD 240 Nationwide, LLC		201311080188114	
E.	Autumn Chase Columbus North, Ltd.		201311080188111	
F.	South-Western City Board of Education		201311080188109	
G.	The Reserve at Walnut Creek, LLC		201311080188108	
H.	KIPP Columbus Foundation		201311150191694	
I.	Dominion Homes, Inc.		201311010183799	
J.	Dominion Homes, Inc.		201309270164269	
K.	The New Albany Company LLC		201310110173264	
L.	The Pines at Tuttle Crossing III, LLC		201311010183800	
M.	Morso Holding Co.		201310210177878	
N.	The New Albany Company LLC		201310210177877	
O.	Haydens Run One LLC		201310250180103	
P.	Trabue Crossing Homes LLC		201311010183802	

Section 2. That the City of Columbus, Ohio, an Ohio municipal corporation (“City”), formally accepts the following real property interests recorded in the Recorder’s Office, Fairfield County, Ohio, which are being used for various public purposes, including but not limited to public utilities and are each fully described in their associated exhibits, which are fully incorporated into this ordinance by reference:

EXHIBIT GRANTOR(S)

FAIRFIELD COUNTY

**RECORDER INSTRUMENT
NUMBER**

Q. Turnberry Creek Apartments II, LLC

O.R.B. 1650, Pg. 2318-2321

SECTION 3. That the Directors of the Recreation and Parks Department, Department of Development, Department of Public Utilities, Department of Public Service, and Finance and Management Department are hereby authorized to enter into tax agreements with the grantors of the real property interests described in this ordinance and as approved by the Columbus City Attorney, Real Estate Division.

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

Legislation Number: 0225-2014

Drafting Date: 1/22/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Franklin County Board of Commissioners has a need to continue the operation of a tuberculosis clinic for the detection, surveillance, and containment of tuberculosis. Columbus Public Health has been awarded a grant from the Franklin County Board of Commissioners in the amount of \$1,815,000.00 for the continued operation of the Ben Franklin Tuberculosis Clinic. This grant is for the period January 1, 2014 through December 31, 2014.

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 the Franklin County Board of Commissioners and is budgeted in the 2014 Health Department Grants Fund. This grant will not generate revenue or require a City match.

To authorize and direct the Board of Health to accept a grant from the Franklin County Board of Commissioners in the amount of \$1,815,000.00 for the continued operation of the Ben Franklin Tuberculosis Clinic; to authorize the appropriation of \$1,815,000.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$1,815,000.00)

WHEREAS, \$1,815,000.00 in grant funds have been made available through the Franklin County Board of Commissioners for the continued operation of the Ben Franklin Tuberculosis Clinic at Columbus Public Health; 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 this grant from the Franklin County Board of Commissioners and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$1,815,000.00 from the Franklin County Board of Commissioners for the operation of the Ben Franklin Tuberculosis Clinic through December 31, 2014.

SECTION 2. That from the monies in the Fund known as 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, 2014, the sum of \$1,815,000.00 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

Tuberculosis Prevention and Control/Elimination

OCA: 504055 Grant: 504055 Obj. Level 01:01 Amount: \$1,651,680.00

OCA: 504055 Grant: 504055 Obj. Level 01:02 Amount: \$ 55,000.00

OCA: 504055 Grant: 504055 Obj. Level 01:03 Amount: \$ 108,320.00

Total: \$1,815,000.00

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

SECTION 4. 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. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 6. 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: 0231-2014

Drafting Date: 1/23/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health operates the Ben Franklin Tuberculosis Clinic under a grant received from the Franklin County Board of Commissioners. Pharmacist services are necessary to ensure compliance with the requirements of the Ohio State Board of Pharmacy. Needed services include: oversight of the storage, inventory, and ordering of stock medications; patient chart review and patient education; staff training and assisting the T.B. physician. A request for proposals for a three-year period was advertised on Vendor Services via SA005222. A bid proposal was received from two vendors - Pharmacy People and Medical Staffing Network. The proposal from Pharmacy People was the lowest and most responsive bid, therefore, this ordinance will award the first year of a three-year contract to Pharmacy People, Inc. The fee proposed for the first year contract term is \$59.55 per hour for a pharmacist. The contract compliance number for Pharmacy People is 311201354 and is effective through 1/14/2016.

Emergency action is requested to ensure prompt payment for services provided by the contractor.

FISCAL IMPACT: All expenditures from this contract will be fully reimbursed by the grant received from Franklin County for the TB Clinic.

To authorize the Board of Health to enter into a contract with Pharmacy People, Inc. for the provision of pharmacist services for the Tuberculosis Clinic; to authorize the expenditure of \$27,200.00 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency. (\$27,200.00)

WHEREAS, Pharmacy People, Inc., has been awarded the first year of a three-year contract through the RFP process to provide on-site pharmacist services for the T.B. Clinic; and,

WHEREAS, Pharmacy People, Inc., has provided quality services in the past; and,

WHEREAS, it is the intent of the Board of Health to enter into a contract with Pharmacy People, Inc. for the first year of a three-year contract; and,

WHEREAS, emergency action is necessary in order to ensure prompt payment for services provided by the contractor; 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 Pharmacy People, Inc. for the preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Pharmacy People, Inc. for pharmacist services for the Ben Franklin Tuberculosis Clinic through January 31, 2015.

SECTION 2. That the expenditure of \$27,200.00 is hereby authorized from the Health Department Grants Fund, Department of Health, Division No. 50-01, OCA Code 504055, Object Level One 03, Object Level Three 3351.

SECTION 3. That this contract is awarded in accordance with Section 329.11 and Section 329.14 of the Columbus City Code.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 0264-2014

Drafting Date: 1/28/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Division of Planning and Operations is responsible for conducting snow and ice removal along the City's roadway system. Rock salt is used extensively in these operations. The Ohio Department of Transportation (ODOT) has established its annual cooperative purchasing contract (018-14) which allows participating government agencies to purchase rock salt from a selected vendor. The vendor for this contract is Cargill, Inc. The City of Columbus is authorized to participate in this cooperative purchase contract through city ordinance 0683-2013. The Department of Public Service is requesting to purchase up to an additional \$63,000.00 in rock salt at the price determined by the annual cooperative contract and any addendums to that contract. Per the agreement, entities can purchase up to 20% more than requested. The Department of Public Service is requesting to purchase an additional \$63,000 in salt to ensure adequate supply for the remainder of the snow season.

2. CONTRACT COMPLIANCE

Cargill, Inc.'s contract compliance number is 41-0177680

3. FISCAL IMPACT

Funding for the purchase is available within the Municipal Motor Vehicle Tax Fund, Fund 266.

4. EMERGENCY DESIGNATION

This legislation is requested to be heard as an emergency due to the necessity of the Division of Planning and Operations to purchase rock salt as soon as possible.

To authorize the Director of Finance and Management to enter into contract with Cargill, Inc. for the purchase of up to \$63,000.00 of salt; to authorize the expenditure of up to \$63,000.00 from the Municipal Motor Vehicle Tax Fund; and declare an emergency. (\$63,000.00)

WHEREAS, the Division of Planning and Operations is responsible for conducting snow and ice removal along the City's roadway system and has a contract with ODOT for the purchase and delivery of rock salt through Cargill, Inc., and

WHEREAS, the Department of Public Service is requesting to purchase up to an additional \$63,000.00 in rock salt at the price determined by the annual cooperative contract and any addendums to that contract, and

WHEREAS, the Division of Planning and Operations is in need of additional rock salt for the remainder of this current snow season, and

WHEREAS, an emergency exists in the usual daily operations of the Division of Planning and Operations in that it is immediately necessary to purchase up to \$63,000.00 in rock salt for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Finance and Management is hereby authorized to contract with Cargill, Inc

PO Box 415927 Boston, MA 415927 in the amount up to \$63,000.00

SECTION 2. That the expenditure of \$63,000.00, or so much thereof as may be needed, be and hereby is authorized to be expended as follows:

Fund / O.L 01-03 Codes / OCA
266 / 02-2192 / 591126 / \$63,000.00

SECTION 3. That in accordance with ordinance 1410-2010 the City is authorized to participate in these cooperative purchasing agreements subject to council approval.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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 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.

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: 0276-2014

Drafting Date: 1/29/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Faith Village II Limited Partnership (Faith II) is a seventy four unit affordable housing project located at 3331 Imani Drive on the northeast sector within the City of Columbus. In 1996, Faith II obtained a loan of \$281,500 in HOME funds from the City of Columbus for site acquisition and construction of the project which has been providing affordable housing for eligible residents since that time. The interest rate on the loan is 7.04%. The required federal compliance period for this loan is not yet complete and will not be complete until 2018. Housing Division staff will continue to monitor the property until the HOME compliance period is complete. Faith Village II anticipates that it will be awarded low income housing tax credits along with tax exempt bonds and gap funds from the Ohio Housing Finance Agency (OHFA) to recapitalize and modernize the project. In order to obtain the necessary financing to accomplish this much needed rehabilitation work, Faith Village is asking the City to forgive the outstanding accrued interest on this loan totaling up to \$685,000 and convert the loan to 0% interest rate. With the new low income housing tax credit and OHFA gap funding being placed on the property, the same oversight for affordable rents and low and moderate income occupancy will be in place for a continued 15 year period.

Emergency action is requested so that Faith Village II can finance its rehabilitation activities for these sites and

meet the timelines mandated by OHFA and the low income housing tax credit program to complete the rehabilitation work and place the sites into service.

FISCAL IMPACT: There will be a loss of up to \$685,000 in HOME interest receivables.

To authorize the Director of the Department of Development to forgive the accrued interest on a HOME loan made to Faith Village II Limited Partnership due to the City of Columbus totaling up to \$685,000.00 and to modify the interest rate on the loan to 0%; and to declare an emergency.

WHEREAS, the Department of Development has accrued interest due to it from a \$281,500 HOME loan totaling up to \$685,000 to Faith Village II for the acquisition and rehabilitation of the project located at 3331 Imani Drive in Columbus; and

WHEREAS, the owner, Faith Village II Limited Partnership has requested that it be forgiven the accrued interest on the loan but maintain the existing principal balance; and

WHEREAS, this legislation would forgive up to \$685,000 of accrued interest on the HOME loan and modify the interest rate to 0%; and

WHEREAS, this loan was made for the acquisition and new construction of these rental units for low-to-moderate income (60% or below area median income) rental housing with a mortgage and terms that the loan would be repaid upon sale or transfer of the property, and

WHEREAS, the current owner of the properties is in the process of securing financing in the form of low income housing tax credits, tax exempt bonds and gap funding from the Ohio Housing Finance Agency to recapitalize and modernize the sites so that they can continue to be quality affordable rental housing and City staff has made a recommendation to forgive the accrued interest on these sites based upon the review of the financial condition of the project; and

WHEREAS, the project owner has agreed to maintain the City debt on sites; and

WHEREAS, the City will have a loss of up to \$685,000 in HOME accrued interest receivable; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to authorize the forgiveness of the interest due to the City of Columbus on the on loan made from HOME funds in order to meet the timelines mandated by OHFA and the low income housing tax credit program, all for the preservation of the public peace, health, 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 be and is hereby authorized to forgive the accrued interest of up to \$685,000 to Faith Village II Limited Partnership and to modify the interest rate on the loan to 0%. There will be a loss of \$685,000 in accrued interest receivable for the HOME Investment Partnerships program income but the existing principal balance of \$281,500 will remain.

Section 2. That for the reasons stated in the preamble thereto, 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: 0291-2014

Drafting Date: 1/31/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Authorization is needed for the Director of the Department of Development to enter into an option agreement or sales contract to sell and transfer 16 parcels located within the Franklinton neighborhood to Franklinton Development Association (“FDA”). The sites are a part of a 30-unit scattered site, lease-to-own single-family project FDA will develop in partnership with Testa Companies, Inc. The project will include new construction and is contingent on the allocation of 2014 Low Income Housing Tax Credits. This legislation authorizes the Director of Development to enter into the necessary option agreement or agreements as needed to sell and transfer the property.

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 enable the City to immediately enter into the necessary agreements allowing the buyer to meet the application deadlines established by the Ohio Housing Finance Agency, which is required to complete the development of the lease-to-own project.

To authorize the Director of the Department of Development to enter into an option agreement or agreements as needed to sell and transfer by quitclaim deed 16 parcels located in the Franklinton neighborhood to the Franklinton Development Association; 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, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 and 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, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as 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; therefore, competitive bidding is not required; 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 enable the City to enter into the necessary agreements allowing the buyer to meet the application deadlines established by the Ohio Housing Finance Agency, which is required to complete the development of the lease-to-own project, 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 those documents on behalf of the City of Columbus, as approved by the Department of Law, Division of Real Estate, necessary to enter into a contract for the sale of the following described property, and to execute a quitclaim deed and any ancillary documents as may be necessary to transfer title thereto;

(1)

010-005588

161 Hayden Ave.

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

Being Lot Numbers Eighty-six (86) and Eighty-seven (87) in the Thomas E. Knauss' Amended Subdivision, as the said lots are numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 4, page 268, Records Office, Franklin County, Ohio.

(2)

010-031651

159 Hayden Ave.

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

Being Lot Numbers Eighty-six (86) and Eighty-seven (87) in the Thomas E. Knauss' Amended Subdivision, as the said lots are numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 4, page 268, Records Office, Franklin County, Ohio.

(3)

010-049691

165 Hayden Ave.

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

Being Lot Number Eighty-eight (88) of Knauss' Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 4, page 268, Records Office, Franklin County, Ohio.

(4)

010-008668

75 Hayden Ave.

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

Being Lot Number Sixty-Eight (68) in Thomas E. Knauss' Amended Subdivision of Caroline L. Burgess' Subdivision of Lot Number Six (6) of William S. Sullivant's Estate, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 268, Recorder's Office, Franklin County, Ohio.

(5)

010-001650

39 Wisconsin Ave.

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

Being lot Number One Hundred Sixty-One (161) Franklin Addition, City of Columbus, Franklin County, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 297, Recorder's Office, Franklin County, Ohio.

(6)

010-007369

129 S. Princeton Ave.

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

Being Lot Number Ninety-Nine (99) in the WEST HIGH SCHOOL ADDITIONS to said City, it being a subdivision of the east part of a tract of land known and described as Lots No. 9, 10, 11, and 12 of M.L. Sullivant's Subdivision of certain lands situated in Franklin Township, Franklin County, Ohio, and being part of survey No. 1393 Virginia Military Land, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Pages 256 and 257, Recorder's Office, Franklin County, Ohio.

(7)

010-011043

103 S. Princeton Ave.

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

Being Lot Number Ninety-Three (93) in the WEST HIGH SCHOOL ADDITION, it being a subdivision of the east part of a tract of land known and described as Lots No. 9, 10, 11, and 12 of M.L. Sullivant's Subdivision of certain lands situated in Franklin Township, Franklin County, Ohio, and being part of Survey No. 1393 Virginia Military Lands, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Pages 256-257, Recorder's Office, Franklin County, Ohio.

(8)

010-006565

63 N. Princeton Ave.

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

Being Lot Number One Hundred Forty-Four (144), of Thomas E. Knauss Amended Subdivision of Caroline L. Burgess' Subdivision of Lot No. 6 of William Sullivant's Estate, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 268, Recorder's Office, Franklin County, Ohio.

(9)

010-004862

29 S. Princeton Ave.

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

Being Lot Number Seventy-seven (77) in West High School Addition, to said City as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 256, Recorder's Office, Franklin County, Ohio.

(10)

010-052238

59 S. Cypress Ave.

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

Being Lot Numbered Three Hundred Seventy-three (373) of West Park Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 264, Recorder's Office, Franklin County, Ohio.

(11)

010-041784

126 S. Cypress Ave.

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

Being Lot Number Three Hundred Forty (340) of the West Park Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 264, Recorder's Office, Franklin County, Ohio.

(12)

010-023313

46 S. Princeton Ave.

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

Being the North part of Lot Number Seven Hundred Seventy-Five (775) of West Park 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 264, Recorder's Office, Franklin County, Ohio.

Beginning at an iron pin at the northeast corner of the lot; thence along the east line of the lot, southerly 14.85 feet to an iron pin; thence westerly (passing through a 2 car garage, passing through the partition wall between

house #46 and #48), 131 feet to an iron pin; thence northerly along the west line of Lot 775 and the east line of Princeton Avenue, 14.99 feet to a cross in the concrete; thence along the north line of the lot, easterly 131 feet to the place of the beginning.

(13)

010-005577

57 S. Yale Ave.

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

Being Lot Number Six Hundred Twelve (612) of West Park Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 264, Recorder's Office, Franklin County, Ohio.

(14)

010-054417

69 S. Yale Ave.

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

Being Lots Numbers Six Hundred Nine (609) and Six Hundred Ten (610) of West Park Addition, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 264, Recorder's Office, Franklin County, Ohio.

(15)

010-026308

49 S. Yale Ave.

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

Being Lot Number Six Hundred Fourteen (614) of West Park Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 264, Recorder's Office, Franklin County, Ohio.

(16)

010-054478

220 Schultz Ave.

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

Being Lot Number One Hundred Forty-Eight (148) of the Belmont Addition to the City of Columbus, Ohio, as the same is numbered and delineated on the recorded plat thereof, of record in Plat Book No. 4, pages 308 and 309, Recorder's Office, Franklin County, Ohio.

Section 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 3. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 4. 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 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: 0351-2014

Drafting Date: 2/5/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contract with Experience Columbus for the promotion of the city of Columbus through the process of bidding on the Democratic and Republican National Political Conventions. These events could each draw as many as 45,000 people, including 15,000 international media, and could bring an estimated \$150 to \$200 million economic impact to Central Ohio.

Emergency action is requested so that promotional services can begin immediately.

Contract Compliance #:31-4153118 004 (non- profit)

FISCAL IMPACT: Funding for this contract will come from the Jobs Growth Fund.

To authorize the appropriation of \$250,000.00 from the Jobs Growth Fund to the Department of Development; to authorize the Department of Development to contract with Experience Columbus for promoting the City of Columbus to the national political conventions; to authorize the expenditure of \$250,000 from the Jobs Growth Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, this legislation authorizes the Director of the Department of Development to enter into contract with Experience Columbus for the promotion of the city of Columbus through the process of bidding on the Democratic and Republican National Political Conventions; and

WHEREAS, these events could each draw as many as 45,000 people, including 15,000 international media, and could bring an estimated \$150 to \$200 million economic impact to Central Ohio; and

WHEREAS, emergency action is requested so that promotional services can begin immediately; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to enter into contract with Experience Columbus, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore,**

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

Section 1. That from the unappropriated monies in the Jobs Growth Fund, Fund 015, and from all monies

estimated to come into said Fund from any and all sources for the period ending December 31, 2014, the sum of \$250,000.00 is hereby appropriated to the Department of Development, Economic Development Division, Division No. 44-02, Object Level One - 03, Object Level Three -3337, OCA Code 440215.

Section 2. That the Director of the Department of Development is hereby authorized to enter into a contract with Experience Columbus to promote the city of Columbus to the national political conventions.

Section 3. That for the purpose stated in Section 2, the expenditure of \$250,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Jobs Growth Fund, Fund 015, Development Department, Economic Development Division, Division No. 44-02, Object Level One-03, Object Level Three-3337, OCA Code 440215.

Section 4. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended

Section 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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: 0371-2014

Drafting Date: 2/6/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

The Harmony Project is a non-profit organization committed to diversity, philanthropy, community service, the environment, and the celebration of the human spirit through the performing arts. In 2008 and 2009, the organization was selected by the President's Committee on the Arts and the Humanities as one of the best arts-based non-profits in the nation.

The Harmony Project shares its name and purpose with its 135-plus member choir which blends diversity, philanthropy and music. The choir is open to anyone, and has attracted diverse participants from throughout central Ohio. Through two performance seasons, The Harmony Project has been successful in meeting its mission and has made exceptional contributions to the Columbus community through hands-on volunteerism, and through charitable fundraising. Among these contributions, The Harmony Project, through performances and fundraising efforts, cleaned and refurbished Blackburn Recreation Center for After-School All-Stars, cleaned and mulched beds and playgrounds for Beatty Recreation Center, collected 4000+ toys and gift cards for children and teens in Central Ohio, collected 100+ bicycles for children and teens of Franklin County Children Services, adopted families through Center for Healthy Families and answered wish lists, and provided 300 hours of service to Mid-Ohio Foodbank.

The Harmony Project is proposing a series of re-beautification projects called "One Week, One Neighborhood" that will include Old Town East, Franklinton, and a return to Livingston Avenue between Parsons Road and Nelson Road. The project will feature educational, service, and artistic components. Funding sought from Columbus City Council is for educational and service components. The goals and objectives of this project are to meet identified and unmet needs of underserved neighborhoods by mobilizing

thousands of volunteers to serve their Columbus Community.

Partnerships already in place include Nationwide Children's Hospital and the Jewish Community Center in Bexley. The Harmony Project has also been funded through the financial support of generous corporate sponsors, including Limited Brands, Wal-Mart, and The Dispatch Printing Company. Additionally, ticket sales for performances, and the individual fundraising efforts of choir members, comprise a significant portion of the total dollars raised by the organization. The Harmony Project is seeking additional financial support from the City of Columbus to assist in leveraging additional financial contributions from the private sector. Expenditures will be detailed in an audited, annual report.

FISCAL IMPACT: This ordinance is contingent upon the passage of the 2014 Operating Budget Ordinance 2730-2013.

To authorize the City Clerk and the Recreation and Parks Director to enter into contract with The Harmony Project for the purpose of targeting at-risk youth by providing positive youth development through year-round music lessons and to authorize the Department of Recreation and Parks to monitor the contract; and to authorize the appropriation and expenditure of \$200,000.00 in the Neighborhood Initiatives Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, The Harmony Project is a non-profit organization committed to diversity, philanthropy, community service, the environment, and the celebration of the human spirit through the performing arts. In 2008 and 2009, the organization was selected by the President's Committee on the Arts and the Humanities as one of the best arts-based non-profits in the nation; and

WHEREAS, The Harmony Project shares its name and purpose with its 135-plus member choir which blends diversity, philanthropy and music. The choir is open to anyone, and has attracted diverse participants from throughout central Ohio. Through two performance seasons, The Harmony Project has been successful in meeting its mission and has made exceptional contributions to the Columbus community through hands-on volunteerism, and through charitable fundraising; and

WHEREAS, The Harmony Project will enter into contract with the City Clerk in the amount of \$200,000.00; and

WHEREAS, City Council amended the 2014 budget to further emphasize the importance of targeting at risk youth for the purpose of promoting the healthy growth and development of children through the study, practice and performance of music, to build healthier communities by investing in the positive development of children through music, and to develop children as musical ambassadors of peace, hope and understanding amongst people of diverse cultures, backgrounds and beliefs; and

WHEREAS, an emergency exists in that it is immediately necessary to enter into said contract so funding is in place for said expenditures and programming can continue uninterrupted; now, therefore

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to appropriate \$200,000 in the Neighborhood Initiatives Fund, Fund 018, to City Council Department No. 20-01, Object Level One 03, Object Level Three 3337, OCA Code 200018.

SECTION 2. That City Council is hereby authorized to contract with The Harmony Project and directed to expend said funds in to promote the mission of targeting at-risk youth by promoting positive youth development through on-going year-round music lessons and youth orchestra participation.

SECTION 3. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as

amended.

SECTION 4. 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: 2523-2013

Drafting Date: 10/23/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Funding for the vehicle purchase was previously established via Ordinance 2053-2013 and is available per Auditor's Certificate #034494 and #035554 Ordinance #2140-2013.

SA005195 was advertised on City of Columbus Vendor Services seeking a request for information on mowers similar to the product needs and specifications required by the Sports Office. The Recreation and Parks Sports Office believes that no product was proposed as part of this process that would better serve the need of the Sports Office than the Lastec 3300 Zero Turn Mower as provided by Reynolds Farm Equipment.

The Lastec 3300 Zero Turn Mower is a product, sold and distributed exclusively in the State of Ohio by Reynolds Farm Equipment - Golf and Turf Division.

There is no product that meets the needs of the Sports Office as much as the Lastec 3300 Zero Turn Mower. After demonstrations and product testing of models with similar, but not exactly matching specifications, the department determined the Lastec 3300 Zero Turn Mower to be the best performing machine and the highest value for the quoted price. The ability to maneuver in small, tight areas around ball diamonds and fenced areas without damaging the ground was a necessary characteristic. The ability to turn and reverse direction without driving on the synthetic surface due the potential damage from the mower is a very important attribute that this machine demonstrated over others that were reviewed. This aspect of maneuverability is of particular importance as this mower will be primarily responsible for mowing the prime fields in the park, including those with synthetic turf infields. Moreover, the productivity and efficiency of a zero-turn machine allows the department to accomplish more mowing in less time than other mowers of similar specifications.

Because of exclusive distribution rights of Reynolds Farm Equipment - Golf and Turf Division for the Lastec product line, there is only one price for the Lastec 3300 Zero Turn Mower. Additionally, competition is precluded by the existence of an agreement with the manufacturer, who has given Reynolds Farm Equipment - Golf and Turf Division an exclusive right to market this product to its customers.

Principal Parties:

Reynolds Farm Equipment, Inc
12501 Reynolds Drive
Fishers, IN 46038
Phone: 317-849-0810

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Emergency Action:

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 equipment can be available for Spring 2014 Season.

Fiscal Impact: No fiscal impact required as part of this legislation. Funding previously established per ord. #2053-2013 and AC#034494.

To authorize the Director of Finance and Management to establish a purchase order with Reynolds Farm Equipment, Inc. for the purchase of Lastec 3300 Zero Turn Mower; to waive the competitive bidding provisions of the City Code, Section 329.27; to authorize the expenditure of \$38,587.00 from the Voted Recreation and Parks Bond Fund 702; and to declare an emergency.

WHEREAS, this equipment purchase is necessary for the purpose of equipment for the Recreation and Parks Sports office per Ordinance 2053-2013 and 2140-2013; and

WHEREAS, Reynolds Farm Equipment, Inc. is the regional supplier of Lastec 3300 Zero Turn Mower; and,

WHEREAS, it is necessary to waive the competitive bidding provisions of Columbus City Code pursuant to CCC Section 329.27; and,

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Reynolds Farm Equipment, Inc. for the purchase of Lastec 3300 Zero Turn Mower; **NOW, THEREFORE**

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with Reynolds Farm Equipment, Inc., 12501 Reynolds Drive, Fishers, IN 46038 for the purchase of Lastec 3300 Zero Turn Mower.

SECTION 2. To waive the competitive bidding provisions of Columbus City Code pursuant to CCC Section 329.27.

SECTION 3. That the total expenditure of \$38,587.00 is hereby authorized from the existing auditor's certificates:

AC#035494 per ordinance #2053-2013 \$38,005.00

AC#035554 per ordinance #2140-2013 \$582.00

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2730-2013

Drafting Date: 11/13/2013

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, 2014.

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, this ordinance will be the subject of public hearings and is not likely to be passed by City Council until 2014. 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, 2014, 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 ~~\$796,700,000.00~~ **\$807,404,022.00**; and to declare an emergency ~~(\$796,700,000.00)~~ **(\$807,404,022.00)**

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, 2014, and ending December 31, 2014, for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

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

Section 1. That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund (**fund 010**), and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, 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, 2014:

See Attachment: ~~2014 General Fund Budget by Div.~~ **2014 AMENDED General Fund Budget by Div.**

Section 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions and dental insurance shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

Section 3. Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrance of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the

Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

Section 4. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfer of sums exceeding \$100,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance and Administration.

Section 5. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

Section 6. That the Director of Finance and Management or designee is authorized to make any amendments to the general fund appropriation between each of the general fund subfunds as deemed necessary.

Section 7. 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 (\$2,185,000).

Section 8. 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. (\$7,600,000).

Section 9. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to fund 017, the "Basic City Services Fund," subject to the authorization of the Director of Finance and Management. (\$5,714,000).

Section 910. That from the unappropriated monies in the Basic City Services Fund, Fund 017, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2014, the sum of \$5,000,000.00 is hereby appropriated to the Department of Finance, Division No. 45-01, Object level One - 10, Object Level Three - 5501, OCA 450117.

Section-10-11. That the City Auditor be and is hereby authorized and directed to transfer \$5,000,000.00 from the Basic City Services Fund to the General Fund as follows:

From: Basic City Services Fund, Fund No. 017, Department of Finance, Division No. 45-01, Object level One - 10, Object Level Three - 5501, OCA 450117.

To: General Fund, Fund No. 010, Department of Finance, Division No. 45-01, OCA 450015, Object Level Three - 0886.

Section 12. That the City Auditor shall transfer funds included in Object Level 01 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. (\$2,830,601).

Section 13. That the City Auditor shall transfer funds included in Object Level 01 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. (\$1,035,000).

Section 14. That the City Auditor shall transfer funds included in Object Level 01 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. (\$1,123,399).

Section 145. 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: 2731-2013

Drafting Date: 11/13/2013

Current Status: Passed

Version: 2

Matter Type: Ordinance

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2014, 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 2014. If an additional 30 days is added to the process, valuable services and programs may be affected. This ordinance makes appropriations and transfers for the 12 months ending December 31, 2014 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, 2014 and ending December 31, 2014; and

WHEREAS, the matter herein provided for 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, 2014, 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, 2014:

Division No. 4602 - Employee Benefits

Obj Level 1 01

Amount \$2,883,273

Obj Level 1 02

Amount \$30,100

Obj Level 1 03

Amount \$1,113,383

TOTAL \$4,026,756

Division No. 4551 Office of Asset Management

Obj Level 1 03

Amount \$406,000

TOTAL \$406,000

TOTAL Fund No. 502 \$4,432,756

SECTION 2. That from the monies in the fund known as the information services 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, 2014, 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, 2014:

Division No. 4701 Technology Administration

Obj Level 1 01

Amount \$2,280,752

Obj Level 1 02

Amount \$1,439,638

Obj Level 1 03

Amount \$5,063,616

Obj Level 1 06

Amount \$102,000

TOTAL \$8,886,006

Division No. 4702 Division of Information Services

Obj Level 1 01

Amount \$15,010,400

Obj Level 1 02

Amount \$292,212

Obj Level 1 03

Amount \$6,125,393

Obj Level 1 04

Amount \$4,385,700

Obj Level 1 06

Amount \$91,000

Obj Level 1 07

Amount \$817,492

TOTAL \$26,722,197

TOTAL Fund No. 514 \$35,608,203

SECTION 3. That from the monies in the fund known as the print and mail 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, 2014, 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, 2014:

Division No. 4501 Finance and Management Print and Mailroom Services

Obj Level 1 01

Amount \$387,836

Obj Level 1 02

Amount \$52,225

Obj Level 1 03

Amount \$1,132,767

Obj. Level 1 06

Amount \$10,000

TOTAL Fund No. 517 \$1,582,828

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, 2014, 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, 2014:

Division No. 2403 Land Acquisition

Obj Level 1 01

Amount \$693,457

Obj Level 1 02

Amount \$15,800

Obj Level 1 03

Amount \$56,305

TOTAL Fund No. 525 \$765,562

SECTION 5. That from the monies in the fund known as the fleet management 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, 2014, 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, 2014:

Division No. 4550 Finance and Management Administration

Obj Level 1 01

Amount \$701,174

TOTAL \$701,174

Division No. 4505 Fleet Management

Obj Level 1 01

Amount \$10,476,447

Obj Level 1 02

Amount \$15,869,117

Obj Level 1 03

Amount \$3,798,838

Obj Level 1 04

Amount \$1,915,300

Obj Level 1 05

Amount \$5,000

Obj Level 1 07

Amount \$1,073,923

TOTAL \$33,138,625

TOTAL Fund No. 513 \$33,839,799

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, 2014, 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, 2014:

Division No. 5001 Health

Obj Level 1 01

Amount \$20,134,953

Obj Level 1 02

Amount \$768,152

Obj Level 1 03

Amount \$7,315,270

Obj Level 1 05

Amount \$3,750

TOTAL Fund no. 250 \$28,222,125

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, 2014, 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, 2014:

Division No. 5101 Recreation and Parks

Obj Level 1 01

Amount \$28,816,803

Obj Level 1 02

Amount \$1,351,010

Obj Level 1 03

Amount \$10,062,310

Obj Level 1 05

Amount \$110,000

Obj Level 1 06

Amount \$190,500

Obj. Level 1 10

Amount \$182,489

TOTAL Fund no. 285 \$40,713,112

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, 2014, 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, 2014:

Division No. 5103 Division of Golf

Obj Level 1 01

Amount \$2,883,298

Obj Level 1 02

Amount \$230,000

Obj Level 1 03

Amount \$1,127,616

Obj Level 1 05

Amount \$3,000

TOTAL Fund no. 284 \$4,243,914

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, 2014, 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, 2014:

Division No. 4301 Building and Zoning Services

Obj Level 1 01

Amount \$13,876,935

Obj Level 1 02

Amount \$105,549

Obj Level 1 03

Amount \$3,154,662

Obj Level 1 05

Amount \$48,150

TOTAL Fund no. 240 \$17,185,296

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, 2014, 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, 2014:

Division No. 5901 Public Service Administration

Obj Level 1 01

Amount \$3,107,574

Obj Level 1 02

Amount \$4,670

Obj Level 1 03

Amount \$144,649

TOTAL \$3,256,893

Division No. 5910 Mobility Options

Obj Level 1 01

Amount \$1,136,931

Obj Level 1 02

Amount \$12,626

Obj Level 1 03

Amount \$231,725

TOTAL \$1,381,282

Division No. 5911 Planning & Operations

Obj Level 1 01

Amount \$24,091,031

Obj Level 1 02
Amount \$608,830
Obj Level 1 03
Amount \$11,505,214
Obj Level 1 05
Amount \$67,000
Obj Level 1 06
Amount \$180,000
TOTAL \$36,452,075

Division No. 5912 Design & Construction

Obj Level 1 01
Amount \$3,558,486
Obj Level 1 02
Amount \$10,672
Obj Level 1 03
Amount \$632,919
Obj Level 1 05
Amount \$1,500
TOTAL \$4,203,577
TOTAL Fund no. 265 \$45,293,827

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, 2014, 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, 2014:

Division No. 6005 Sewerage and Drainage

Obj Level 1 01
Amount \$46,130,743
Obj Level 1 02
Amount \$8,040,772
Obj Level 1 03
Amount \$54,923,581
Obj Level 1 04
Amount \$69,967,956
Obj Level 1 05
Amount \$292,621
Obj Level 1 06
Amount \$3,528,352
Obj Level 1 07
Amount \$38,103,914
Obj Level 1 10
Amount \$19,430,188
TOTAL \$240,418,127

Division No. 6001 Public Utilities Administration

Obj Level 1 01
Amount \$5,190,699
Obj Level 1 02
Amount \$64,392
Obj Level 1 03
Amount \$1,174,766
Obj Level 1 06
Amount \$7,395
TOTAL \$6,437,252
TOTAL Fund no. 650 \$246,855,379

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, 2014, 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, 2014:

Division No. 6015 Storm Sewers

Obj Level 1 01
Amount \$1,670,096
Obj Level 1 02
Amount \$17,163
Obj Level 1 03
Amount \$20,335,380
Obj Level 1 04
Amount \$9,164,700
Obj Level 1 05
Amount \$27,295
Obj Level 1 06
Amount \$100,906
Obj Level 1 07
Amount \$5,039,876
TOTAL \$36,355,416

Division No. 6001 Public Utilities Administration

Obj Level 1 01
Amount \$1,377,363
Obj Level 1 02
Amount \$17,171
Obj Level 1 03
Amount \$313,270
Obj Level 1 06
Amount \$1,972
TOTAL \$1,709,776
TOTAL Fund no. 675 \$38,065,192

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, 2014, 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, 2014:

Division No. 6007 Electricity

Obj Level 1 01
Amount \$10,343,766
Obj Level 1 02
Amount \$57,122,650
Obj Level 1 03
Amount \$10,235,312
Obj Level 1 04
Amount \$2,968,075
Obj Level 1 05
Amount \$50,550
Obj Level 1 06
Amount \$2,563,000
Obj Level 1 07
Amount \$530,988
TOTAL \$83,814,341

Division No. 6001 Public Utilities Administration

Obj Level 1 01
Amount \$724,449
Obj Level 1 02
Amount \$9,032
Obj Level 1 03
Amount \$164,722
Obj Level 1 06
Amount \$1,037
TOTAL \$899,240
TOTAL Fund no. 550 \$84,713,581

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, 2014, 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, 2014:

Division No. 6009 Water System

Obj Level 1 01
Amount \$47,930,352
Obj Level 1 02
Amount \$22,318,782
Obj Level 1 03
Amount \$36,541,670
Obj Level 1 04
Amount \$50,290,501
Obj Level 1 05

Amount \$314,442
Obj Level 1 06
Amount \$2,386,100
Obj Level 1 07
Amount \$29,776,434
TOTAL \$189,558,281

Division No. 6001 Public Utilities Administration

Obj Level 1 01
Amount \$4,606,580
Obj Level 1 02
Amount \$57,431
Obj Level 1 03
Amount \$1,047,832
Obj Level 1 06
Amount \$6,596
TOTAL \$5,718,439
TOTAL Fund no. 600 \$195,276,720

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, 2014, 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, 2014:

Division No. 2501 Municipal Court Judges Subfund 001

Obj Level 1 01
Amount \$85,333
Obj Level 1 02
Amount \$92,000
Obj Level 1 03
Amount \$242,054
TOTAL \$419,387

Division No. 2501 Municipal Court Judges Subfund 003

Obj Level 1 01
Amount \$241,209
Obj Level 1 02
Amount \$28,000
Obj Level 1 03
Amount \$74,950
Obj Level 1 10
Amount \$188,295
TOTAL \$532,454

Division No. 2601 Municipal Court Clerk Subfund 002

Obj Level 1 01
Amount \$590,707
Obj Level 1 02

Amount \$61,000

Obj Level 1 03

Amount \$711,560

Obj Level 1 10

Amount \$302,850

TOTAL \$1,666,117

TOTAL Fund no. 227 \$2,617,958

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, 2014, 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, 2014:

Division No. 2501 Municipal Court Judges Subfund 001

Obj Level 1 01

Amount \$1,553,961

Obj Level 1 02

Amount \$20,500

Obj Level 1 03

Amount \$27,168

TOTAL \$1,601,629

Division No. 2501 Municipal Court Judges Subfund 004

Obj Level 1 01

Amount \$757,205

Obj Level 1 02

Amount \$10,000

Obj Level 1 03

Amount \$190,500

TOTAL \$957,705

TOTAL Fund no. 226 \$2,559,334

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, 2014, 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, 2014:

Division No. 2601 Municipal Court Clerk

Obj Level 1 03

Amount \$255,000

TOTAL Fund no. 295 ~~\$225,000~~-\$255,000

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, 2014, 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, 2014:

Division No. 4507 Facilities Management

Obj Level 1 02

Amount \$25,000

Obj Level 1 03

Amount \$1,390,854

TOTAL Fund no. 294 \$1,415,854

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, 2014, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2014 and that all funds necessary to carry out the purpose of this fund in 2014 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 \$2,700,000

TOTAL Fund no. 270 \$2,700,000

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, 2014, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2014 and that all funds necessary to carry out the purpose of this fund in 2014 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 \$1,344,300

Obj Level 1 03

Amount \$45,700

TOTAL Fund no. 293 \$1,390,000

SECTION 21. That from the monies in the fund known as the private construction 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, 2014, 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, 2014:

Division No. 5912 Design & Construction

Obj Level 1 01

Amount \$2,497,741

Obj Level 1 02

Amount \$23,800

Obj Level 1 03

Amount \$217,089

Obj Level 1 05

Amount \$500

Obj Level 1 06

Amount \$130,000

TOTAL Fund no. 241 \$2,869,130

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, 2014, 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, 2014:

Division No. 5901 Public Service Administration

Obj Level 1 01
Amount \$557,393
Obj Level 1 02
Amount \$500
Obj Level 1 03
Amount \$45,252
TOTAL \$603,145

Division No. 5912 Design & Construction

Obj Level 1 01
Amount \$7,327,163
Obj Level 1 02
Amount \$90,200
Obj Level 1 03
Amount \$911,932
Obj Level 1 05
Amount \$2,000
Obj Level 1 06
Amount \$180,000
TOTAL \$8,511,295
TOTAL Fund no. 518 \$9,114,440

SECTION 23. That from the monies in the fund known as the parking meter program fund, fund 268, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, 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, 2014:

Division No. 5910 Mobility Options

Obj Level 1 01
Amount \$333,243
Obj Level 1 02
Amount \$106,625
Obj Level 1 03
Amount \$1,813,061
Obj Level 1 05
Amount \$14,365
TOTAL Fund no. 268: \$2,267,294

SECTION 24. 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, 2014, 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, 2014:

Division No. 4401 Development Administration

Obj Level 1 03
Amount \$1,757,000
TOTAL Fund no. 232 \$1,757,000

SECTION 25. That revenue from the City's share of State shared tax receipts from the Casino Tax revenues are hereby appropriated and expenditures authorized in the fund known as the Casino Fund, fund 275, as provided for and in accordance with Ordinance No. 1960-2012, for the months ending December 31, 2014.

SECTION 26. That the existing appropriations in funds for capital projects at December 31, 2014 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, 2014, are hereby re encumbered.

SECTION 27. That the monies in the foregoing Sections 1 through 25 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, 22 and 23 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 24 shall be paid upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Section 25 shall be paid upon the order of the Director of the Department 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 28. 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 29. 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 27 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 \$100,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$100,000.00 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 30. 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 31. 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: 2732-2013

Drafting Date: 11/13/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2014, 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 2014. 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, 2014, for selected 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, 2014 and ending December 31, 2014, and

WHEREAS, emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible, and

WHEREAS, up to date finance posting promotes accurate accounting and financial management, and

WHEREAS, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2014 and if an additional 30 days is added to the process valuable services and programs may be affected, and

WHEREAS, the matter herein constitutes an emergency in that it is immediately necessary to appropriate these funds for the immediate preservation of the public health, peace, property, safety and welfare; Now Therefore:

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

SECTION 1. That from the monies in the fund known as the Recreation and Parks Debt Service Fund, Fund No. 411, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, 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, 2014:

Division No. 22-01 - City Auditor

OCA - 900894
Object - 10
OL3 - 5501
Purpose - Debt Transfer
Amount - \$ 501,028

Total - \$ 501,028

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, 2014, 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, 2014:

Division No. 45-50 Finance Administration

OCA - 455231
Object - 03
OL3 - 3000
Purpose - Services for Operation and Maintenance
Amount - \$ 7,547,000

OCA - 455311
Object - 03
OL3 - 3000
Purpose - Services for Operation and Maintenance
Amount - \$ 5,480,000

Total - \$ 13,027,000

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 2014, 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, 2014, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2014, for the payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, bond counsel costs, sinking fund costs and tipping fees:

Division No. 22-01 - City Auditor

OCA - 220749
Object - 04
OL3- 4425
Purpose - OPWC
Amount- \$1,404,000

OCA - 220750
Object - 04
OL3- 4401
Purpose - Ohio SIB Loan
Amount- \$1,400,000

OCA - 220750
Object - 07
OL3- 7402
Purpose - Ohio SIB Loan
Amount- \$250,000

OCA - 901975
Object - 10
OL3- 5501
Purpose - Bond Principal Payment
Amount- \$109,041,900

OCA - 901983
Object - 10
OL3- 5501

Purpose - Bond Interest Payment
Amount- \$51,101,089

Total - \$163,196,989

Division No. 59-02 - Refuse Collection

OCA - 594341
Object - 03
OL3- 3389
Purpose - Tipping Fee- Refuse Disposal
Amount- \$16,827,000

Total - \$16,827,000

Division No. 24-01 - City Attorney

OCA - 240259
Object - 03
OL3- 3324
Purpose - Bond Counsel Expense
Amount- \$225,000

Total - \$225,000

Division No. 45-01 - Finance and Management Department

OCA - 430029
Object - 05
OL3- 5521
Purpose - Sinking Fund Administrative Costs
Amount- \$134,000

Total - \$134,000

Division No. 30-03 - Public Safety - Police

OCA - 900846
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Interest
Amount- \$195,807

OCA - 900077
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Principal
Amount- \$760,000

Total - \$955,807

Division No. 30-04 - Public Safety - Fire

OCA - 903717
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Interest
Amount- \$195,807

OCA - 903006
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Principal
Amount- \$760,000

Total - \$955,807

Division No. 45-01 - Finance and Management Department

OCA - 450148
Object - 03
OL3- 3336
Purpose - Professional Services
Amount- \$200,000

OCA - 450148
Object - 03
OL3- 3352
Purpose - Printing Costs
Amount- \$35,000

OCA - 450148
Object - 03
OL3- 3353
Purpose - Advertising
Amount- \$25,000

OCA - 450148
Object - 03
OL3- 3332
Purpose - Subscriptions
Amount- \$15,000

Total - \$275,000

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, 2014, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2014:

Division No. 44-01 - Development

OCA - 401001

Object - 05
OL3- 5548
Purpose - Debt Transfer
Amount- \$2,594,922

Total - \$2,594,922

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, 2014, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2014:

Division No. 44-01 - Development

OCA - 402405
Object - 05
OL3- 5548
Purpose - Debt Transfer
Amount- \$2,101,275

Total - \$2,101,275

SECTION 7. 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, 2014, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2014:

Division No. 44-01 - Development

OCA - 438100
Object - 10
OL3- 5501
Purpose - Debt Transfer
Amount- \$305,967

Total - \$305,967

SECTION 8. 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, 2014, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2014:

Division No. 44-01 - Development

OCA - 450100
Object - 10
OL3- 5501
Purpose - Debt Transfer
Amount- \$583,937

Total - \$583,937

SECTION 9. 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, 2014, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2014:

Division No. 45-01 - Finance and Management Department

OCA - 630108
Object - 04
OL3- 4401
Purpose - Note Principal Payment
Amount- \$19,500,000

OCA - 630108
Object - 07
OL3- 7402
Purpose - Note Interest Payment
Amount- \$387,834

Total - \$19,887,834

SECTION 10. 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 Director of the Department of Finance and Management; 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, 7 and 8 shall be paid by upon the order of the Director of Development; that the monies appropriated in the foregoing Section 9 shall be paid by upon the order of the Director of the Department 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 11. 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 12. That with the exception of the provisos (reasons) established in previous sections, as stated

in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Sections 5, 6, 7 and 8 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$100,000.00 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 13. 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 14. 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: 2733-2013

Drafting Date: 11/13/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance makes appropriations for the 12 months ending December 31, 2014 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, 2014 for the Sinking Fund - Bond Note Retirement Funds, 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 Sinking Fund - Bond and Note Retirement Funds for the 12 months beginning January 1, 2014 in order that funds may be legally expended, and for the immediate preservation of the public health, peace, property, safety and welfare of the City of Columbus; Now, Therefore:

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

SECTION 1. That from the monies in the funds known as the Sinking Fund, Bond and Note Retirement Funds, in the custody of the Sinking Fund Trustees, and from all monies estimated to come into said funds during the year ending December 31, 2014, the following amounts are appropriated for the payment of the principal and interest on bonds and notes coming due during the year of 2014, therefore, 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# 2733-2013 "Sinking Fund Requirements For Debt Service.xls")

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

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: 2750-2013

Drafting Date: 11/14/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this ordinance is to authorize the Director of Finance and Management to establish blanket purchase orders for the Department of Public Utilities for Centrex Services and Data Line Services with AT&T.

The Purchasing Office has established Citywide Universal Term Contracts for the purchase of Centrex Services (FL004566) and Data Line Services (FL004569). These services will be purchased in accordance with the terms and conditions of the Universal Term Contracts that expire September 30, 2014. Funding within this ordinance is for Fiscal Year 2014.

Supplier: AT&T (34-0436390) Expires 2/13/14

The company is not debarred according to the Excluded Party Listing 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: \$320,000.00 is required and budgeted within the various Department of Public Utilities operating funds. **This ordinance is contingent on the passage of the 2014 operating budget, which is Ordinance 2731-2013.**

\$542,938.86 was spent in 2012

\$470,850.76 was spent in 2011

To authorize the Director of Finance and Management to establish purchase orders from the Universal Term Contracts with AT&T for Centrex Services and Data Line Services for the Department of Public Utilities, to authorize the expenditure of \$150,000.00 from the Electricity Operating Fund, \$60,000.00 from the Sewer Operating Fund, and \$110,000.00 from the Water Operating Fund. (\$320,000.00)

WHEREAS, the Department of Public Utilities wishes to purchase Centrex Services and Data Line Services from established Universal Term Contracts with AT&T; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of Finance and Management to establish blanket purchase orders in accordance with the terms and conditions of the existing Universal Term Contracts to obtain Centrex Services and Data Line Services for the preservation of public health, peace, property, safety; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to enter into purchase orders with AT&T, for Centrex Services and Data Line Services, for the Department of Public Utilities in accordance with the terms and conditions of the Citywide Universal Term Contracts on file in the Purchasing Office.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the expenditure of \$320,000.00 or so much thereof as may be necessary, be and the same is hereby authorized as follows to pay the cost thereof.

<u>BPO #</u>	<u>UTC #</u>	<u>Fund #/Name</u>	<u>OCA</u>	<u>OL1/3</u>	<u>Amount</u>
BPCOM56A	FL004566	650-Sewer Operating	605006	03/3320	\$60,000.00
BPCOM58A	FL004569	550-Electricity	600700	03/3320	\$150,000.00
BPCOM58A	FL004569	600-Water Operating	601849	03/3320	<u>\$110,000.00</u>
Grand Total					\$320,000.00

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

Legislation Number: 2757-2013

Drafting Date: 11/14/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish blanket purchase orders for Cellular Telephone Services from an established Universal Term Contract for various divisions within the Department of Public Utilities with Sprint Solutions, Inc.

Cellular phones and wireless cards are used by personnel within the Department of Public Utilities. The funding requested is to pay for charges through FY2014. All services will be in accordance with an established Universal Term Contract on file in the Purchasing Office with Sprint Solutions Inc. (FL005003). The contract expires September 30, 2015.

Supplier: Sprint Solutions, Inc. (47-0882463) Expires 1-14-16

Fiscal Impact: \$170,000.00 is required and budgeted within the various Department of Public Utilities operating funds. **This ordinance is contingent on the passage of the 2014 operating budget, which is Ordinance 2731-2013.**

\$317,002.45 was spent in 2012

\$307,240.68 was spent in 2011

To authorize the Director of Finance and Management to establish blanket purchase orders with Sprint Solutions, Inc. from a Universal Term Contract for the purchase of Cellular Phone Services for various divisions within the Department of Public Utilities, to authorize the expenditure of \$85,000.00 from the Water Operating Fund, and \$85,000.00 from the Sewerage Operating Fund. (\$170,000.00)

WHEREAS, various personnel within the Department of Public Utilities utilize cellular phones and wireless cards as part of their job responsibilities, and

WHEREAS, the Purchasing Office has established a Universal Term Contract FL005003 with Sprint Solutions, Inc. for cellular phone services which expires September 30, 2015, and

WHEREAS, the Department of Public Utilities wishes to establish funding for the FY2014 to cover cellular phone charges for expenditures for cell phones and wireless cards within the Department of Public Utilities, and

WHEREAS, blanket purchase orders will be issued in accordance with the terms and specifications of an established Universal Term Contract 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 blanket purchase orders with Sprint Solutions, Inc. from a Universal Term Contract for the purchase of Cellular Phone Services for various divisions within the Department of Public Utilities, in accordance with specifications of FL005003 on file in the Purchasing Office.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the expenditure of \$170,000.00 or so much thereof as may be needed, be and the same hereby is authorized as follows:

FUND 600

OCA: 601849
Object Level 1: 03
Object Level 3: 3295
Amount: \$85,000.00

FUND 650

OCA: 605006
Object Level 1: 03
Object Level 3: 3295
Amount: \$85,000.00

TOTAL FOR ALL FUNDS: \$170,000.00

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

Legislation Number: 2880-2013

Drafting Date: 11/25/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Purchasing Office has established a Universal Term Contract, FL005598 for Process Control Computer Maintenance with Telvent USA LLC. The Division of Water would like to establish a Blanket Purchase Order for Process Control Computer Maintenance. The Process Control Computer Maintenance is an automated computer system that monitors and controls the water production in the treatment plants and in the distribution system, monitors and controls flow of water throughout the City.

SUPPLIER: Telvent USA LLC (521366064) Expires 7-11-14

FISCAL IMPACT: Funds are budgeted in the 2014 Water Operating Fund's Budget to fund this purchase which totals \$224,000.00. **This ordinance is contingent on the passage of the 2014 operating budget, which is Ordinance 2731-2013.**

\$213,992.61 was expended in 2012.

\$318,547.62 was expended in 2011.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Process Control Computer Maintenance from an established Universal Term Contract with Telvent USA LLC for the Division of Water; and to authorize the expenditure of \$224,000.00 from Water Operating Fund. (\$224,000.00)

WHEREAS, the Purchasing Office has a Universal Term Contract, FL005598 for Process Control Computer Maintenance, and

WHEREAS, in the usual daily operation of the Division of Water, Department of Public Utilities, it is necessary to authorize the Director of Finance and Management to establish a Blanket Purchase Order for Process Control Computer Maintenance from an established Universal Term Contract 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 Finance and Management be and is hereby authorized to establish a Blanket Purchase Order for Process Control Computer Maintenance from a current Universal Term Contract FL005598, for the Division Water, Department of Public Utilities.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the expenditure of \$224,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Water Operating Fund, Fund No. 600 as follows:

OCA: 602417

Object Level 3: 3369

Amount: \$50,000.00

OCA: 602474

Object Level 3: 3369

Amount: \$38,000.00

OCA: 602532

Object Level 3: 3369

Amount: \$51,000.00

OCA: 602649
Object Level 3: 3369
Amount: \$85,000.00

TOTAL REQUEST: \$224,000.00

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

Legislation Number: 2951-2013

Drafting Date: 12/3/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance will establish an Auditor's Certificate and authorize blanket purchase orders for the purchase of needed sewer treatment chemicals from established and pending Universal Term Contracts. The Department of Finance and Management will establish all contracts and awards in accordance with Columbus City Code 329. The Department of Finance and Management, Purchasing Office will introduce legislation for Columbus City Council approval to establish the Universal Term Contracts.

This legislation is being processed to establish an Auditor's Certificate for the required funding to enter into the blanket purchase orders with the awarded vendors on an as-needed basis. All sewer treatment chemical universal term contracts will be established through the Department of Finance and Management, Purchasing Office and all blanket purchase orders will be approved by the Director of Finance and Management. The funding established from this ordinance cannot be used for any other purposes.

Universal Term Contracts

Polymer
Liquid Sodium Bisulfite
Ferric Chloride
Sodium Hypochlorite

Fiscal Impact: \$2,130,000.00 is required and budgeted in the Sewerage System Operating Fund to meet the financial obligations of these various expenditures. **This ordinance is contingent on the passage of the 2014 operating budget, which is Ordinance 2731-2013.**

\$1,869,971.04 was spent in 2012

\$1,895,408.56 was spent in 2011

To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of sewer treatment chemicals for the Department of Public Utilities, Division of Sewerage and Drainage; to authorize the expenditure of \$2,130,000.00 from the Sewerage Operating Fund; to establish an Auditor's Certificate in the amount of \$2,130,000.00 for the expenditures listed within this legislation. (\$2,130,000.00)

WHEREAS, the Purchasing Office has current and pending universal term contracts to acquire various sewer treatment chemicals for the Division of Sewerage and Drainage; and

WHEREAS, funding is available for these expenditures from the Sewerage Operating Fund; now, therefore

WHEREAS, it has become necessary in the usual daily operation for blanket purchase orders to be issued by the Purchasing Office in accordance with the terms, conditions, and specifications of the sewer treatment chemical universal term contracts on file in the Purchasing Office, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish blanket purchase orders for sewer treatment chemicals from established and pending Universal Term Contracts as listed within this legislation on behalf of the Division of Sewerage and Drainage.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the expenditure of \$2,130,000.00, or so much thereof as may be needed, is hereby authorized to be expended as follows:

Sewerage Operating Fund 650
Southerly Wastewater Treatment Plant
OCA Code 605055
Object Level Three 2204
Amount: \$1,375,000.00

Sewerage Operating Fund 650
Jackson Pike Wastewater Treatment Plant
OCA Code 605022
Object Level Three 2204
Amount: \$755,000.00

SECTION 4. That this Council hereby recognizes that this ordinance does not identify specific vendors for the expenditure purposes authorized herein and hereby delegates authority to the Director of Finance and Management to establish blanket purchase orders from current and pending sewer treatment chemical Universal Term Contracts.

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

Legislation Number: 2960-2013

Drafting Date: 12/4/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain ADS Flow Monitoring Parts and Services. Flow meters are used to monitor the flow of storm water throughout the City's wastewater system. The ADS Flow Monitoring Parts and Services are being purchased in accordance with the existing Universal Term Contract (FL005678), which expires 11/30/2015.

SUPPLIER: ADS LLC (80-0355805); Expires 4/2/2014

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: \$250,000.00 is budgeted and available. **This ordinance is contingent on the passage of the 2014 operating budget, which is Ordinance 2731-2013.**

\$105,033.55 was spent in 2012

\$89,192.72 was spent in 2011

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with ADS LLC from a Universal Term Contract for the purchase of ADS Flow Monitoring Parts and Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$250,000.00 from the Sewer Operating Fund. (\$250,000.00)

WHEREAS, the Purchasing Office established a Universal Term Contract, FL005678 which expires 11/30/2015 with ADS LLC for the purchase of ADS Flow Monitoring Parts and Services for the Division of Sewerage and Drainage; and

WHEREAS, ADS Flow Monitoring Parts and Services are needed for the flow meters used to monitor the flow of storm water throughout the City's wastewater system, and

WHEREAS, the blanket purchase order will be issued in accordance with the terms and specifications of FL005678 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 ADS Flow Monitoring Parts and Services with ADS LLC for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

Section 3. That the expenditure of \$250,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewer Operating Fund, Fund No. 650, OCA: 605113, Object Level 1: 02, Object Level 3: 2245.

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

Legislation Number: 2963-2013

Drafting Date: 12/4/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order for the purchase of Fairbanks Morse Pump Parts and Services for the Division of Sewerage and Drainage from an established Universal Term Contract with Pentair Pump Group, Inc. dba Fairbanks Morse.

This contract allows the Division of Sewerage and Drainage to purchase OEM Fairbanks Morse Pump Parts for use at the Jackson Pike Wastewater Treatment Plant. The pumps are used for flushing and sludge return during the wastewater treatment process. Most repairs will be performed by personnel at the plants, however, there may be a need to have the supplier perform maintenance on the equipment. The contract does provide labor rates for services of said equipment. The contract number is FL005628 which expires September 30, 2015.

SUPPLIER: Pentair Pump Group, Inc. dba Fairbanks Morse (41-1881858), expires 6/11/15.

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: \$50,000.00 is budgeted for this expenditure. **This ordinance is contingent on the passage of the 2014 operating budget, which is Ordinance 2731-2013.**

\$684,449.74 was spent on Equipment and Machinery Parts at the Jackson Pike Waste Water Treatment Plant in 2012

\$897,868.77 was spent on Equipment and Machinery Parts at the Jackson Pike Waste Water Treatment Plant in 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 \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract, FL005628, with Pentair Pump Group, Inc. dba Fairbanks Morse which expires on September 30, 2015, and

WHEREAS, the Division of Sewerage and Drainage desires to establish a Blanket Purchase Order for the purchase of Fairbanks Morse Pump Parts and Services based on the Universal Term Contract, and

WHEREAS, the pumps are used for flushing and sludge return during the wastewater treatment process. Most repairs will be performed by the personnel at the plants, however there may be a need to have the supplier perform maintenance on the equipment; 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 Fairbanks Pump Parts and Services from a Universal Term Contract established by the Purchasing Office with Pentair Pump Group, Inc. dba Fairbanks Morse for the Department of Public Utilities, Division of Sewerage and Drainage.

Section 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

Section 3. That the expenditure of \$50,000.00, or so much thereof as may be needed, be and is hereby authorized from the Sewerage Operating Fund, Fund No. 650 as follows:

Jackson Pike Wastewater Treatment Plant

OCA: 605030
Object Level One: 02
Object Level Three: 2245
Amount: \$50,000.00

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

Legislation Number: 2964-2013

Drafting Date: 12/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of Andritz Aqua-Screen Parts from a Universal Term Contract with Andritz Separation Inc. The Southerly Wastewater Treatment Plant has a need to purchase replacement parts for Andritz No. 1494 Aqua-Screen perforated panel rotating screens. Items will be obtained in accordance with the existing Universal Term Contract (FL005503) which expires on May 31, 2015

SUPPLIER: Andritz Separation Inc. (59-3773483), Expires April 10, 2014

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: \$75,000.00 is budgeted for this expenditure. **This ordinance is contingent on the passage of the 2014 operating budget, which is Ordinance 2731-2013.**

\$648,617.30 was spent on Equipment and Machinery Parts at the Southerly Waste Water Treatment Plant in 2012

\$660,157.35 was spent on Equipment and Machinery Parts at the Southerly Waste Water Treatment Plant in 2011

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Andritz Aqua-Screen Parts from a Universal Term Contract with Andritz Separation Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$75,000.00 from the Sewerage Operating Fund. (\$75,000.00)

WHEREAS, the Purchasing Office has an established Universal Term Contract (FL005503), for the purchase of Andritz Aqua-Screen Parts with Andritz Separation Inc. that will expire on May 31, 2015, and

WHEREAS, the Division of Sewerage and Drainage desires to establish a Blanket Purchase Order for the purchase of Andritz Aqua-Screen Parts based on the Universal Term Contract; and

WHEREAS, the Southerly Wastewater Treatment Plant has a need to purchase replacement parts for Andritz No. 1494 Aqua-Screen perforated panel rotating screens; 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 Andritz Aqua-Screen Parts from a Universal Term Contract with Andritz Separation Inc., for the Division of Sewerage and Drainage, Department of Public Utilities.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the expenditure of \$75,000.00, or so much thereof as may be needed, is hereby authorized from the Sewerage Operating Fund, Fund No. 650, Department/Division 60-05, as follows:

OCA: 605063
Object Level One: 02
Object Level Three: 2245

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

Legislation Number: 2977-2013

Drafting Date: 12/6/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The City has determined that the design and implementation of public improvements directly affect the public health, safety and welfare of citizens who are utilizing the streets, roadways and other public properties as well as the aesthetic character of the City. The City of Columbus has also made a significant investment for the relocation and burial of previously existing overhead utility lines within the West Third Avenue - Grandview Yard Underground District. As a result, the Public Service Department is recommending that City Council establish the "West Third Avenue - Grandview Yard Underground Utilities District" in order to protect the City's investment and perpetually maintain the resulting aesthetic improvement of these roadways. The District is bounded and described as follows:

Beginning at the southwest corner of West Third Avenue and Edgehill Road;
Thence northerly 320 feet along the west Right-Of-Way line of Edgehill Road;
Thence easterly to the east Right-of-Way line of Edgehill Road;
Thence southerly to the north Right-of-Way line of West Third Avenue;
Thence easterly 933 feet to the CSX railroad Right-of-Way;
Thence southerly to the City of Columbus corporation line;
Thence westerly to the east Right-of-Way line of Street A;
Thence southerly 531 feet to the City of Columbus corporation line;
Thence westerly to the west Right-of-Way of Street A;
Thence northerly 531 feet along the west Right-of-Way line of Street A to the southerly Right-of-Way

of West Third and Street A;
Thence westerly to the east Right-of-Way of Yard Street;
Thence southerly 135 feet to the City of Columbus corporation line;
Thence westerly to the west Right-of-Way of Yard Street;
Thence northerly 135 feet to the southwest corner Right-of-Way of West Third Street,
Thence westerly to the east Right-of-Way of Edgehill Road;
Thence southerly to the City of Columbus corporation line;
Thence westerly to the west Right-of-Way line of Edgehill;
Thence northerly to the point of beginning.

The creation of this underground utility district will prohibit the future installation of overhead utility lines, wires, cables, transformers, or other appurtenances, including transverse crossings of the right-of-way, and other above ground utility features. This prohibition shall be extended to all parties intending to install utilities within this district, including those owned and operated by the City of Columbus, with the exception of traffic signals, streetlight poles, and luminaries. However, the short-term, temporary installation of overhead and/or above ground utility features will be allowed to provide emergency service, but shall be removed at the earliest moment possible.

The City has adopted similar districts such as the Four Corners Underground Utility District (Ordinance No. 1823-2002), the High/Street Lane Avenue Underground Utility District (Ordinance No. 0558-2005), the Pen West Underground Utility District (Ordinance No. 0076-2007) and the Arena Underground Utility District (Ordinance No. 0078-2007).

2. FISCAL IMPACT

There is no direct fiscal impact associated with the passage of this ordinance; however, the creation of this district will protect the City's previous investment to place utilities underground along West Third Avenue, Edgehill Road, and Street A.

3. EMERGENCY DESIGNATION

Emergency action is requested to prevent unnecessary delays and to provide for the timely creation of the "West Third Avenue - Grandview Yard Underground Utilities District".

To establish an underground utilities district to be identified as the "West Third Avenue - Grandview Yard Underground Utilities District"; and to declare an emergency. (\$0.00)

WHEREAS, the City of Columbus, Ohio is vitally concerned with the use of the various right-of-way areas in the City as such right-of-way areas are a valuable and limited resource, which must be utilized to promote the public health, safety and welfare including the economic development of the City; and

WHEREAS, changes in the public utilities and communication industries have increased the demand and need for access to right-of-way and placement of facilities and structures therein; and

WHEREAS, it is necessary to comprehensively regulate access to, and structures and facilities in, the right-of-way to promote efficiency, discourage uneconomic duplication of facilities, minimize the public inconvenience of uncoordinated work in the right-of-way, protect the City's investment in relocation of the existing overhead utilities, and promote public safety; and

WHEREAS, the City has the right under the laws and Constitution of the State of Ohio, including Article 18, Sections 3 and 4, to regulate public and private entities that use the right-of-way; and

WHEREAS, Columbus City Council has determined that the design and implementation of public

improvements directly affect the public health, safety and welfare of citizens who are utilizing the streets, roadways and other public properties as well as the aesthetic character of the City; and

WHEREAS, the Public Service Department has recommended that the City consider the creation of specific “Underground Utility Districts” (i.e., Four Corners, Ordinance No. 1823-2002, passed 12/2/2002; High/Street Lane Avenue, Ordinance No. 0558-2005, passed 6/9/2005; Pen West, Ordinance No. 0076-2007, passed 4/25/2007; Arena, Ordinance No. 0078-2007, passed 4/25/2007); and

WHEREAS, the creation of an “Underground Utility District” will allow the City to protect any investment incurred to move utilities underground as a part of a roadway or other construction project; and

WHEREAS, the creation of an “Underground Utility District” will prevent future permanent installations of overhead utility lines, wires, cables, transformers, or other appurtenances, including transverse crossings, and other above ground utility features, within the area so designated, although the short-term, temporary placement of overhead or above ground utilities would be allowed to provide emergency service; and

WHEREAS, this prohibition shall be extended to all parties intending to install utilities within this district, including those owned and operated by the City of Columbus, with the exception of traffic signals, streetlight poles, and luminaries; and

WHEREAS, installation of facilities underground shall be performed in accordance with accepted standards of utility practice for underground construction; and

WHEREAS, the following legislation creates an “Underground Utilities District” to be known as the “West Third Avenue - Grandview Yard Underground Utilities District” for the purpose of converting all above ground utilities located within this area to underground utilities; and

WHEREAS, the perimeters of the “West Third Avenue - Grandview Yard Underground Utilities District” are described generally as follows:

Beginning at the southwest corner of West Third Avenue and Edgehill Road;
Thence northerly 320 feet along the west Right-Of-Way line of Edgehill Road;
Thence easterly to the east Right-of-Way line of Edgehill Road;
Thence southerly to the north Right-of-Way line of West Third Avenue;
Thence easterly 933 feet to the CSX railroad Right-of-Way;
Thence southerly to the City of Columbus corporation line;
Thence westerly to the east Right-of-Way line of Street A;
Thence southerly 531 feet to the City of Columbus corporation line;
Thence westerly to the west Right-of-Way of Street A;
Thence northerly 531 feet along the west Right-of-Way line of Street A to the southerly Right-of-Way of West Third and Street A;
Thence westerly to the east Right-of-Way of Yard Street;
Thence southerly 135 feet to the City of Columbus corporation line;
Thence westerly to the west Right-of-Way of Yard Street;
Thence northerly 135 feet to the southwest corner Right-of-Way of West Third Street,
Thence westerly to the east Right-of-Way of Edgehill Road;
Thence southerly to the City of Columbus corporation line;
Thence westerly to the west Right-of-Way line of Edgehill;
Thence northerly to the point of beginning; and

WHEREAS, with the passage of this ordinance, no new overhead or above ground utilities will be permitted within this area with the exception of traffic signals, streetlight poles, and luminaries; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that the creation of the “West Third Avenue - Grandview Yard Underground Utilities District” should be proceed immediately, thereby preserving the public health, peace, property and welfare; now therefore

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

SECTION 1. That an Underground Utility District to be known as the “West Third Avenue - Grandview Yard Underground Utilities District” is hereby established.

SECTION 2. That the perimeters of this new district are described generally as follows:

Beginning at the southwest corner of West Third Avenue and Edgehill Road;
Thence northerly 320 feet along the west Right-Of-Way line of Edgehill Road;
Thence easterly to the east Right-of-Way line of Edgehill Road;
Thence southerly to the north Right-of-Way line of West Third Avenue;
Thence easterly 933 feet to the CSX railroad Right-of-Way;
Thence southerly to the City of Columbus corporation line;
Thence westerly to the east Right-of-Way line of Street A;
Thence southerly 531 feet to the City of Columbus corporation line;
Thence westerly to the west Right-of-Way of Street A;
Thence northerly 531 feet along the west Right-of-Way line of Street A to the southerly Right-of-Way of West Third and Street A;
Thence westerly to the east Right-of-Way of Yard Street;
Thence southerly 135 feet to the City of Columbus corporation line;
Thence westerly to the west Right-of-Way of Yard Street;
Thence northerly 135 feet to the southwest corner Right-of-Way of West Third Street,
Thence westerly to the east Right-of-Way of Edgehill Road;
Thence southerly to the City of Columbus corporation line;
Thence westerly to the west Right-of-Way line of Edgehill;
Thence northerly to the point of beginning.

SECTION 3. That the creation of this district will require relocation of all permanent overhead wires and facilities underground or otherwise outside of the limits of said district.

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.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
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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: In determining the lowest bid for a contract the local bidder credit will not be applied.

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 19, 2014 3:00 pm

SA005301 - CONST:MORSE&ULRY INTERIOR TANK PAINTING

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Rd, 1st Floor Auditorium, Columbus, Ohio 43215 at 3:00 P.M. local time on February 19, 2014 for Morse Road South (10MG) Interior Tank Painting, C.I.P. No. 690477-100006 and Ulry Road Interior Tank Painting, C.I.P. No. 690477-100007. The work for which proposals are invited consists of: removing and replacing the interior coating system of the Morse Road South 10 MG ground water storage tank, spot repairing and painting the interior dry areas of the Ulry Road 1MG elevated water storage tank, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

ORIGINAL PUBLISHING DATE: February 07, 2014

SA005287 - CONST- IDA AVE WATER LINE IMP 690236-83

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 P.M. local time, on February 19, 2014 and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio, at 3:00 P.M. local time on (February 19, 2014) for (Ida Ave. Water Line Improvements), (C.I.P. No. 690236-100083). The work for which proposals are invited consists of: (The installation of approximately 625 LF of 6-inch water line and appurtenances, including water service transfers, new fire hydrants, pavement replacement, etc.), and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. This project is being constructed by Developer pursuant to a reimbursement agreement with the City of Columbus.

ORIGINAL PUBLISHING DATE: February 01, 2014

SA005285 - Roofing Replacement for DPU Facilities

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

This contract will provide for Roofing Replacement Consultant Services, whose tasks shall include, but not limited to, investigations, inspections and evaluations of existing conditions, surveying, if required, preparation of engineering or architectural drawings, documents/drawings for permit approval, specifications and bid documents, technical project representation during construction, preparation of record plan drawings for projects and preparation of M & O Manuals, if required. The Offeror must have experienced personnel and equipment for performing this work.

The design of the roofs at different facilities will vary as to the type of roofing systems specified, and may include items such as structural repairs, drainage systems, relocation of rooftop equipment, installation of roof hatches and skylights, building lightning protection systems and installation of walkways. Roofing systems will typically consist of various components such as insulation, vapor barriers, base sheets, intermediate sheets, cap sheets and flashings. The type of systems used at the different facilities vary and the Offeror shall demonstrate knowledge of various roofing types such as, but not limited to Built-Up Roof (BUR) membranes, metal panel roof systems for low-slope applications, metal panel roof systems for sloped applications, polymer - modified bitumen sheet membranes, single-ply membranes (thermoplastic such as PVC and thermoset such as EPDM), spray polyurethane foam-based roofing systems, and green roofs. Initial services are for DOSD facilities. Additional DPU facilities may be added in the future.

ORIGINAL PUBLISHING DATE: January 31, 2014

BID OPENING DATE - February 20, 2014 11:00 am

SA005286 - 40' AERIAL TWR SPR DUTY CAB & CNG CONV

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus Department of Public Utilities, Division of Power, is requesting formal bids to establish a contract for the purchase of one (1) compressed natural gas (CNG) powered super duty cab and chassis with a minimum GVW rating of 19,500 pounds equipped with utility service body and 40 foot aerial tower. This truck will be used by the Division of Electricity when working on various distribution poles.

1.2 Classification: The contract (s) resulting from this bid proposal will provide for the purchase and delivery of one (1) compressed natural gas (CNG) powered super duty cab and chassis with a minimum GVW rating of 19,500 pounds equipped with utility service body and 40 foot aerial tower. All offerors must document an Aerial Tower/Cab and Chassis 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 Aerial Tower/Cab and Chassis 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: Aerial Tower/Cab and Chassis 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 a.m. (local time) on February 10, 2014. 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 13, 2014. An addendum will only be published if questions are received or changes are made to the specifications. See Section 3.2.4 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 12, 2014

SA005291 - R&P Street Tree Installation Spring 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on Thursday February 20, 2014, and publicly opened and read immediately thereafter for:

Street Tree Installation Spring 2014

The work for which proposals are invited consists of: installation of street trees and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on 2/4/14 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Chad Hoff at cdhoff@columbus.gov. Questions must be received by 2/12/14.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-49, in a sealed envelope marked Street Tree Installation Spring 2014.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

ORIGINAL PUBLISHING DATE: February 01, 2014

SA005273 - OCM-DRAINAGE RENO @ FS12, 3200 SULLIVANT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215 Thursday, February 20, 2014 until 1:00 P.M. local time, and publicly opened and read for RENOVATION OF DRAINAGE FOR FIRE STATION 12, AT 3200 SULLIVANT AVENUE, COLUMBUS, OHIO 43204. This is a single prime prevailing wage project requiring bonding and insurance. The work for which proposals are invited consists of providing new underground drainage structures and piping to the existing City of Columbus storm drain in order to solve existing rainwater drainage issues at Fire Station 12 located at 3200 Sullivant Avenue. Trades include excavation, concrete, asphalt pavement, landscape, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available at DC Alphagraphics, 1250 Courtland Avenue, Columbus, Ohio 43201, beginning January 17, 2014 for a non-refundable fee of \$55.00 per set. Contact DC Alphagraphics via phone (614.297.1200), fax (614.297.1300) or the internet (www.dcplanroom.com). A plan holder's list will be published via the internet site. Addendums will be issued accordingly.

Questions must be submitted in writing only to the Architect, Schorr Architects, Inc., attention Dan Miller via fax (614.798.2097) or email (dmiller@schorrarchitects.com) by February 13, 2014 at noon. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2013 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price 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, 2013 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

There will be a pre-bid and walk thru on Thursday, January 23, 2014 at 1:00 p.m. at the site.

CONTRACT COMPLETION

All work is to be complete within 75 calendar days upon notification of award of contract (Pre-construction Meeting).

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at:

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: February 05, 2014

SA005281 - Transportation Services

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to obtain bids to establish a contract(s) to supply Transportation Services for the rental of buses and drivers to transport children and adults participating in various Recreation and Parks programs from various recreation facilities to various events and attractions in and around the Greater Columbus and Central Ohio area throughout the year. The estimated need is for approximately 800 hours of service, bus(s) and driver(s), per year. This contract may include other unforeseen requests for transportation services throughout the year. This contract(s) will supply the Transportation Services for one (1) year from the date of execution, with renewal options available. .

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of Transportation Services per bid document. Bids will be received which have completed all requirements of proposal page, page 5A, and all information as requested in these specifications. Bidders must be located within Franklin County, Ohio or one of its contiguous counties and must have access to a minimum of 40 qualified buses and drivers including at least 3 special needs buses with qualified drivers.

Questions may be submitted electronically prior to February 12, 2013 at 8:00 a.m., Send questions to: emhostetler@columbus.gov / subject line: SA005281.
Answers will be posted as an addendum at this site on February 13, 2013 @ 8:00 a.m.

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, 2014

BID OPENING DATE - February 21, 2014 4:00 pm

SA005297 - Construction Management Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus, Ohio is inviting professional consultant teams to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities in connection with the subject project.

The Department of Public Utilities (DPU) has identified numerous small capital improvement construction projects that require professional construction management services for the Division of Sewerage and Drainage (DOSD) and the Division of Water (DOW). The Department of Public Utilities operates and manages two Wastewater Treatment Plants (WWTP), a Compost Facility, a Sewer Maintenance Operations Center (SMOC), sewage and stormwater collection systems, three Water Treatment Plants (WTP), a water distribution system, and electrical systems that services the City of Columbus and its satellite communities. Initial services are for DPU facilities. Additional DPU facilities may be added in the future. As part of its continuing program to upgrade DPU facilities, provide efficient, reliable, cost-effective operations, and enhance personnel safety, the City wishes to provide professional construction management services through a construction management team. This contract will provide construction administration and management services including, construction inspection, construction and startup coordination, reporting, budgeting, scheduling, document tracking, and related tasks for the small construction contracts. The projects list and schedule are anticipated and each of the projects may be reprioritized, rescheduled, or re-budgeted. Other projects may be designated by the City for inclusion in the PCMS scope, depending on the City's needs. This contract will also provide assistance during renovation projects for Facilities/Equipment Maintenance (FEM) projects. The FEMs are service and maintenance contracts for which there is a recurring need, and basically need to be in place every budget year, in order to furnish specialized services, specialized materials, and support services to maintenance.

ORIGINAL PUBLISHING DATE: February 04, 2014

SA005259 - Olde Beechwold Stormwater System

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 610804-100000 OLDE BEECHWOLD STORMWATER SYSTEM IMPROVEMENTS pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until 5:00 PM on Friday, February 21, 2014. The goal of this project is to eliminate stormwater flooding within the project area during the design storm event as defined in the City of Columbus Stormwater Design Manual, while minimizing construction costs and neighborhood disruption. The project area is known as Olde Beechwold neighborhood and is bounded by Rathbone Ave. on the north, North High Street on the east, West Beaumont Road on the south and Olentangy River on the east.

ORIGINAL PUBLISHING DATE: January 11, 2014

BID OPENING DATE - February 24, 2014 12:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005298 - FMD- LIFE SAFTY SYSTEMS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Division of Facilities Management, to obtain a bid proposal to establish a contract for: ANNUAL SMOKE, FIRE ALARM, SPRINKLER, KITCHEN HOOD, FIRE PUMP, INSPECTIONS, TESTING, REPAIRS, DEFICIENCY REPORTING, AND SERVICES, INCLUDING THE EXISTING CENTRAL MONITORING SYSTEM FOR VARIOUS LIFE SAFETY SYSTEMS FOR VARIOUS LOCATIONS UNDER THE PURVIEW OF THE FACILITIES MANAGEMENT DIVISION

Classification: Contractor shall be licensed, bonded, experienced, and insured for all work. A Mandatory Pre-bid meeting will take place on Monday, February 10, 2014 at 9:00 a.m. at 640 W. Nationwide Blvd.

All questions and concerns pertaining to the specifications shall be directed in writing to Janet Walsh, Building Maintenance Manager at jlwalsh@columbus.gov prior to Friday, February 14, 2014 by 12:00 p.m. Addendums will be issued accordingly and can be found in Vendor Services under the individual bid number.

Bids are to be returned, on Monday, February 24, 2014 at 12:00 p.m., to 640 W. Nationwide Blvd., Columbus, Ohio 43215, first floor office. Any bids received after 12:00 p.m. will be accepted but not opened. A bid opening will occur at 12:00 p.m. Bids must be received before 12:00 p.m. to be accepted. Bids shall be time stamped. Facilities Management receives no U.S. Mail Service to this location. Bids will need to be dropped off or couriered. Building hours are 7:00 a.m. until 3:30 p.m. Bids cannot be faxed.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov/>>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 04, 2014

BID OPENING DATE - February 25, 2014 11:00 am

SA005299 - R&P Concrete Improvements 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on 2/25/14, and publicly opened and read immediately thereafter for:

CONCRETE IMPROVEMENTS 2014

The work for which proposals are invited consists of: concrete paving, asphalt work, demolition, site work, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on 2/10/14 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e?arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Justin Loesch at (614) 724-3004 or jdloesch@columbus.gov. Questions must be received by 2/20/14.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-49, in a sealed envelope marked CONCRETE IMPROVEMENTS 2014.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition¹ and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at

<http://publicservice.columbus.gov/DocListing.aspx?id=47645>

¹ Some bids may refer back to the 2002 edition. For these bids, all sections of the 2002 edition of the CMS are

applicable except for section 100, in which case the 2012 edition supersedes.

P-6

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

ORIGINAL PUBLISHING DATE: February 05, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005303 - R&P Maintenance HQ Roof Replacement

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on February 25, 2014, and publicly opened and read immediately thereafter for:

MAINTENANCE HQ ROOF REPLACEMENT

The work for which proposals are invited consists of: removal and replacement of the existing roof system with a new modified bitumen roof system and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on February 11, 2014 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Rick Miller, 614-645-3385, rjmiller@columbus.gov. Questions must be received by Thursday, February 20, 12pm.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-49, in a sealed envelope marked MAINTENANCE HQ ROOF REPLACEMENT.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price 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, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

A Pre-Bid Conference will be held on February 18, 2014 at 1:30pm at 1533 Alum Industrial Drive (43209).
ORIGINAL PUBLISHING DATE: February 11, 2014

BID OPENING DATE - February 26, 2014 3:00 pm

SA005290 - Elevator Maintenance Services for DPU

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

FEM 1401.3: ELEVATOR MAINTENANCE SERVICES FOR DEPARTMENT OF PUBLIC UTILITIES FACILITIES

SCOPE: The City of Columbus Department of Public Utilities, Division of Sewerage and Drainage is receiving bids for FEM 1401.3: ELEVATOR MAINTENANCE SERVICES FOR DEPARTMENT OF PUBLIC UTILITIES FACILITIES. The work under this contract consists of Elevator Maintenance Services for various Department of Public Utilities Facilities. The work to be performed under these specifications will be Elevator Maintenance Services at the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and the Sewer Maintenance Operations Center. Other sites may be added in the future. The work to be performed for this contract will be maintenance/repair services for elevators and their associated equipment and systems. This will also include inspection, testing, troubleshooting, maintenance, and repair or replacement of various components. Fees for certification for State Inspections are also considered part of the required work.

CLASSIFICATION: There is a Pre-Bid Conference for this bid. Prevailing wage rates do apply.

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, 2014

SA005278 - Electric Power Systems Maintenance Servi

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR PROPOSALS

REQUEST FOR PROPOSALS:

FACILITIES EQUIPMENT MAINTENANCE PROJECT NO. FEM 1603.1 - ELECTRIC POWER SYSTEMS MAINTENANCE SERVICES

OWNER:

City of Columbus, Ohio
Department of Public Utilities
Division of Sewerage and Drainage
Treatment Engineering
1250 Fairwood Avenue, Room 0020
Columbus, OH 43206-3372
Monica Powell, Project Manager
Phone No.: (614) 645-3089

PROPOSAL SUBMISSION:

Proposals will be received by the Department of Public Utilities (DPU) of the City of Columbus at the office of Treatment Engineering, 1250 Fairwood Ave. Room 0020, Columbus, Ohio 43206 until 4:00 p.m., Local Time on Wednesday, February 26, 2014.

DESCRIPTION OF WORK:

The Department of Public Utilities (DPU) has identified electric power equipment that requires Electric Power Systems Maintenance Services for the Division of Sewerage and Drainage (DOSD) and the Division of Power (DOP) and the Division of Water (DOW). The Department of Public Utilities operates and manages two Wastewater Treatment Plants (WWTP), a Compost Facility, a Sewer Maintenance Operations Center (SMOC), sewage and stormwater collection systems, three Water Treatment Plants (WTP), a water distribution system and various substations that service the City of Columbus and its satellite communities. Initial services are for DOSD and DOP facilities. Additional DPU facilities may be added in the future. All facilities are located within Franklin and Delaware Counties. The City wishes to hire a Contractor with experience and expertise in this field.

The work to be performed under these specifications will be electric power distribution systems and it's components that require studies performed, inspection, testing, maintenance, and repair with the majority of the work to be on industrial equipment/systems ranging from 120V to 15.5 KV. There may also be inspection, testing, studies performed, maintenance, and repair work on > 15.5KV to 138KV equipment/systems that will require a Contractor or Subcontractor to have highly specialized experience in the area of high voltage. The City wishes to hire a Contractor with experience and expertise working in the field of electric power systems including the documentation of such work.

BASIS OF SELECTION:

Evaluation of the proposals will be based on the criteria specified within the Request for Proposals.

EXAMINATION AND PROCUREMENT OF DOCUMENTS:

Copies of the Request for Proposals are on file and may be examined at the following location:

Division of Sewerage and Drainage

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Treatment Engineering (TE)
1250 Fairwood Avenue, Room 0020
Columbus OH 43206-3372
(614/645-7363)

PRE-PROPOSAL CONFERENCE:

A Pre-proposal Meeting is scheduled for Wednesday February 19, 2014, at 10:00 a.m. at the Fairwood Facilities, 1250 Fairwood Ave., Conference Room 0004.

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, 2014

BID OPENING DATE - February 27, 2014 11:00 am

SA005288 - Construction Castings UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage, Sewer Maintenance Operations Center to enter into a Universal Term Contract for Construction Castings. Castings will be used for the replacement of existing castings, sewer construction and repair projects and street repair projects. Bidders are asked to bid firm or fixed prices on the items listed on the Proposal Pages. It is estimated that the City of Columbus will spend approximately \$215,000.00 annually from this contract. The proposed contract will be in effect from the date of execution by the City, to and including May 31, 2016.

1.2 Classification: The successful bidder will provide and deliver castings on an as needed basis, as ordered. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The Castings 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 Castings 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 solicitations listing.

ORIGINAL PUBLISHING DATE: February 01, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005283 - Infilco Bar Screen Parts UTC

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 \$100,000.00 annually for this contract. The contract will be in effect from the date of execution by the City to and including May 31, 2016.

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.

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, 2014

SA005282 - FIBER MAINT. AND RESTORATION SERVICES

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a contract for the purchase of routine cable maintenance, fiber restoration and cable locate services, to include labor, parts, materials and supplies for use by the City of Columbus, Department of Technology, which own approximately 400 miles of fiber optic cabling.

1.2 Classification: Bidders must have at least five (5) years experience providing routine maintenance, fiber restoration and cable locate services. Bidder must provide at least three (3) references from existing customers, equivalent to the size of the City's current fiber optic network or larger. Due to the nature of this contract, the City will only accept bids for all products and services as a whole.

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 30, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 28, 2014 3:00 pm

SA005269 - ENG CONSULT-HCWP&DUBLIN RD STANDBY PWR

The City of Columbus, Department of Public Utilities, Division of Water is inviting professional engineering consulting firms to submit proposals to furnish professional engineering services in connection with the following projects: Hap Cremean Water Plant Standby Power (Capital Improvement Project No.: 690519-100000, Contract No.: 2074) and Dublin Road Water Plant Standby Power (Capital Improvement Project No.: 690520-100000, Contract No.: 2075). Proposals will be received by the City until 3:00 p.m., Friday, February 28, 2014. No proposals will be accepted thereafter.

ORIGINAL PUBLISHING DATE: January 17, 2014

BID OPENING DATE - March 4, 2014 1:00 pm

SA005305 - Roadway Improvements - Scioto Peninsula

City funded Professional Services Ad

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. March 4, 2014, for professional engineering consulting services for the Roadway Improvements - Scioto Peninsula project. Proposals are being received electronically by the Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

This project involves the preparation of detailed design plans, which will include new pavement, curb, sidewalks, storm sewer, water main, sanitary sewer, street and pedestrian lighting, landscaping, signals, undergrounding overhead utilities, and all appurtenances within the Scioto Peninsula. The Scioto Peninsula is the areas bounded by the Scioto River and the Norfolk Southern Railroad. The purpose of this project is to upgrade the existing infrastructure to accommodate future development.

The selected Consultant shall attend a scope meeting anticipated on or about March 18, 2014. If the Project Manager is not available, the Consultant may designate an alternate(s) to attend in his/her place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is February 25, 2014. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: February 13, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005306 - Resurfacing - Resurfacing 2014 Project 2

Electronic proposals will be received by the Department of Public Service through Bid Express only at <https://www.bidx.com/dps.oh/>, until March 4, 2014 at 3:00 P.M. local time, for Resurfacing - Resurfacing 2014 Project 2, CIP NO. 530282-922014, 1757 Drawer A.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: repairing and resurfacing eighty-eight (88) city streets and constructing 636 ADA curb ramps along those streets. The work consists of: milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, replacing the curb and sidewalk associated with installing ADA wheelchair ramps, performing full depth pavement repair where warranted in the plans, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at.

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 <https://www.bidx.com/dps.oh/> 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 (www.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: February 12, 2014

SA005307 - Streetscape Imps-Nationwide/McConnell

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service, on behalf of NWD Investments, LLC, through Bid Express only at <https://www.bidx.com/dps.oh/>, until March 4, 2014, at 3:00 p.m. local time, for the Streetscape Improvements - Nationwide Boulevard and John H. McConnell Boulevard and Brick and Curb Repair - Nationwide Boulevard, C.I.P. No. 000416-000003 and 000416-000004 project.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of drawer 3054 E and drawer 1755 A. The work for drawer 3054 E consists of: removing and reconstructing the sidewalk & streetscape on the North side of Nationwide Boulevard between Neil and John H. McConnell Boulevard and the west side of John H. McConnell Boulevard between Nationwide Boulevard and the parking garage at #220 with a new brick sidewalk and landscape entry to the future Columbia Gas Building. A landscape wall will be installed to accommodate access to the proposed building. The work for drawer 1755 A consists of: Spot brick repairs, walk repairs, curb repairs and brick cleaning along Nationwide Boulevard between Neil Avenue and Front Street. The project will also provide a sand and sealing of the existing brick pavement across the entirety of Nationwide Boulevard within the limits defined above. The mid-block crossing between Neil Avenue and John H. McConnell Boulevard will be removed and replaced with a brick pattern that matches the adjacent street, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at <https://www.bidx.com/dps.oh/>.

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 <https://www.bidx.com/dps.oh/> 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 (www.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: February 12, 2014

BID OPENING DATE - March 6, 2014 11:00 am

SA005300 - DPU/WATER -TOPSOIL UTC

BID NOTICES - PAGE # 21

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: This proposal is to provide the City of Columbus, Division of Water and various other City agencies, with a Universal Term Contract (blanket type) to purchase approximately nine-thousand (9,000) cubic yards of Topsoil annually for use at multiple City locations. The proposed contract shall be in effect from date of execution to and including July 31, 2016.

1.2 Classification: The successful bidder will provide Raw Un-pulverized, Pulverized, and Topsoil Blends to be picked-up or delivered, at the City's discretion. Bidder must have facilities providing availability of the product for pick up within 30 road miles of 910 Dublin Rd, Columbus.

1.2.1 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 19, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on February 25, 2014. An addendum will only be published if questions are received or changes are made to the 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 13, 2014

BID OPENING DATE - March 7, 2014 5:00 pm

SA005276 - Big Walnut Sanitary Trunk Extension

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 650033-100002 Big Walnut Sanitary Trunk Extension Phase 2 pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until 5:00 PM on Friday, March 7, 2014. The purpose of this project is to provide the detailed design, specifications, contract documents, Geotechnical Baseline Report (GBR) and other reports required for the construction of the Big Walnut Trunk Sewer Extension Phase 2 from its existing 72-inch terminus (RP13835). It is anticipated that the project will begin upstream of Shaft #4 and proceed generally in a northerly direction towards Lee Road and then in an easterly direction along Walnut Street to the vicinity of Harlem Road.

ORIGINAL PUBLISHING DATE: January 28, 2014

BID OPENING DATE - March 13, 2014 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005304 - Andritz D7LL/D12LL Centrifuge Pts/Serv.

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for a "Catalog" offer to purchase Andritz D12LL and D7LL Centrifuge Parts and Services. The equipment is used to dewater sludge in the sewerage collection and processing systems at the Southerly Wastewater Treatment Plant. Bidders 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 until May 31, 2016. The City estimates spending \$200,000 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 D12LLC30CHPEP and D7LLC30CHP 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. Bidders are required to show experience in providing these types of equipment and repair services as detailed in these specifications.

1.2.1 Bidder Experience: The Andritz D12 and D7 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 D12 and D7 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.

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 11, 2014

SA005302 - DPU/FORD TRANSIT CONNECT CNG CONVERSION

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 obtain formal bids to establish a contract for the purchase and immediate delivery of conversions of 2014 Ford Transit Connects to operate on dedicated CNG (Compressed Natural Gas) and Sortimo Floor and Shelving to be installed on the same vehicles which the City of Columbus will provide. The units will be used by various sections of the Sewerage and Drainage Division.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of seven (7) CNG conversions of 2014 Ford Transit Connects from operating on gasoline to operate on dedicated CNG. The conversion shall also include installation and mounting of Sortimo Flooring and Shelving on these units. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The CNG conversion and Sortimo accessories 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: The CNG conversion and Sortimo accessories 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 a.m. (local time) on February 24, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00p.m. (local time) on February 28, 2014. An addendum will only be published if questions are received or changes are made to the specifications. See Section 3.2.4 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 08, 2014

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: PN0005-2014

Drafting Date: 1/6/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2014 Meeting Schedule
Contact Name: Daniel Ferdelman, AIA
Contact Telephone Number: 614-645-6096 Fax: 614-645-1483
Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2014 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St.- Rm. 100 (Northwood & High Building) 6:30pm
January 9, 2014	January 16, 2014
February 6, 2014	February 20, 2014
March 6, 2014	March 20, 2014
April 3, 2014	April 17, 2014
May 1, 2014	May 15, 2014
June 5, 2014	June 19, 2014
July 3, 2014	July 17, 2012
August 7, 2014	August 21, 2014
September 4, 2014	September 18, 2014
October 2, 2014	October 16, 2014
November 6, 2014	November 20, 2014
December 4, 2014	December 18, 2014

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 contact staff.

Legislation Number: PN0014-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2013 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: 614-645-0664

Contact Email Address: cltorbec@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 cltorbeck@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
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
March 5, 2013	March 12, 2013	March 19, 2013
April 2, 2013	April 9, 2013	April 16, 2013
May 7, 2013	May 14, 2013	May 21, 2013
June 4, 2013	June 11, 2013	June 18, 2013
July 2, 2013	July 9, 2013	July 16, 2013
August 6, 2013	August 13, 2013	August 20, 2013
September 3, 2013	September 10, 2013	September 17, 2013
October 1, 2013	October 8, 2013	October 15, 2013
November 5, 2013	November 12, 2013	November 19, 2013
December 3, 2013	December 10, 2013	December 17, 2013
January 7, 2014	January 14, 2014	January 21, 2014
February 4, 2014	February 11, 2014	February 18, 2014

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: PN0025-2014

Drafting Date: 1/28/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Revised Administrative Rules for private boat docks and stakes

Contact Name: Eric Brandon

Contact Telephone Number: 645-5253

Contact Email Address: ebrandon@columbus.gov

**Columbus Recreation and Parks
Permit and Rental Services Section**

Revised

Administrative Rules for private boat docks and stakes on City Reservoirs (not to include boat club leased properties):

Columbus City Code, section 921.01-8 (O)(1) provides that: **“The Recreation and Parks Commission may adopt administrative rules for floating boat dock construction, maintenance and other privileges pertaining to the use of undeveloped city parkland. Violation of administrative rules shall result in the temporary or permanent revocation of docking privileges and/or impoundment of vessel(s) and removal of associated structures on parkland.”** Pursuant to the above-mentioned authority, the Recreation and Parks Commission does hereby approve and adopt the following administrative rules listed below.

These Administrative Rules shall be effective thirty days after being approved and signed by the Recreation and Parks Commission and the Director of the Recreation and Parks Department and published in the City Bulletin. These Rules may be superseded by an act of City Council.

Existing authorized docks exceeding any applicable design limitations as specified in these rules, may continue to be authorized until such time as the contiguous property owner either (i) fails to **renew the annual permit** or (ii) **transfers title to the property**.

The Recreation and Parks Department reserves the right to require general liability insurance naming the City of Columbus as an addition insured from private dock, stake, or mooring customer with at least a ninety (90) day notice.

As used in these Rules, the following definitions shall apply:

1. Abandoned - means any personal property, including a dock or other structure, that has remained on or attached to City property for at least 48 hours that does not have a valid dock permit, or is extensively damaged, or is considered a navigational hazard, regardless of whether it is being actively used by a contiguous property owner.
2. Header dock - The primary structure of a floating dock. The section of dock in which other dock sections or a ramp is attached to.
3. Finger dock - A secondary dock extension from the header dock.
4. Mooring - buoy or float providing a tie off for a boat, set to an anchor to hold the boat secure.
5. Ramp - The section of the dock that connects the floating portion of the dock to the shore (some docks may be on feet or wheels).
6. “I” Dock - For purposes of these administrative rules, an “I” dock shall mean a dock extending from shore in a straight line, generally perpendicular to the shoreline, with no sections attached to the header dock.
7. “T” Dock - For purposes of these administrative rules, a dock generally consisting of a header dock with a finger dock attached in the shape of a “T”, or can be an inverted “T” shape.
8. “L” Dock - For purposes of these administrative rules, an “L” dock is a dock shaped like an “L”, with one side being the header dock and the other side a finger dock, and can be placed in several positions according to need or preference.
9. “U” Dock - For purposes of these administrative rules, a “U” dock consists of a header dock generally parallel to the shore (but may be perpendicular), with at least two finger docks extending from the header dock into the shape of a “U”, “F”, “E” or similar type shape.
10. Platform Dock - For purposes of these administrative rules, a platform dock is a dock that is attached to shore

by a ramp, and generally is described as a square or rectangular shape (although it may take different shapes), and can moor multiple vessels from respective sides.

11. Spuds - For the purpose of these administrative rules, spuds are defined as metal posts, no wider than 4” in diameter, inside a sleeve attached to the dock that stabilize the dock by use of friction against the riverbed and not by being driven, drilled, augured or pushed into the riverbed. The “foot” end of the spud (the portion against the river bottom) must be capped or otherwise closed and not be an open pipe. Spuds should not have chisel shaped or pointed ends.
12. Stake - A metal or wood post, not to exceed four (4) inches in diameter, extending a minimum of four (4) feet and a maximum of six (6) feet above the ground, to secure a watercraft to shore.
13. Rip rap - The placement of rocks or other similar materials as approved by the Division of Power and Water in accordance with United States Army, Corps of Engineers regulations to prevent or reduce shoreline erosion.
14. Director - “Director” shall mean the Director of Recreation and Parks or his or her duly authorized designee.
15. Structure - “Structure” means a combination of materials, other than a building, to form a construction that is safe and stable including, but not limited to, docks, stadium, gospel or circus tent, reviewing stand, platforms, staging, observation tower, shed, coal bin, or fence in excess of six (6) feet in height. The term “structure” shall be construed as if followed by the words “or parts thereof.”
16. Building - “Building” means any structure having a roof supported by columns or walls, or any series of structures separated only by “fire separations” but contained under a common roof or within common walls, and requiring a building permit in accordance with Title 41 of the Building Code that is used for shelter, occupancy, enclosure, or support of persons, animals, or property.
17. Encroachment - “Encroachment” means any building, structure, or personal property that extends beyond the property line of a contiguous property owner and trespasses onto City owned or controlled property.

Administrative Rules:

- 1) Plans for new docks and stakes or for alterations to existing docks and stakes must be submitted to the Columbus Recreation and Parks, Permit and Rental Services Section. All structures must comply with the current City of Columbus Code (CCC 921.01-8), and all specifications authorized by the United States Army Corps of Engineers under federal regulation. When in conflict, whichever code is more restrictive takes precedence. In cases where private property meets the water’s edge, dock permits are still required pursuant to the following rules, as the City of Columbus regulates all City waterways. A valid Land Stewardship Agreement must be on file with the City of Columbus prior to the issuance of any dock or stake permit.
- 2) Plans for new docks and stakes or alterations to existing docks and stakes must include the following:
 - a) Plat plan of the property with the owner’s name and address and the proposed location of the dock or stake plainly marked.
 - b) Detailed plan of the dock illustrating:
 - i) Dimensions
 - ii) Materials
 - iii) Method of attachment to shore
 - iv) Proposed alterations
 - c) Proposed dates for construction and installation (which must be at least 10 business days later than the date of submission) are subject to the approval of the plan.
 - d) Requests for stairs, if necessary, must be included in the application (certain restrictions apply, see items 17 and 18).
- 3) The overall width of any section of any private floating dock may not be less than four (4) feet.
- 4) The overall width of any Finger dock may not exceed six (6) feet.
- 5) The overall width of any header dock may not exceed eight (8) feet.
- 6) The overall width of any platform dock may not exceed twelve (12) feet.

- 7) The overall width of any ramp section may not exceed eight (8) feet.
- 8) Flotation for the floating docks must meet or exceed Federal and Ohio Department of Natural Resources standards. Metal drums and plastic barrels are not permitted. Treated wood materials used for decking and/or walkways shall comply with Federal and State Environmental Protection Agency recommendations and regulations. All wooden materials should be free of any chemicals that are toxic to aquatic life. Lumber pressure-treated with Alkaline Copper Quaternary (AQC) process is very corrosive therefore special care should be used when selecting fasteners and hardware. (US ACOE Rule #3) Galvanized or plated hardware should be used in dock construction.
- 9) The dock (including any ramp, attachment(s) and including any vessel(s)) may not extend greater than forty (40) feet from the on shore platform or twenty five percent (25%) of the width of the channel at that point, whichever is less. The overall area of any dock, including any vessel(s) docked at that location, may not exceed twenty-six (26) feet in width (parallel to shore) The forty (40) feet will be the measurement of the length of the dock and ramp at the point it is attached to the landing platform or otherwise affixed to shore and not the distance it extends into the reservoir due to the angle of attachment.
- 10) The floating dock structure shall not have any walls or enclosed areas. An open sided canopy may be permitted provided that the overall height of the canopy structure does not exceed twelve (12) feet from the surface of the dock. Canopy covers must be metal, canvas, nylon or other fabric and no advertising may be displayed on the canopy.
- 11) As part of the floating dock permit there may be a landing platform area on shore, not to exceed eighty (80) square feet in size. The only purpose of this platform is to provide a secure structure to serve as an attachment point for the floating dock. No concrete, cement or mortar is permitted as part of this platform. This structure may not include any walls, roofs or other improvements except an approved handrail if desired. The landing platform shall be constructed at ground level unless the terrain is not even, then only elevated enough so that the platform may be level as close to the ground as possible. The landing platform may not extend over the water beyond the ordinary high water mark (as defined by the U.S. Army Corps of Engineers). The specific site of the landing platform will be determined by the Director based upon best management practices.
- 12) No part of the floating dock, stake(s), or permitted landing platform may be constructed from any materials or constructed in any manner to be considered a permanent structure. (i.e. there will be no use of concrete and all sections must be removable by use of common hand tools). Tying to trees (either the dock or any watercraft) or attachment to any natural feature (rocks, stumps, etc.) is strictly prohibited.
- 13) Each qualified, contiguous, private property owner will be permitted a maximum of one private floating dock permit. Each private floating dock may be permitted to moor no more than three vessels registered to that private property owner (provided that all three vessels and dock fit into the area described in item 9).
- 14) The proposed location of the private floating dock, stake(s) or mooring shall be determined by the Director and contained within the area of City of Columbus owned shoreline defined by an extension of the contiguous, private property owner's boundary lines. In cases where the angles are not perpendicular, or nearly perpendicular, this area will be determined by drawing a line perpendicular to the shoreline back to the contiguous, private property owner's sideline. In the case of private moorings, the length of the mooring rope/chain/cable shall not allow the vessel to exceed this area. If there is not a suitable site within this area, the request may be denied.
- 15) When permitted, private moorings must be located no farther than fifty (50) feet from the normal pool shoreline, but may not be any further than 25% of the width of the channel at that point. Moorings will only be considered for use on Hoover and O'Shaughnessy Reservoirs. Mooring anchors must be approved before placement and should be properly sized for the boat being moored (items such as used engine blocks are specifically prohibited). Each private mooring must be marked with at least a twelve (12) inch round diameter, orange marine buoy. The owner's address must be clearly marked upon the buoy.
- 16) When an application is approved, a contiguous, private property owner may install a boat stake or stakes. The stake(s) shall be driven or set into the ground by the permit holder at a site designated by the Director. No concrete or cement may be used. The stake(s) shall have a space for the permit decal and owner's address to be displayed, facing the

water. The stake(s) shall be maintained in a safe condition by the permit holder and removed by the permit holder in the event that the stake permit is not renewed for any succeeding year. Boat stake(s) may not be relocated (due to low water levels, better access or any other reason) without written permission from the Director.

- 17) If the Director determines that any dock, structure, stairs, or other previously approved improvement (located on or attached to City property has become a detriment to the City, the person who installed such improvement shall remove it at their expense upon receiving written notice of the Director's determination. If the person who installed the improvement is no longer the contiguous property owner, the City may remove and dispose of said encroachment.

If the current contiguous property owner wishes to continue to use the improvement in conjunction with a pre-existing dock or stake, that property owner (referred to herein as the "responsible party") may submit a request to the Director to allow the improvement to remain. If the Director allows the improvement to remain, the responsible party must do all of the following:

- 1.) Submit a new or renewal dock/stake permit application
- 2.) Submit a signed Responsibility Form
- 3.) Keep the dock or stake permit current and valid.

If at any time the responsible party fails to renew their dock or stake permit by the annual March 15 deadline, the improvement shall no longer be approved and must be removed at the expense of the responsible party.

In areas where it is necessary, as determined by the Director, a single set of wood or properly reinforced steps may be approved to access the dock as part of an approved path. Installation of new stairs must be in compliance with City of Columbus building codes. The stairs must not be set in concrete.

18. In cases where there are violations with the land stewardship agreement, contiguous property owners shall have up to one calendar year from the notice of violation to resolve said violations. If the violations are not resolved after one year, the Director may revoke the private dock, stake or mooring permit.

- 19) The five (5) foot wide path to allow access to the private dock or stake (as described in Columbus City Code 921.01-8 (N) may be mown, but must be maintained in as natural a condition as possible and may not include cement, mortar, bricks or boardwalks. The Director must approve the location of this path. The path must follow the most direct line to the shoreline that affects the least amount of vegetation or natural features of the City of Columbus property. Permission to cut down trees or alter the landscape to create a path will not be granted, except that cutting of trees and brush less than 1" in diameter at the ground may be approved on a limited basis with permission.

a) When necessary due to site conditions, the following improvements may be considered for a permit.

- i) Washed river gravel on top of filter fabric, not to exceed three (3) inches in depth.
- ii) Pavers or natural stones not to exceed sixteen (16) inches in diameter and not to be set closer than six (6) inches together.
- iii) Options "i" and "ii" combined provided all conditions of both are met.

b) Paths may not be approved if the following conditions exist:

- i) If location of the path would threaten rare or endangered species of plants or wildlife. The Ohio Department of Natural Resources shall be considered the naming authority for these species.
- c) Areas of shoreline that are within designated Nature Preserve areas will not be permitted any modifications to accommodate a dock or path, but may be approved if the naturally existing conditions are acceptable (pursuant to City Code (Title 9, Chapter 921.01-8 (A)(2)).

- 20) The installation of facilities conducive to human habitation; including but not limited to household furnishings, water or electrical lines or hook ups, living quarters, sewers, toilets, or fueling facilities are not permitted on any private floating or permanent dock.

- 21) Electrical service existing as of the effective date of these Administrative Rules on City of Columbus property that was previously authorized by the City of Columbus in writing will be allowed to remain until such time as there is a failure

to submit an annual permit application with the applicable rental fee. In the event of a failure to submit an annual permit application the electrical service must be removed by the contiguous property owner at their expense. If the contiguous property owner fails to remove the electrical service the City may do so. Future dock permits will not be considered until the electrical service is removed.

For as long as the electrical service remains, the adjacent property owner must provide and maintain a lath marker where the electric line crosses the private property line onto City property and a like marker near the dock marking the same. The marker should indicate, in writing, "under-ground electric - do not dig". The material for the marker should be the same as markers used for roads and highways that is flexible plastic, which would not pose any threat of impaling a person. Failure to maintain these markers in accordance with this section at all times will be cause for immediate suspension or revocation of the dock permit.

In the event that there is any question as to whether the installation or the device meets all codes, the permit holder will be required to submit a letter from a licensed electrical contractor stating that he/she has personally inspected the device and installation and affirming that the installation and the device meets all City, State and Federal codes.

Solar powered, battery operated or self contained generator operated devices may be approved by the Director. Before any such device is installed the property owner must provide a sketch of the proposed electrical devices to be installed in connection with the dock permit. This sketch must include all lights, outlets, and related accessories. If the permit holder elects to use an extension cord to power a permitted electrical device at a dock then the cord may only be used when the permit holder is at the dock actively using the device. Extension cords must be plugged into a GFCI (ground fault circuit interrupter) outlet on the adjacent, private property. At all other times the extension cord must be removed from the park property.

The quantity of lights must be kept to a minimum, and are limited to the path and dock/stake/mooring. All lights must be directed downward and not toward the water, other residences or parks areas.

- 22) A hand powered or mechanical boatlift will be permitted so long as all other rules pertaining to docks are followed. Lifts that require electricity must comply with the established electric service rules contained within these Administrative Rules (item #21). Application for a boatlift must be **in writing** as part of the proposed dock plan and include specifications of the lift device.
- 23) No pilings may be driven through the water into the riverbed. Guide or support poles attached to the dock (or lift device) must have flat *feet* that rest on the riverbed or use non-driven spuds. Spuds must be removable using common hand tools and the permit holder must be able to demonstrate this upon request of the Recreation and Parks Department. Failure or inability to remove the spuds will be considered grounds for revoking dock privileges.
- 24) All floating docks, stakes and associated structures not previously authorized by the City prior to the effective date of these Administrative Rules must be designed and constructed to have the least impact visually and physically upon the City of Columbus owned property and dock must be maintained in a safe condition. Permittees must make every reasonable effort to construct and operate the authorized dock or stake(s) in a manner so as to minimize any adverse impact on fish, wildlife and natural environmental values including water quality.
- 25) Permitted docks and stakes must properly display the annual permit and property address (address must include at least the house numbers in three (3) inch high letters) on the dock structure or stake(s). The permit and address shall be placed on the dock or stake and face the open navigable water, visible to patrol watercraft.
- 26) The primary purpose of the private floating dock structure shall be as a safe mooring for permitted watercraft. This regulation does not exclude the permit holder, his/her family and guests from legally fishing from the dock. Personal property used in connection with recreational water activities, such as chairs, dock boxes, mooring lines, and so forth, shall be permitted on dock structures so long as such property is not otherwise prohibited by paragraph 18, this Section or other Sections of these Rules. Private docks may not have any items attached to them or be used for any purpose other than safe mooring of permitted watercraft. Guest watercraft meeting code requirements, may moor to the permit holder's dock, however if the duration exceeds sixteen (16) hours on any date, the permit holder must obtain a temporary permit from the Columbus Recreation and Parks Permit and Rental Services Section, and all related

regulations apply.

- 27) Requests for modifications or renovations to an existing dock must be in writing and approved by the Director. No work shall commence until the Director's written approval is received by the property owner. The property owner is hereby authorized to make minor repairs to the dock and associated structure when necessary to ensure the safety of the users. These repairs must use identical replacement materials and may not alter the appearance or dimensions of the permitted structure. No chemical treatments may be applied (paint, waterproofing, etc.) while the dock structure is in the water or sitting on City of Columbus owned property.
- 28) Private boat docks, stakes, associated structures and fixtures, other encroachments or private property discovered on or attached to City of Columbus park land without permission or in violation of Columbus City Code or these Rules will be considered abandoned and may be removed and disposed of by the Recreation and Parks Department; the Columbus Division of Power and Water acting as an agent of the Recreation and Parks Department under the terms of the "Water Supply Reservoir Cooperative Management Agreement", or by any law enforcement officer within their jurisdiction.
- a) Prior to removing abandoned private, personal property from City of Columbus property, the City will send notice to the contiguous property owner to allow them the opportunity to remove the personal property on their own. A letter sent via first class, U.S. mail to the name and address listed on the county auditor's web site for the contiguous property requesting removal within 30 days shall be deemed sufficient notice.

The Recreation and Parks Commission and the Director of the Columbus Recreation and Parks Department hereby adopt and authorize these Administrative Rules.

Legislation Number: PN0030-2014

Drafting Date: 2/5/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission February 18, 2014 Agenda

Contact Name: Toni Gillum

Contact Telephone Number: 645-5884

Contact Email Address: tmgillum@columbus.gov

**MEETING AGENDA
COLUMBUS BUILDING COMMISSION
FEBRUARY 18, 2014
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL**

- 1. ROLL CALL**
- 2. APPROVAL OF JANUARY 21, 2013 MEETING MINUTES**
- 3. ADJUDICATION ORDER A/O2014-009JES (CBC)**

**NATHAN SAMPSON
820-822 MOHAWK**

4. ITEMS FROM THE FLOOR (as approved by the Board)

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (48) hours before the scheduled meeting time. To schedule an interpreter, please call 645-2204. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Legislation Number: PN0031-2014

Drafting Date: 2/5/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission February 18, 2014 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

**GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
FEBRUARY 18, 2014**

The City Graphics Commission will hold a public hearing on **TUESDAY, FEBRUARY 18, 2014** at **4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

1. Application No.: 13320-00904

Location: 3865 SOUTH HIGH STREET (43207), located on the west side of S. High St., approximately 350 ft. north of Obetz Rd.

Area Comm./Civic: Far South Area Commission

Existing Zoning: C-4, Commercial District

Request: Graphics Plan(s) to Section(s):

3375.12, Graphics requiring graphics commission approval.

Graphics plan to install a roof sign.

3372.806, Graphics.

To allow a rooftop sign in a Regional Commercial Overlay.

3377.13, Large lot frontage provisions.

To allow more than two ground signs on a lot with more than 600 ft. of continuous lineal frontage along an arterial street.

Proposal: To permit the installation of a rooftop sign in an RCO and to allow more than two ground signs on a parcel with over 600 ft. of street frontage.

Applicant(s): TMX Finance; c/o Rebecca Jansen; 15 Ball St.; Savannah, Georgia 31401

Property Owner(s): Donaldson Properties, Ltd.; 70 N.E. Loop 410, Suite 185; San Antonio, Texas 78216

Attorney/Agent: None

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

2. Application No.: 13320-00832

Location: 3750 SULLIVANT AVENUE (43228), located on the north side of Sullivant Ave., approximately 212 ft. west of Wedgewood Dr.

Area Comm./Civic: Greater Hilltop Area Commission

Existing Zoning: AR-3, Apartment Residential District

Request: Variance(s) to Section(s):

3376.09, Permanent signs for other uses in residential districts.

To allow the display of more than one identification sign for a community center in a residential zoning district; to allow the installation of a wall sign in addition to an existing ground sign.

Proposal: To permit the installation of a wall sign for a community center.

Applicant(s): Signcom, Inc.; c/o Melody Ward; 527 W. Rich St.; Columbus, Ohio 43215

Property Owner(s): Heritage Christian Church; 7413 Maxtown Rd.; Westerville, Ohio 43082

Attorney/Agent: None

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

Legislation Number: PN0032-2014

Drafting Date: 2/11/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: February 6, 2014

Contact Name: Kim O'Harra

Contact Telephone Number: 614-645-0618

Contact Email Address: kaoharra@columbus.gov

Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: February 6, 2014

Legislation Number: PN0033-2014

Drafting Date: 2/11/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork - Blacklick Accord - Implementation Panel Special Meeting:
February 20, 2014

Contact Name: Christine Leed

Contact Telephone Number: 614-645-8791

Contact Email Address: clleed@columbus.gov <<mailto:clleed@columbus.gov>>

Rocky Fork - Blacklick Accord - Implementation Panel Agenda

February 20, 2014, 6:00pm

New Albany Village Hall

99 West Main Street, New Albany, Ohio 43054

- Approve record of proceedings from February 6, 2013 meeting
- City of New Albany Strategic Plan 2014 Update.
- INFORMAL REVIEW OF 7427 BEVELHYMER ROAD
 - Review and Input regarding a conceptual plan of an approximately 19.5 acre residential subdivision located at 7427 Bevelhymer Road within the Town Residential Use District.
 - Proposed Use: Single family subdivision
 - Applicant: Larry Canini
- Signing the amended bylaws to reflect the 6pm start time

Legislation Number: PN0034-2014

Drafting Date: 2/11/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 2/24/2014

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

**REGULAR MEETING NO. 10
CITY COUNCIL (ZONING)
FEBRUARY 24, 2014
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

0220-2014

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; and 3332.26(C)(3), Minimum side yard permitted, of the Columbus City Codes; for the property located at 148 SOUTH POWELL AVENUE (43204), to conform an existing four-unit dwelling with a reduced minimum side yard in the R-2F, Residential District (Council Variance # CV13-041).

0347-2014

To rezone 135 DILLMONT DRIVE (43235), being 3.69± acres located on the east side of Dillmont Drive, 400± feet south of Lazelle Road East, From: L-C-2, Limited Commercial District, To: L-AR-12, Limited Apartment Residential, and L-C-2, Limited Commercial Districts (Rezoning # Z13-041).

0348-2014

To grant a variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment Residential District use; 3312.21(B)(D), Landscaping and screening; 3312.25, Maneuvering; 3312.49, Minimum number of parking spaces required; 3321.01, Dumpster area; 3321.09, Screening; 3333.16, Fronting; 3333.24, Rear yard; and 3333.255, Perimeter yard, of the Columbus City codes; for the property located at 135 DILLMONT DRIVE (43235), to permit commercial parking and maneuvering in residentially zoned property, and reduced development standards for an apartment building in the L-AR-12, Limited Apartment Residential District and an office development in the L-C-2, Limited Commercial District (Council Variance # CV13-027).

Legislation Number: PN0035-2014

Drafting Date: 2/12/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission Business Meeting

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov <<mailto:djthomas@columbus.gov>>

The Downtown Commission will be conducting a Business Meeting as follows:

Time: Thursday, February 20

8:30 am

Place: Conference Room A (**note A, not B**)

1st Floor

50 West Gay Street (Beacon Building)

Agenda - Topics include:

- New set of guidelines - their use. Including check list
- Assuring that details and review will be followed
- Graphics and LED's

- Open discussion

Legislation Number: PN0036-2014

Drafting Date: 2/12/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission Special Meeting

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov <<mailto:djthomas@columbus.gov>>

The Downtown Commission will hold a Special subcommittee meeting on Thursday, February 20, 2014, immediately following the scheduled Business Meeting at 8:30am at 50 W. Gay (Beacon Building), 1st Fl. Room A.

The purpose of the meeting is the continuance of the discussion, with representatives of COTA, on aspects of the signage with the downtown circulator.

Legislation Number: PN0037-2014

Drafting Date: 2/12/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission February 18, 2014 Agenda Revised

Contact Name: Toni Gillum

Contact Telephone Number: 645-5884

Contact Email Address: tmgillum@columbus.gov

**MEETING AGENDA (REVISED)
COLUMBUS BUILDING COMMISSION
FEBRUARY 18, 2014
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL**

- 1. ROLL CALL**
- 2. APPROVAL OF JANUARY 21, 2013 MEETING MINUTES**
- 3. ADJUDICATION ORDER A/O2014-009JES (CBC)**

**NATHAN SAMPSON
820-822 MOHAWK**

- 4. ADJUDICATION ORDER A/O 2014-010JES (CBC)
DEAN BOLLINGER
891 S. FRONT STREET**

- 5. ITEMS FROM THE FLOOR (as approved by the Board)**

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (48) hours before the scheduled meeting time. To schedule an interpreter, please call 645-2204. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Legislation Number: PN0038-2014

Drafting Date: 2/13/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment February 25, 2014 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

**AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
FEBRUARY 25, 2014**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, FEBRUARY 25, 2014 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building and Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time.

To schedule an interpreter, please contact Dick Makley, Department of Building and Zoning Services at 645-4522, or TDD 645-3293.

1. Application No.: 13310-00863

Location: 122 PARSONS AVE. (43207), located at the southeast corner of Parsons Avenue and Gustavus Lane.

Area Comm./Civic: Near East Area Commission

Existing Zoning: ARLD, Apartment Residential-Low Density District

Request: Variance(s) to Section(s):

3309.14, Height

To increase the allowable height of a building from 35 feet to 55 feet.

3312.21, Landscaping

To provide no parking lot shade trees.

3312.25, Maneuvering

To allow maneuvering in a public right of way.

3321.05(B)(1), Vision clearance at intersections of streets and alleys.

To allow an obstruction in the "clear vision triangle".

3333.11, ARLD area district requirements

To reduce the required lot area per dwelling unit from 2500 sq.ft. to per unit to 1200 sq.ft. per unit.

3333.15(C.), Basis of computing area

To increase lot coverage from 50% to 56%.

3333.16, Fronting

To permit buildings to not front on a public street.

3333.255, Perimeter yard

To reduce the perimeter yard width from 18 feet to 0 (zero) feet.

Proposal: To construct 3 multi-unit buildings.

Applicant(s): Woods Development Group, c/o Michael Woods; 4200 Regent Street, Suite 200; Columbus, Ohio 43219

Property Owner(s): Richard Frost, Jr.; 6500 Huntley Road; Columbus, Ohio 43229

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

2. Application No.: 13310-00880

Location: 7929 FLINT ROAD (43235), located on the west side of Flint Rd., approximately 880 ft. north of N. High St.

Area Comm./Civic: Far North Columbus Communities Coalition

Existing Zoning: RR, Rural Residential District

Request: Variance(s) to Section(s):

3332.19, Fronting.

To create a new parcel without accessible street frontage.

Proposal: To allow a lot split creating a lot without frontage access.

Applicant(s): Kenneth Patrick; 6338 Mar-Min Ct.; Worthington, Ohio 43085

Property Owner(s): Mike Morgan; 5423 Roche Ct., W.; Columbus, Ohio 43229

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

3. Application No.: 13310-00882

Location: 280 REEB AVENUE (43207), located at the northeast corner of S. 8th St. and Reeb Ave.

Area Comm./Civic: Far South Area Commission

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

3312.49, Minimum numbers of parking spaces required.

To reduce the required number of additional parking spaces from 78 to 0. (73 spaces are provided.)

3312.27, Parking setback line.

To reduce the required setback for parking from 25 ft. to 2-1/2 ft. along Innis Ave.; from 25 ft. to 5 ft. along Washington Ave. from 12.5 ft. to 0 ft. along S. 8th St. and; from 10 ft. to 0 ft. along the unnamed alley.

Proposal: To convert an elementary school into a neighborhood community center.

Applicant(s): Brent Wilcox; c/o Moody-Nolan, Inc.; 300 Spruce St., Suite 300; Columbus, Ohio 43215

Property Owner(s): City of Columbus; c/o Barry N. Bryant, City Attorney's Office; 90 W. Broad St. Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

4. Application No.: 13310-00897

Location: 770 MICHIGAN AVENUE (43215), located in the area bounded by Thurber Dr., W. on the east, Buttles Ave. on the north and Michigan Ave. on the west.

Area Comm./Civic: Harrison West Society

Existing Zoning: M-Manufacturing District

Request: Variance(s) to Section(s):

3363.24, Building lines in an M-manufacturing district.

To reduce the required building setback lines from 25 ft. to 3 ft.

3312.53, Minimum number of loading spaces required.

To reduce the required number of loading spaces from 1 to 0.

3312.21, Landscaping and screening.

To reduce the required landscaped area for screening from 4 ft. to 0 ft. along the northern right-of-way line on the parking lot located on the west side of Michigan Ave.

3312.27, Parking setback line.

To reduce the required parking setback from 10 ft. to 4 ft.

Proposal: To construct an extended stay hotel.

Applicant(s): Sydney-Barker Investments; c/o Jackson B. Reynolds; 37 W. Broad St., Suite 725; Columbus, Ohio 43215

Property Owner(s): United States Trotting Association; 750 Michigan Ave.; Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

5. Application No.: 13311-00896

Location: 1155 BONHAM AVENUE (43211), located on the south side of Bonham Ave., at the terminus of Dolle Ave.

Area Comm./Civic: South Linden Area Commission

Existing Zoning: M, Manufacturing District

Request: Special Permit & Variances(s) to Section(s):

3389.07, Impound lot, junk yard or salvage yard.

To establish a bulk sales; new and recycled materials, commercial landscape supply business.

3363.24, Building lines in an M-manufacturing district.

To reduce the required building lines from 25 ft. to 12 ft. for an 8 ft. tall screening fence only.

3363.41, Storage.

To reduce the required setback for salvage storage from a residential zoning district from 600 ft. to 50 ft. and from 30 ft. to 0 ft. from a street right-of-way line and from 20 ft. to 0 ft. to an adjoining lot line. Also, to be

exempt from the requirement to install an opaque fence at the sides and rear of the property for screening.
3363.27, Height and area regulations.

To reduce the required building line from 25 ft. to 12 ft. for a screening fence.

3312.43, Required surface for parking.

To allow a gravel surface instead of an approved hard surface for interior driveways and aisles in the storage area, only.

3392.10, Performance requirements.

To allow access corridors used exclusively for storage to remain unimproved and to allow piled material to exceed 10 ft., to be up to 60 ft. in height.

Proposal: To allow a salvage recycling facility to continue operations.

Applicant(s): Liza M. Wilson d.b.a.: Enviro Recycling Group, L.L.C.; P.O. Box 30604; Gahanna, Ohio
43230

Property Owner(s): Phil/Ro Land Company, L.L.C.; 999 Bonham Ave.; Columbus, Ohio 43211

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

HOLDOVER CASES

6. Application No.: 13310-00844

Location: 3905 SULLIVANT AVENUE (43229), located at the southwest corner of Holly Hill Dr. & Sullivant Ave.

Area Comm./Civic: Hilltop Area Commission

Existing Zoning: C-4, Commercial District

Request: Variances(s) to Section(s):

3372.704, Setback requirements.

To reduce the required building setback from 25 +/- 2 ft. from the right-of-way to approximately 9 ft. (approximately 16 ft.).

3372.705, Building design standards.

To reduce the requirement that a principal building must be at least 60% of the width of the lot, while the applicant proposes an expansion to an existing 51 ft., 4 in. wide building by 39 ft., to be 90 ft. 4 in. wide or 32.7% of the width of the lot.

3372.709, Parking and circulation.

To allow parking and circulation between the principal building and street right-of-way line.

Proposal: To construct a building addition to a principal building on a combined-parcel lot.

Applicant(s): Matthew Althouse; c/o R.E.D. Architecture + Planning; 855 Grandview Ave., Suite 295; Columbus, Ohio 43215

Property Owner(s): Sedra Properties; 3981 Sullivant Ave.; Columbus, Ohio 43229

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

7. Application No.: 13310-00847

Location: 1243 TREVOR COURT (43204), located on the north side of Trevor Ct., approximately 450 ft. north of Trevor Dr. (vicinity of Clime & Demorest Rds.)

Area Comm./Civic: Hilltop Area Commission

Existing Zoning: R-2F, Residential District

Request: Variances(s) to Section(s):

3332.25, Maximum side yards required.

To reduce the maximum side yards from 20% of the lot width (12.7 ft.) to 16.1% of the lot width (10.2 ft.). (A 3.9% or 2.5 ft. reduction).

3332.26, Minimum side yard permitted.

To reduce the minimum side yard from 5 ft. to 3.9 ft. (1.1 ft.) along the southwest side of the dwelling.

(Existing side yard = 12.9 ft.)

Proposal: To create a parking space in the required side yard, southwest of the attached garage.

Applicant(s): Jeffrey D. Stewart; 1243 Trevor Ct.; Columbus, Ohio 43204

Property Owner(s): Jeff & Brenda Stewart; 1243 Trevor Ct.; Columbus, Ohio 43204

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

8. Application No.: 13311-00865

Location: **301 OBETZ ROAD (43207)**, located on the south side of Obetz Rd., approximately 210 ft. east of the terminus of Beth Ann Ct.

Area Comm./Civic: Far South Area Commission

Existing Zoning: I, Institutional District

Request: Special Permit & Variances(s) to Section(s):

3389.11, Halfway house or "community residential treatment center."

To permit the establishment of a halfway house; to increase the allowable capacity of a halfway house from 30 to 120 residents for economic feasibility reasons and; to reduce the separation requirement between a nursing home and a halfway house from 1,000 ft. to approximately 575 ft. from building to building.

Proposal: To establish a halfway house.

Applicant(s): Alvis, Inc.; c/o Martha J. Sweterlitsch; 41 S. High St.; Columbus, Ohio 43215

Property Owner(s): Hanna Neil Mission, Inc./Starr Commonwealth; 13725 Twenty-six Mile Rd.; Albion, Michigan 49224

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

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: PN0312-2013

Drafting Date: 12/10/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord2014 Meeting Schedule

Contact Name: Christine Leed

Contact Telephone Number: (614) 645-8791

Contact Email Address: clleed@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 contact staff. To confirm meeting, contact staff.

Application Deadline Hearing Dates

New Albany City Hall
99 W. Main St.
New Albany OH 43054
6:00pm

December 19, 2013	January 16, 2014
January 23, 2014	February 20, 2014
February 20, 2014	March 20, 2014
March 20, 2014	April 17, 2014
April 17, 2014	May 15, 2014
May 22, 2014	June 19, 2014
June 19, 2014	July 17, 2014
July 24, 2014	August 21, 2014
August 21, 2014	September 18, 2014
September 18, 2014	October 16, 2014
October 23, 2014	November 20, 2014
November 20, 2014	December 18, 2014

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Christine Leed
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0313-2013

Drafting Date: 12/10/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel

Contact Name: Christine Leed

Contact Telephone Number: 614-645-8791

Contact Email Address: clleed@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 645-8791. To confirm the meetings, contact staff.

Columbus Closing	Hearing Date
	373 S. High St., 25th Fl. * Room B
December 17, 2013	January 14, 2014
January 14, 2014	February 11, 2014
February 11, 2014	March 11, 2014
March 11, 2014	April 8, 2014
April 15, 2014	May 13, 2014
May 13, 2014	June 10, 2014
June 10, 2014	July 8, 2014
July 15, 2014	August 12, 2014
August 12, 2014	September 9, 2014
September 16, 2014	October 14, 2014
October 14, 2014	November 10, 2014
November 11, 2014	December 9, 2014
December 16, 2014	January 13, 2015

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Christine Leed
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0314-2013

Drafting Date: 12/10/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2014 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 staff.

Application Deadline

Business Meeting Dates

Hearing Dates

King Arts Complex
867 Mt. Vernon Ave.*
8:30am to 10:00am

City of Columbus
50 W. Gay St., 1st Fl. Room B*
6:00pm

January 3, 2014	January 8, 2014	January 23, 2014
February 7, 2014	February 12, 2014	February 27, 2014
March 7, 2014	March 12, 2014	March 27, 2014
April 4, 2014	April 9, 2014	April 24, 2014
May 2, 2014	May 7, 2014	May 22, 2014
June 6, 2014	June 11, 2014	June 26, 2014
July 3, 2014	July 9, 2014	July 24, 2014
No August Hearing	August 13, 2014	No August Hearing
September 5, 2014	September 10, 2014	September 25, 2014
October 3, 2014	October 8, 2014	October 23, 2014
November 7, 2014	November 12, 2014	November 20, 2014 *
December 5, 2014	December 10, 2014	December 18, 2014 *

Meeting locations subject to change; contact staff to confirm

*Meeting date moved due to Holidays. Room location is also moved to Room A

Legislation Number: PN0316-2013

Drafting Date: 12/11/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2014 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 camoody@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 contact staff.

Application Deadline

Business Meeting Dates
(50 W. Gay St., 1st Fl. Rm A.)
12:00pm

Regular Meeting Date
German Village Meeting Haus
(588 S Third St.) 4:00pm

December 23, 2013
January 21, 2014
February 18, 2014
March 18, 2014
April 22, 2014

December 30, 2013
January 28, 2014
February 25, 2014
March 25, 2014
April 29, 2014

January 7, 2014
February 4, 2014
March 4, 2014
April 1, 2014
May 6, 2014

May 20, 2014	May 27, 2014	June 3, 2014
June 17, 2014	June 24, 2014	July 1, 2014
July 22, 2014	July 29, 2014	August 5, 2014
August 19, 2014	August 26, 2014	September 9, 2014
September 23, 2014	September 30, 2014	October 7, 2014
October 21, 2014	October 28, 2014	November 11, 2014
November 18, 2014	November 25, 2014	December 2, 2014
December 23, 2014	December 30, 2014	January 6, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0317-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2014 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 jagoodman@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 contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 19, 2013	December 30, 2013*/ **	January 7, 2014 *
January 23, 2014	January 30, 2014	February 6, 2014
February 20, 2014	February 27, 2014	March 6, 2014
March 20, 2014	March 27, 2014	April 3, 2014
April 17, 2014	April 24, 2014	May 1, 2014
May 22, 2014	May 29, 2014	June 5, 2014
June 19, 2014	June 26, 2014	July 8, 2014*
July 24, 2014	July 31, 2014	August 7, 2014

August 21, 2014	August 28, 2014	September 4, 2014
September 18, 2014	September 25, 2014	October 2, 2014
October 23, 2014	October 30, 2014	November 6, 2014
November 20, 2014	November 25, 2014 *	December 4, 2014
December 18, 2014	December 23, 2014 *	January 6, 2015 *

*Date change due to Holiday
 **Room location change: to Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 50 W. Gay St., 4th Fl.
 Columbus OH 43215-9031

Legislation Number: PN0318-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2014 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 jagoodman@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 contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:15pm
December 26, 2013	January 2, 2014	January 9, 2014
January 30, 2014	February 6, 2014	February 13, 2014
February 27, 2014	March 6, 2014	March 13, 2014
March 27, 2014	April 3, 2014	April 10, 2014
April 24, 2014	May 1, 2014	May 8, 2014
May 29, 2014	June 5, 2014	June 12, 2014
June 26, 2014	July 2, 2014*	July 10, 2014
July 31, 2014	August 7, 2014	August 14, 2014
August 28, 2014	September 4, 2014	September 11, 2014
September 25, 2014	October 2, 2014	October 9, 2014
October 30, 2014	November 6, 2014	November 13, 2014

November 26, 2014*
December 24, 2014*

December 4, 2014
December 30, 2014*/**

December 11, 2014
January 8, 2015

*Date Change due to Holiday

**Room location change: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0319-2013

Drafting Date: 12/11/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2014 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 cltorbeck@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 contact staff.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B.) 6:15pm
January 7, 2014	January 14, 2014	January 21, 2014
February 4, 2014	February 11, 2014	February 18, 2014
March 4, 2014	March 11, 2014	March 18, 2014
April 1, 2014	April 8, 2014	April 15, 2014
May 6, 2014	May 13, 2014	May 20, 2014
June 3, 2014	June 10, 2014	June 17, 2014
July 1, 2014	July 8, 2014	July 15, 2014
August 5, 2014	August 12, 2014	August 19, 2014
September 2, 2014	September 9, 2014	September 16, 2014
October 7, 2014	October 14, 2014	October 21, 2014
November 4, 2014	November 11, 2014	November 18, 2014

December 2, 2014
January 6, 2015

December 9, 2014
January 13, 2015

December 16, 2014
January 20, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0320-2013

Drafting Date: 12/11/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2014 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 cltorbeck@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 contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:15pm
January 2, 2014	January 9, 2014	January 16, 2014
February 6, 2014	February 13, 2014	February 20, 2014
March 6, 2014	March 13, 2014	March 20, 2014
April 3, 2014	April 10, 2014	April 17, 2014
May 1, 2014	May 8, 2014	May 15, 2014
June 5, 2014	June 12, 2014	June 19, 2014
July 3, 2014	July 10, 2014	July 17, 2014
August 7, 2014	August 14, 2014	August 21, 2014
September 4, 2014	September 11, 2014	September 18, 2014
October 2, 2014	October 9, 2014	October 16, 2014
November 6, 2014	November 13, 2014	November 20, 2014
December 4, 2014	December 11, 2014	December 18, 2014
January 2, 2015	January 8, 2015	January 15, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0321-2013

Drafting Date: 12/11/2013

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: rblack@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 645-6821 or by e-mail to rblack@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 contact staff.

Business Meeting Dates
(50 W. Gay St., 1st Fl., Rm. A)
12:00pm

January 29, 2014
March 26, 2014
May 28, 2014
July 30, 2014
September 24, 2014
November 26, 2014
January 28, 2015

Legislation Number: PN0323-2013

Drafting Date: 12/11/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2014 Meeting Schedule

Contact Name: Devayani Puranik

Contact Telephone Number: (614) 645-0663

Contact Email Address: ddpuranik@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 645-0663. To confirm the meetings, contact staff.

Application Deadline Regular Meeting
50 W. Gay
1st Fl. Room A
3:00pm

January 7, 2014	January 21, 2014
February 4, 2014	February 18, 2014
March 4, 2014	March 18, 2014
April 1, 2014	April 15, 2014
May 6, 2014	May 20, 2014
June 3, 2014	June 17, 2014
July 1, 2014	July 15, 2014
August 5, 2014	August 19, 2014
September 2, 2014	September 16, 2014
October 7, 2014	October 21, 2014
November 4, 2014	November 18, 2014
December 2, 2014	December 16, 2014
January 6, 2015	January 20, 2015

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Devayani Puranik
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0331-2013

Drafting Date: 12/16/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2014 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2014 Meetings

Regular Meeting
50 W. Gay St.
1st Floor - Room B
8:30am - 11:00am

January 28, 2014
February 25, 2014
March 25 2014
April 22, 2014
May 27, 2014
June 24 2014
July 22, 2014
August 26, 2014
September 23, 2014
October 21, 2014
November 18 2014
December 16, 2014

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 contact staff.

Legislation Number: PN0338-2013

Drafting Date: 12/23/2013

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
2014

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 8, 2013 - 1111 East Broad Street, 43205
Wednesday, February 12, 2013 - 1111 East Broad Street, 43205
Wednesday, March 12, 2013 - 1111 East Broad Street, 43205
Wednesday, April 9, 2013 - 1111 East Broad Street, 43205
Wednesday, May 14, 2013 - 1111 East Broad Street, 43205
Wednesday, June 11, 2013 - 1111 East Broad Street, 43205***

Wednesday, July 9, 2013 - 1111 East Broad Street, 43205
August Recess - No meeting
Wednesday, September 10, 2013 - 1111 East Broad Street, 43205
Wednesday, October 8, 2013 - 1111 East Broad Street, 43205
Wednesday, November 12, 2013 - 1111 East Broad Street, 43205
Wednesday, December 10, 2013 - 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

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OFFICIAL NOTICE

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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 THROUGH FRIDAY.

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 77 North Front Street, 3rd Floor, Columbus, Ohio as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS**

EFFECTIVE DATE: FEBRUARY 6, 2014

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

PARKING REGULATIONS

The parking regulations on the 2482 foot long block face along the N side of ELEVENTH AVE from GRANT AVE extending to CLARA AVE shall be

Range in feet	Code Section	Regulation
0 - 731	2105.17	NO STOPPING ANYTIME
731 - 826	2105.14	BUS STOP ONLY
826 - 2224	2105.17	NO STOPPING ANYTIME
2224 - 2284	2105.14	BUS STOP ONLY
2284 - 2482	2105.17	NO STOPPING ANYTIME

The parking regulations on the 260 foot long block face along the S side of ELEVENTH AVE from FIELDS AVE extending to OHLEN AVE shall be

Range in feet	Code Section	Regulation
0 - 260	2105.17	NO STOPPING ANYTIME

The parking regulations on the 685 foot long block face along the W side of FOURTH ST from MAYNARD AVE extending to CLINTON AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 625	2105.17	NO PARKING 8AM - 2PM 2ND FRI APR 1 - NOV 1 FOR STREET CLEANING
625 - 685	2105.17	NO STOPPING ANYTIME

The parking regulations on the 630 foot long block face along the E side of HARRISON AVE from FOURTH AVE extending to FIFTH AV shall be

Range in feet	Code Section	Regulation
0 - 45	2105.17	NO STOPPING ANYTIME
0 - 630	2105.17	NO PARKING 8AM - 4PM SECOND TUESDAY OF MAY, AUGUST, NOVEMBER (STATUTORY RESTRICTIONS APPLY)
45 - 585	2151.01	
585 - 630	2105.17	NO STOPPING ANYTIME

The parking regulations on the 305 foot long block face along the S side of LIVINGSTON AVE from LOCKBOURNE RD extending to MILLER AVE shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 262	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
262 - 305	2105.17	NO STOPPING ANYTIME

The parking regulations on the 620 foot long block face along the E side of OLENBROOK DR from KASTLEKOVE DR extending to OLENTANGY MEADOWS DR shall be

Range in feet	Code Section	Regulation
0 - 535	2151.01	(STATUTORY RESTRICTIONS APPLY)
535 - 620	2105.17	NO STOPPING ANYTIME

The parking regulations on the 620 foot long block face along the W side of OLENBROOK DR from KASTLEKOVE DR extending to OLENTANGY MEADOWS DR shall be

Range in feet	Code Section	Regulation
0 - 535	2151.01	(STATUTORY RESTRICTIONS APPLY)
535 - 620	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR