

# **Columbus City Bulletin**



**Bulletin #5**  
**February 4, 2006**

# Proceedings of City Council

Saturday, February 4, 2006



## SIGNING OF LEGISLATION

(With the exception of Ordinance 0220-2006 which was signed by Council President Matthew Habash, and Mayor Michael B. Coleman on Monday *January 30, 2006* and attested by the Deputy City Clerk, Darla Character-Johnson, all other legislation listed in this bulletin was signed by Council President Matthew Habash, on the night of the Council meeting, Monday, *January 30, 2006*; Mayor, Michael B. Coleman on Wednesday February 1, 2006 and attested by the City Clerk, Andrea Blevins prior to Bulletin publishing.)

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

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



# Council Journal (minutes)



**City of Columbus**  
**Journal - Final**  
**Columbus City Council**

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

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

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Monday, January 30, 2006

5:00 PM

Columbus City Council

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Columbus City Council

Journal

January 30, 2006

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**REGULAR MEETING NO. 6 OF COLUMBUS CITY COUNCIL, JANUARY 30, 2006  
at 5:00 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

Present: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**READING AND DISPOSAL OF THE JOURNAL**

**A motion was made by Mr. Boyce, seconded by Ms. Thomas, to  
Dispense with the reading of the Journal and Approve. The motion  
carried by the following vote:**

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares,  
Ms. Thomas, President Pro-Tem Mentel and President Habash

**C0003-2006**

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY  
CLERK'S OFFICE AS OF WEDNESDAY, JANUARY 25, 2006:

New Type: C1, C2  
To: Wine Gallery Polaris LLC  
DBA Wine Gallery Polaris  
4949 Freeway Dr East  
Columbus, Ohio 43240  
permit # 9690851

New Type: C1, C2  
To: Porter Robson Inc  
4410 Roberts Rd  
Columbus, Ohio 43228  
permit # 70342290005

Transfer Type: B5  
To: Vanguard Wines LLC  
1178 Joyce Av  
Columbus, Ohio 43219  
From: Vanguard Wines Inc  
DBA Vanguard Wines Inc  
1178 Joyce Av

Columbus, Ohio 43219  
 permit # 9210005

Transfer Type: D5, D6  
 To: Thomas and King Inc  
 DBA Applebees Neighborhood Grill  
 and Bar  
 5037 N High St  
 Columbus, Ohio 43214  
 From: Richs Department Stores Inc  
 DBA Lazarus  
 Excluding Exec Offices on WS of 5th Fl  
 141 S High St  
 Columbus, Ohio 43215  
 permit # 88200480285

Transfer Type: D1, D2, D3, D3A  
 To: Firestone Markets Ltd  
 DBA Legends Sports Pub & Grille  
 5418 Roberts Rd  
 Columbus, Ohio 43026  
 From: Lounge County Inc  
 1st Fl Rear & Bsmt Only  
 2542 W Broad St  
 Columbus, Ohio 43204  
 permit # 27382710005

Advertise 2/04/06  
 Return 2/16/06

**Read and Filed**

## RESOLUTIONS OF EXPRESSION

### BOYCE

**0013X-2006** In memory of Charlene White.

**Sponsors:** Kevin L. Boyce

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

### MENTEL

**0007X-2006** To celebrate 19 years of dedicated service by Dick Bangs to the citizens of Franklinton on Columbus' near west side

**Sponsors:** Michael C. Mentel

**A motion was made by President Pro-Tem Mentel, seconded by Ms. Hudson, that this matter be Adopted. The motion carried by the following vote:**

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**THOMAS**

**0012X-2006** Wear Red for Women Day

**Sponsors:** Patsy Thomas, Mary Jo Hudson, Maryellen O'Shaughnessy and Charleta B. Tavares

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**ADDITIONS OR CORRECTIONS TO THE AGENDA****FIRST READING OF 30-DAY LEGISLATION****SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH**

**0017-2006** FR To authorize and direct the Finance and Management Director to sell to Sgt. David Knight, for the sum of \$1.00, a police horse with the registered name of "Zips Captain Crunch Catcher" (AKA Cappy) which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

**Read for the First Time**

**0018-2006** FR To authorize and direct the Finance and Management Director to sell to Officer Whitney Lancaster, for the sum of \$1.00, a police horse with the registered name of "Rising Star's Oscar" (AKA Star) which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

**Read for the First Time**

**DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH**

**0133-2006** FR To accept the application (AN05-018) of Howard & Muriel Hedrick for the annexation of certain territory containing 1.53 ± Acres in Franklin Township.

**Read for the First Time**

**UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH**

**1857-2005** FR To authorize the Director of Public Utilities to enter into a contract with Affordable Choice Electric, Inc. for Booster Station Upgrades - Cleveland Avenue Booster Station Motor Control Center & Appurtenances for the Division of Water, to amend the 2005 C.I.B., to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, and to authorize the expenditure of \$255,113.25 from the Water Works Enlargement Voted 1991 Bonds Fund, (\$255,113.25)

**Read for the First Time**

**2179-2005** FR To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain sewer easements, located in the vicinity of Keswick Drive and Ogden Woods Boulevard, at the request of E. M. H. & T., Inc., in exchange for a replacement easement previously granted to the City of Columbus, Ohio.

**Read for the First Time**

**0079-2006** FR To authorize the Director of Public Utilities to enter into a contract with Darby Creek Excavating, Inc. for Water Line Rehabilitation - Hamilton/Broad Street

Water Line Improvements for the Division of Water and to authorize the expenditure of \$989,385.28 for construction and \$150,614.72 for inspection services by the Transportation Division from the Water Works Enlargement Voted 1991 bonds Fund. (\$1,140,000.00)

**Read for the First Time**

## **RECREATION & PARKS: HABASH, CHR. BOYCE MENTEL THOMAS**

**0181-2006** FR To authorize the Directors of Recreation and Parks, Finance and Management and Public Safety to execute an Option Agreement with Gowdy Partners LLC for the sale of 2.529 acres of the property commonly known as Gowdy Field and to waive the provision of the Land Review Commission, Chapter 328 and the competitive bidding provisions of Chapter 329 of the Columbus City Codes.

**Read for the First Time**

**0183-2006** FR To authorize the Executive Director of Recreation and Parks to modify that certain option contract entered into between the City of Columbus and Columbus Urban Growth Corporation as authorized by Ordinance No. 0785-2005, to permit assignment of the option contract with the consent of the Executive Director.

**Read for the First Time**

**0184-2006** FR To authorize the Executive Director at Recreation and Parks to execute an access agreement among the City of Columbus, Columbus Urban Growth Corporation and Gowdy Partners LLC for the property subject to the option contract between the City of Columbus, and Columbus Urban Growth Corporation as authorized by Ordinance No. 0785-2005.

**Read for the First Time**

## **CONSENT ACTIONS**

### **ADMINISTRATION: BOYCE, CHR. MENTEL HUDSON HABASH**

**0036-2006** CA To authorize the Human Resources Director to modify and extend the existing contract with Aetna Life Insurance Company to provide all eligible employees COBRA continuation insurance coverage from February 1, 2006 through January 31, 2007 and to authorize the expenditure of \$9,950.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$9,950.00)

**This Matter was Approved on the Consent Agenda.**

**0127-2006** CA To authorize the Finance and Management Director to enter into contract for the Facilities Management Division with eS Architecture and Development, Inc. for the design and construction administration of the renovation of exterior masonry at 1371 Cleveland Avenue and 930 East Main Street; to authorize the expenditure of \$14,000.00 from the Facilities Management Capital Improvement Fund; and to declare an emergency. (\$14,000.00).

**This Matter was Approved on the Consent Agenda.**

**0151-2006** CA To authorize the expenditure of \$100,000.00 from the Facilities Management Capital Improvement Fund for various facility renovations, and to declare an emergency. (\$100,000.00)

**This Matter was Approved on the Consent Agenda.**

**SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH**

- 0058-2006 CA To authorize an appropriation of \$5,250.00 from the unappropriated balance of the Special Purpose Fund to the Division of Police, to provide partial funding for the costs associated with the Columbus Police Reserves Organization, and to declare an emergency. (\$5,250.00)  
**This Matter was Approved on the Consent Agenda.**

**DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH**

- 0152-2006 CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN05-025) of 5.3± Acres in Franklin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.  
**This Matter was Approved on the Consent Agenda.**

- 0153-2006 CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN05-024) of 11.2± Acres in Jefferson Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.  
**This Matter was Approved on the Consent Agenda.**

**UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH**

- 0084-2006 CA To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release a certain portion of an existing water easement, located in the vicinity of North High Street and Highbluffs Boulevard in exchange for a replacement easement previously granted to the City of Columbus, Ohio and to declare an emergency.  
**This Matter was Approved on the Consent Agenda.**

- 0087-2006 CA To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Heating Oil from an established State of Ohio Cooperative Purchase Contract with BP Products North America Inc. for the Division of Sewerage and Drainage, to authorize the expenditure of \$200,000.00 from the Sewerage System Operating Fund, and to declare an emergency (\$200,000.00)  
**This Matter was Approved on the Consent Agenda.**

- 0134-2006 CA To authorize the City Auditor to assign all past, present and future contracts and obligations with Jim Skaggs dba Cornerstone Services to Cornerstone Maintenance Services Ltd, and to declare an emergency. (\$0)  
**This Matter was Approved on the Consent Agenda.**

**RECREATION & PARKS: HABASH, CHR. BOYCE MENDEL THOMAS**

- 0010X-2006 CA To support the application of the Columbus Recreation and Parks Department for Clean Ohio Trail Funds from the Ohio Department of Natural Resources for the Alum Creek Trail Development, from Mock Park to Innis Park, and to declare an emergency.  
**This Matter was Adopted on the Consent Agenda.**

- 0011X-2006 CA To support the application of the Delaware County Board of Commissioners for Clean Ohio Trail Funds from the Ohio Department of Natural Resources

for the Delaware County Trail, Plumb Road to Galena, and to declare an emergency.

**This Matter was Adopted on the Consent Agenda.**

## APPOINTMENTS

**A0016-2006** CA Reappointment of Grady L. Pettigrew, Jr., 1780 Halleck, Columbus, Ohio 43209 to serve as a Civil Service Commissioner with a new term expiration date of February 1, 2012 (resume attached) .

**This Matter was Read and Approved on the Consent Agenda.**

**A0018-2006** CA Reappointment of Jeff Hobson, Columbus Airport Authority, 4600 International Gateway, Columbus, Ohio 43219 to the Vehicle for Hire Board with a new term expiration date of December 31, 2006 (resume attached).

**This Matter was Read and Approved on the Consent Agenda.**

**A0019-2006** CA Reappointment of Michael Fitzpatrick, Greater Columbus Chamber of Commerce, 37 N. High Street, Columbus, Ohio 43215 to the Vehicle for Hire Board with a new term expiration date of December 31, 2006 (resume attached).

**This Matter was Read and Approved on the Consent Agenda.**

**A0020-2006** CA Reappointment of John Raphael, 444 S. Front Street, Columbus, Ohio 43215 to the Vehicle for Hire Board with a new term expiration date of December 31, 2006 (resume attached).

**This Matter was Read and Approved on the Consent Agenda.**

**A0021-2006** CA Reappointment of David Barker, Convention and Visitors Bureau, 90 N. High Street, Columbus, Ohio 43215 to the Vehicle for Hire Board with a new term expiration date of December 31, 2006 (resume attached).

**This Matter was Read and Approved on the Consent Agenda.**

## Passed The Consent Agenda

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

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

### ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH

**0032-2006** To make appropriations for the 12 months ending January 31, 2007 for the funding of the City employee insurance programs, and to declare an emergency. (\$77,858,419.00)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**0033-2006** To authorize the Human Resources Director to modify and extend the existing contract with Aetna Insurance to provide all eligible employees

dental insurance coverage from February 1, 2006 through January 31, 2007 and to authorize the expenditure of \$5,668,192.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$5,668,192.00)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

0034-2006

To authorize the Human Resources Director to modify and extend the existing contract with Aetna to provide all eligible employees short term disability insurance coverage from February 1, 2006 through January 31, 2007, and to authorize the expenditure of \$2,975,555.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (2,975,555.00)

**A motion was made by Mr. Boyce, seconded by Ms. Thomas, that this matter be Approved. The motion carried by the following vote:**

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

0037-2006

To authorize the Human Resources Director to modify and extend the existing contract with Vision Service Plan to provide all eligible employees vision insurance coverage from February 1, 2006 through January 31, 2007 and to authorize the expenditure of \$1,069,592.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$1,069,592.00)

**A motion was made by Mr. Boyce, seconded by Ms. Thomas, that this matter be Approved. The motion carried by the following vote:**

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

0038-2006

To make appropriations from January 1, 2006 through December 31, 2006 for the funding of the Unemployment Compensation Program and to declare an emergency. (\$700,000.00)

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

Abstained: 1 - Ms. Thomas

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, President Pro-Tem Mentel and President Habash

0039-2006

To authorize the Human Resources Director to modify and extend the contract with Mercer Human Resource Consulting, to provide professional employee benefits consulting services from February 1, 2006 through January 31, 2007; and to waive the competitive bidding requirements of the Columbus City Code; and to authorize the expenditure of \$101,000.00, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$101,000.00)

**A motion was made by Mr. Boyce, seconded by Ms. Thomas, that this matter be Approved. The motion carried by the following vote:**

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

- 0040-2006** To authorize the Human Resources Director to enter into a contract with Standard Insurance to provide all eligible employees life insurance coverage from February 1, 2006, through January 31, 2007, and to authorize the expenditure of \$1,179,660.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$1,179,660.00)
- A motion was made by Mr. Boyce, seconded by Ms. Thomas, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- 0089-2006** To amend the 2005 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects in the Facilities Management Capital Improvement Fund; to authorize the City Attorney to contract for professional services for land appraisal at two locations related to the potential relocation of the Impound Lot; to authorize the expenditure of \$25,000.00 from the Facilities Management Capital Improvement Fund; and to declare an emergency. (\$25,000.00).
- A motion was made by Mr. Boyce, seconded by Ms. Tavares, that this matter be Taken from the Table. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- A motion was made by Mr. Boyce, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- 0121-2006** To amend Ordinance No. 2944-1999, as amended, by enacting Section 5(E)-C069, the classification of Chief of Administration to the City Attorney (U); and to declare an emergency.
- A motion was made by Mr. Boyce, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- 0123-2006** To authorize the Human Resources Director to enter into a contract with United Health Care Services Inc. to provide all eligible employees medical insurance coverage from February 1, 2006 through January 31, 2007 and to authorize the expenditure of \$51,721,317.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$51,721,317.00)
- A motion was made by Mr. Boyce, seconded by Ms. Thomas, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- 0128-2006** To authorize the Human Resources Director to enter into a contract with United Health Care Services, Inc. (Medco) to provide all eligible employees prescription drug insurance coverage from February 1, 2006 through January 31, 2007 and to authorize the expenditure of \$15,234,153.00 from the Employee Benefit Fund, or so much thereof as may be necessary to pay

the costs of said contract; and to declare an emergency. (15,234,153.00)

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

Abstained: 1 - Ms. Thomas

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, President Pro-Tem Mentel and President Habash

**JOBS AND ECONOMIC DEVELOPMENT: HUDSON, CHR. O'SHAUGHNESSY  
THOMAS HABASH**

**0024-2006**

To authorize the appropriation of \$208,000 from the unappropriated balance of the Neighborhood Economic Development Fund to the Department of Development to provide funds for the purpose of fostering investment and development in the City; and to declare an emergency. (\$208,000.00)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**0141-2006**

To authorize and direct the Director of the Columbus Department of Development to apply to the Ohio Department of Development, Clean Ohio Council, for emergency assistance grant funding in an amount of up to \$750,000.00 for asbestos removal, demolition and other eligible costs for the Dominion Homes Wheatland Avenue Project; and to declare an emergency.

**A motion was made by Ms. Hudson, seconded by Ms. Tavares, that this matter be Tabled to Certain Date TABLED UNTIL 02/06/06 The motion carried by the following vote:**

Abstained: 3 - Ms. Hudson, Ms. Thomas and President Pro-Tem Mentel

Affirmative: 4 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares and President Habash

**DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH**

**0057-2006**

To accept the application (AN05-017) of Christopher K. Skaggs, et al. for the annexation of certain territory containing 3.549 ± Acres in Plain Township.

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

Abstained: 1 - President Pro-Tem Mentel  
Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares,  
Ms. Thomas and President Habash

0068-2006

To accept the application (AN05-013) of Charles and Bessie Lang for the annexation of certain territory containing 0.82 ± Acres in Franklin Township.

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

0069-2006

To accept the application (AN05-014) of The New Albany Company for the annexation of certain territory containing 2.83 ± Acres in Plain Township.

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR. HUDSON  
TAVARES HABASH**

2167-2005

To authorize the Public Service Director to apply to the Franklin County Terrorism Advisory Team for homeland security grant funding to be used to design, purchase, construct and/or install backup electrical generator equipment at critical city facilities; to authorize the Director to execute grant agreements as required on behalf of the Transportation Division; and to declare an emergency. (\$0.00)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

0062-2006

To authorize the Public Service Director to enter into a contract for the Transportation Division with G. Marchi & Son, LLC for construction of the Long Street Gateway project; to authorize the expenditure of \$446,795.20 from the 1995, 1999 Voted Streets and Highways Fund for the Transportation Division; and to declare an emergency. (\$446,795.20)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR. BOYCE THOMAS  
HABASH**

0023-2006

To amend Ordinance 1229-01, passed July 16, 2001, to allow the Housing Division to use the unspent balance of relocation funds for additional projects in accordance with HUD guidelines.

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH**

**1807-2005**

To authorize the Director of Public Utilities to enter into a contract with Bale Contracting Inc. for Main Line Valve Replacement Part II for the Division of Water, to amend the 2005 C.I.B., to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, and to authorize the expenditure of \$2,047,224.30 from the Water Works Enlargement Voted 1991 Bonds Fund, (\$2,047,224.30)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**2176-2005**

To authorize the Director of Public Utilities to establish an encumbrance, for participation in the AWWA Research Foundation, in accordance with the sole source provisions of the Columbus City Code, to authorize the expenditure of \$83,468.00 from Water Systems Operating Fund, and to declare an emergency. (\$83,468.00)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**0059-2006**

To authorize the Director of Public Utilities to enter into contract with the Kokosing Construction Company, for the construction of the Piedmont/High Area Sanitary Improvements Project and the Orchard/Milton Area Sanitary and Storm Improvements Project; to authorize the transfer and expenditure of \$39,900.00 from the Voted Storm Sewer Bond Fund; to authorize the appropriation of \$1,427,793.35 and the expenditure of \$1,246,169.40 from the Ohio Water Pollution Control Loan Fund; to amend the 2005 Capital Improvements Budget; for the Division of Sewerage and Drainage; and to declare an emergency. (\$1,286,069.90)

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

Abstained: 2 - Ms. Thomas and President Pro-Tem Mentel

Affirmative: 5 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares and President Habash

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

Abstained: 2 - Ms. Thomas and President Pro-Tem Mentel

Affirmative: 5 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares and President Habash

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

Abstained: 2 - Ms. Thomas and President Pro-Tem Mentel

Affirmative: 5 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares and President Habash

**0073-2006**

To authorize the Director of Public Utilities to modify contracts for the purchase of wholesale electric power with American Municipal Power-Ohio, Inc. for the Division of Electricity, under the provisions of Columbus City Codes; to authorize the expenditure of \$12,947,033.00 from the Division of Electricity Operating Fund; and to declare an emergency. (\$12,947,033.00)

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

Abstained: 1 - Ms. Thomas

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, President Pro-Tem Mentel and President Habash

**0085-2006**

To authorize the Director of Public Utilities to enter into a contract with McDaniel's Construction Corp., Inc. for State Route 317 - London/Groveport 24" Water Main - Part 2 for the Division of Water, to amend the 2005 C.I.B, to authorize the expenditure of \$1,787,928.57 for construction and \$182,071.43 for inspection services by the Transportation Division from the Water Works Enlargement Voted 1991 Bonds Fund, and to declare an emergency (\$1,970,000.00)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**0086-2006**

To authorize the Director of Public Utilities to enter into a contract with Kokosing Construction Company, Inc., for State Route 317 - London/Groveport 24" Water Main - Part 3 for the Division of Water, to amend the 2005 C.I.B, to authorize the expenditure of \$2,324,262.23 for construction and \$235,737.77 for inspection services by the Transportation Division from the Water Works Enlargement Voted 1991 Bonds Fund, and to declare an emergency (\$2,560,000.00)

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

Abstained: 1 - Ms. Thomas

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, President Pro-Tem Mentel and President Habash

## **RECREATION & PARKS: HABASH, CHR. BOYCE MENTEL THOMAS**

**0184-2006**

To authorize the Executive Director at Recreation and Parks to execute an access agreement among the City of Columbus, Columbus Urban Growth Corporation and Gowdy Partners LLC for the property subject to the option contract between the City of Columbus, and Columbus Urban Growth Corporation as authorized by Ordinance No. 0785-2005.

**A motion was made by President Habash, seconded by President Pro-Tem Mentel, that this matter be Waived the 2nd Reading. The motion carried by the following vote:**

Abstained: 2 - Ms. Hudson and Ms. Thomas

Affirmative: 5 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, President Pro-Tem Mentel and President Habash

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

Abstained: 2 - Ms. Hudson and Ms. Thomas

Affirmative: 5 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, President Pro-Tem Mentel and President Habash

#### **RULES & REFERENCE: HABASH, CHR. MENTEL HUDSON TAVARES**

**0220-2006**

To amend Chapter 2155 of the Columbus City Codes, 1959, by enacting revised sections 2155.01 (h) and 2155.06 (a) to enable the Columbus Division of Police and the Parking Violations Bureau to resume enforcement of handicapped designated parking space regulations; and to declare an emergency.

Sponsors: Matthew D. Habash

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

#### **ADJOURNMENT**

**A motion was made by President Pro-Tem Mentel, seconded by Ms. Hudson, to adjourn this Regular Meeting. The motion carried by the following vote:**

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

Adjourned: 6:58 p.m.

# Ordinances and Resolutions

City of Columbus  
City Bulletin Report

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

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**Legislation Number:** 0007X-2006

**Drafting Date:** 01/10/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

**Explanation**

**Title**To celebrate 19 years of dedicated service by Dick Bangs to the citizens of Franklinton on Columbus' near west side

**Body**

**WHEREAS**, Dick Bangs was Executive Director of the Franklinton Board of Trade for 19 years; and,

**WHEREAS**, Mr. Bangs worked with the City of Columbus and the Franklinton Area Commission to get the West Broad Street NCR new curbs, overhead wires buried and pedestrian level street lights; and,

**WHEREAS**, in 1992, Mr. Bangs started the Franklinton Board of Trade Youth Employment Program which is a small Saturday morning teen job litter and beautification program; and,

**WHEREAS**, Mr. Bangs increased the Franklinton Board of Trade membership from approximately 12 members to 125 members; and,

**WHEREAS**, he worked with the Franklinton Board of Trade Auction Committee to raise funds for projects including flower boxes on West Broad Street in Franklinton ; and,

**WHEREAS**, Mr. Bangs worked with businesses to start the Franklinton Christmas lights program lighting up businesses in on the near west side; and,

**WHEREAS**, He worked tirelessly with the McKinley Avenue businesses to start the McKinley Avenue Employers Association to get improvements for McKinley Avenue sewers; and,

**WHEREAS**, Mr. Bangs was active in helping COSI move to the west bank of the Scioto.

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

That this Council does hereby recognize and congratulate Dick Bangs for his 19 years of commitment and tireless dedication to the Franklinton area and to the City of Columbus.

---

**Legislation Number:** 0010X-2006

**Drafting Date:** 01/24/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

**Explanation**

**Background:**

An application is being submitted to the Ohio Department of Natural Resources for a Clean Ohio Trail Fund grant.

The application is for \$ 485,000 to be used for development of the Alum Creek Greenway, between Mock Park and Innis Park.

The City's matching portion of this grant is to come from capital improvement bond funding.

Emergency action is requested so this Resolution of Support can be included in the grant application package.

**Fiscal Impact:**

\$ 485,000 in grant funding is being applied for and requested from the Ohio Department of Natural Resources.

**Title**

To support the application of the Columbus Recreation and Parks Department for Clean Ohio Trail Funds from the Ohio Department of Natural Resources for the Alum Creek Trail Development, from Mock Park to Innis Park, and to declare an emergency.

**Body**

**Whereas**, the Ohio Department of Natural Resources is accepting applications for grant funding from the Clean Ohio Trails Fund; and

**Whereas**, the Recreation and Parks Department wishes to apply for said funding for development of the Alum Creek Trail---Mock Park to Innis Park; and

**Whereas**, The City of Columbus recognizes the important value of this regional greenway; and,

**Whereas**, The City of Columbus will be responsible for future maintenance of the improvements; and,

**Whereas**, The City of Columbus will share in the project costs, an amount to be appropriated in future legislation; and,

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

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

**Section 1.** That this Council does hereby support the application of the Columbus Recreation and Parks Department for Clean Ohio Trail Funds from the Ohio Department of Natural Resources for Alum Creek Trail Development from Mock Park to Innis Park.

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

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**Legislation Number:** 0011X-2006

**Drafting Date:** 01/24/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

**Explanation**

**Background:**

The Delaware County Board of Commissioners wishes to apply for Clean Ohio Trail Funds from the Ohio Department of

Natural Resources for the Delaware County Trail, Plumb Road to Galena. The City of Columbus is in support of this application.

**Fiscal Impact:**

N/A

**Title**

To support the application of the Delaware County Board of Commissioners for Clean Ohio Trail Funds from the Ohio Department of Natural Resources for the Delaware County Trail, Plumb Road to Galena, and to declare an emergency.

**Body**

**Whereas**, the Ohio Department of Natural Resources is accepting applications for grant funding from the Clean Ohio Trails Fund; and

**Whereas**, the Delaware County Board of Commissioners wishes to apply for said funding for development of the Delaware County Trail, Plumb Road to Galena; and

**Whereas**, Portions of the trail are on Columbus Property at Hoover Reservoir and The City of Columbus recognizes the important value of this regional greenway; and,

**Whereas**, Delaware County will be responsible for future maintenance of the improvements; and,

**Whereas**, The City of Columbus will share in the project costs, an amount to be appropriated in future legislation; and,

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

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

**Section 1.** That this Council does hereby support the application of the Delaware County Board of Commissioners for Clean Ohio Trail Funds from the Ohio Department of Natural Resources for the Delaware County Trail, Plumb Road to Galena.

**Section 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution 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.

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**Legislation Number:** 0012X-2006

**Drafting Date:** 01/25/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To proclaim February 3, 2006 as Wear Red For Women Day in Columbus, Ohio and to raise awareness that cardiovascular diseases are the leading cause of death among women.

**Title**Wear Red for Women Day

**Body**To proclaim February 3, 2006 as Wear Red For Women Day in Columbus, Ohio and to raise awareness that cardiovascular diseases are the leading cause of death among women.

**WHEREAS**, heart attack, stroke, and other cardiovascular diseases claim the lives of women each year - these diseases are responsible for the deaths of nearly one million Americans annually - an average of 2,500 deaths a day and one death every 35 seconds; and

**WHEREAS**, one in five females in the United States have some form of cardiovascular disease and more women die from cardiovascular disease each year than men; and

**WHEREAS**, February is nationally designated as "American Heart Month" and during the month of February, the American Heart Association urges all Americans to learn the warning signs of a heart attack and stroke and call 9-1-1 immediately if symptoms occur, become trained in cardiopulmonary resuscitation (CPR), and support the placement of automated external defibrillators (AEDs) in their communities; and

**WHEREAS**, the American Heart Association, Go Red For Women national campaign, encourages women to pay attention to their hearts and help them live longer, stronger lives by reducing their risk for cardiovascular disease; and

**NOW, THEREFORE**, I Patsy A. Thomas, Mary Jo Hudson, Maryellen O'Shaughnessy and Charleta B. Tavares, in recognition of the importance of the ongoing fight against heart disease and stroke, do hereby proclaim February 3, 2006 to be

**"Wear Red for Women Day"**

in Columbus and urge all citizens to wear red in recognition of family, friends, and neighbors who have suffered from heart disease, and as a show of support to fight it. By increasing awareness of the risk factors for this devastating disease and taking actions to reduce them, we can save thousand of lives each year.

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**Legislation Number:** 0013X-2006

**Drafting Date:** 01/26/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

**Explanation**

**Title**

In memory of Charlene White.

**Body**

*Columbus City Council extends sincere condolences to the family and friends of Charlene White on this sorrowful occasion of her passing.*

*Charlene's loving kindness was felt in her home as well as the halls of Columbus Public Schools where she served for more than 30 years. Her classroom and office served as a safe haven for many Columbus Youth and gave her a chance to do what she did best, love and serve those that needed it most.*

*As a member of Zeta Phi Beta Sorority, Incorporated she served her community in a number of service projects and developed a bond with her sorority sisters that will continue for years to come.*

*As we continue in the Lords service, Char Baby's legacy can live on in each of us through the words of wisdom that she has provided. As we reflect on her life and how fortunate we were to have been touched by an angel such as Charlene, let us remember "Precious in the sight of the Lord is the death of his saints."*

*Now let us comfort one another with the love of the Lord and in the knowledge that Charlene has fought the good fight and finished her course. Henceforth, there is laid up for her a crown of righteousness.*

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

That this Council does hereby pay tribute to the memory of a truly honorable woman, Charlene White

---

**Legislation Number:** 0023-2006

**Drafting Date:** 12/28/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

This legislation amends Ordinance 1229-01, passed July 16, 2001. Ordinance 1229-01 authorized the expenditure of Community Development Block Grant (CDBG) program funds in the amount of \$20,500 for relocation expenses for a specific project, the South of Main properties. Due to a number of external factors and other issues associated with that project, all of the authorized funds were not necessary and \$17,700 remains unspent. Relocation dollars are now needed for anticipated emergency situations in additional areas of the City. This amendment will allow the Housing Division to use the remaining \$17,700 for the relocation expenses of eligible low and moderate-income households in accordance with HUD guidelines in any area of the City.

**FISCAL IMPACT:**

No additional funds are required for this legislation. Funding for this purpose was allocated from the Affordable Housing Opportunity Fund portion of the Community Development Block Grant Fund. Funds are currently available on AC010616/001.

**Title**

To amend Ordinance 1229-01, passed July 16, 2001, to allow the Housing Division to use the unspent balance of relocation funds for additional projects in accordance with HUD guidelines.

**Body**

**WHEREAS**, Ordinance 1299-01, passed July 16,2001, authorized the expenditure of \$20,500 of CDBG funds for

relocation expenses associated with the redevelopment of the South of Main properties project; and

**WHEREAS**, only \$2,800 of the \$20,500 was spent leaving a balance of \$17,700; and

**WHEREAS**, it is in the best interests of the City and low and moderate income households to authorize the Department of Development, Housing Division, to use these remaining funds for relocation expenses in additional areas of the City; and

**WHEREAS**, the Director of the Department of Development desires to have City Council amend ordinance 1299-01 to allow the remaining \$17,700 to be used for eligible relocation expenses as determined by the Housing Division and in accordance with HUD guidelines, **NOW, THEREFORE**,

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

**Section 1.** That Section 1 of Ordinance No. 1299-01, passed July 16, 2001, be and is hereby amended to read as follow:

That the Director of the Department of Development is hereby authorized to expend Community Development Block Grant Funds for HUD-eligible relocation expenses as determined by the Housing Division for eligible households in accordance with HUD guidelines

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

---

**Legislation Number:** 0024-2006

**Drafting Date:** 12/28/2005

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**Explanation**

**Background:** Ordinance No. 1291-01 authorized an Economic Development Agreement with the Village of New Albany. This agreement provides for the sharing of income tax revenues generated from property annexed to the Village. These funds are deposited into the Neighborhood Economic Development Fund.

**Fiscal Impact:** This legislation appropriates ~~\$208,000~~ **\$108,000** from the unallocated balance of the Neighborhood Economic Development Fund for the purpose of fostering investment and development in the City. The cash balance of this fund is approximately \$186,000. It is anticipated that an additional \$151,000 will be received in 2006.

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.

**Title**

To authorize the appropriation of ~~\$208,000~~ **\$108,000** from the unappropriated balance of the Neighborhood Economic Development Fund to the Department of Development to provide funds for the purpose of fostering investment and development in the City; and to declare an emergency. (~~\$208,000.00~~) (**\$108,000**)

**Body**

**Whereas**, Ordinance No. 1291-01 authorized an Economic Development Agreement with the Village of New Albany; and

**Whereas**, this agreement provides for the sharing of income tax revenues generated from property annexed to the Village; and

**Whereas**, these funds are deposited into the Neighborhood Economic Development Fund; and

**Whereas**, this legislation appropriates \$208,000 from the unallocated balance of the Neighborhood Economic Development Fund; and

**Whereas**, an emergency exists in the usual daily operation of the Department of Development, that it is immediately necessary to provide an appropriation for the immediate preservation of the public health, peace, property, safety, and welfare; now, therefore,

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

**Section 1.** That from the unallocated monies in the Neighborhood Economic Development Fund, Fund No. 237, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2006, the sum of \$208,000 be and hereby is appropriated to the Department of Development, Economic Development Division, Division 44-02, OCA Code 495032 as follows:

<u>Object Level One</u>	<u>Object Level Three</u>	<u>Purpose</u>	<u>Amount</u>
01	1101	Salaries	\$100,000
02	2201	Supplies	2,000
03	3320	Telephone	1,000
03	3330	Travel	5,000
03	3336	Prof. Services	<u>100,000</u>
		Total:	<del>\$208,000</del> <b>\$108,000</b>

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

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

---

**Legislation Number:** 0032-2006

**Drafting Date:** 12/30/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBACKGROUND:** To maintain the employee insurance programs in accordance with the negotiated labor contracts, appropriation is necessary for the continuation of all employee benefits programs. To determine the amounts

necessary for the annual appropriation, current utilization and projected future claims were analyzed and trended on the basis of a three-year average of actual city utilization in conjunction with industry trends, as well as actuarial services. The appropriation included 2006 budgeted amounts, employee premium contributions and COBRA premium deposits.

**FISCAL IMPACT:** Claims costs and administrative fees for 2005 and are estimated at \$74,886,000.00. A total of \$77,858,418.00 is projected to be required for 2006.

These funds are needed to cover the costs of the City employee insurances.

Appropriation is being made to the following programs:

Medical Plan (including COBRA)	\$51,731,267.00
Dental Plan	\$ 5,668,192.00
Life Plan	\$ 1,179,660.00
Disability Plan	\$ 2,975,555.00
Vision Plan	\$ 1,069,592.00
Drug Plan	<u>\$15,234,153.00</u>
TOTAL	\$77,858,419.00

**Title**To make appropriations for the 12 months ending January 31, 2007 for the funding of the City employee insurance programs, and to declare an emergency. (\$77,858,419.00)

**Body****WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to appropriate funds for the City's various employee insurance programs so that they continue without interruption, thereby preserving the public peace, property, health, safety and welfare; Now, Therefore,

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

**SECTION 1.** That from the monies in and from all monies estimated to come into the Employee Benefits Fund 502, from any and all sources during the 12 months ending January 31, 2007, the following appropriations are hereby authorized and directed:

Div. No.	OCA	OL1	Subfund	OL3	Amount	Total
46-01	46007	3	208 3362		2,306,791.00	
	460004		Medical claims	3363	49,414,526.00	
	461029		COBRA	3362	9,950.00	
Subtotal						51,731,267.00
46-01	460009	3	207 3362		313,723.00	
	460003		Dental	3363	5,354,469.00	
Subtotal						5,668,192.00
46-01	461000	3	203 3362		1,179,660.00	
			Life		1,179,660.00	
Subtotal						
46-01	460008	3	211 3362		154,000.00	
	461042		Disability	3363	2,821,555.00	
Subtotal						2,975,555.00
46-01	461001	3	204 3362		90,426.00	
			Vision	3363	979,166.00	
Subtotal						1,069,592.00
46-01	461035	3	209 3362		60,000.00	

460005 Drug 3363 15,174,153.00  
Subtotal 15,234,153.00

**TOTAL FUND 502 \$77,858,419.00**

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

**SECTION 3.** To authorize the City Auditor to make transfers as may be necessary, and

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

---

**Legislation Number:** 0033-2006

**Drafting Date:** 12/30/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation****BACKGROUND:** To maintain the insurance programs in accordance with the negotiated labor contracts, it is necessary to modify and extend the existing contract with Aetna Insurance and to provide additional funding for the dental insurance program. Cost estimates were based on 2004-2005 fund expenditures trended on the basis of a three-year average of actual City utilization in conjunction with industry trends, as well as input from actuarial services. The contract is for a three-year period, subject to annual appropriation; this ordinance represents the second renewal option.

Contract compliance number is 06-6033492

**FISCAL IMPACT:** To modify and extend the existing contract with Aetna Insurance to establish the maximum obligation liability, and to authorize the expenditure of \$5,668,192.00 for dental plan administration services from February 1, 2006 through January 31, 2007. The administrative rate is \$3.40 per employee pre month. Funding is available in the 2006 budget for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts.

**Title**To authorize the Human Resources Director to modify and extend the existing contract with Aetna Insurance to provide all eligible employees dental insurance coverage from February 1, 2006 through January 31, 2007 and to authorize the expenditure of \$5,668,192.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$5,668,192.00)

**Body****WHEREAS,** it is in the best interest of the City of Columbus to modify and extend the existing contract with Aetna Insurance to provide all eligible employees dental insurance from February 1, 2006 through January 31, 2007; and

**WHEREAS,** it is necessary to authorize the expenditure of up to \$5,668,192.00, or so much thereof as may be necessary to pay contract costs for dental insurance services; and

**WHEREAS,** an emergency exists in the usual daily operation of the City of Columbus in that it is necessary to modify and extend the existing contract and to pay the associated contract costs to maintain uninterrupted coverage 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 Human Resources Director is hereby authorized to modify and extend the existing contract with Aetna Insurance to provide dental insurance to all eligible employees from February 1, 2006 through January 31, 2007

**SECTION 2.** That the expenditure of up to \$5,668,192.00 much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Department of Human Resources, is hereby authorized and directed.

Div. No.	OL1	OL3	OCA	Subfund	Amount	Type
46-01	3	3362	460009	207	313,723.00	Adm fee Dental
46-01	3	3362	460003	207	5,354,469.00	Dental claims
<b>TOTAL</b>					<b>5,668,192.00</b>	

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

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**Legislation Number:** 0034-2006

**Drafting Date:** 12/30/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation****BACKGROUND:** To maintain the insurance programs in accordance with the negotiated labor contracts, it is necessary to modify and extend the existing contract with Aetna Insurance provide additional funding for the continuation of the short-term disability insurance program. Cost estimates were based on 2004-2005 trust fund expenditures using a three year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers and input from the City's employee benefits consultant. The contract was awarded in 2005 as a result of an extensive RFP process. The contract is for a three-year period, subject to annual appropriation; this ordinance represents the second renewal option.

Contract compliance number is 06-6033492

**FISCAL IMPACT:** To enter into a contract with Aetna to establish the maximum obligation liability, and to authorize the expenditure of \$2,975,555.00 for short term disability administrative and claims services from February 1, 2006 through January 31, 2007. The administrative fee is \$3.02 per employee per month. Funding is available in the 2006 budget for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts.

**Title**To authorize the Human Resources Director to modify and extend the existing contract with Aetna to provide all eligible employees short term disability insurance coverage from February 1, 2006 through January 31, 2007, and to authorize the expenditure of \$2,975,555.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (2,975,555.00)

**Body****WHEREAS,** it is in the best interest of the City of Columbus to modify and extend the existing contract with Aetna to provide all eligible employees short term disability insurance from February 1, 2006 through January 31, 2007; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$2,975,555.00, or so much thereof as may be necessary to pay contract costs for short term disability insurance services; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is necessary to enter into a contract and to pay the associated contract costs to maintain coverage without interruption 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 Human Resources Director is hereby authorized to modify and extend the existing contract with Aetna Insurance to provide short term disability insurance to all eligible employees from February 1, 2006 through January 31, 2007.

**SECTION 2.** That the expenditure of up to \$2,975,555.00, or so much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Department of Human Resources is hereby authorized and directed.

Div. No.	OCA	OL1	Subfund	OL3	Amount	Type
46-01	460008	3	211 3362		154,000.00	Adm Fee STD
46-01	461042	3	211 3363		2,821,555.00	Claims STD
TOTAL					<b>2,975,555.00</b>	

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

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**Legislation Number:** 0036-2006

**Drafting Date:** 01/03/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation****BACKGROUND:** To maintain the insurance programs in accordance with the negotiated labor contracts, it is necessary to modify and extend the existing contract with Aetna Insurance, and to provide additional funding for the continuation of the COBRA insurance program. Cost estimates were based on 2004-2005 trust fund expenditures trended on the basis of a three-year average of actual City utilization in conjunction with industry trends. The contract was awarded in 2005 as a result of an extensive RFP process. This contract is for a three-year period, subject to annual appropriation; this ordinance represents the second renewal option.

Contract compliance number: 06-6033492

**FISCAL IMPACT:** To modify and extend the existing contract with Aetna Insurance to establish the maximum obligation liability, and to authorize the expenditure of \$9,950.00 for COBRA administrative services from February 1, 2006 through January 31, 2007. Aetna quoted a second year participant per month rate of \$14.65. Funding is available in the 2006 budget for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts.

**Title**To authorize the Human Resources Director to modify and extend the existing contract with Aetna Life Insurance Company to provide all eligible employees COBRA continuation insurance coverage from February 1, 2006 through

January 31, 2007 and to authorize the expenditure of \$9,950.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$9,950.00)

**Body**WHEREAS, it is in the best interest of the City of Columbus to modify and extend the existing contract with Aetna Life Insurance Company to provide all eligible employees COBRA continuation insurance from February 1, 2006 through January 31, 2007; and

WHEREAS, it is necessary to authorize the expenditure of up to \$9,950.00 or so much thereof as may be necessary to pay contract costs for COBRA continuation insurance services; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is necessary to modify and extend the existing contract and to pay the associated contract costs to maintain coverage without interruption 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 Human Resources Director is hereby authorized to modify and extend the existing contract with Aetna Life Insurance Company to provide COBRA continuation insurance to all eligible employees from February 1, 2006 through January 31, 2007.

**SECTION 2.** That the expenditure of up to \$9,950.00, or so much thereof as may be necessary for coverage from the Employee Benefits Funds 502, Department of Human Resources No. 46-01, Character 03, Minor Object 3362, Index No 461029, Subfund 208 is hereby authorized and directed.

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

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**Legislation Number:** 0037-2006

**Drafting Date:** 01/03/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation****BACKGROUND:** To maintain the insurance programs in accordance with the negotiated labor contracts, it is necessary to modify and extend the existing contract with Vision Service Plan and to provide additional funding for the continuation of the group vision insurance program. Cost estimates were based on 2004-2005 fund expenditures trended on the basis of a three-year average of actual City utilization in conjunction with industry trends, as well as actuarial services. The contract is for a three-year period, subject to annual appropriation; this ordinance represents the second renewal option.

Contract Compliance: 31-0725743

**FISCAL IMPACT:** To modify and extend the existing contract with Vision Service Plan to establish the maximum obligation liability, and to authorize the expenditure of \$1,069,592.00 for vision plan administration services from February 1, 2006 through January 31, 2007. The administrative fee is \$.98 per employee per month. Funding is available in the 2006 budget for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts. (\$1,069,592.00)

**Title**To authorize the Human Resources Director to modify and extend the existing contract with Vision Service Plan to

provide all eligible employees vision insurance coverage from February 1, 2006 through January 31, 2007 and to authorize the expenditure of \$1,069,592.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$1,069,592.00)

**Body**WHEREAS, it is in the best interest of the City of Columbus to modify and extend the existing contract with Vision Service Plan to provide all eligible employees vision insurance from February 1, 2006 through January 31, 2007; and

WHEREAS, it is necessary to authorize the expenditure of up to \$1,069,592.00 or so much thereof as may be necessary to pay contract costs for vision insurance services; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is necessary to modify and extend the existing contract and to pay the associated contract costs to maintain uninterrupted coverage 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 Human Resources Director is hereby authorized to modify and extend the existing contract with Vision Service Plan to provide vision insurance to all eligible employees from February 1, 2006 through January 31, 2007.

**SECTION 2.** That the expenditure of up to \$1,069,592.00 or so much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Department of Human Resources, is hereby authorized and directed.

Div. No.	OL1	OL3	OCA	Sub-fund/ Amount	Group	Type
46-01	3	3362	461001	204 90,426.00	ADM FEE	
46-01	3	3363	461002	204 293,344.00	AFSCME	Claims
46-01	3	3363	461004	204 127,808.00	CMAGE	Claims
46-01	3	3363	461003	204 100,149.00	MCP	Claims
46-01	3	3363	461006	204 241,905.00	POLICE	Claims
46-01	3	3363	461005	204 207,957.00	FIRE	Claims
46-01	3	3363	461007	204 8,003.00	COBRA	Claims
<b>TOTAL</b>			<b>1,069,592.00</b>			

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

**Legislation Number:** 0038-2006

**Drafting Date:** 01/03/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation****BACKGROUND:** To maintain unemployment benefit payments in accordance with Federal Law, additional appropriation is necessary for the unemployment compensation program. To determine the amount necessary for the appropriation, current utilization and anticipated claims were analyzed.

**FISCAL IMPACT:** Unemployment compensation payments to the Ohio Department of Job & Family Services for 2004 were \$665,894.00, and projected \$350,000.00, for 2005. A total of \$700,000 is required for 2006. Appropriation is being made to the following project:

Employee Unemployment Compensation Program \$700,000.00

**Title**To make appropriations from January 1, 2006 through December 31, 2006 for the funding of the Unemployment Compensation Program and to declare an emergency. (\$700,000.00)

**Body****WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is necessary to appropriate funds for the City's employee unemployment compensation program to remain in compliance with federal law, 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 monies in and from all monies estimated to come into the Employee Benefits Fund 502, from any and all sources from January 1, 2006 through December 31, 2006, the following appropriation is hereby authorized and directed:

Div: 46-01| Dept: Human Resources| OL1: 3 | OL3: 3365| Subfund: 166| Amount: \$700,000.00| OCA: 46103

**SECTION 2.** That from the monies appropriated in Section 1 shall be paid on order of the Human Resources Director and no other shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 3.** To authorize the expenditure of \$700,000.00 or so much thereof as may be necessary to the Ohio Department of Job & Family Services from the Employee Benefits Fund 502, Department of Human Resources, Department NO. 46-01, OL1 03, OL3 3365, OCA 461043, Subfund 166 is hereby authorized and directed.

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

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**Legislation Number:** 0039-2006

**Drafting Date:** 01/03/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation****BACKGROUND:** To maintain the Employee Benefits Consulting Services; it is necessary to modify and extend the existing contract with Mercer Human Resources Consulting and to provide authorization for the expenditures for the Employee Benefits Consulting Services. The consultant services will assist Employee Benefits Risk Management with general consulting services.

The Human Resources Department solicited a one-year contract extension to modify and extend the existing contract and to provide for additional funding February 1, 2006 through January 31, 2007, for Employee Benefits Consulting Services. Mercer HR Consulting has agreed to extend the respective contract for the professional services at \$250 per hour.

Contract Compliance number is 13-2834414.

**FISCAL IMPACT:** To modify and extend the existing employee benefits contract with Mercer HR Consulting to increase the maximum obligation liability, and to authorize the expenditure of \$101,000.00 from February 1, 2006 through

January 31, 2007, and to authorize a one-year contract extension. Funding is available in the 2006 budget for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts. Total expenditures in 2005 for this contract was \$145,000.00. This contract was awarded in 2003 as a competitive bid.

**Title**To authorize the Human Resources Director to modify and extend the contract with Mercer Human Resource Consulting, to provide professional employee benefits consulting services from February 1, 2006 through January 31, 2007; and to waive the competitive bidding requirements of the Columbus City Code; and to authorize the expenditure of \$101,00.00, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$101,000.00)

**Body****WHEREAS**, it is in the best interest of the City of Columbus to modify and extend the contract with Mercer Human Resource Consulting, to provide professional employee benefits consulting services from February 1, 2006 through January 31, 2007; and

**WHEREAS**, it is necessary to authorize the expenditure of \$101,000.00, or so much thereof as may be necessary to pay contract costs for employee benefits consulting services; and

**WHEREAS**, it is in the best interest of the City of Columbus to waive competitive bidding as indicated in the City of Columbus Code, provision Chapter 329.27, and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is necessary to modify and extend the contract to maintain existing services and to pay the associated contract costs 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 Human Resources Director is hereby authorized to modify and extend the contract with Mercer Human Resource Consulting from February 1, 2006 through January 31, 2007.

**SECTION 2.** That the expenditure of \$101,000.00 or so much thereof as may be necessary for coverage from the Employee Benefits Insurance Fund 502, Department of Human Resources, Department 46-02, OL1 - 03, OL3 - 3336, OCA 450882, Subfund 001, is hereby authorized and directed.

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

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**Legislation Number:** 0040-2006

**Drafting Date:** 01/03/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation****BACKGROUND:** To maintain the insurance programs in accordance with the negotiated labor contracts, it is necessary to modify and extend the existing contract with Standard Insurance and to provide additional funding for the continuation of the group life insurance program. Cost estimates were based on 2005 fund expenditures trended on the basis of a three-year average of actual City utilization in conjunction with industry trends, as well as actuarial services. The contract was awarded in 2005 as a result of an extensive RFP process. The contract is for a three-year period, subject

to annual appropriation; this ordinance represents the first of two renewal options.

Contract compliance number: 93-0242990

**FISCAL IMPACT:** To modify and extend the existing contract with Standard Insurance to establish the maximum obligation liability, and to authorize the expenditure of \$1,179,660.00 for life insurance services from February 1, 2006, through January 31, 2007. Funding is available in the 2006 budget for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts.

**Title**To authorize the Human Resources Director to enter into a contract with Standard Insurance to provide all eligible employees life insurance coverage from February 1, 2006, through January 31, 2007, and to authorize the expenditure of \$1,179,660.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$1,179,660.00)

**Body****WHEREAS**, it is in the best interest of the City of Columbus to modify and extend the contract with Standard Insurance to provide all eligible employees life insurance from February 1, 2006 through January 31, 2007; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$1,179,660.00, or so much thereof as may be necessary to pay contract costs for life insurance services; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is necessary to modify and extend the existing contract and to pay the associated contract costs to maintain coverage without interruption 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 Human Resources Director is hereby authorized to modify and extend the contract with Standard Insurance to provide life insurance to all eligible employees from February 1, 2006 through January 31, 2007.

**SECTION 2.** That the expenditure of up to \$1,179,660.00, or so much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Human Resources Department 46-01, Character 03, Minor Object 3362, Index No 461000, Sub fund 203 is hereby authorized and directed.

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

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**Legislation Number:** 0057-2006

**Drafting Date:** 01/03/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**AN05-017**

**BACKGROUND:** This ordinance is submitted to present to Council the transcript of proceedings and papers relating to Annexation AN05-017 a certain petition for annexation as described in the ordinance and transcript which is attached hereto. More than sixty days have elapsed since November 1, 2005, the date of receipt from the Board of County Commissioners of Franklin County.

These are submitted in accordance with the Ohio Revised Code.

**FISCAL IMPACT:** Provision of municipal services for a proposed annexation area has no fiscal impact. However, provision of the stated services does represent cost to the city. The annexation of land also has the potential to create revenue to the city.

**Title**

To accept the application (AN05-017) of Christopher K. Skaggs, et al. for the annexation of certain territory containing 3.549 ± Acres in Plain Township.

**Body**

**WHEREAS,** a petition for the annexation of certain territory in Plain Township was duly filed by Christopher K. Skaggs, et al. on September 14, 2005; and

**WHEREAS,** the said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated October 18, 2005; and

**WHEREAS,** the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on November 1, 2005; and

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

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

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

**Section 1.** That the proposed annexation as applied for in the petition of Christopher K. Skaggs, et al. being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio September 14, 2005 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated October 18, 2005, be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Plain, being located in Section 14, Township 2, Range 16, United States Military Lands, being all of that 2.000-acre tract of land as described in a deed to DSM Holdings LLC, of record in Instrument No. 200508050158744 and all of that 1.549-acre tract of land as described in a deed to DSM Holdings LLC, of record in Instrument No. 200508050158740, all references herein being to the records of the Franklin County Recorder's Office, and being more particularly described as follows:

Beginning at the southeasterly corner of said 2.000-acre tract, the northeasterly corner of that M.H. Murphy Development Co. 4.957-acre tract and at an angle point in the existing City of Columbus Corporation Line established by Ordinance Number 1081-04, filed for record in Instrument No. 200408250198993, and Ordinance Number 936-91, filed for record in Official Record Volume 16933, Page F18;

Thence westerly, along said Corporation Line, the northerly line of said 4.957-acre tract and the southerly line of said 2.000-acre tract, a distance of approximately 630 feet to a point;

Thence northerly, along the westerly line of said 2.000-acre tract, the easterly line of the remainder of that Christopher K. & Rhonda J. Skaggs original 3.971-acre tract, a distance of approximately 145 feet to the northwesterly corner of said 2.000-acre tract and in the southerly line of that original 5.0-acre tract of Joel T. & Tina M. Gundlach;

Thence easterly, along said southerly line, a distance of approximately 227 feet to the southwesterly corner of said

1.549-acre tract;

Thence northerly, along the westerly line of said 1.549-acre tract, a distance of approximately 185 feet to the northwesterly corner of same and in the southerly line of that John D. & Marian L. Shockey 5.0-acre tract;

Thence easterly, along said southerly line, a distance of approximately 350 feet to a point at the northeasterly corner of said 1.549-acre tract, in the westerly line of that New Albany Co. 15.026-acre tract and in the City of Columbus Corporation Line;

Thence southerly, along said Corporation Line and the easterly lines of said 1.549-acre tract and said 2.000-acre tract, a distance of approximately 326 feet to the place of beginning and containing 3.549 acres of land.

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

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

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**Legislation Number:** 0058-2006

**Drafting Date:** 01/03/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

NEED: An appropriation of funds within the Special Purpose Fund is needed for the Columbus Police Reserves. These Funds will be used to provide partial funding for costs associated with the operations of the Columbus Police Reserves Organization. Specifically, funds will be used for memberships, insurance, and uniform parts.

BID INFORMATION: N/A

CONTRACT COMPLIANCE NO: N/A

EMERGENCY DESIGNATION: Emergency legislation is requested because there are already outstanding expenses that need to be paid.

FISCAL IMPACT: Since all funds to be appropriated are donations, there will be no effect on the financial status of the General Funds.

#### **Title**

To authorize an appropriation of \$5,250.00 from the unappropriated balance of the Special Purpose Fund to the Division of Police, to provide partial funding for the costs associated with the Columbus Police Reserves Organization, and to declare an emergency. (\$5,250.00)

#### **Body**

WHEREAS, contributions have been made for the operations of the Columbus Police Reserves organization; and

WHEREAS, emergency legislation is requested so outstanding expenses can be paid; and

WHEREAS, an appropriation is needed to cover costs associated with the Columbus Police Reserves Organization; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to appropriate the aforementioned funds, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That from the unappropriated monies in the Special Purpose Fund, No. 223, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2006, the sum of \$5,250.00 is appropriated to the Division of Police, as follows:

<u>DIV</u>	<u>OCA</u>	<u>SUB-FD</u>	<u>OBJ L #3</u>	<u>AMOUNT</u>
30-03	301218	026	2221	\$ 1,500.00
30-03	301218	026	2290	1,500.00
30-03	301218	026	3333	1,250.00
30-03	301218	026	3392	1,000.00
TOTAL			\$ 5,250.00	

Section 2. That the monies appropriated in the foregoing Section 1 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 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.

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**Legislation Number:** 0059-2006

**Drafting Date:** 01/04/2006

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**Explanation** 1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a contract with Kokosing Construction Company, Inc., for the construction of the Piedmont/High Area Sanitary Improvements Project and the Orchard/Milton Area Sanitary Improvements Project. These projects will rehabilitate approximately 17,900 lineal feet of eight to 18-inch diameter sanitary sewer lines serving homes within the project areas that are located in the Clintonville Community. This project also includes Voted Storm Bond Funds for the stormwater infrastructure improvement costs that were deemed ineligible by the Ohio Water Development Authority, and which are a part of this contract work.

This contract will utilize trenchless technology methods to minimize the disruption to residences in the project area and to avoid the costlier method of traditional open trench sewer removal and replacement.

The Director of Public Utilities publicly opened four competitive bid proposals on August 31, 2005. The cumulative results of these bids were: Kokosing Construction Company, Inc. submitted a bid of \$1,286,069.90; and InsituformTech, Inc. submitted a bid of \$1,354,500.96; Reynolds Inliner, LLC submitted a bid of \$1,523,619.24; and American Water Services, Inc. submitted a bid of \$1,575,642.30. The Engineer's Estimate for this project was \$1,783,387.80. In order to fund this contract, it was necessary to wait until an OWDA Loan could be requested, approved and executed by the Ohio Water Development Authority. The OWDA Board approved this loan on October 27, 2005.

2. FISCAL IMPACT: This legislation appropriates a total of \$1,427,793.35 from the OWDA Loan that will be utilized for the subject project. \$1,246,169.90 is for the cost of construction services. The remaining \$181,623.45 (Obj. Level 3 Requests) is for the cost of construction administration and inspection services that will be requested within a separate professional engineering services contract award with RD Zande & Associates, Inc.

### 3. EMERGENCY DESIGNATION:

The Division of Sewerage and Drainage is requesting City Council to consider this legislation an emergency measure in order to allow for the immediate commencement of this contract work that is necessary to rehabilitate nearly 17,915 lineal feet of sanitary sewer serving a residential area in the Clintonville community, pursuant to ensuring the continued operation of this vital sanitary sewer infrastructure.

**Title**To authorize the Director of Public Utilities to enter into contract with the Kokosing Construction Company, for the construction of the Piedmont/High Area Sanitary Improvements Project and the Orchard/Milton Area Sanitary and Storm Improvements Project; to authorize the transfer and expenditure of \$39,900.00 from the Voted Storm Sewer Bond Fund; to authorize the appropriation of \$1,427,793.35 and the expenditure of \$1,246,169.40 from the Ohio Water Pollution Control Loan Fund; to amend the 2005 Capital Improvements Budget; for the Division of Sewerage and Drainage. ~~; and to declare an emergency. (\$1,286,069.90)~~

**Body**WHEREAS, four competitive bids for the construction of the Piedmont/High Area Sanitary Improvements Project and the Orchard/Milton Area Sanitary Improvements Project were received on August 31, 2005, and

WHEREAS, the Ohio Water Development Authority approved a loan to the City of Columbus on October 27, 2005, in the amount of \$1,900,763.00, identified as OWDA Loan No. 4394, for the above listed projects with eligible costs including the construction contract; the construction administration services contract; and the original professional engineering design services contract; and capitalized interest; and

WHEREAS, Voted Storm Bond Funds are required to provide funding for ancillary storm sewer improvements that were deemed ineligible under the terms of the OWDA Loan Agreement; and

WHEREAS, it is immediately necessary for the City Council to both appropriate the proceeds from the aforementioned loan agreement and to authorize the expenditure of funds from the Ohio Water Pollution Control Loan Fund and the Voted Storm Bond Fund; **and now, therefore**

~~WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, in that it is necessary for this City Council to authorize the Director of Public Utilities to execute a contract for the construction of the Piedmont/High Area Sanitary Improvements Project and the Orchard/Milton Area Sanitary Improvements Project; to appropriate and authorize the expenditure of the proceeds from the aforementioned loan, and the Voted Storm Bond Fund; all of which is necessary to allow for the immediate rehabilitation of this aging and structurally deficient sanitary and storm sewer infrastructure, 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 proceeds from the Ohio Water Development Authority Loan No. 4394, for the Piedmont/High Area Sanitary Improvements Project and the Orchard/Milton Area Sanitary Improvements Project; and funds from the unappropriated monies in Fund 666, the amount of \$1,427,793.35 for the cost of construction and construction administration services, is hereby appropriated to the Division of Sewerage and Drainage, Division 60-05, Fund No. 666: Div.: 60-05| Fund 666| Proj: 650680| OCA Code 666680| Obj. Level 3: 6630| \$302,085.30

Div.: 60-05| Fund 666| Proj: 650680| OCA Code 666680| Obj. Level 3: 6676| \$58,627.48  
Div.: 60-05| Fund 666| Proj: 650683| OCA Code 666683| Obj. Level 3: 6630| \$944,084.60  
Div.: 60-05| Fund 666| Proj: 650683| OCA Code 666683| Obj. Level 3: 6676| \$122,995.97

Section 2. That the City Auditor is hereby authorized to transfer \$39,900.00 within the Storm Sewer Bond Fund, Fund No. 685, Division of Sewerage and Drainage, Division 60-15, as follows:

FROM:  
610753| Pilot Wetlands Mitigation| OCA Code: 685753| OL3: 6621| \$39,900.00

TO:  
610683| Orchard/Milton Area Storm Imp.| OCA Code: 685683| OL3: 6621| \$39,900.00

Section 3. 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 4. That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for the construction of the Piedmont/High Area Sanitary Improvements Project and the Orchard/Milton Area Sanitary Improvements Project with the lowest, and best bidder, Kokosing Construction Company, Inc., 886 McKinley Ave., Columbus, Ohio 43222, in the amount of \$1,286,069.60, in accordance with the terms and conditions of the Contract on file in the Sewer System Engineering Section Office of the Division of Sewerage and Drainage.

Section 5. That for the purpose of paying the cost of construction contract, the expenditure of \$1,286,069.90 or as much thereof as may be needed, is hereby authorized from the Ohio Water Pollution Control Loan Fund and the Voted Storm Bond Fund as follows:

Div.: 60-05| Fund 666| Proj: 650680| OCA Code 666680| Obj. Level 3: 6630| \$302,085.30  
Div.: 60-05| Fund 666| Proj: 650683| OCA Code 666683| Obj. Level 3: 6630| \$944,084.60  
Div.: 60-15| Fund 685| Proj: 610683| OCA Code 685683| Obj. Level 3: 6621| \$39,900.00

Section 6. That the 2005 Capital Improvements Budget Ordinance No. 1070-2005 is hereby amended as follows, to provide sufficient stormwater infrastructure improvements budget authority as requested within Section 5 herein.

CURRENT:  
610753: Pilot Wetlands Mitigation | \$52,000.00 (Voted Storm 2004)  
610683: Orchard/Milton Area Storm Imp. | \$0.00

AMENDED TO:  
610753: Pilot Wetlands Mitigation | \$18,100.00 (Voted Storm 2004)  
610683: Orchard/Milton Area Storm Imp| \$33,900.00 (Voted Storm 2004)

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

Drafting Date: 01/04/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

**Explanation**

**Background:** This legislation authorizes the City to enter into a contract in an amount up to \$391,969.20 for the Long Street Gateway project and to pay construction inspection costs up to \$54,826.00. This improvement details construction on Long Street from Jefferson Avenue to Willow Street (see the attached map) and work at Hamilton Avenue just north of East Broad Street and at Atcheson Street and Saint Clair. The work involves sidewalks, curbs, street lights, decorative steel arch, welcoming signs and other associated work. The estimated Notice to Proceed date is March 1, 2006. This project is to be constructed by June 1, 2006. The project was let by the Transportation Division and was advertised in the City Bulletin and Dodge Report. Fourteen bidders/suppliers were solicited (eleven majority, three minority) and six bids were received (five majority, one minority) and tabulated on December 29, 2005 as follows:

Bidder	Base Bid Amount <u>(6/1/06 Completion)</u>
G. Marchi & Son, LLC	\$391,969.20
Jess Howard Electric, Co.	\$398,487.60
R.B. Jergens Contractors	\$430,200.00
McDaniel's Construction*	\$454,000.01
G & G Cement Contractors	\$464,143.20
The Righter Co., Inc.	\$494,400.00

\* Minority Bidder

Award is to be made to G. Marchi & Son, LLC, CC# 31-1632119 (expiration 2/25/2006), as the lowest responsive, responsible and best bidder.

**Fiscal Impact:** Funding for this project is budgeted within the Transportation Division as part of the Urban Infrastructure Program and is available within the 1995, 1999 Voted Streets and Highways Fund for this work.

Emergency action is requested in order to complete the work in time for a national arts conference to be held in the area.

**Title**To authorize the Public Service Director to enter into a contract for the Transportation Division with G. Marchi & Son, LLC for construction of the Long Street Gateway project; to authorize the expenditure of \$446,795.20 from the 1995, 1999 Voted Streets and Highways Fund for the Transportation Division; and to declare an emergency. (\$446,795.20)

**Body**

**WHEREAS**, bids were received on December 29, 2005, and tabulated on December 29, 2005, for the Long Street Gateway project; and

**WHEREAS**, the lowest responsible, responsive and best bid was chosen; and

**WHEREAS**, it is necessary to provide for construction inspection costs; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that the Public Service Director must be immediately authorized to enter into contract for the construction of the Long St Gateway Improvements so that the work may proceed without delay and be completed in time for an upcoming festival, thereby preserving the public health, peace, safety and welfare; now, therefore

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

**SECTION 1.** That the Public Service Director be and is hereby authorized to enter into a contract with G. Marchi & Son, LLC, 1009 East 5th Avenue, Columbus, Ohio 43201 for the construction of the Long Street Gateway project in the

amount of \$391,969.20, for the Transportation Division in accordance with the specifications and plans on file in the office of the Director of Public Service, which are hereby approved; to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$54,826.00.

**SECTION 2.** That for the purpose of paying the cost of the contract and inspection, the sum of \$446,795.20 or so much thereof as may be needed, is hereby authorized to be expended from 1995, 1999 Voted Streets and Highways Fund, no. 704, for the Transportation Division, Dept./Div. 59-09, OCA Code 644385, Object Level Three 6631 and project 440005.

**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.

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**Legislation Number:** 0068-2006

**Drafting Date:** 01/04/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**AN05-013**

**BACKGROUND:** This ordinance is submitted to present to Council the transcript of proceedings and papers relating to Annexation AN05-013 a certain petition for annexation as described in the ordinance and which is attached hereto. More than sixty days have elapsed since November 1, 2005, the date of receipt from the Board of County Commissioners of Franklin County.

These are submitted in accordance with the Ohio Revised Code.

**FISCAL IMPACT:** Provision of municipal services for a proposed annexation area has no fiscal impact. However, provision of the stated services does represent cost to the city. The annexation of land also has the potential to create revenue to the city.

**Title**

To accept the application (AN05-013) of Charles and Bessie Lang for the annexation of certain territory containing 0.82 ± Acres in Franklin Township.

**Body**

**WHEREAS,** a petition for the annexation of certain territory in Franklin Township was duly filed by Charles and Bessie Lang on September 14, 2005; and

**WHEREAS,** the said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated October 18, 2005; and

**WHEREAS,** the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on November 1, 2005; and

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

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

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

**Section 1.** That the proposed annexation as applied for in the petition of Charles and Bessie Lang being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio September 14, 2005 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated October 18, 2005, be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Franklin, and being .82 acres out of the tract of land conveyed to Charles and Bessie Lang [Auditor's Tax Parcels:140-001696, 140-001695, 140-001745, 140-001746] by the deed recorded in The Recorder's Official Record 28612 C-08, and being further described as follows:

Beginning at the southwest corner of lot number 24 of the Marsdale Addition, Plat Book 19, Page 50 and proceeding in a northerly direction for approximately 360 feet to the northwest corner of lot 73 of the Marsdale Addition, Plat Book 19, Page 50. along a common line of the previously mentioned Lang Tract and the east line of 2, .20 acre tracts of land conveyed to Charles and Bessie Lang and also being in the existing corporation line for the City of Columbus, as established by Ordinance # 1485-88 and the Official Record 11898-E-18.

Thence in an easterly direction for approximately 100 feet to the northeast corner of lot 74 of the Marsdale Addition, Platt Book 19, Page 50, along the southern side of Marsdale Avenue and also being in the existing corporation line for the City of Columbus, as established by Ordinance # 679-83 and the Official Record 2740-A-02.

Thence in a southerly direction for approximately 360 feet to the southeast corner of lot 23 of the Marsdale Addition, Plat Book 19, Page 50, along a common line of the previously mentioned Lang Tract and the west line of a .41 acre tract of land conveyed to Donald E Haddix and also being in the existing corporation line for the City of Columbus, as established by Ordinance # 1637-82 and the Official Record 2965-C-19.

Thence in a westerly direction for approximately 100 feet to the southeast corner of lot 24 of the Marsdale Addition, Platt Book 19, Page 50, along the north right of way line of Frank Road and also being in the existing corporation line for the City of Columbus, as established by Ordinance # 1485-88 and the Official Record 11898-E-18, to the Point of Beginning of this description, and containing approximately .82 acres more or less.

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

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

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**Legislation Number:** 0069-2006

**Drafting Date:** 01/04/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**AN05-014**

**BACKGROUND:** This ordinance is submitted to present to Council the transcript of proceedings and papers relating to Annexation AN05-014 a certain petition for annexation as described in the ordinance which is

attached hereto. More than sixty days have elapsed since November 1, 2005, the date of receipt from the Board of County Commissioners of Franklin County.

These are submitted in accordance with the Ohio Revised Code.

**FISCAL IMPACT:** Provision of municipal services for a proposed annexation area has no fiscal impact. However, provision of the stated services does represent cost to the city. The annexation of land also has the potential to create revenue to the city.

**Title**

To accept the application (AN05-014) of The New Albany Company for the annexation of certain territory containing 2.83 ± Acres in Plain Township.

**Body**

**WHEREAS,** a petition for the annexation of certain territory in Plain Township was duly filed by The New Albany Company on September 15, 2005; and

**WHEREAS,** the said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated October 18, 2005; and

**WHEREAS,** the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on November 1, 2005; and

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

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

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

**Section 1.** That the proposed annexation as applied for in the petition of The New Albany Company being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio September 15, 2005 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated October 18, 2005, be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situate in the State of Ohio, County of Franklin, Township of Plain, lying in Quarter Township 3, Township 2, Range 16, United States Military Lands, being part of the 3.031 acre tract conveyed to The New Albany Company LLC by deed of record in Instrument Number 200505260101319, (all references refer to the Recorder's Office, Franklin County, Ohio) being more particularly described as follows:

BEGINNING at the intersection of the easterly line of said 3.031 acre tract with the northerly right-of-way line of Dublin Granville Road, at a southeasterly corner of the existing City of Columbus corporation line, as established by Ordinance Number 594-91, of record in Official Record 16774A17, at a northeasterly corner of the existing City of Columbus corporation line established by Ordinance Number 1929-91, of record in Official Record 17756I02, and at the southeasterly corner of the remainder of the original 89.603 acre tract conveyed to The New Albany Company LLC;

Thence westerly, a distance of approximately 294 feet, with said City of Columbus corporation line (1929-91) and said northerly right-of-way line, to a point at the southeasterly corner of the 3.019 acre tract conveyed to Colatela Properties;

Thence northerly, a distance of approximately 449 feet, with the existing City of Columbus corporation line (1929-91), and

with the line common to said 3.034 acre tract and 3.019 acre tract, to a point in said existing City of Columbus corporation line (594-91) and a southerly line of the remainder of the original 89.603 acre tract;

Thence with the existing City of Columbus corporation line (594-91) and the line common to said 3.034 acre tract and the remainder of said original 89.603 acre tract, the following courses and distances:

Easterly, a distance of approximately 294 feet, to a point;

Southerly, a distance of approximately 451 feet, to the POINT OF BEGINNING, containing approximately 2.83 acres, more or less.

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

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

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**Legislation Number:** 0073-2006

**Drafting Date:** 01/05/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance authorizes modifications of Contract Numbers CT-07199 and CT-09743 with American Municipal Power-Ohio, Inc. (AMP-Ohio) to provide funding for the purchase of wholesale electricity and associated services in 2006.

**Amount of additional funds to be expended:** \$12,947,033

**Reasons additional goods/services could not be foreseen:** The Division of Electricity currently has contracts in place with AMP-Ohio for the purchase of wholesale electricity. This legislation authorizes increases in the amounts of the contracts to cover needs for 2006.

**Reason other procurements processes are not used:** AMP-Ohio is a non-profit organization for state municipalities and, acting as a broker, has contracted on the City's behalf competitive prices through a bidding process.

**How cost of modification was determined:** The modification is based upon estimated requirements for 2006 at rates as established in the existing contracts.

**Contract Compliance Number:** 310943223

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

**FISCAL IMPACT:** The 2006 Division of Electricity budget authority for purchase power is \$40,118,505 and an additional \$447,033 was budgeted for Amp-Ohio service fees. The total purchased power expenditures for 2004 and 2005 were \$36,206,430 and \$39,054,452, respectively.

**Title**

To authorize the Director of Public Utilities to modify contracts for the purchase of wholesale electric power with American Municipal Power-Ohio, Inc. for the Division of Electricity, under the provisions of Columbus City Codes; to

authorize the expenditure of \$12,947,033.00 from the Division of Electricity Operating Fund; and to declare an emergency. (\$12,947,033.00)

**Body**

WHEREAS, the City and American Municipal Power-Ohio (AMP-Ohio) have entered into a generic contract agreement dated March 11, 1986, Contract Number CT-07199, under which certain services may be provided by AMP-Ohio to the City via schedules pursuant thereto; and

WHEREAS, the City and AMP-Ohio have entered into a contract agreement dated July 11, 1988, Contract Number CT-09743, for energy supplied from the Gorsuch Station; and

WHEREAS, it is necessary to increase the existing contracts to provide for wholesale electric power and associated services required in 2006; 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 Electricity, in that it is immediately necessary to modify contracts with American Municipal Power-Ohio, 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 generic AMP-Ohio contract, CT-07199, and the Gorsuch contract, CT-09743, by increasing the contract amounts by \$12,947,033.00, as follows:

<u>CONTRACT NUMBER</u>	<u>AMOUNT</u>
CT-07199-001 (Generic)	\$ 5,500,000.00
CT-07199-002 (Services)	447,033.00
CT-09743 (Gorsuch)	<u>7,000,000.00</u>
	\$12,947,033.00

SECTION 2. That these contract modifications are in compliance with Section 329.16, of Columbus City Codes, 1959.

SECTION 3. That to pay the cost of the aforesaid contract modifications, the expenditure of \$12,947,033.00, or so much thereof as may be needed, is hereby authorized from Division of 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	\$12,500,000.00
Object Level Three: 3333	<u>\$ 447,033.00</u>
Total:	\$12,947,033.00

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

**Drafting Date:** 01/06/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

**Background:** The City of Columbus, Ohio is the holder of certain water line easement rights, located in the vicinity of North High Street and Highbluffs Boulevard, by virtue of recorded deeds of easement. It has been determined, by the Department of Public Utilities, Division of Water that certain portions of the subject easement may be released in exchange for a replacement easement already granted to the City. The exchange will not adversely affect the City and therefore should be granted at no charge. The following legislation authorizes the Director of the Department of Public Utilities to execute those instruments necessary to release a certain portion of the aforementioned water easement in exchange for a previously granted replacement easement.

**Fiscal Impact:** N/A

**Emergency Justification:** The City has already been granted replacement easements, and therefore emergency action is requested to allow the immediate release of the City's interest in the encumbered subject property as agreed upon.

### Title

To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release a certain portion of an existing water easement, located in the vicinity of North High Street and Highbluffs Boulevard in exchange for a replacement easement previously granted to the City of Columbus, Ohio and to declare an emergency.

### Body

WHEREAS, the City of Columbus, Department of Public Utilities, is the owner of a certain water easement, located in the vicinity of North High Street and Highbluffs Boulevard, by virtue of recorded instrument in the Franklin County Recorders Office; and

WHEREAS, Triangle Investments, has requested that certain portions of the aforementioned sewer easement be released in exchange for a replacement easement previously granted to the City of Columbus; and

WHEREAS, after investigation, the Division of Water, has determined that the release of certain portions of the subject water line easement, more fully described within the body of this legislation, will not adversely affect the City and therefore should be granted at no charge in exchange for a previously granted replacement easement; and

WHEREAS, an emergency exists in the usual daily operation of The Department of Public Utilities, Division of Water, that it is immediately necessary to authorize the Director of Public Utilities to execute those documents necessary to release the subject easement in exchange for certain replacement easements previously granted to the City of Columbus 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 the Department of Public Utilities be, and hereby is authorized to execute those documents, as prepared by the Department of Law, Real Estate Division, necessary to release certain portions of a water line easement as described:

### Easement Release

**1.244 Acres**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Farm Lots, 48, 49, 50, Section 2, Township 2, Range 18, United States Military Lands and being across that 19.658 acre tract conveyed to Traditions at Highbluffs, LLC by deed of record in Instrument Number 2005170049255, being a waterline easement conveyed to City of Columbus, Ohio of record in Official Record 937J10 (all references refer to the records of Recorder's Office, Franklin County, Ohio) being more particularly bounded and described as follows:

Beginning for Reference, at the westerly terminus of the southerly right of way line of Lazelle Road West;

Thence North 06°21'11" West, with said westerly a distance of 22.89 feet, to a point;

Thence South 71°16'12" West, a distance of 26.69 feet, to a point on a curve of said waterline easement, the TRUE of BEGINNING;

Thence across said 19.658 acre tract, with perimeter of said waterline easement, the following courses and distances:

With the arc of said curve to the left, having a central angle of 00°29'07", a radius of 600.00 feet, an arc length of 5.08 feet, and a chord bearing South 72° 33'16" West, a chord distance of 5.08 feet, to a point;

South 29°28'45" West, a distance of 865.97 feet, to point on a curve;

With the arc of said curve to the left, having a central angle of 24°16'53", a radius of 564.00 feet, an arc length of 239.02 feet, and a chord bearing South 72°27'55" East, a chord distance of 237.23 feet, to a point of reverse curvature;

With the arc of said curve right, having a central angle of 32°31'30", a radius of 486.00 feet, an arc length of 275.88 feet, and a chord bearing South 13° 20'37" West, a chord distance of 252.04 feet, to a point;

North 87°04'52" West, a distance of 36.00 feet to a point on a curve;

With the arc of said curve to the left, having a central angle of 32°31'30", a radius of 450.00 feet, an arc length of 255.45 feet, and a chord bearing North 13°20'37" West, a chord distance of 252.04 feet to a point of reserve curvature;

With the arc of said curve to the right, having a central angle of 26°04'06", a radius of 600.00 feet, an arc length of 27.62 feet and a chord bearing North 73°42'29" East, a chord distance of 27.62 feet to a point of tangency;

South 17°42'08" East, a distance of 33.00, to the TRUE POINT OF BEGINNING, containing 1.244 acres land more or less.

Evans Mechwart, Hambleton & Tilton, Inc.

Heather L. King, Registered Surveyor No. 8307

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

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**Legislation Number:** 0085-2006

**Drafting Date:** 01/06/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation** January 6, 2006

06-03-606

**BACKGROUND:** This contract provides for State Route 317 - London/Groveport 24" Water Main - Part 2. Competitive bids were received and opened for this project at the office of the Director of Public Utilities on December 28, 2005. Twelve (12) bids were received on this project. The most responsive and responsible bid was submitted by McDaniel's

Construction Corp., Inc., 1069 Woodlawn Ave., Columbus, Ohio, 43219. Contract to be awarded to same.  
This ordinance also authorizes the expenditure of \$182,071.43 for inspection service by the Transportation Division

This ordinance is submitted as an emergency so as to allow the earliest possible start of construction.

**CONTRACT COMPLIANCE NUMBER:** 31-1145406

**FISCAL IMPACT:** The 2005 C.I.B. is being amended and funds are available from the 2005 bond sale.

<b>BIDDERS</b>	<b>AMOUNT</b>
McDaniel's Construction Corp., Inc.	\$1,787,928.57
Kokosing Construction Company, Inc.	\$1,813,048.77
Complete General Construction Company	\$1,867,593.20
Fields Excavating, Inc.	\$1,899,008.72
Foill, Inc.	Non-Responsive
Nickolas Savko & Sons, Inc.	\$2,051,674.90
Darby Creek Excavating, Inc.	\$2,092,418.72
George J. Igel Company, Inc.	\$2,110,586.01
Performance Site Management	Non-Responsive
John Eramo & Sons, Inc.	Non-Responsive
Tata Excavating, Inc.	Non-Responsive
JR Contracting, LLC	\$3,021,343.60

**Title**To authorize the Director of Public Utilities to enter into a contract with McDaniel's Construction Corp., Inc. for State Route 317 - London/Groveport 24" Water Main - Part 2 for the Division of Water, to amend the 2005 C.I.B, to authorize the expenditure of \$1,787,928.57 for construction and \$182,071.43 for inspection services by the Transportation Division from the Water Works Enlargement Voted 1991 Bonds Fund, and to declare an emergency (\$1,970,000.00)

**Body**WHEREAS, the Director of Public Utilities did receive and open bids on December 28, 2005, for State Route 317 - London/Groveport 24" Water Main - Part 2, and

WHEREAS, a responsive and responsible bid has been received, and

WHEREAS, an emergency exists in the usual daily operations of the Division of Water, Department of Public Utilities in that it is immediately necessary to authorize the Director of Public Utilities to enter into a contract for State Route 317 - London/Groveport 24" Water Main - Part 2 for the Division of Water so as to allow the earliest possible start of construction, for the preservation of public health, peace, property, safety and welfare; Now, Therefore,

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

Section 1. That the Director of Public Utilities is hereby authorized to enter into a contract with McDaniel's Construction Corp., Inc., 1069 Woodlawn Ave., Columbus, Ohio, 43219, in the amount of \$1,787,928.57 for construction of State Route 317 - London/Groveport 24" Water Main - Part 2 for the Division of Water, Department of Public Utilities, Contract No. 913, Project No. 690383, on the basis of the most responsive and responsible bid received on December 28, 2005.

Section 2. That for paying the cost of construction, the expenditure of \$1,787,928.57 or as much thereof as may be needed be, and the same is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No. 606, Department 60, Division 09, OCA Code 642900, Object Level Three Code 6629, Object Level One 06, Project No. 690383.

Section 3. That for paying the cost of inspection, the expenditure of \$182,071.43 or as much as may be needed be and the

same is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No. 606, Department 60, Division 09, OCA Code 642900, Object Level Three Code 6686, Object Level One 06, Project No. 690383.

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

Section 5. That Section 1, Public Utilities/Water 60-09 of Ordinance 1070-2005 is hereby amended as follows:

PROJECT NO.	PROJECT	2005 BUDGET
690383	State Route 317 - London/Groveport 24" Water Main - Part 2	\$1,970,000 *(1)*
690365	Sullivant Ave Water Line Cleaning	\$145,000 *(2)*

Section 6. That for the reasons stated in the preamble hereto, which is hereby made a part thereof, 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.

	2005 ORIGINAL BUDGET	2005 AMEMDED BUDGET	COMMENTS
*(1)*	\$1,115,000	\$1,970,000	AUTHORITY INCREASED
*(2)*	\$1,000,000	\$145,000	AUTHORITY DECREASED

**Legislation Number:** 0086-2006

**Drafting Date:** 01/06/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation** January 6, 2006

06-04-606

**BACKGROUND:** This contract provides for State Route 317 - London/Groveport 24" Water Main - Part 3. Competitive bids were received and opened for this project at the office of the Director of Public Utilities on December 28, 2005. Ten (10) bids were received on this project. The most responsive and responsible bid was submitted by Kokosing Construction Company, Inc., 886 McKinley Ave., Columbus, Ohio, 43222. Contract to be awarded to same. This ordinance also authorizes the expenditure of \$235,737.77 for inspection service by the Transportation Division

This ordinance is submitted as an emergency so as to allow the earliest possible start of construction.

**CONTRACT COMPLIANCE NUMBER:** 31-1023518

**FISCAL IMPACT:** The 2005 C.I.B. is being amended and funds are available from the 2005 bond sale.

BIDDERS	AMOUNT
Kokosing Construction Company, Inc.	\$2,324,262.23
Complete General Construction Company	\$2,513,520.35
John Eramo & Sons, Inc.	\$2,615,083.20
Truco Construction Company, Inc.	\$2,745,013.28
Fields Excavating, Inc.	\$2,787,089.76
George J. Igel Company, Inc.	\$2,818,921.77
Nickolas Savko & Sons, Inc.	\$2,819,322.99
Reynolds, Inc.	\$3,079,426.85

Tata Excavating, Inc.	\$3,395,326.20
Glenn Johnston, Inc	Non-Responsive

**Title**To authorize the Director of Public Utilities to enter into a contract with Kokosing Construction Company, Inc., for State Route 317 - London/Groveport 24" Water Main - Part 3 for the Division of Water, to amend the 2005 C.I.B, to authorize the expenditure of \$2,324,262.23 for construction and \$235,737.77 for inspection services by the Transportation Division from the Water Works Enlargement Voted 1991 Bonds Fund, and to declare an emergency (\$2,560,000.00)

**Body**WHEREAS, the Director of Public Utilities did receive and open bids on December 28, 2005, for State Route 317 - London/Groveport 24" Water Main - Part 3, and

WHEREAS, a responsive and responsible bid has been received, and

WHEREAS, an emergency exists in the usual daily operations of the Division of Water, Department of Public Utilities in that it is immediately necessary to authorize the Director of Public Utilities to enter into a contract for State Route 317 - London/Groveport 24" Water Main - Part 3 for the Division of Water so as to allow the earliest possible start of construction, for the preservation of public health, peace, property, safety and welfare; Now, Therefore,

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

Section 1. That the Director of Public Utilities is hereby authorized to enter into a contract with Kokosing Construction Company, Inc., 886 McKinley Ave., Columbus, Ohio, 43222, in the amount of \$2,324,262.23 for construction of State Route 317 - London/Groveport 24" Water Main - Part 3 for the Division of Water, Department of Public Utilities, Contract No. 913, Project No. 690383, on the basis of the most responsive and responsible bid received on December 28, 2005.

Section 2. That for paying the cost of construction, the expenditure of \$2,324,262.23 or as much thereof as may be needed be, and the same is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No. 606, Department 60, Division 09, OCA Code 642900, Object Level Three Code 6629, Object Level One 06, Project No. 690383.

Section 3. That for paying the cost of inspection, the expenditure of \$235,737.77 or as much as may be needed be and the same is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No. 606, Department 60, Division 09, OCA Code 642900, Object Level Three Code 6686, Object Level One 06, Project No. 690383.

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

Section 5. That Section 1, Public Utilities/Water 60-09 of Ordinance 1070-2005 is hereby amended as follows:

<b>PROJECT</b>	<b>2005</b>
<b>NO. PROJECT</b>	<b>BUDGET</b>
690383 State Route 317 - London/Groveport 24" Water Main - Part 3	\$2,560,000 *(1)*
690399 Public Office Facility	\$0 *(2)*
690423 Fisher District Storage Tanks	\$40,000 *(3)*

Section 6. That for the reasons stated in the preamble hereto, which is hereby made a part thereof, 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.

	2005 ORIGINAL BUDGET	2005 AMENDED BUDGET	COMMENTS
*(1)*	\$1,970,000	\$4,530,000	AUTHORITY INCREASED
*(2)*	\$100,000	\$0	AUTHORITY DECREASED
*(3)*	\$2,500,000	\$40,000	AUTHORITY DECREASED

**Legislation Number:** 0087-2006

**Drafting Date:** 01/09/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This legislation will enable the Division of Sewerage and Drainage to obtain Heating Oil in accordance with a cooperative purchasing contract bid by the State of Ohio, GDC027E, Contract Number OP914204. This contract was bid specifically to be a cooperative contract for use by other governmental agencies in accordance with Chapter 1545 of the Ohio Revised Code (ORC). The State of Ohio contract expires April 30, 2006, the funding on this ordinance is for expenses that will occur in the winter months. The City of Columbus does not currently have a contract for this product. As a member of the Central Ohio Organization of Public Purchasers (CO-OPP), the City of Columbus is authorized to purchase from this contract.

The Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant and Jackson Pike Wastewater Treatment Plant requires Heating Oil for boilers that heat the buildings throughout the plants. The Jackson Pike Wastewater Treatment Plant offsets some of the cost of heating by using naturally created methane. The Division of Sewerage and Drainage certified \$390,000.00 at the end of fiscal year 2005, however, the increase in fuel pricing and volatility of the market, money being established on this ordinance is for additional monies to purchase heating oil for the winter month of 2006. Current pricing at the time this legislation is being processed was \$1.9296/gallon for #2 Heating Oil

**SUPPLIER:** BP Products North America Incorporated (36-2440313)

**FISCAL IMPACT:** \$200,000.00 is required for this purchase.

\$390,000.00 was established in 2005

\$350,000.00 was spent in 2004

\$280,000.00 was spent in 2003

Emergency legislation is being requested so that heating the buildings at the wastewater treatment plants can continue without interruption.

**Title**

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Heating Oil from an established State of Ohio Cooperative Purchase Contract with BP Products North America Inc. for the Division of Sewerage and Drainage, to authorize the expenditure of \$200,000.00 from the Sewerage System Operating Fund, and to declare an emergency (\$200,000.00)

**Body**

WHEREAS, a Cooperative Purchasing Contract has been established with BP Products North America Inc, by the State of Ohio, GDC027E, Contract Number OP914204 for use by the County and other governmental entities that are members of the Central Ohio Organization of Public Purchasers (CO-OPP) for the option to purchase Heating Oil through April 30, 2006; and,

WHEREAS, the Division of Sewerage and Drainage certified \$390,000.00 at the end of fiscal year 2005, however, the increase in fuel pricing and volatility of the market, money being established on this ordinance is for additional monies to purchase heating oil for the winter month of 2006, and

WHEREAS, the Division of Sewerage and Drainage wishes to establish blanket purchase orders to heat buildings at the Southerly Wastewater Treatment Plant; and Jackson Pike Wastewater Treatment Plant and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to establish a blanket purchase order for Heating Oil with BP Products of North America so that heating the buildings at the wastewater treatment plants can continue without interruption for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase orders for the purchase of Heating Oil from a State of Ohio Cooperative Contract with BP Products North America Inc, for use by the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$200,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650,

**Jackson Pike Wastewater Treatment Plant**

OCA: 605022  
Object Level 1: 02  
Object Level 3: 2278  
Amount: \$50,000.00

**Southerly Wastewater Treatment Plant**

OCA 605055  
Object Level 1: 02  
Object Level 3: 2278.  
Amount: \$150,000.00

**TOTAL: \$200,000.00**

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

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**Legislation Number:** 0089-2006

**Drafting Date:** 01/09/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance authorizes the City Attorney to contract for professional services for a land appraisal of two locations related to the possible relocation of the Impound Lot. The appraisals will be of 2500 Jackson Pike, owned by the City of Columbus, and 60 acres located at 399 Frank Road, owned by Columbus Limestone Inc. The City has not yet selected a contractor(s). The selection will be in accordance with the Columbus City Codes and no individual contract will exceed \$20,000.00.

**Emergency Action** is requested to allow this project to proceed in a timely manner so that the City will be able to determine the best possible site for the Impound Lot, as quickly as possible, avoiding delay of this important project.

**Fiscal Impact:** The Development Department has \$1,000,000.00 in the 2006 proposed CIB for the Impound Lot. Bonds have not been sold for that budget authority. This contract(s) will be funded with \$25,000.00 from the Facilities Management Division Capital Improvement Fund, with the understanding that upon the sale of bonds for the above mentioned budget authority, the Facilities Management Capital Improvement Fund will be reimbursed.

**Title**

To amend the 2005 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects in the Facilities Management Capital Improvement Fund; to authorize the City Attorney to contract for professional services for land appraisal at two locations related to the potential relocation of the Impound Lot; to authorize the expenditure of \$25,000.00 from the Facilities Management Capital Improvement Fund; and to declare an emergency. (\$25,000.00).

**Body**

**WHEREAS**, the City of Columbus is engaged in the Impound Lot Relocation project, and

**WHEREAS**, there is potential land for this project that requires proper land appraisal, and

**WHEREAS**, it is necessary to amend the 2005 Capital Improvement Budget and transfer funds in order to perform these land appraisals, and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the City Attorney to contract for professional services for land appraisal at two locations related to the potential relocation of the Impound Lot , 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 2005 Capital Improvement Budget is hereby amended as follows:

**CURRENT CIB:**

Dept/Div: 45-07|Fund: 733|Project Number 570034|Project Name - Impound Lot Relocation|Amount \$0  
Dept/Div: 44-01|Fund: 742|Project Number 440104|Project Name - Miscellaneous Development and Land Acquisition|Amount \$5,260,000.00

**REVISED CIB:**

Dept/Div: 45-07|Fund: 733|Project Number 570034|Project Name Impound Lot Relocation|Amount \$25,000.00|Funding Source- Transfer from other project  
Dept/Div: 44-01|Fund: 742|Project Number 440104|Project Name - Miscellaneous Development and Land Acquisition|Amount \$5,235,000.00

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

**FROM:**

Dept/Div: 45-07|Fund: 733|Project Number 570030|Project Name - Facility Renovation|Amount \$25,000.00

**TO:**

Dept/Div: 45-07|Fund: 733|Project Number 570034|Project Name - Impound Lot Relocation|Amount \$25,000.00

**SECTION 3.** That the City Attorney is hereby authorized to contract for professional services necessary for land appraisal of two sites related to the potential relocation of the Impound Lot.

**SECTION 4.** All contracts will be awarded consistent with the Columbus City Codes will not exceed \$20,000.00 per contract or job. City Council recognizes that this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understands that its passage will give the City Attorney the final decision in determination of the most responsive and responsible bidder for such contract(s). This Council is satisfied it is in the best interests of the City to delegate this contracting decision.

**SECTION 5.** That the expenditure of \$25,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07  
Fund: 733  
Project: 570034  
OCA Code: 643437  
Object Level 1: 06  
Object Level 3: 6601  
Amount: \$25,000.00

**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.

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**Legislation Number:** 0121-2006

**Drafting Date:** 01/12/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This ordinance amends the Management Compensation Plan, Ordinance No. 2944-1999 by adding the new classification of Chief of Administration to the City Attorney (U) created by the Civil Service Commission at its January 2006 meeting. Pay grade 97 is recommended due to the level of the position in the City Attorney's office. This position will function in the same capacity as a Deputy Director.

Emergency action is requested in order to allow the City Attorney's Office to proceed with the filling of the new classification.

**Title**

To amend Ordinance No. 2944-1999, as amended, by enacting Section 5(E)-C069, the classification of Chief of Administration to the City Attorney (U); and to declare an emergency.

**Body**

**WHEREAS**, the Civil Service Commission created the classification of Chief of Administration to the City Attorney (U); and

**WHEREAS**, it is necessary to amend the Management Compensation Plan to reflect changes to the City's Classification

Plan; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Management Compensation Plan so that it can be implemented without delay, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore

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

**Section 1.** To amend Ordinance No. 2944-1999, as amended, by enacting Section 5(E)-C069 to read as follows:

Ord.	Class		
Sec.	Code	Class Title	Pay Grade
5(E)-C069	2001	Chief of Administration to the City Attorney (U)	97

**Section 2.** For the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 0123-2006

**Drafting Date:** 01/12/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation****BACKGROUND:** As a result of a Request For Proposal process in accordance with Section 329.12 of the Columbus City Codes, seven medical insurance bid responses were reviewed by the City's Evaluation Committee, comprised of five members.

Each proposal was evaluated on the following criteria as required by section 329.12: competency to perform, quality and feasibility of the offerors technical proposal, ability to perform the required service competently, past performance, and the cost structure of the proposal. United Health Care Services, Inc. is recommended as the medical plan administrator. United Health Care offered the lowest net costs. The medical administrative rate of \$24.37 per employee per month for the first two year, \$25.12 in year two, and \$26.37 the third year; renewable annually. The discount guarantee is based on the fixed amount of fees at risk. UHC placed fees at risk with target discount percentages. Cost containment, disease management, training, and utilization review services, are also included in the medical administrative fee. United Health Care represents the ability to duplicate negotiated benefits in both traditional and PPO programs, provides dedicated claims and customer service and, offers a broad PPO hospital and physician network.

Contract compliance number is 36-2739571

To maintain insurance programs in accordance with the negotiated labor contracts, additional funding of the medical insurance program is necessary to insure continuation of employee insurance coverage. Cost estimates were based on 2004 -2005 trust fund expenditures using a three year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers and input from the City's employee benefits consultant.

**FISCAL IMPACT:** To enter into a contract with United Health Care Services, Inc. to establish the maximum obligation liability, and to authorize the expenditure of \$51,721,317.00 for medical plan administration services from February 1, 2006 through January 31, 2007. Funding is available in the 2006 budget for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts.

**Title**To authorize the Human Resources Director to enter into a contract with United Health Care Services Inc. to provide all eligible employees medical insurance coverage from February 1, 2006 through January 31, 2007 and to authorize the expenditure of \$51,721,317.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$51,721,317.00)

**Body**WHEREAS, it is in the best interest of the City of Columbus to enter into a contract with United Health Care Services, Inc. to provide all eligible employees medical insurance from February 1, 2006 through January 31, 2007; and

WHEREAS, United Health Care Services, Inc. has indicated its intention to use an SBE and report the dollar amount quarterly.

WHEREAS, it is necessary to authorize the expenditure of up to \$51,721,317.00, or so much thereof as may be necessary to pay contract costs for medical insurance services; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is necessary to enter into a contract and to pay the associated contract costs to ensure continued insurance coverage and 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 Human Resources Director is hereby authorized to enter into a contract with United Health Care Services, Inc. to provide medical insurance to all eligible employees from February 1, 2006 through January 31, 2007.

**SECTION 2.** That the expenditure of up to \$51,721,317.00 or so much thereof as may be necessary for coverage from the Employee Benefits Fund, Fund 502, Department of Human Resources NO. 46-01, is hereby authorized and directed.

Div. No.	OL1	OL3	OCA	Subfund	Amount	Type
46-01	3	3362	460007	208	2,306,790.00	Administrative Fee Medical
46-01	3	3363	460004	208	49,414,527.00	Medical Claims
<b>TOTAL</b>					<b>51,721,317.00</b>	

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

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**Legislation Number:** 0127-2006

**Drafting Date:** 01/13/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to enter into contract for the Facilities Management Division with eS Architecture and Development, Inc., in the amount of \$14,000.00 for the design and construction administration of the renovation of exterior masonry at 1371 Cleveland Avenue (Police Precinct #5) and 930 East Main Street (Police Precinct #12). Currently, rain is penetrating all sides of the building, causing water damage to ceiling tiles, and leading to the potential for mold damage.

eS Architecture and Development, Inc. was selected under the provisions of Columbus City Codes 329.10.

**Emergency action** is requested to allow this project to proceed in a timely manner so that the exterior masonry in these two Police precincts will be repaired without delay, mitigating any further water damage.

**Fiscal Impact:** The Facilities Management Division has sufficient funds within the Facilities Management Capital Improvement Fund for this project. The bond sale included \$544,542.00 for various projects. eS Architecture and Development, Inc. Contract Compliance Number 31-1448505, exp. 11/29/2007.

**Title**

To authorize the Finance and Management Director to enter into contract for the Facilities Management Division with eS Architecture and Development, Inc. for the design and construction administration of the renovation of exterior masonry at 1371 Cleveland Avenue and 930 East Main Street; to authorize the expenditure of \$14,000.00 from the Facilities Management Capital Improvement Fund; and to declare an emergency. (\$14,000.00).

**Body**

**WHEREAS**, the exterior masonry at 1371 Cleveland Avenue and 930 East Main Street are in a state of disrepair, leading to further water damage, and

**WHEREAS**, it is necessary to design a remedy to the masonry problems so that the repairs will be sufficient and permanent, and

**WHEREAS**, the Finance and Management Director recommends eS Architecture and Development, Inc. to perform the design and construction administration for this project, and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to contract with eS Architecture and Development, Inc. to design a repair for exterior masonry deficiencies at 1371 Cleveland Avenue and 930 East Main Street, thereby preserving the public health, peace, property, safety and welfare, now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to contract with eS Architecture and Development, Inc. for the design and construction administration for the renovation of the exterior masonry for 1371 Cleveland Avenue and 930 East Main Street.

**SECTION 2.** That the expenditure of \$14,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07  
Fund: 733  
Project: 570030  
OCA Code: 450028  
Object Level 1: 06  
Object Level 3: 6601  
Amount: \$14,000.00

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

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**Legislation Number:** 0128-2006

**Drafting Date:** 01/13/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation****BACKGROUND:** As a result of a Request For Proposal process in accordance with Section 329.12 of the

Columbus City Codes, seven prescription drug insurance bid responses were reviewed by the City's Evaluation Committee, comprised of five members.

Each proposal was evaluated on the following criteria as required by section 329.12: competency to perform, quality and feasibility of the offerors technical proposal, ability to perform the required service competently, and the cost structure of the proposal. United Health Care Services, Inc. (Medco) is recommended as the prescription drug plan administrator. United Health Care/Medco's administrative rate of \$.58 per employee per month for the first year; \$.58 in second year, and \$.61 the third year, renewable annually. Coupled with rebate agreements and the medical plan administration, United Health Care offered the lowest net cost. United Health Care is able to duplicate negotiated benefits in both traditional and PPO programs, and offer a broad pharmacy network.

Contract compliance number is 36-2739571

To maintain the insurance programs in accordance with the negotiated labor contracts, additional funding of the prescription drug insurance program is necessary to insure continuation of employee insurance coverage. Cost estimates were based on 2004-2005 trust fund expenditures using a three year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers and an employee benefits consultant.

**FISCAL IMPACT:** To enter into a contract with United Health Care Services, Inc. (Medco) to establish the maximum obligation liability and to authorize the expenditure of \$15,234,153.00 for prescription drug plan administration from February 1, 2006 through January 31, 2007. Funding is available in the 2006 budget for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts.

**Title**To authorize the Human Resources Director to enter into a contract with United Health Care Services, Inc. (Medco) to provide all eligible employees prescription drug insurance coverage from February 1, 2006 through January 31, 2007 and to authorize the expenditure of \$15,234,153.00 from the Employee Benefit Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (15,234,153.00)

**Body**WHEREAS, it is in the best interest of the City of Columbus to enter into a contract with United Health Care Services, (Medco), Inc. to provide all eligible employees prescription drug insurance from February 1, 2006 through January 31, 2007; and

WHEREAS, it is necessary to authorize the expenditure of up to \$15,234,153.00 or so much thereof as may be necessary to pay contract costs for prescription drug insurance services; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is necessary to enter into a contract and to pay the associated contract costs 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 Human Resources Director is hereby authorized to enter into a contract with United Health Care Services, Inc. (Medco) to provide prescription drug insurance to all eligible employees from February 1, 2006 through January 31, 2007.

**SECTION 2.** That the expenditure of up to \$15,234,153.00 or so much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Department of Human Resources is hereby authorized and directed.

Div. No.	OL1	OL3	OCA	Subfund	Amount	Group & Type
46-01	3	3363	460005	209	15,174,153.00	RX claims
46-01	3	3362	461035	209	60,000.00	RX Adm fees
<b>TOTAL</b>			<b>15,234,153.00</b>			

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

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

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**Legislation Number:** 0134-2006

**Drafting Date:** 01/13/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

The purpose of this ordinance is to authorize the City Auditor to assign all past, present and future business conducted by the Department of Public Utilities, Division of Sewerage and Drainage under contract numbers EL-004049 and EL-004784 with Jim Skaggs dba Cornerstone Services (31-1410535) to Cornerstone Maintenance Services Ltd (01-0852059). Cornerstone Maintenance Services Ltd. provides HVAC services to various facilities within the Division of Sewerage and Drainage.

Cornerstone Services went through structural changes in late 2005 and effective January 1, 2006 changed their name and federal identification number. The new name and federal identification number are Cornerstone Maintenance Services Ltd (01-0852059)

**FISCAL IMPACT:** No funds are required for this legislation

In order to maintain an uninterrupted supply chain to the City of Columbus and invoice payments, this ordinance is being submitted as an emergency.

### **Title**

To authorize the City Auditor to assign all past, present and future contracts and obligations with Jim Skaggs dba Cornerstone Services to Cornerstone Maintenance Services Ltd, and to declare an emergency. (\$0)

### **Body**

WHEREAS, Cornerstone Services went through structure changes in late 2005, and

WHEREAS, effective January 1, 2006 the company changed its name and federal identification number to Cornerstone Maintenance Services Ltd. 01-0852059, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to assign all past, present and future contracts and payment obligations for EL-004049 and EL-004784 from Jim Skaggs dba Cornerstone Services to Cornerstone Maintenance Services Ltd., 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 Auditor be and is hereby authorized to assign all past, present and future contracts and obligations for EL-004049 and EL-004784 from Jim Skaggs dba Cornerstone Services (31-1410535) to Cornerstone Maintenance Services Inc. (01-0852059).

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

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**Legislation Number:** 0151-2006

**Drafting Date:** 01/18/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:**

This ordinance authorizes the Finance and Management Department, Facilities Management Division, to make various expenditures for labor, materials, and equipment in conjunction with various facilities improvements that are unplanned but will be necessary. Work may include any type of renovation of City-owned facilities, such as electrical, HVAC, and plumbing. All work will be based on three estimates obtained from qualified contractors and will not exceed \$20,000.00 per job. Funding for these expenditures is from the Facilities Management Capital Improvement Fund.

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

**Fiscal Impact:** The Facilities Management Division budgeted \$544,542 in the 2005 Capital Improvements Budget for various facility renovations. This ordinance authorizes an expenditure of \$100,000.00.

**Title**

To authorize the expenditure of \$100,000.00 from the Facilities Management Capital Improvement Fund for various facility renovations, and to declare an emergency. (\$100,000.00)

**Body**

**WHEREAS**, various unexpected facility renovations will likely become necessary within the Finance and Management Department, Facilities Management Division; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department in that it is immediately necessary to transfer and establish these funds to have funding available for necessary expenditures to allow these projects to proceed in a timely manner, 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 purchase of labor, materials, and equipment will likely become necessary for various facility renovations within the Finance and Management Department, Facilities Management Division.

**Section 2.** That the expenditure of \$100,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Facilities Management Capital Improvement Fund No. 733, as follows, to pay the cost thereof. All work will be based on three estimates and will not exceed \$20,000.00 per contract or job. City Council recognizes that this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understands that its passage will give the Finance and Management Director the final decision in determination of the lowest best responsive and responsible bidder for such contract(s). This Council is satisfied it is in the best interests of the City to delegate this contracting decision.

<u>Fund Type</u>	<u>Dept. No.</u>	<u>Fund</u>	<u>Project No.</u>	<u>Project Title</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Cap. Proj.	45-07	733	570030	Facility	6601	450028	\$100,000.00

## Renovations

**Section 3.** 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 Finance and Management Director 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 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.

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**Legislation Number:** 0152-2006

**Drafting Date:** 01/18/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

AN05-025

**BACKGROUND:** This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Franklin Township. This ordinance is required by the Ohio Revised Code as enacted by the General Assembly of the State of Ohio. Notice of the annexation request was received from Franklin County. The ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information to determine the municipal services that would be available was compiled following the receipt of the notice. This process takes a minimum of two weeks to complete. Preparation of the ordinance and submission to the City Clerk in order to have a timely hearing before City Council requires a minimum additional time of two weeks. All of the above creates the necessity for emergency legislation in order to meet the hearing deadline.

**FISCAL IMPACT:** The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. However, provision of the stated services does represent cost to the city. The annexation of land also has the potential to create revenue to the city.

### Title

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN05-025) of 5.3± Acres in Franklin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

### Body

**WHEREAS,** a petition for the annexation of certain territory in Franklin Township was duly filed by Anchor Baptist Church on January 13, 2006; and

**WHEREAS,** a hearing on said petition is scheduled before the Board of County Commissioners of Franklin; and

**WHEREAS,** the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

**WHEREAS,** the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

**WHEREAS,** properties proposed for annexation are included within the Columbus Comprehensive Plan study area and within the Greater Hilltop Plan planning area; and

**WHEREAS,** upon annexation, properties will have uniform access to City services as they become available; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately

necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

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

**Section 1.** That the city of Columbus will provide the following municipal services for 5.3± acres in Franklin Township upon the annexation of said area to the city of Columbus:

**Public Safety:** The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

**Sanitation:** Residential refuse collection services will be available upon annexation of the property.

**Transportation:** Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

**Water:** This site can be served by an existing 12 inch main located in Clime Road.

**Sewer:**

Sanitary Sewer:

This site can be served by an existing 24 inch subtrunk located on site. Mainline extension will be required at the owner's expense.

Storm Sewer:

All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own cost and expense with no cost to the city.

**Section 2.** If this 5.3 acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Franklin Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Franklin Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

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**Legislation Number:** 0153-2006

**Drafting Date:** 01/18/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

AN05-024

**BACKGROUND:** This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Jefferson Township. This ordinance is required by the Ohio Revised Code as enacted by the General Assembly of the State of Ohio. Notice of the annexation request was received from Franklin County. The ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information to determine the municipal services that would be available was compiled following the receipt of the notice. This process takes a minimum of two weeks to complete. Preparation of the ordinance and submission to the City Clerk in order to have a timely hearing before City Council requires a minimum additional time of two weeks. All of the above creates the necessity for emergency legislation in order to meet the hearing deadline.

**FISCAL IMPACT:** The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. However, provision of the stated services does represent cost to the city. The annexation of land also has the potential to create revenue to the city.

**Title**

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN05-024) of 11.2± Acres in Jefferson Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

**Body**

**WHEREAS,** a petition for the annexation of certain territory in Jefferson Township was duly filed by Christopher and Marlene Blackburn, et al. on January 18, 2006; and

**WHEREAS,** a hearing on said petition is scheduled before the Board of County Commissioners of Franklin; and

**WHEREAS,** the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

**WHEREAS,** the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

**WHEREAS,** properties proposed for annexation are included within the Columbus Comprehensive Plan study area; and

**WHEREAS,** upon annexation, properties will have uniform access to City services as they become available; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

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

**Section 1.** That the city of Columbus will provide the following municipal services for 11.2± acres in Jefferson Township upon the annexation of said area to the city of Columbus:

**Public Safety:** The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as

emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

**Sanitation:** Residential refuse collection services will be available upon annexation of the property.

**Transportation:** Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

**Water:** This site can be served by an existing 16 inch main located in East Broad Street.

**Sewer:**

Sanitary Sewer:

This site can be served by an 18 inch subtrunk located along the east property line. Mainline extension will be required at the developer's expense.

Storm Sewer:

All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own cost and expense with no cost to the city.

**Section 2.** If this 11.2 acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Jefferson Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Jefferson Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

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**Legislation Number:** 0184-2006

**Drafting Date:** 01/20/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### Explanation

**Background:** The City of Columbus entered into an option contract with Columbus Urban Growth Corporation to sell a portion of Gowdy Field for redevelopment. The City, CUGC and Gowdy Partners LLC are pursuing a proposal for redevelopment. The Columbus Regional Airport Authority has submitted an application for a Clean Ohio grant from the State of Ohio to remediate the environmental impacts of the City's former use of

Gowdy Field as a landfill for municipal refuse. The Authority has or will enter into an agreement with Gowdy Partners LLC to expend the CORF funds to remediate the site. Once remediation is complete Gowdy Partners LLC is to construct an office building for future use and purchase by Time Warner Entertainment LLP. In order to meet the schedule for remediation and construction it is necessary for Gowdy Partners to commence site remediation prior to taking title to the property. As a consequence it is necessary to enter into an access agreement among the City, CUGC, and Gowdy Partners LLC which permits Gowdy Partners LLC to enter upon the property prior to closing.

**Fiscal Impact:** N/A

#### **Title**

To authorize the Executive Director at Recreation and Parks to execute an access agreement among the City of Columbus, Columbus Urban Growth Corporation and Gowdy Partners LLC for the property subject to the option contract between the City of Columbus, and Columbus Urban Growth Corporation as authorized by Ordinance No. 0785-2005.

#### **Body**

**WHEREAS**, The City of Columbus and Columbus Urban Growth Corporation, ("CUGC") as authorized by Ordinance No. 0785-2005, entered into an option to sell a portion of the property commonly known as Gowdy Field; and

**WHEREAS**, The City, CUGC and Gowdy Partners LLC are engaged in a project to redevelop the site which project shall require remediation of the adverse environmental conditions created by the City's previous use of the site as a landfill; and

**WHEREAS**, Gowdy Partners LLC through a grant under the Clean Ohio Remediation Fund is willing to undertake a remediation plan to ameliorate former landfill use and to construct new office buildings on the site, including office space for the operations of Time Warner Cable, and

**WHEREAS**, to meet the schedules for remediation and construction of the office buildings it is necessary to permit Gowdy Partners LLC, subject to the terms and conditions of an access agreement among the City, CUGC and Gowdy Partners LLC, to access to Gowdy Field prior to Gowdy Partners LLC, obtaining title to the property; and

**WHEREAS**, it is in the best interest of the City to authorize the Executive Director of Recreation and Parks to enter into an access agreement with CUGC and Gowdy Partners LLC in order to facilitate the timely completion of the redevelopment of the site; now therefore,

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

**Section 1.** That the Executive Director of Recreation and Parks be authorized to enter into an access agreement among the City, CUGC and Gowdy Partners LLC for that property commonly known as Gowdy Field and which is subject to the option contract between the City and CUGC authorized by Ordinance No. 0785-2005, which access agreement shall permit Gowdy Partners LLC to commence remediation activities prior to conveyance of fee simple title to the property and which shall contain assurances and guarantees by Gowdy Partners LLC that once commenced the remediation shall be completed in a manner sufficient to obtain a covenant not to sue from the Director of the Ohio Environment Protection Agency.

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

**Legislation Number:** 0220-2006

**Drafting Date:** 01/26/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

The following legislation seeks to amend Chapter 2155 of the Columbus City Codes, 1959, by revising Section 2155.01(h) and Section 2155.06(a) in order to comply with state statutes and regulations pertaining to the manner in which handicapped parking spaces are designated. Currently, the City Code does not conform to the requirements of Ohio Revised Code Sections 4511.69 (E) and 3781.111 (C). This code revision, along with the proper sign posting of the handicapped designated parking spaces, will enable the Columbus Division of Police and the Parking Violations Bureau to resume enforcement of these ordinances.

### **Title**

To amend Chapter 2155 of the Columbus City Codes, 1959, by enacting revised sections 2155.01 (h) and 2155.06 (a) to enable the Columbus Division of Police and the Parking Violations Bureau to resume enforcement of handicapped designated parking space regulations; and to declare an emergency.

### **Body**

Whereas, the City has been made aware that Section 2155.01(h) is inconsistent with Ohio Revised Code sections 4511.69 (E) and 3781 (C); and

Whereas, the City has determined that revisions to the City Code are necessary to be compliant with state law; and

Whereas, without these changes, the Columbus Division of Police and the Parking Violations Bureau will be unable to enforce the City Code provisions addressing handicapped parking spaces; and

Whereas, the lack of enforcement powers may result in a reduction in the City's ability to accommodate the parking needs of people with disabilities; and

Whereas, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to make the aforementioned code changes so that the City may enforce its handicapped parking ordinances at the earliest possible date, 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 revised Section 2155.01 (h) entitled "Definitions, Handicapped Designated Parking Space" shall be enacted and shall read as follows:

2155.01 (h) "Handicapped designated parking space" means parking spaces on public or private streets, parking lots and parking garages designated for the exclusive use of a handicapped designated vehicle and denoted as such in accordance with the requirements of the Ohio Revised Code Section 4511.69 (E), Ohio Revised Code Section 3781.111 (C), the Ohio Manual of Uniform Traffic Control Devices and the City of Columbus Transportation Division Sign Installation Manual.

Section 2. That revised Section 2155.06 (a) entitled "Illegal Parking" shall be enacted and shall read as follows:

2155.06 (a) All parking is prohibited in any individual street or off-street space where a parking meter is installed unless a deposit of the required coin or coins of United States money is made as provided in this chapter. Any vehicle parked in contravention of this section shall be deemed to be illegally parked under the provisions of this chapter. It shall be illegal for any vehicle other than a handicapped designated vehicle to park in a handicapped designated parking space. The fact that the vehicle is in an individual street or off-street parking space when the time on the parking meter for the same shows no parking permitted unless a deposit of the required coin or coins

of United States money is immediately made as herein provided shall be deemed prima-facie evidence of the unlawful parking of such vehicle by its owner.

Section 3. That existing Sections 2155.01(h) and 2155.06(a) are hereby repealed.

Section 4. That for the reasons contained in the preamble herein 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither vetoes nor approves the same.

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**Legislation Number:** 1807-2005

**Drafting Date:** 10/20/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation** October 14, 2005

05-073-606

**BACKGROUND:** This contract provides for Main Line Valve Replacement Part II. The large number of valves broken closed in the older sections of the distribution system has made it impossible to maintain the required levels of disinfection throughout the grid. The work required to replace these broken valves is beyond the capabilities of our current staffing level and contractual services are required. Competitive bids were received and opened for this project at the office of the Director of Public Utilities on September 14, 2005. Two (2) bids were received on this project. The most responsive and responsible bid was submitted by Bale Contracting Inc., 1247 Stimmel Road, Columbus, Ohio, 43223. Contract to be awarded to same.

**CONTRACT COMPLIANCE NUMBER:** 31-0996994

**FISCAL IMPACT:** The 2005 C.I.B. is being amended and funds are being transferred to provide the funding for this project.

<b>BIDDERS</b>	<b>AMOUNT</b>
Bale Contracting Inc.	\$2,047,224.30
Columbus Asphalt Paving, Inc.	\$2,177,615.00

**Title**To authorize the Director of Public Utilities to enter into a contract with Bale Contracting Inc. for Main Line Valve Replacement Part II for the Division of Water, to amend the 2005 C.I.B., to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, and to authorize the expenditure of \$2,047,224.30 from the Water Works Enlargement Voted 1991 Bonds Fund, (\$2,047,224.30)

**Body**WHEREAS, the Director of Public Utilities did receive and open bids on September 14, 2005, for Main Line Valve Replacement Part II, and

WHEREAS, a responsive and responsible bid has been received, and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a contract for Main Line Valve Replacement for the Division of Water for the preservation of public health, peace, property, safety and welfare; Now, Therefore,

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

Section 1. That the Director of Public Utilities is hereby authorized to enter into a contract with Bale Contracting Inc., 1247 Stimmel Road, Columbus, Ohio, 43223, in the amount of \$2,047,224.30 for construction of Main Line Valve Replacement Part II for the Division of Water, Department of Public Utilities, Contract No. 1089, Project No. 690395, on the basis of the most responsive and responsible bid received on September 14, 2005.

Section 2. That the City Auditor is hereby authorized and directed to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, Fund No. 606, Department of Public Utilities, Division of Water, as follows:

From:

690236	Water Main Rehabilitation, OCA Code 642900	\$2,047,224.30
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To:

690395	Valve Renewal Program -Main Line Valve Replacement, OCA Code 606395	\$2,047,224.30
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Section 3. That for paying the cost of construction, the expenditure of \$2,047,224.30 or as much thereof as may be needed be, and the same is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No. 606, Department 60, Division 09, OCA Code 606395, Object Level Three Code 6629, Object Level One 06, Project No. 690395.

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

Section 5. That Section 1, Public Utilities/Water 60-09 of Ordinance 1070-2005 is hereby amended as follows:

<b>PROJECT NO.</b>	<b>PROJECT</b>	<b>BUDGET</b>	<b>2005</b>
690395	Valve Renewal Program -Main Line Valve Replacement	\$2,047,225	*(1)*
690236	Water Main Rehabilitation	\$6,729,370	*(2)*

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

	<b>2005 ORIGINAL BUDGET</b>	<b>2005 AMENDED BUDGET</b>	<b>COMMENTS</b>
*(1)*	\$1,500,000	\$2,047,225	AUTHORITY INCREASED
*(2)*	\$8,776,595	\$6,729,370	AUTHORITY DECREASED

**Legislation Number:** 2167-2005

**Drafting Date:** 12/08/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

have underscored the prudence of acquiring back-up electrical power capability at critical city facility locations. This was demonstrated at the Public Service Department, Transportation Division's East Twenty-Fifth Avenue snow and ice command center during the extraordinary winter weather event December 24-26, 2005. At one point, there was a complete power failure that affected communications and operations.

The Transportation Division's 2005 capital improvements budget contains \$1,000,000.00 for the design and installation of backup power systems. The locations of the Division's facilities have been separated into two groups that are for convenience identified as "Group A" and "Group B". To date, two expenditure ordinances have addressed this issue. Ordinance 1283-2005, passed by City Council July 25, 2005, authorized a contract with GPD Group for the design of the "Group B" locations. Ordinance 1771-2005, passed City Council on January 9, 2006, authorized a contract with Star Consultants, Incorporated, for the design of the "Group A" locations. The balance of the budgeted funds will be utilized for purchase and installation of the generators. The \$1,000,000.00 budget represents an estimate of total generator-related expenses.

The Division may be able to partially offset or supplement this expense up to \$200,000.00 through the Franklin County Terrorism Advisory Team's (TAT) homeland security grant. This ordinance authorizes the Public Service Director to apply for said grant and if approved by the grantor, to execute grant agreements.

**Fiscal Impact:** If approved, the grant money will serve to either offset or supplement budgeted city funds. Once notified of approval of the City's application, appropriation and expenditure legislation will be submitted for councilmanic action as required.

Emergency action is requested to expedite the submittal of this grant application; timely application may prove critical to the approval process.

TitleTo authorize the Public Service Director to apply to the Franklin County Terrorism Advisory Team for homeland security grant funding to be used to design, purchase, construct and/or install backup electrical generator equipment at critical city facilities; to authorize the Director to execute grant agreements as required on behalf of the Transportation Division; and to declare an emergency. (\$0.00)

Body**WHEREAS**, the potential of homeland security threats and weather events have underscored the prudence of acquiring back-up electrical power capability at critical city facilities; and

**WHEREAS**, the Transportation Division's 2005 capital improvements budget contains funding to design, purchase, construct and/or install back-up generators; and

**WHEREAS**, the Division may be able to partially offset or supplement this expense through the Franklin County Terrorism Advisory Team's (TAT) homeland security grant; and

**WHEREAS**, the need exists to authorize the Public Service Director to apply for said grant and if approved by the grantor, to execute grant agreements as appropriate; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to authorize said grant application as timely application may prove critical to the approval process, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Public Service Director be an hereby is authorized to make application to the Franklin County Terrorism Advisory Team for homeland security grant funding to be used to design, purchase, construct and/or install backup electrical generator equipment at critical city facilities and to authorize the Director to execute grant agreements as required should said grant application be approved.

**SECTION 2.** That for the reasons stated in the preamble hereto that are 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.

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**Legislation Number:** 2176-2005

**Drafting Date:** 12/12/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### Explanation

**BACKGROUND:** The Columbus Division of Water is an active participant of the American Water Works Association Research Foundation. It is a necessity for the Division to participate in this program in order to take advantage of any advanced and cost effective solutions to perennial concerns of the industry, which may be discovered in their research. All subscribers are members of the AWWA Research Foundation and share in the responsibility of establishing an Independent Water Industry Research Program. For these reasons, the Division of Water would like to participate in the AWWA Research Foundation based on sole source provisions of the Columbus City Code. The Federal Identification Number for the AWWA Research Foundation is 13-6211834. They are a non-profit organization.

It is requested that this Ordinance be handled in an emergency manner as the Division of Water has received the invoice for payment to this foundation, and we would like to prevent as much delay in payment as possible.

**FISCAL IMPACT:** This is an annual expenditure and the Division of Water has allocated \$85,000.00 for this subscription in the 2006 budget.

\$ 79,493.26 was expended for this purpose during 2005.

\$ 87,592.00 was expended for this purpose during 2004.

### Title

To authorize the Director of Public Utilities to establish an encumbrance, for participation in the AWWA Research Foundation, in accordance with the sole source provisions of the Columbus City Code, to authorize the expenditure of \$83,468.00 from Water Systems Operating Fund, and to declare an emergency. (\$83,468.00)

### Body

WHEREAS, the primary function of the American Water Works Association Research Foundation is to address operational problems of utilities, using expertise of utilities, universities, consultants, etc., in order to find more advanced and cost effective solutions to perennial concerns, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to establish an encumbrance, in an emergency manner as the Division of Water has received the invoice for payment to this foundation, and we would like to prevent as much delay in payment as possible, for participation in the 2006 AWWA Research Foundation, in order to receive the benefit of an independent water industry research effort, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to establish an encumbrance with AWWA Research Foundation, in accordance with the sole source provisions of Section 329.07(f1) of the Columbus City Code, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$83,468.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 601849, Object Level One 03, Object Level Three 3332, to pay the cost thereof.

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

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:  
<http://finance.ci.columbus.oh.us/purchasing/openbids/sabids.html>**

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE:** Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**DELINQUENT PERSONAL PROPERTY TAX:** All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

**LOCAL CREDIT:** For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$20,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 7, 2006 11:00 am

SA001895 - r&p-turnberry golf irrigation

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday, February 7, 2006, and publicly opened and read immediately thereafter for:

TURNBERRY GOLF COURSE IRRIGATION IMPROVEMENTS

The work for which proposals are invited consists of renovations and improvements to the irrigation system at Turnberry Golf Course and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 1/23/06 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149 , [www.atlasblueprint.com](http://www.atlasblueprint.com) upon a non-refundable payment per bid set

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked "TURNBERRY GOLF COURSE IMPROVEMENTS."

PRE-BID CONFERENCE

A Pre-bid Conference will be held Wednesday, February 1, 2006, at 10:00 a.m. at the Turnberry Golf Course Maintenance Building, 7789 Tussing Road, Columbus, Ohio 43147.

Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid, including all alternates submitted which increase the bid. A certified copy of the authority to act must accompany all bonds signed by an agent.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

**CONTRACT COMPLIANCE REQUIREMENTS**

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Executive Director of Recreation and Parks of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, and/or to advertise for new proposals, when it is in the best interests of the City.

**SPECIAL REQUIREMENTS**

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

**OSHA/EPA/ADA REQUIREMENTS**

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this requirement.

Thomas L. Kaplin, President  
Recreation and Parks Commission

Wayne A. Roberts, Executive Director  
Recreation and Parks Department

ORIGINAL PUBLISHING DATE: January 18, 2006

SA001897 - FMD-RENV OF VENTS, DRYWALL & PAINT @ FS1

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF THE PLUMBING SANITARY VENT REPLACEMENT, ASSOCIATED  
DRYWALL AND PAINTING WORK AT FIRE STATION 1

Sealed bids will be received by the Department of Finance and Management, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 90 West Broad Street, basement, Room B16, Columbus, Ohio 43215 until 3:00 p.m. local time, and publicly opened and read at the hour and place on Tuesday, February 7, 2006 for RENOVATION OF THE PLUMBING SANITARY VENT REPLACEMENT, ASSOCIATED DRYWALL AND PAINTING WORK AT FIRE STATION 1.

Copies of the Contract Documents will be available Friday, January 27, 2006 at the Division of Facilities Management, 90 W. Broad Street, Room B-16. Bid specifications will be available at the pre-bid meeting and after the pre-bid meeting at the Division of Facilities Management, 90 W. Broad Street, Room B-16. The first sets of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of \$25.00 for each set.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: RENOVATION OF THE PLUMBING SANITARY VENT REPLACEMENT, ASSOCIATED DRYWALL AND PAINTING WORK.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting either of a Proposal Bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. A certified copy of the authority to act must accompany all bonds signed by an agent.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements, which are included in the Bid Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements of Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employee Services, Wage and Hour Division (614-644-2239).

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

PRE-BID MEETING

A pre-bid meeting will be held Friday, January 27, 2006 at 9:00 a.m., at 300 North Fourth Street, Columbus,

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Ohio 43215.

**OSHA/EPA REQUIREMENTS**

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

**CONSTRUCTION AND MATERIALS SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

**CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE**

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.\* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Commission Office, 109 N. Front Street 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

\*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Director of Finance and Management of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Finance and Management Director to hold bids for a period of 180 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

**SPECIAL REQUIREMENTS**

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under laws of any other state.

ORIGINAL PUBLISHING DATE: January 20, 2006

**BID OPENING DATE - February 14, 2006 11:00 am**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001899 - r&p-mayme moore irrigation

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday, February 14, 2006, and publicly opened and read immediately thereafter for:

MAYME MOORE IRRIGATION REPLACEMENT

The work for which proposals are invited consists of the removal of old irrigation heads and electrical service and the installation of new irrigation system, electrical system, backflow prevention system and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 1/30/06 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.atlasblueprint.com](http://www.atlasblueprint.com) upon a non-refundable payment per bid set

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked "MAYME MOORE PARK IRRIGATION SYSTEM "

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid, including all alternates submitted which increase the bid. A certified copy of the authority to act must accompany all bonds signed by an agent.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

**CONTRACT COMPLIANCE REQUIREMENTS**

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Executive Director of Recreation and Parks of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, and/or to advertise for new proposals, when it is in the best interests of the City.

**SPECIAL REQUIREMENTS**

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

**OSHA/EPA/ADA REQUIREMENTS**

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this requirement.

Thomas L. Kaplin, President  
Recreation and Parks Commission

Wayne A. Roberts, Executive Director  
Recreation and Parks Department

ORIGINAL PUBLISHING DATE: January 24, 2006

SA001901 - r&p- park improvements

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**ADVERTISEMENT FOR BIDS**

Sealed proposals will be accepted by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday, February 14, 2006. Bids will be publicly opened and read immediately thereafter for:

"PRESTWICK COMMONS & TRABUE WOODS PARK IMPROVEMENTS"

The work for which proposals are invited consists of supply and installation of play equipment and safety surfacing, supply and installation of concrete walkway, asphalt walkway, earthwork, tree removal, seeding, supply and installation of park shelter, supply and installation of plant material, supply and installation of wood bollards, supply and installation of vinyl fence, supply and installation of park benches, trash receptacles & picnic tables and other such work as may be necessary to complete the contract in accordance with the plans and specifications for the parks located at 9100 Misty Dawn Drive (Prestwick Commons Park) and 1300 Tenagra Way (Trabue Woods Park).

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 1/30/06 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.atlasblueprint.com](http://www.atlasblueprint.com) upon a non-refundable payment per bid set.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked "Prestwick Commons & Trabue Woods Park Improvements".

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid, including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act. The amount of the Bid Bond must be filled in on the Bid Proposal Form.

**PREVAILING WAGE RATE**

Attention of the bidder is called to the special requirements, which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio will be required to assure the faithful performance of the work.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

**CONTRACT COMPLIANCE REQUIREMENTS**

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Director of Recreation and Parks of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, and/or to advertise for new proposals, when it is in the best interests of the City.

**SPECIAL REQUIREMENTS**

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

Thomas L. Kaplin, President  
Recreation and Parks Commission

Wayne A. Roberts, Executive Director  
Department of Recreation & Parks

ORIGINAL PUBLISHING DATE: January 25, 2006

BID OPENING DATE - February 15, 2006 3:00 pm

SA001893 - CATCH BASIN CLEANING

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City of Columbus  
ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on February 15, 2006, and publicly read at that hour and place for the following project:

Catch Basin Cleaning Services

The work for which proposals are invited consists of: removing and disposing of debris from storm drainage catch basins, storm drainage inlets, manholes, mainline sewers and the entire length of lead lines at locations designated by the City of Columbus, Division of Sewerage and Drainage. The contract will be in effect for two (2) years with an option to renew for a third year.

CONTACT INFORMATION

BID DOCUMENTS: Copies of the bid documents can be picked up at the Division of Sewerage and Drainage, Fiscal Office, 910 Dublin Road, Room 4164, Columbus, Ohio, 43215 between the hours of 7:00 AM to 4:30 PM Monday through Friday or by contacting Jean Romine at (614) 645-5919 or Joe Lombardi at (614) 645-6031. There is not cost for the documents.

Proposals must be submitted on the proper forms contained in the Bid Submittal Document and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked: Catch Basin Cleaning

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL/BID.

THE CITY OF COLUMBUS WILL NOT BE RESPONSIBLE FOR LATE MAIL OR OTHER FORMS OF DELIVERY.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Compliance with the provisions of Article I, Title 39, Columbus City Code, 1959 is a condition of this Contract. Failure to comply with this Article may result in cancellation of the Contract. Applications may be obtained by calling (614) 645-3666

BID CANCELLATIONS AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus to cancel the Advertisement for Bids, to reject any and/or all bids to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

corporations organized under the laws of any other state.

Pursuant to the City of Columbus' Code Section 3907.05, all contractors, including subcontractors, who are a party to a contract as defined in C.C. ? 3901.01, must hold a valid Contract Compliance Certification Number. For information regarding contract compliance, please contact the Equal Business Opportunity Commission Office at (614) 645-4764.

Equal Opportunity Clause

(1) The contractor will not discriminate against any employee or applicant because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, sex or national origin. Such action shall include, but not limited to the following: employment upgrading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employments, notices summarizing the provisions of this Equal Opportunity Clause.

(2) The contract will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practical opportunity to participate in the performance of contracts awarded by the City.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Executive Director of the sole purpose of verifying compliance with this article and with the regulations of the Equal Business Opportunity Commission Office. All such materials provided to the Executive Director by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Executive Director or his/her deputies, staff and assistants in the fulfillment of their duties and responsibilities imposed by Article I, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontractor. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid contract compliance number as provided for in Article 1, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in the cancellation of this contract,

Cheryl Roberto, Director  
Department of Public Utilities  
ORIGINAL PUBLISHING DATE: January 13, 2006

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 17, 2006 12:00 pm

SA001898 - RFP FOR TESTING AND INSPECTION SERVICES

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Notice of Request for Proposal  
TESTING AND INSPECTION SERVICES  
FOR THE TRANSPORTATION DIVISION

In accordance with City Code, Section 329.12, the City of Columbus, Ohio, Department of Public Service, is hereby requesting Proposals for professional engineering consulting services for the Testing and Inspection Services for the Transportation Division. A selection team will review, evaluate and rank the Proposals according to the criteria stated in the Request for Proposal (RFP) and provide them to the Director of Public Service for selection. The City shall enter into contract negotiations with the selected Offeror. If negotiations fail, the City shall enter into contract negotiations with the next highest-ranking Offeror. This process shall continue until a contract is successfully negotiated.

The successful consultant shall work under the direction of Transportation Administrator to perform Testing and Inspection Services. Any services performed will generally follow current City of Columbus and Ohio Department of Transportation regulations, specifications, and standards.

The scope of the work shall be to provide Materials Testing and Inspection Services for various public and private construction projects for the period beginning April 1, 2006 through March 31, 2007. The contract may be extended for two (2) additional one (1) year periods if mutually agreed upon in writing by both parties and approved by City Council. The primary services include performing batch plant inspections at various Ready-Mixed Concrete and Hot-Mixed Asphalt plants. Secondary services include laboratory testing of soils, aggregates, and various construction materials. If workload warrants, and with adequate advance notice, the scope could include providing temporary field support personnel for onsite Inspection Services and providing assistance to the Survey Section. Subsurface investigation services could be requested on a project per project basis.

**CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE**

Each responsive bidder shall submit, with their bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.\* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

\*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

A copy of the RFP may be requested via e-mail from [djbush@columbus.gov](mailto:djbush@columbus.gov). All questions concerning this advertisement or the RFP must be forwarded to the aforementioned e-mail address. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. The proposal must be received by 12:00 p.m. Friday, February 17, 2006 to be considered.

Proposals are to be submitted to the following address:

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City of Columbus  
Department of Public Service  
Transportation Division  
109 North Front Street, Room 301  
Columbus, Ohio 43215  
Attn: David J. Bush, Interim Contract Officer

Each Offeror shall submit with its proposal a City of Columbus Contract Compliance Certification Number, or a completed application for certification. Compliance with the provisions of Article I, Title 39 Columbus City Code, 1959 is a condition of contract. Failure to comply with this Article may result in cancellation of the contract.

ORIGINAL PUBLISHING DATE: January 27, 2006

BID OPENING DATE - February 21, 2006 11:00 am

SA001906 - r&p-NCR street tree improvements

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday, February 21, 2006, and publicly opened and read immediately thereafter for:

NCR STREET TREE IMPROVEMENTS Cleveland Avenue 2006

The work for which proposals are invited consists of stump, tree, grate and guard removal, tree planting (2" caliper), concrete paving, tree grates and guards and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on February 6, 2006 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.atlasblueprint.com](http://www.atlasblueprint.com) upon a non-refundable payment per bid set.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked " NCR STREET TREE IMPROVEMENTS Cleveland Avenue 2006".

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid, including all alternates submitted which increase the bid. A certified copy of the authority to act must accompany all bonds signed by an agent.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

**CONTRACT COMPLIANCE REQUIREMENTS**

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Executive Director of Recreation and Parks of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, and/or to advertise for new proposals, when it is in the best interests of the City.

**SPECIAL REQUIREMENTS**

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

**OSHA/EPA/ADA REQUIREMENTS**

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this requirement.

Thomas L. Kaplin, President  
Recreation and Parks Commission

Wayne A. Roberts, Executive Director  
Recreation and Parks Department  
ORIGINAL PUBLISHING DATE: February 01, 2006

BID OPENING DATE - February 22, 2006 11:00 am

SA001900 - DoT DISASTER RECOVERY/CONTINUITY OF GOVT

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS

FOR

DISASTER RECOVERY/ CONTINUITY OF GOVERNMENT (COG) PLAN

Sealed proposals for the following item(s) will be received by the Department of Technology at 90 West Broad Street, 1st Floor, Columbus, Ohio 43215-9008, until 11:00 a.m. Local Time on February 22, 2006. The invitation is for submittal of Requests for Proposals (RFP) Disaster Recovery/ Continuity of Government (CoG) Plan.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for:

ENVELOPES SHALL BE PLAINLY MARKED: TECHNOLOGY

Disaster Recovery/ Continuity of Government (CoG) Plan

Copies of the documentation of this RFP are available in the office of David Newcomer, Fiscal Manager, 240 Parsons Avenue, Ohio 43215. Phone (614-645-5735). If you have an interest in receiving this proposal, please FAX this form in its entirety to: (614) 645-0544.

CONTACT PERSON

The City of Columbus Contact person for this project is David Newcomer at (614) 645-5735.

ORIGINAL PUBLISHING DATE: January 25, 2006

SA001903 - Mock Road Stomwater System Improvements

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, February 22, 2006, and publicly opened and read at that hour and place for the following project:

MOCK ROAD STORMWATER SYSTEM IMPROVEMENTS  
C.I.P. NO. 610714

The City of Columbus contact person for this contract is Mark Timbrook, P.E., of the Division of Sewerage and Drainage, (614) 645-0298. The work for which proposals are invited consists of the furnishing or construction of approximately 600 feet of 12 inch storm sewer, 550 feet of 15 inch storm sewer, 300 feet of 21 inch storm sewer and 60 feet of 48 inch storm sewer along Mock Road, just west of Sunbury Road, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents, the bid book in paper format and the plans (CC-13498) as TIFF images on CD (Compact Disc), are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Full-sized sets of Construction Plans are available at a cost of \$25.00 per set.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:

MOCK ROAD STORMWATER SYSTEM IMPROVEMENTS  
C.I.P. NO. 610714

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. The bond must have an AMOUNT EXPRESSED IN DOLLARS AND CENTS in order to be responsive. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of

**THE CITY BULLETIN**  
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Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

**CONTRACT COMPLIANCE REQUIREMENTS**

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

**QUALIFICATION AND RESOURCE FACTORS FORM AND AFFIDAVIT OF BIDDER**

Each responsive bidder shall submit with its bid, a completed Qualification and Resource Factors Form and a completed and notarized Affidavit of Bidder.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

**SUBSURFACE DATA**

Subsurface data was not obtained for project design purposes, and therefore is not available.

**CONTRACT COMPLETION**

The work under this contract shall be completed in a manner acceptable to the City within 90 calendar days after the effective date of the Notice to Proceed.

**SPECIAL REQUIREMENTS**

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

ORIGINAL PUBLISHING DATE: January 31, 2006

BID OPENING DATE - February 23, 2006 11:00 am

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001904 - Luminaires UTC DOE

SCOPE AND CLASSIFICATION

1.1. Scope. It is the intent of this bid proposal to provide the City of Columbus Department of Public Utilities, Division of Electricity (DOE) a "firm" offer for sale" blanket type contract that will allow for the purchase of Luminaires (light fixtures) and all related components that will be used for new installations and to maintain existing street lights within the City. This contract shall include Universal Part Code (UPC) bar-coding. Each item purchased from this contract shall be identified and labeled with UPC bar-coding according to the DOE part number. The proposed contract will be through March 31, 2007. The annual estimated expenditure for these items is \$300,000.00.

1.2. Classification. The successful bidder(s) will supply Luminaires and all related components. The City intends to purchase Ballast Modules, Floodlights, Cobra, Cut-Off, Rectangular, Tear-Drop, Post Top, Acorn and Low Pressure Sodium street light fixtures of various voltages to construct and maintain the City's street lighting system.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: January 31, 2006

SA001905 - Thermoplastic Pavement Marking UTC/Trans

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1. SCOPE. It is the intent of the City of Columbus, Transportation Division to issue a "firm offer for sale" blanket type contract(s) for the Public Service Department, Transportation Division to purchase thermoplastic pavement marking materials. The awarded supplier(s) must be pre-qualified or previously qualified with the Ohio Department of Transportation (ODOT). The term of the contract will be for through December 31, 2007.

1.2. CLASSIFICATION. The specifications describe thermoplastic material and solventless hot spray thermoplastic material formulated expressly for use as a retroreflective pavement marking on bituminous concrete and portland cement concrete pavement without the use of solvent-based primers.

1.2.1. Thermoplastic Pavement Marking Material Using Alkyd Binder (YELLOW)

1.2.2. Thermoplastic Pavement Marking Material Using Alkyd Binder (WHITE)

1.2.3. 40 MIL Solventless Hot Spray Thermoplastic Paving Marking Material Using Alkyd Binder (YELLOW)

1.2.4. 40 MIL Solventless Hot Spray Thermoplastic Paving Marking Material Using Alkyd Binder (WHITE)

1.2.5. The material shall be formulated for application in molten form, when heated to between 400 and 450 degrees, by either an extrusion or spraying method with glass spheres mixed in and also dropped into the material immediately after it is applied.

1.2.6. The material shall be free from foreign objects, skins, dirt, or such ingredients that would cause staining, discoloration or bleeding.

1.2.7. The material shall be well mixed so that all parts are evenly dispersed throughout.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: January 31, 2006

BID OPENING DATE - March 9, 2006 3:00 pm

SA001889 - Enterprise Application Integration-RFP

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Request for Proposal  
Enterprise Application Integration  
Department of Public Utilities  
City Of Columbus, Ohio

The City of Columbus, Ohio is soliciting Request for Proposal (RFP) pursuant to Columbus City Code 329.14 from experienced professional consulting/engineering firms to provide Enterprise Application Integration for the City's Department of Public Utilities (DPU). In doing so, we wish to openly invite firms to submit their RFP for consideration during our review and selection process.

The Department of Public Utilities currently supports a wide variety of electronic business support systems each serving customers throughout the divisions. Many of these programs have overlapping data, users, technical criteria, and purposes. The desired Enterprise Application Integration will identify the most effective approach to leverage existing systems which, along with potential new investment, will help DPU achieve an optimal level of operational efficiency and will provide a data management environment that will foster the development of new and innovative tools for business analysis and management.

Proposal packages for this submittal are available beginning Friday, January 6th, 2006 from the Department of Public Utilities Office / Division of Operational Support, 3rd floor, Utilities Complex, 910 Dublin Road, Columbus, OH 43215. Contact John H. Carter, EAI Project Manager at (614) 645-0482.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329, of Columbus City Codes, 1959, the standard agreements rules and regulations.

All offerors, and their proposed subcontractors, shall have valid City of Columbus Contract compliance Numbers (CCCN). Applications for certification may be obtained from the City of Columbus website ([www.columbus.gov](http://www.columbus.gov)), or from:

City of Columbus  
Equal Business Opportunity Commission Office  
109 North Front Street, 4th Floor  
Columbus, Ohio 43215-9020  
(614) 645-4764

PRE-BID CONFERENCE

A pre-bid Conference will be held Wednesday January 25th, 2006 at 1:00 PM at the Department of Public Utilities of the City of Columbus, Ohio at its office at 910 Dublin Road. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference.

CONTACT INFORMATION

All questions shall be submitted in writing to John H. Carter, EAI Project Manager, Department of Public Utilities, Division of Operational Support, 3rd floor, Utilities Complex, 910 Dublin Road, Columbus, OH 43215, or by fax (614) 645-1840, or by Email ([jhcarter@columbus.gov](mailto:jhcarter@columbus.gov)).

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Background information regarding this RFP may be found in the Department's Technology Master Plan (TMP). A copy of this plan is available on request. Other than the text of this RFP and the Department's TMP, there is No additional information package for this request.

SUBMISSION INFORMATION

Five (5) copies of the proposal documents shall be submitted in a sealed envelope (or envelopes) to the Public Utilities Directors office on the fourth floor of 910 Dublin, Columbus, OH. The envelopes shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the proposals are offered.

Proposals shall be limited to fifty (50) pages. A front and back binding cover (printed both sides, if desired) may be included in addition to the fifty page limit. Proposals in excess of the fifty page limit will be rejected and will not be considered.

Final date for submission of proposal documents will be no later than 3:00 PM Thursday March 9th, 2006. Any submittals received after that time will not be considered.

Proposers are advised that DPU desires that proposals prepared in response to this RFP be submitted on recycled paper, and that all copies be printed on both sides of paper. While the appearance of proposals is important, and professionalism in proposal presentation should not be neglected, the use of non-recyclable or non-recycled glossy materials is discouraged. In addition, it is requested that proposals be in flat bound form to facilitate filing. Please do not submit proposals in loose-leaf binders.

CHERYL ROBERTO,  
Department of Public Utilities  
ORIGINAL PUBLISHING DATE: January 05, 2006

# Public Notices

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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

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**Legislation Number:** PN0010-2006

**Drafting Date:** 12/30/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Public Hearing Schedule for Mayor's Proposed 2006 Budget

**Contact Name:** Kym Nelson

**Contact Telephone Number:** 645-0852

**Contact Email Address:** kjnelson@columbus.gov

**Body Public Hearings Scheduled for Mayors Proposed 2006 Annual Operating Budget**

January 5, 2006 at 3:00 p.m., Council Chambers, Development Committee hearing on 2006 budget, Council Member O'Shaughnessy, Chair

January 5, 2006 at 4:00 p.m., Council Conference Room 226, Jobs and Economic Development Committee hearing on 2006 budget, Council Member Hudson, Chair

January 12, 2006, 3:00 p.m. Council Conference Room 226, Public Service & Transportation and Refuse Committee budget hearing. Councilmember O'Shaughnessy, Chair of Public Service and Transportation, and Council Member Thomas, Chair of Public Utilities (Refuse).

January 12, 2006 at 4:00 p.m., Council Chambers, Recreation and Parks Committee hearing on 2006 budget, Council President Habash

Januray 12, 2006 at 4:00 p.m., Council Conference Room 226, Safety and Judiciary Committee hearing on 2006 budget, Council Member Mentel, Chair

~~January 12, 2006 at 6:00 p.m., Council Chambers, Administration Committee hearing on 2006 budget followed by Public Comment, Council Member Boyce, Chair~~ The Administration Committee Budget Briefing originally scheduled for January 12, 2006 has been **RESCHEDULED TO January 20, 2006 at 3:00 p.m. in Council**

**Chambers**

Januray 13, 2006, 8:30-4:30, Columbus Metropolitan Library, 96 S.Grant Ave, Carnegie Room, City Council Budget Retreat, President Matt Habash

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**Legislation Number:** PN0012-2006

**Drafting Date:** 01/05/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** DPU Rule and Regulation 06-01: Low Income Discount.

**Contact Name:** John R. Funk

**Contact Telephone Number:** 614-645-8838

**Contact Email Address:** jrfunk@columbus.gov

**Body**

R u l e            a n d            R e g u l a t i o n            N o .            0 6 - 0 1  
January 2006

Department of Public Utilities

Subject: **Implementation of Low Income Discount for Water and Sewer Customers**

Pursuant to the Authority granted under Columbus City Codes Chapter 1101 and 1147, the Director of the Department of Public Utilities hereby adopts, establishes and publishes this rule and regulation to be effective at the earliest date allowed by law.

In 2005, City Council enacted Columbus City Code Sections 1105.21 and 1147.19. Pursuant to this section, all low income residential customers may receive a fifteen percent (15%) discount on the commodity portion of their water and sewer bill. The purpose of this rule is to establish the procedures by which these discounts may be obtained.

A. Definitions

1. "Low income residential customer" shall be any customer who meets the following criteria:
  - a. The customer is a direct residential customer of the City of Columbus, Division of Water or Division of Sewerage and Drainage. A direct residential customer is any customer who has an active water or sewer account for his or her residence in his or her own name.
  - b. The customer is currently enrolled in any of the following low income programs: food stamp benefits, Ohio Medicaid, Low Income Energy Assistance (LIHEAP), Home Energy Assistance (HEAP), Ohio Works First, social security disability, public housing benefits, or Homestead Exemption.
2. "Commodity rate" shall mean the charge for water and sewer usage, based on cubic feet of consumption. Commodity charge shall not include meter reading fees, late charges, interest or other associated charges.

B. Application Procedure

Any low income residential customer may apply for and receive a fifteen percent discount on the commodity portion of his or her water and/or sewer bill by making an annual application in either of the following ways.

1. Application

The Department shall make applications available at the Department offices, other City offices, on the internet, and at other appropriate locations. These applications may be filled out by any qualified low income residential customer. The applications will require that the customer identify the qualifying low income program in which they participate, state that they are a current participant in that program and are therefore eligible for the discount program. The application must then be EITHER notarized or have attached to it some proof of participation in the low income program. The application may be mailed to the Department of Public Utilities.

2. In Person Applications

Qualified customers may apply for the discount in person at the Department customer service offices. In person applicants must provide proof of their identity, and their eligibility for one of the qualifying low income programs. Applicants must also fill out and sign an application; however, it does not need to be notarized.

C. Program Requirements

Each participant in the low income discount program agrees to the following conditions.

1. The participating customer shall promptly notify the City of Columbus if the customer becomes ineligible for the discount. Such notice shall occur as soon as possible, but in any case within 30 days of the

customer's ineligibility.

2. Each applicant and participating customer understands that falsifying information in the application is a violation of these rules and may be a violation of local, state and/or federal law. Each applicant and participating customers understands that falsification may lead to the City taking action against the customer, including termination of water service, recovery of past discounts, and other civil and/or criminal sanctions.
3. Eligibility for this program must be established annually. Each participant must re-apply by signing a new application on or before the date of the previous year's application in order to maintain eligibility.

APPROVED: \_\_\_\_\_  
CHERYL ROBERTO  
DIRECTOR  
DEPARTMENT OF PUBLIC UTILITIES

Published in City Bulletin \_\_\_\_\_

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**Legislation Number:** PN0021-2006

**Drafting Date:** 01/18/2006

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Brewery District Commission 2006 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2006 regular monthly meetings of the Brewery District Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

**Application Deadlines**

**Hearing Dates**

January 19, 2006	February 2, 2006
February 16, 2006	March 2, 2006
March 23, 2006	April 6, 2006
April 20, 2006	May 4, 2006
May 18, 2006	June 1, 2006
June 22, 2006	July 6, 2006
July 20, 2006	August 3, 2006
August 24, 2006	September 7, 2006
September 21, 2006	October 5, 2006

October 19, 2006                      November 2, 2006  
November 22, 2006                    December 7, 2006  
December 21, 2006                    January 4, 2007  
January 18, 2007                      February 1, 2007

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**Legislation Number:**    PN0022-2006

**Drafting Date:**        01/18/2006

**Current Status:**        Clerk's Office for Bulletin

**Version:**                1

**Matter Type:**         Public Notice

**Title**

**Notice/Advertisement Title:** Victorian Village Commission 2006 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2006 regular monthly meetings of the Victorian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
January 26, 2006	February 9, 2006
February 23, 2006	March 9, 2006
March 30, 2006	April 13, 2006
April 27, 2006	May 11, 2006
May 25, 2006	June 8, 2006
June 29, 2006	July 13, 2006
July 27, 2006	August 10, 2006
August 31, 2006	September 14, 2006
September 28, 2006	October 12, 2006
October 26, 2006	November 9, 2006
November 30, 2006	December 14, 2006
December 28, 2006	January 11, 2007
January 25, 2007	February 8, 2007

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**Legislation Number:**    PN0023-2006

**Drafting Date:**        01/18/2006

**Current Status:**        Clerk's Office for Bulletin

**Version:**                1

**Matter Type:**         Public Notice

**Title**

**Notice/Advertisement Title:** Historic Resources Commission 2006 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2006 regular monthly meetings of the Historic Resources Commission will be held on the dates listed below at 6:15

p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov). A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
February 2, 2006	February 16, 2006
March 2, 2006	March 16, 2006
April 6, 2006	April 20, 2006
May 4, 2006	May 18, 2006
June 1, 2006	June 15, 2006
July 6, 2006	July 20, 2006
August 3, 2006	August 17, 2006
September 7, 2006	September 21, 2006
October 5, 2006	October 19, 2006
November 2, 2006	November 16, 2006
December 7, 2006	December 21, 2006
January 4, 2007	January 18, 2007

**Legislation Number:** PN0024-2006

**Drafting Date:** 01/18/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Italian Village Commission 2006 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov)

**Body**

The 2006 regular monthly meetings of the Italian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov). A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
January 3, 2006	January 17, 2006
February 7, 2006	February 21, 2006
March 7, 2006	March 21, 2006
April 4, 2006	April 18, 2006
May 2, 2006	May 16, 2006
June 6, 2006	June 20, 2006
July 3, 2006	July 18, 2006
August 1, 2006	August 15, 2006
September 5, 2006	September 19, 2006
October 3, 2006	October 17, 2006
November 7, 2006	November 21, 2006

December 5, 2006  
January 2, 2007

December 19, 2006  
January 16, 2007

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**Legislation Number:** PN0025-2006

**Drafting Date:** 01/18/2006

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** German Village Commission 2006 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2006 regular monthly meetings of the German Village Commission will be held on the dates listed below at 4:00 p.m. the German Village Meeting Haus, 588 S. Third Street, Columbus, Ohio 43215. Copies of the agenda may be obtained by calling 645-8620 or by e-mail at bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

**Application Deadlines**

**Hearing Dates**

December 20, 2005	January 3, 2006
January 24, 2006	February 7, 2006
February 21, 2006	March 7, 2006
March 21, 2006	April 4, 2006
April 18, 2006	May 2, 2006
May 23, 2006	June 6, 2006
June 20, 2006	July 11, 2006
July 18, 2006	August 1, 2006
August 22, 2006	September 12, 2006
September 19, 2006	October 3, 2006
October 24, 2006	November 14, 2006
November 21, 2006	December 5, 2006
December 19, 2006	January 9, 2007
January 23, 2007	February 6, 2007

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**Legislation Number:** PN0026-2006

**Drafting Date:** 01/18/2006

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Historic Resources Commission 2006 Business Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2006 regular monthly business meetings of the Historic Resources Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made

aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

#### Business Meeting Dates

January 12, 2006  
February 9, 2006  
March 9, 2006  
April 13, 2006  
May 11, 2006  
June 8, 2006  
July 13, 2006  
August 10, 2006  
September 14, 2006  
October 12, 2006  
November 9, 2006  
December 14, 2006

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**Legislation Number:** PN0027-2006

**Drafting Date:** 01/18/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

#### **Title**

**Notice/Advertisement Title:** Italian Village Commission 2006 Business Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

#### **Body**

The 2006 regular monthly business meetings of the Italian Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

#### Business Meeting Dates

January 10, 2006  
February 14, 2006  
March 14, 2006  
April 11, 2006  
May 9, 2006  
June 13, 2006  
July 11, 2006  
August 8, 2006  
September 12, 2006  
October 10, 2006  
November 14, 2006  
December 12, 2006

**Legislation Number:** PN0028-2006

**Drafting Date:** 01/18/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Victorian Village Commission 2006 Business Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2006 regular monthly business meetings of the Victorian Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

**Business Meeting Dates**

January 5, 2006

February 2 2006

March 2, 2006

April 6, 2006

May 4, 2006

June 1, 2006

July 6, 2006

August 3, 2006

September 7, 2006

October 5 2006

November 2 2006

December 7, 2006

**Legislation Number:** PN0029-2006

**Drafting Date:** 01/18/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** German Village Commission 2006 Business Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2006 regular monthly business meetings of the German Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

**Business Meeting Dates**

January 31, 2006  
February 28, 2006  
March 28, 2006  
April 25, 2006  
May 30, 2006  
June 27, 2006  
July 25, 2006  
August 29, 2006  
September 26, 2006  
October 31 2006  
November 28, 2006  
December 26, 2006

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**Legislation Number:** PN0033-2006

**Drafting Date:** 01/23/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Health, Housing & Human Services Meeting 2/15/06**

Bo Chilton

614.645.8580

rechilton@columbus.gov

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**Legislation Number:** PN0034-2006

**Drafting Date:** 01/24/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Records Commission Meeting Notice - 020606

**Contact Name:** Thamie Freeze, Records Commission Coordinator

**Contact Telephone Number:** 645-7293

**Contact Email Address:** tjfreeze@columbus.gov

**Body**

# CITY OF COLUMBUS - RECORDS COMMISSION -

**TO: APPOINTED RECORDS COMMISSION OFFICERS**  
**Mayor Michael Coleman**, City Records Commission Chief Executive Officer  
**Attorney Richard Pfeiffer**, City Records Commission Chief Legal Officer  
**Hugh Dorrian**, City Records Commission Chief Fiscal Officer  
**Andrea Blevins**, City Records Commission Secretary

Keith Shumate, City Records Commission Citizen Representative

**FROM:** Thmie Freeze, City Records Commission Coordinator

**DATE:** 01/23/06

**SUBJECT:** RECORDS COMMISSION AGENDA NOTICE FOR 02/06/06 MEETING

Let this serve as **NOTICE** for the upcoming **RECORDS COMMISSION MEETING** on **Monday, February 6, 2006 at 10:00 a.m. in the City Council Conference Room - 226, 2nd floor, City Hall**. The agenda is as noted below:

- **ROLL CALL**
- **OLD BUSINESS**
- **NEW BUSINESS**

ITEM #1 - Division of Police - 2 Requests for the addition of items to the Police Retention Schedule

- **ADJOURN MEETING**

**If you have an item on the agenda, please have a representative from your office present to answer any questions.** As always, if you have any other record-related questions, please don't hesitate to call me at 645-7293.

**NOTE: The deadline for submitting Records Commission Agenda items for any meeting is 9:00 a.m. two weeks prior to the actual meeting date. The remaining meetings for 2006 will be held on Monday, May 8, 2006 and Monday, September 25, 2006.**

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**Legislation Number:** PN0038-2006

**Drafting Date:** 01/25/2006

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Southwest Area Commission 2006 Meeting Schedule

**Contact Name:** Bonita Lee

**Contact Telephone Number:** 614-645-7964

**Contact Email Address:** btleec@columbus.gov

**Body**

The Southwest Area Commission meets on the third Wednesday each month at New Horizons Church, 1663 Harrisburg Pike with the exception that the commission does not meet in December. For more information contact Bonita Lee at btleec@columbus.gov.

2006 Meeting Schedule:

February 15

March 15

April 19

May 17

June 21

July 19

August 16

September 20  
October 18  
November 15

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**Legislation Number:** PN0039-2006

**Drafting Date:** 01/25/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Greater Hilltop Area Commission 2006 Meeting Schedule

**Contact Name:** Bonita Lee

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** btleee@columbus.gov

**Body**

The Greater Hilltop Area Commission meets on the first Tuesday of each month at the Hilltop Branch Library, 511 S. Hague Avenue at 7:00 p.m. with the exception of July (Independence Day) and November (Election Day). For more information contact Bonita Lee at btleee@columbus.gov.

February 7  
March 7  
April 4  
May 2  
June 6  
July 11  
August 1  
September 5  
October 3  
November 14  
December 5

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**Legislation Number:** PN0040-2006

**Drafting Date:** 01/25/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Property Maintenance Appeals Board February Meeting Agenda

**Contact Name:** Toni Gillum-Boehm

**Contact Telephone Number:** 614-645-5884

**Contact Email Address:** tgboehm@columbus.gov

**Body**

PROPERTY MAINTENANCE APPEALS BOARD  
Monday, February 13, 2006  
1:00 p.m. - 757 Carolyn Avenue  
Hearing Room

1. Approval of prior meeting minutes
2. Case Number PMA-071  
Appellant: Catriona Dempster  
Property: VACANT LOT AT 854 CLEVELAND AVENUE

Inspector: Matt Lewis  
Order #: 05475-10575

3. Case Number PMA-073  
Appellant: Evan P. & Elaine Rorris  
Property: 571 EAST RICH STREET  
Inspector: Hank Patterson  
Order #: 06440-00107

4. Case Number PMA-074  
Appellant: Scott McLain CK Homes, LLC  
Property: VACANT HOUSE at 2330 HOWEY ROAD  
Inspector: John Hughes  
Order #: 05475-10935

5. Case Number PMA-075  
Appellant: Michael Selsley  
Property: 288-290 KELTON AVENUE  
Inspector: Hank Patterson  
Order #: 05450-00314

6. Case Number PMA-076  
Appellant: Jack Beatley  
Property: VACANT STRUCTURE AT 71-73 E. NORWICH AVENUE  
Inspector: Deborah Malmevik  
Order #: 05440-04713 05475-10922

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Toni Gillum at 645-5884 or TDD 645-3293.

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**Legislation Number:** PN0041-2006

**Drafting Date:** 01/31/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**CIVIL SERVICE COMMISSION PUBLIC NOTICE**

**Notice/Advertisement Title:** Civil Service Commission Public Notice

**Contact Name:** Lois Washnock

**Contact Telephone Number:** 614.645.7531

**Contact Email Address:** Lwashnock1@columbus.gov

**Body**

During its regular meeting held on Monday, January 30, 2006, the Civil Service Commission passed a motion to create the specification for the classification Communications Systems Technician, assign a 365-day probationary period, designate the examination type as competitive, and amend Rule XI accordingly (Class Code 3674).

During its regular meeting held on Monday, January 30, 2006, the Civil Service Commission passed a motion to create the specification for the classification Communications Systems Specialist, assign a 365-day probationary period, designate

the examination type as noncompetitive, and amend Rule XI accordingly (Class Code 3675).

During its regular meeting held on Monday, January 30, 2006, the Civil Service Commission passed a motion to create the specification for the classification Communications Systems Manager, assign a 365-day probationary period, designate the examination type as noncompetitive, and amend Rule XI accordingly (Class Code 3676).

During its regular meeting held on Monday, January 30, 2006, the Civil Service Commission passed a motion to create the specification for the classification Regulatory Compliance Advisor, assign a 365-day probationary period, designate the examination type as noncompetitive, and amend Rule XI accordingly (Class Code 1161).

During its regular meeting held on Monday, January 30, 2006, the Civil Service Commission passed a motion to create the specification for the classification Fleet Administrative Specialist, assign a 365-day probationary period, designate the examination type as competitive, and amend Rule XI accordingly (Class Code 1353).

During its regular meeting held on Monday, January 30, 2006, the Civil Service Commission passed a motion to revise Commission Rule VIII(A)(2) to read as follows:

**AMENDED RULE VIII(A)(2)**  
**ELIGIBLE LISTS**

A. Creation by Competitive Examination

2. Promotional Examinations.

- a. Except as otherwise provided by the Commission, seniority points shall be added to the passing scores as provided in Rule VII.
- b. On promotional exams in the nonuniformed ranks, an applicant may earn up to ten seniority points for continuous service which accrued as of the last date of the test filing period in any eligible class. One-half point shall be awarded for each six months of such full-time service. One half-point shall be awarded for each twelve months of such part-time service.
- c. In the uniformed ranks, seniority points shall be given for all half years of accredited service which have been accrued as of the test date. Accredited service shall mean all time elapsed from the date of appointment to a position in the lowest ranking uniformed classification in the appropriate division as reflected in the division's Official Seniority Roster in effect at the close of the filing period.
- d. On promotional examinations for Police Sergeant and Fire Lieutenant, an applicant may earn up to ten seniority points. Points shall be computed as follows:
  - (1) One point shall be awarded for each of the first four years of accredited service in the division.
  - (2) Six-tenths of a point shall be awarded for each of the next ten years of accredited service in the division.
- e. On promotional examinations for ranks above Police Sergeant and Fire Lieutenant, (d) above shall apply, and in addition, an applicant shall be awarded one point for each of the first five years of accredited service in the class or classes which makes the applicant eligible for the examination.

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**Legislation Number:** PN0042-2006

**Drafting Date:** 01/31/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: January 25, 2006

**Contact Name:** Patricia R. Grove

**Contact Telephone Number:** (614) 645-7881

**Contact Email Address:** pgrrove@columbus.gov

**Body**

Please see Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: January 25, 2006

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**Legislation Number:** PN0043-2006

**Drafting Date:** 02/01/2006

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda for 02/13/2006

**Contact Name:** Adam Knowlden

**Contact Telephone Number:** (614) 645-4605

**Contact Email Address:** apknowlden@columbus.gov

**Body**

**REGULAR MEETING NO. 9  
OF CITY COUNCIL (ZONING)  
FEBRUARY 13, 2006  
6:30 P.M.  
COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

**ZONING: MENDEL, CHR. BOYCE HABASH HUDSON O'SHAUGHNESSY TAVARES THOMAS**

**1007-2005**

To rezone 5369 THOMPSON ROAD (43230), being 2.0± acres located on the south side of Thompson Road, 3550± feet east of North Hamilton Road, From: R, Rural District, To: PUD-8, Planned Unit Development District (Rezoning # Z04-079).

**2022-2005**

To rezone 2100 MORSE ROAD (43229), being 22.6± acres located at the northwest corner of Morse Road and Northtowne Boulevard, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District. (Rezoning # Z05-002)

**0072-2006**

To grant a Variance from the provisions of Section 3332.02, R, Residential District of the Columbus City codes for the property located at 5558 GENDER ROAD (43110), to permit limited commercial uses in the R, Residential District. (Council Variance # CV05-072)

**0131-2006**

To rezone 1686 WILLIAMS ROAD (43207), being 6.62± acres located on the north side of Williams Road, 1820± feet west of Kleinline Lane, From: M-1, Manufacturing District To: L-M, Limited Manufacturing District (Rezoning # Z05-096).

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**Legislation Number:** PN0044-2006

**Drafting Date:** 02/01/2006

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**TitlePublic Hearing on Change in Ownership of the WideOpenWest (WOW) Cable System**

**Notice/Advertisement Title:** Pulic Hearing on Change in Ownership of the WideOpenWest (WOW) Cable System

**Contact Name:** Mary Nordstrom

**Contact Telephone Number:** 645-8400

**Contact Email Address:** mrnordstrom@columbus.gov

**Body**

**NOTICE OF PUBLIC HEARING REGARDING**

**The Change in Ownership of the WideOpenWest (WOW) Cable System**

Notice is hereby given that the Department of Technology for the City of Columbus, Ohio on the 16th day of February, 2006 at the City Council Chambers at the City Hall located at 90 West Broad Street, beginning at 5:30 p.m. or as soon thereafter as this matter may be heard, will conduct a public hearing on a request for approval of the transfer of control of the service permit currently held by WideOpenWest Ohio, LLC, d/b/a as WOW-Internet, Cable and Phone (herein "Franchisee").

Pursuant to an agreement and plan of merger dated December 13, 2005, as amended, Racecar Acquisition, LLC, a wholly-owned subsidiary of Avista Capital Partners, LLC (collectively "Avista") will acquire the ownership and control of the service permit holder.

The ordinances for the City of Columbus, specifically Section 595.10(B) include requirements for a transfer of control and ownership by the service permit holder. As part of these requirements in Section 595.10(B)(2)(b), (c), and (d), a public hearing is required for such purposes including a determination by the City Council of whether or not the transfer of control of ownership of the service permit holder may have an adverse affect on subscribers.

The Department of Technology will consider comments of the service permit holder, Avista and the public at the public hearing. The application of the service permit holder filed with the City requesting City consent to transfer of ownership and control to Avista is available for public inspection in the offices of the City Clerk at the City Hall during normal business hours.

Based on Section 595.10(B)(f) of the City Ordinances, the City may review information provided to it regarding the transfer of ownership and control and act on the requested transfer within 120 days after the request was made to the City. Accordingly, the Department of Technology may hold open and continue the public hearing, to complete its review, to a date within the allowable 120 days before City Council acts on the request by the service permit holder to approve the transfer of ownership control of the permit holder's service permit.

This publication and notice is given this 4th day of February, 2006.

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**Legislation Number:** PN0060-2005

**Drafting Date:** 02/23/2005

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Richard Hicks

**Contact Telephone Number:** 654-6189

**Contact Email Address:** rickh@columbus.gov

**Body"**The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

<http://www.publichealth.columbus.gov/>

**Legislation Number:** PN0211-2005

**Drafting Date:** 10/07/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2006 Meeting Schedule - City of Columbus Records Commission

**Contact Name:** Thamie Freeze

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** tjfreeze@columbus.gov

**Body**

**CITY BULLETIN NOTICE  
MEETING SCHEDULE  
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2006 are scheduled as follows:

**Monday, February 6, 2006**

**Monday, May 8, 2006**

**Monday, September 25, 2006**

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-7293.

Advertise: [10/2005 to 10/2006](#)

**Legislation Number:** PN0239-2005

**Drafting Date:** 11/23/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Notice of Funding Availability for HOME Investment Partnership funds

**Contact Name:** Tracy Swanson

**Contact Telephone Number:** 614-645-1819

**Contact Email Address:** tswanson@columbus.gov

**Body**

NOTICE OF FUNDING AVAILABILITY (NOFA)

The City of Columbus, Department of Development, Housing Division is requesting proposals from interested developers to use available HOME Investment Partnerships funds for rental housing projects affordable to low-income households. Proposed projects must meet the goals and objectives of the City's 2005-2009 Consolidated Plan. Proposals must be submitted no later 3:00 p.m., Monday, February 6, 2006.

To obtain an NOFA, please contact:

Tracy L. Swanson  
City of Columbus  
Department of Development  
Housing Division  
50 West Gay Street, Third Floor  
Columbus, OH 43215  
(614) 645-1819  
e-mail: tswanson@columbus.gov

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**Legislation Number:** PN0247-2005

**Drafting Date:** 12/07/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title OFFICIAL NOTICE - CIVIL SERVICE COMMISSION**

**Notice/Advertisement Title:** OFFICIAL NOTICE-CIVIL SERVICE COMMISSION

**Contact Name:** Lois Washnock

**Contact Telephone Number:** 614.645.7531

**Contact Email Address:** Lwashnock1@columbus.gov

**Body**

OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ON-LINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. to 4:00 P.M. MONDAY, WEDNESDAY or THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.csc.columbus.gov](http://www.csc.columbus.gov) <<http://www.csc.columbus.gov>> and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
TRANSPORTATION DIVISION  
EFFECTIVE DATE: JANUARY 25, 2006

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**PARKING REGULATIONS**

The parking regulations on the 925 foot long block face along the W side of BREHL AVE from SULLIVANT AVE extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 137		(STATUTORY RESTRICTIONS APPLY)
137 - 151		(NAMELESS ALLEY)
151 - 925		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 252 foot long block face along the E side of BRUCK ST from HOSACK ST extending to HINKLE AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 117	2151.01	(STATUTORY RESTRICTIONS APPLY)
117 - 131		(NAMELESS ALLEY)
131 - 252	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 763 foot long block face along the W side of CHICAGO AVE from BROAD ST extending to CABLE AVE shall be

Range in feet	Code Section	Regulation
0 - 76	2105.17	NO STOPPING ANYTIME
76 - 131	2105.15	NO PARKING LOADING ZONE
131 - 150	2105.17	NO STOPPING ANYTIME
150 - 162		(NAMELESS ALLEY)
162 - 186	2105.17	NO STOPPING ANYTIME
186 - 763		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 148 foot long block face along the E side of EIGHTEENTH ST from FRANKLIN AVE extending to ELLIOTT ALLEY shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 118	2151.01	(STATUTORY RESTRICTIONS APPLY)
118 - 148	2105.17	NO STOPPING ANYTIME

The parking regulations on the 790 foot long block face along the N side of GATES ST from BRUCK ST extending to WASHINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 316	2151.01	(STATUTORY RESTRICTIONS APPLY)
316 - 339	2105.03	HANDICAPPED PARKING ONLY
339 - 387	2151.01	(STATUTORY RESTRICTIONS APPLY)
387 - 403		(NAMELESS ALLEY)
403 - 790	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 778 foot long block face along the W side of HAGUE AVE from WICKLOW RD extending to FREMONT ST shall be

Range in feet	Code Section	Regulation
0 - 316	2151.01	(STATUTORY RESTRICTIONS APPLY)
316 - 366	2105.17	NO STOPPING ANYTIME
366 - 376		(NAMELESS ALLEY)
376 - 636	2151.01	(STATUTORY RESTRICTIONS APPLY)
636 - 659	2105.03	HANDICAPPED PARKING ONLY
659 - 700	2151.01	(STATUTORY RESTRICTIONS APPLY)
700 - 778	2105.17	NO STOPPING ANYTIME

The parking regulations on the 175 foot long block face along the E side of HAWKES AVE from RICH ST extending to WALNUT ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 143		(STATUTORY RESTRICTIONS APPLY)
143 - 175	2105.17	NO STOPPING ANYTIME

The parking regulations on the 207 foot long block face along the E side of HAWKES AVE from WALNUT ST extending to TOWN ST shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 177		(STATUTORY RESTRICTIONS APPLY)
177 - 207	2105.17	NO STOPPING ANYTIME

The parking regulations on the 389 foot long block face along the W side of HAWKES AVE from RICH ST extending to TOWN ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME (STATUTORY RESTRICTIONS APPLY)
30 - 150		
150 - 202	2105.17	NO STOPPING ANYTIME (STATUTORY RESTRICTIONS APPLY)
202 - 349		
349 - 389	2105.17	NO STOPPING ANYTIME

The parking regulations on the 558 foot long block face along the S side of HINMAN AVE from EIGHTH ST extending to WASHINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 117	2151.01	(STATUTORY RESTRICTIONS APPLY)
117 - 135	2105.03	HANDICAPPED PARKING ONLY
135 - 156	2105.17	NO STOPPING ANYTIME (NAMELESS ALLEY)
156 - 169		
169 - 207	2151.01	(STATUTORY RESTRICTIONS APPLY)
207 - 234	2105.03	HANDICAPPED PARKING ONLY
234 - 558	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 654 foot long block face along the S side of NINETEENTH AVE from LOUIS AVE extending to GLADSTONE AVE shall be

Range in feet	Code Section	Regulation
0 - 66	2151.01	(STATUTORY RESTRICTIONS APPLY)
66 - 89	2105.03	HANDICAPPED PARKING ONLY
89 - 654	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 475 foot long block face along the W side of SIXTH ST from INNIS AVE extending to WOODROW AVE shall be

Range in feet	Code Section	Regulation
0 - 65	2151.01	(STATUTORY RESTRICTIONS APPLY)
65 - 85	2105.03	HANDICAPPED PARKING ONLY
85 - 127	2105.17	NO STOPPING ANYTIME (NAMELESS ALLEY)
127 - 140		
140 - 195	2105.17	NO STOPPING ANYTIME
195 - 377	2151.01	(STATUTORY RESTRICTIONS APPLY)
377 - 400	2105.03	HANDICAPPED PARKING ONLY
400 - 475	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 396 foot long block face along the S side of SULLIVANT AVE from MARTIN AVE extending to SOUDER AVE shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME (STATUTORY RESTRICTIONS APPLY)
50 - 285		
285 - 396	2105.14	BUS STOP ONLY

The parking regulations on the 642 foot long block face along the W side of WILSON AVE from NEWTON ST extending to MOOBERRY ST shall be

Range in feet	Code Section	Regulation
0 - 228	2151.01	(STATUTORY RESTRICTIONS APPLY)
228 - 274	2105.03	HANDICAPPED PARKING ONLY
274 - 390	2151.01	(STATUTORY RESTRICTIONS APPLY)
390 - 413	2105.03	HANDICAPPED PARKING ONLY
413 - 570	2151.01	(STATUTORY RESTRICTIONS APPLY)
570 - 599	2105.03	HANDICAPPED PARKING ONLY
599 - 642	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR

## Explanation of Changes in Proposed 2006 General Fund Budget

**City Council:** Added \$150,000 as contingency for public defender contract.

**Municipal Court Judges:** Added \$100,000 for probation office.

**Municipal Court Clerk:** Added \$120,000 for vacant positions.

**Development Administration:** Added \$50,000 for Landmarks Foundation.

**Development Planning Office:** Added \$175,000 for 3 fulltime planners.

**Development Neighborhood Services:** Added \$54,000 for City Year, \$200,000 for 3 fulltime Code Enforcement employees, and \$5,000 match for 161 road beautification.

**Development Housing:** Added \$200,000 for Housing Trust Corporation and \$120,000 for Community Shelter Board.

**Development Economic Development:** Added \$12,000 for Design Center.

**Finance Citywide:** Added \$895,000 for transfer to Jobs Growth fund and \$1,876,000 for transfer to Public Safety Initiative fund. Also deleted \$700,000 from original citywide account appropriation, which is redirected to other areas.

**Health:** Added \$125,000 for Poison Control Center, \$114,000 to cover lower than expected carryover in Health Operating fund, \$25,000 for the Capital Area Humane Society, and \$100,000 for Access Columbus.

**Recreation:** Added \$196,000 for parttime maintenance. Also reduced by \$309,000 as replacement hotel/motel monies will be added in a separate ordinance.

**GENERAL FUND 2006 PROPOSED BUDGET SUMMARY BY CHARACTER**

<u>Department/Division</u>	<u>Personnel</u>	<u>Materials</u>	<u>Services</u>	<u>Other</u>	<u>Capital</u>	<u>Transfers</u>	<u>Totals</u>
City Council	\$ 2,540,839	\$ 75,822	\$ 1,968,191				\$ 4,584,852
			\$ 2,118,191				\$ 4,734,852
<u>City Auditor</u>							
City Auditor	2,077,589	34,340	2,133,682				4,245,611
Income Tax	5,330,765	58,570	2,200,884				7,590,219
Total	7,408,354	92,910	4,334,566	-	-	-	11,835,830
<u>City Treasurer</u>							
City Treasurer	764,262	4,142	180,609				949,013
Parking Violations Bureau	2,381,563	26,555	872,707	12,000			3,292,825
Total	3,145,825	30,697	1,053,316	12,000	-	-	4,241,838
<u>City Attorney</u>							
City Attorney	9,398,760	124,750	524,566				10,048,076
Real Estate	351,908	17,919					369,827
Total	9,750,668	142,669	524,566	-	-	-	10,417,903
Municipal Court Judges	11,574,646	147,100	1,438,126				13,159,872
	<b>11,674,646</b>						<b>13,259,872</b>
Municipal Court Clerk	8,549,959	169,250	726,654				9,445,863
	<b>8,639,959</b>						<b>9,535,863</b>
Civil Service	2,462,276	26,010	638,602				3,126,888
<u>Public Safety</u>							
Administration	1,095,192	6,120	11,342,600				12,443,912
Support Services	3,937,109	589,386	1,332,367	1,000			5,859,862
Police	206,875,479	4,260,373	14,129,926	225,000	97,200	1,252,457	226,840,435
Fire	157,684,499	3,582,253	8,976,664	22,500		106,546	170,372,462
Total	369,592,279	8,438,132	35,781,557	248,500	97,200	1,359,003	415,516,671
<u>Mayor's Office</u>							
Mayor	2,036,472	6,000	269,358				2,311,830
Community Relations	764,745	10,500	208,922				984,167
Equal Business Opportunity	866,681	5,500	110,674				982,855
Office of Education	347,163	1,200	435,712	250			784,325
Total	4,015,061	23,200	1,024,666	250	-	-	5,063,177
<u>Development</u>							
Administration	1,942,217	32,887	1,241,898	282,678			3,499,680
			<b>1,291,898</b>				<b>3,549,680</b>
Econ. Development	208,778	8,650	466,846	2,372,358			3,056,632
			<b>478,846</b>				<b>3,068,632</b>
Planning	1,043,240	17,234	131,986				1,192,460
	<b>1,218,240</b>						<b>1,367,460</b>
Neighborhood Services	5,668,121	82,108	4,343,440	10,000		38,000	10,144,669
			<b>4,602,440</b>				<b>10,400,669</b>
Housing	229,090	1,000	2,058,594				2,288,684
	-		<b>2,378,594</b>				<b>2,608,684</b>
	9,091,446	-	8,242,764	-	-	-	20,179,125
Total	<b>9,266,446</b>	141,879	<b>8,883,764</b>	2,665,036	-	38,000	<b>20,995,125</b>
<u>Finance and Management</u>							
Finance Administration	2,671,070	22,725	371,552				3,065,347
Financial Management	1,229,825	9,350	163,468				1,402,643
Facilities Management	5,349,291	420,067	8,738,369	15,750	20,000		14,543,477
Finance City-wide	-	-	-	-	-	3,700,000	3,700,000
	-	-	-	-	-	<b>5,771,000</b>	<b>5,771,000</b>
Total	9,250,186	452,142	9,273,389	15,750	20,000	<b>5,771,000</b>	<b>24,782,467</b>
Human Resources	1,351,261	22,000	573,095				1,946,356
Telecommunications							-
Health						19,729,916	19,729,916
						<b>20,093,916</b>	<b>20,093,916</b>
Recreation and Parks						25,551,910	25,551,910
						<b>25,438,910</b>	<b>25,438,910</b>
<u>Public Service</u>							
Administration	2,465,840	3,500	145,885				2,615,225
Refuse Collection	12,958,819	113,500	11,175,788	50,000			24,298,107
Fleet Management					930,000		930,000
Total	15,424,659	117,000	11,321,673	50,000	930,000	-	27,843,332
Subtotal	454,522,459	9,878,811	77,692,165	2,991,536	1,047,200	52,700,829	598,833,000
Unallocated Balance							
<b>Grand Total:</b>	<b>\$ 454,522,459</b>	<b>\$ 9,878,811</b>	<b>\$ 77,692,165</b>	<b>\$ 2,991,536</b>	<b>\$ 1,047,200</b>	<b>\$ 52,700,829</b>	<b>\$ 598,833,000</b>



# City of Columbus Legislation Report

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

**File Number: 2044-2005**

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## Emergency

**File Number:** 2044-2005

**File Type:** Ordinance

**Status:** Second Reading

**Version:** 2

**Controlling Body:** Finance Committee

**File Name:** 2006 General Fund Appropriation Ordinance

**Introduced:** 11/17/2005

**Requester:**

**Cost:** \$598,833,000.00

**Final Action:**

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Jane Dunham 58059

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## Floor Action (Clerk's Office Only)

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### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

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### Title:

To make appropriations for the 12 months ending December 31, 2006, 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, and to declare an emergency. ~~(\$595,325,000)~~ (\$598,833,000.00)

### Sponsors:

### Indexes:

**Attachments:** BudgetSummary.xls, BudgetSummaryAmendment.xls, Explanation of changes in proposed 2006 general Fund Budget.doc

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## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Finance Drafter	11/17/05	Sent for Approval	FINANCE DIRECTOR			
	<b>Action Note:</b>	jadunham					
1	FINANCE DIRECTOR	11/17/05	Reviewed and Approved	Finance Drafter			
	<b>Action Note:</b>	jstaylor					
1	Finance Drafter	11/17/05	Sent for Approval	Auditor Inbox			
	<b>Action Note:</b>	jadunham					
1	Auditor Reviewer	11/18/05	Reviewed and Approved	Auditor Reviewer			
1	Finance Drafter	11/18/05	Sent for Approval	Atty Inbox			
	<b>Action Note:</b>	jadunham					
1	CITY ATTORNEY	11/18/05	Reviewed and Approved	Finance Drafter			
	<b>Action Note:</b>	jsg					
1	Finance Drafter	11/18/05	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	11/21/05	Tabled Indefinitely				Pass

**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, 2006.

**Title**

To make appropriations for the 12 months ending December 31, 2006, 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, and to declare an emergency. ~~(\$595,325,000)~~ (\$598,833,000.00)

**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, 2006, and ending December 31, 2006, for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

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

Section 1. That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2006, 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, 2006:

See Attachment: GF Budget by div.xls

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

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

Section 4. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfer of sums exceeding \$25,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$25,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance and Administration.

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

Section 6. That the City Auditor shall transfer funds included in Object Level 110 of the Department of Finance and Management to the "Anticipated Expenditure Fund" in the fourth quarter of 2006, if authorized to do so by the Finance Director (\$1,850,000).

**Section 7. That the City Auditor shall transfer funds included in Object Level 110 of the Department of Finance to the "Public Safety Initiative Fund" (\$1,876,000).**

**Section 8.** That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance to the "Jobs Growth Fund" (\$895,000).

Section ~~7~~9. That revenues generated by permit fees paid by cable television providers, known as "service permit fees" pursuant to Section 595 of the Columbus City Codes, as well as other revenues heretofore deposited into the fund known as the Cable Communications Fund, including any unencumbered balance in said fund as of December 31, 2005, be directed to the general fund beginning on January 1, 2006.

Section ~~8~~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.



# City of Columbus Legislation Report

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

**File Number: 2051-2005**

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## Emergency

**File Number:** 2051-2005

**File Type:** Ordinance

**Status:** Second Reading

**Version:** 2

**Controlling Body:** Finance Committee

**File Name:** 2006 Other Funds Appropriations

**Introduced:** 11/17/2005

**Requester:** Finance Drafter

**Cost:**

**Final Action:**

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Jane Dunham 58059

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## Floor Action (Clerk's Office Only)

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### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

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**Title:** To make appropriations for the 12 months ending December 31, 2006, for other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary and to declare an emergency.

**Sponsors:**

**Indexes:**

**Attachments:**

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## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Finance Drafter	11/17/05	Sent for Approval	FINANCE DIRECTOR			
	<b>Action Note:</b>	jadunham					
1	FINANCE DIRECTOR	11/17/05	Reviewed and Approved	Finance Drafter			
	<b>Action Note:</b>	jstaylor					
1	Finance Drafter	11/17/05	Sent for Approval	Auditor Inbox			
	<b>Action Note:</b>	jadunham					
1	Auditor Reviewer	11/18/05	Reviewed and Approved	Auditor Reviewer			
1	Finance Drafter	11/18/05	Sent for Approval	Atty Inbox			
	<b>Action Note:</b>	jadunham					
1	CITY ATTORNEY	11/18/05	Reviewed and Approved	Finance Drafter			
	<b>Action Note:</b>	jsg					
1	Finance Drafter	11/18/05	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	11/21/05	Tabled Indefinitely				Pass

**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

#### Explanation

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2006, in various divisions and departments for funds other than the general fund.

### Title

To make appropriations for the 12 months ending December 31, 2006, 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, 2006 and ending December 31, 2006, and

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

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

SECTION 1. That from the monies in the fund known as the employee benefits fund, fund no. 502, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2006, 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, 2006:

Division No. 4601 - Human Resources

Obj Level 1 01  
Amount \$1,243,933

Obj Level 1 02  
Amount \$45,500

Obj Level 1 03  
Amount \$560,293

TOTAL Fund No. 502 \$1,849,726

SECTION 2. That from the monies in the fund known as the Technology, 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, 2006, 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, 2006:

Division No. 4701 - Technology Administration

Obj Level 1 01  
Amount \$907,413

Obj Level 1 02  
Amount \$1,480,692

Obj Level 1 03  
Amount \$3,005,596

Obj Level 1 06  
Amount \$804,000

TOTAL \$6,197,701

Division No. 4702 - Division of Information Services

Obj Level 1 01  
Amount \$9,793,392

Obj Level 1 02  
Amount \$448,159

Obj Level 1 03  
Amount \$5,879,728

Obj Level 1 04  
Amount \$940,000

Obj Level 1 06

Amount \$199,280

Obj Level 1 07

Amount \$356,777

TOTAL \$ 17,617,336

TOTAL Fund No. 514 \$ 23,815,037

SECTION 3. That from the monies in the fund known as the print services fund, fund no. 517, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2006, 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, 2006:

Division No. 4550 - Finance and Management Print Services

Obj Level 1 01

Amount \$126,028

Obj Level 1 02

Amount \$37,500

Obj Level 1 03

Amount \$77,000

TOTAL Fund No. 517 \$ 240,528

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, 2006, 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, 2006:

Division No. 2403 - Land Acquisition

Obj Level 1 01

Amount \$707,515

Obj Level 1 02

Amount \$10,150

Obj Level 1 03

Amount \$74,759

TOTAL Fund No. 525 \$792,424

SECTION 5. That from the monies in the fund known as the fleet management services fund, fund no. 513, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2006, 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, 2006:

Division No. 5901 - Public Service Administration

Obj Level 1 01

Amount \$465,039

Obj Level 1 03

Amount \$20,583

TOTAL \$ 485,622

Division No. 5905 - Fleet Management

Obj Level 1 01

Amount \$8,096,397

Obj Level 1 02

Amount \$13,285,616

Obj Level 1 03

Amount \$3,471,601

Obj Level 1 04

Amount \$30,000

Obj Level 1 05

Amount \$5,000

Obj Level 1 06

Amount \$130,000

Obj Level 1 07

Amount \$918,413

TOTAL \$ 25,937,027

TOTAL Fund No. 513 \$26,422,649

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, 2006, 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, 2006:

Division No. 5001 - Health

Obj Level 1 01

Amount \$15,541,394

Obj Level 1 02

Amount \$555,773

Obj Level 1 03

Amount ~~\$9,836,687~~

**\$10,086,687**

Obj Level 1 05

Amount \$6,100

Obj Level 1 06

Amount \$35,000

Obj Level 1 10  
Amount \$523,000

TOTAL in Fund no. 250 ~~\$26,497,954~~  
**\$26,747,954**

Added \$125,000 for Poison Control Center, \$25,000 for the Capital Area Humane Society, and \$100,000 for Access Columbus.

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, 2006, 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, 2006:

Division No. 5101 - Recreation and Parks

Obj Level 1 01  
Amount ~~\$23,291,083~~  
**\$23,622,241**

Obj Level 1 02  
Amount \$810,991

Obj Level 1 03  
Amount ~~\$7,427,570~~  
**\$7,543,570**

Obj Level 1 05  
Amount \$80,000

Obj Level 1 10  
Amount \$189,312

TOTAL in Fund no. 285 ~~\$31,798,956~~  
**\$32,246,114**

Added \$196,000 for part-time maintenance, \$69,158 for outdoor education position, \$66,000 to reflect higher than expected carryover and \$116,000 for Experience Columbus.

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, 2006, 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, 2006:

Division No. 5103 - Division of Golf

Obj Level 1 01  
Amount \$3,479,201

Obj Level 1 02  
Amount \$417,000

Obj Level 1 03  
Amount \$1,237,758

Obj Level 1 05  
Amount \$2,500

Obj Level 1 06  
Amount \$30,000

TOTAL in Fund no. 285 \$5,166,459

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, 2006, 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, 2006:

Division No. 4401 - Development Administration

Obj Level 1 01  
Amount \$514,603

TOTAL \$514,603

Division No. 4403 - Building Services

Obj Level 1 01  
Amount \$12,079,737

Obj Level 1 02  
Amount \$84,025

Obj Level 1 03  
Amount \$2,364,907

Obj Level 1 05  
Amount \$61,800

Obj Level 1 06  
Amount \$856,000

TOTAL \$15,446,469

Division No. 5901 - Service Administration

Obj Level 1 01  
Amount \$356,986

Obj Level 1 03  
Amount \$32,345

TOTAL \$389,331

Division No. 5909 - Transportation

Obj Level 1 01  
Amount \$8,809,459

Obj Level 1 02  
Amount \$86,000

Obj Level 1 03  
Amount \$1,480,637

Obj Level 1 05  
Amount \$1,000

Obj Level 1 06  
Amount \$44,000

TOTAL \$10,421,096

TOTAL in Fund no. 240 \$26,771,499

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, 2006, 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, 2006:

Division No. 5901 - Public Service Administration

Obj Level 1 01  
Amount \$1,911,845

Obj Level 1 03  
Amount \$123,512

TOTAL \$2,035,357

Division No. 5902 - Refuse Collection

Obj Level 1 01  
Amount \$864,820

Obj Level 1 02  
Amount \$3,921

Obj Level 1 03  
Amount \$10,300

TOTAL \$879,041

Division No. 5909 - Transportation

Obj Level 1 01  
Amount ~~\$22,502,344~~  
—————**\$22,702,344**

Obj Level 1 02  
Amount \$1,139,065

Obj Level 1 03  
Amount \$13,145,233

Obj Level 1 05  
Amount \$81,600

Obj Level 1 06  
Amount \$330,000

TOTAL \$37,198,242

TOTAL in Fund no. 265 ~~\$40,112,640~~  
**\$40,312,640**

Added \$200,000 for three traffic engineer positions.

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, 2006, 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, 2006:

Division No. 6005 - Sewerage and Drainage

Obj Level 1 01  
Amount \$36,603,167

Obj Level 1 02  
Amount \$5,732,100

Obj Level 1 03  
Amount \$39,364,906

Obj Level 1 04  
Amount \$37,142,034

Obj Level 1 05  
Amount \$790,000

Obj Level 1 06  
Amount \$5,470,000

Obj Level 1 07  
Amount \$26,071,544

Obj Level 1 10  
Amount \$15,217,660

TOTAL \$166,391,411

Division No. 6001 - Public Utilities Administration

Obj Level 1 01  
Amount \$2,746,602

Obj Level 1 02  
Amount \$39,148

Obj Level 1 03  
Amount \$255,524

TOTAL \$3,041,274

Division No. 6002 - Operational Support

Obj Level 1 01  
Amount \$1,336,878

Obj Level 1 02  
Amount \$281,981

Obj Level 1 03  
Amount \$1,450,124

Obj Level 1 06  
Amount \$137,340

TOTAL \$3,206,323

TOTAL in Fund no. 650 \$172,639,008

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, 2006, 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, 2006:

Division No. 6015 - Storm Sewer

Obj Level 1 01  
Amount \$2,689,527

Obj Level 1 02  
Amount \$16,000

Obj Level 1 03  
Amount \$14,554,000

Obj Level 1 04  
Amount \$4,676,800

Obj Level 1 05  
Amount \$110,000

Obj Level 1 06  
Amount \$80,000

Obj Level 1 07

Amount \$5,750,468

TOTAL \$27,876,795

Division No. 6002 - Operational Support

Obj Level 1 01

Amount \$286,510

Obj Level 1 02

Amount \$60,425

Obj Level 1 03

Amount \$239,153

Obj Level 1 06

Amount \$29,430

TOTAL \$615,518

TOTAL in Fund no. 675 \$28,492,313

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, 2006, 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, 2006:

Division No. 6007 - Electricity

Obj Level 1 01

Amount \$9,888,796

Obj Level 1 02

Amount \$40,906,405

Obj Level 1 03

Amount \$6,027,365

Obj Level 1 04

Amount \$6,839,000

Obj Level 1 05

Amount \$171,500

Obj Level 1 06

Amount \$2,113,524

TOTAL \$65,946,590

Division No. 6001 - Public Utilities Administration

Obj Level 1 01

Amount \$969,405

Obj Level 1 02  
Amount \$13,817

Obj Level 1 03  
Amount \$90,184

TOTAL \$1,073,406

Division No. 6002 - Operational Support

Obj Level 1 01  
Amount \$572,942

Obj Level 1 02  
Amount \$120,849

Obj Level 1 03  
Amount \$922,146

Obj Level 1 06  
Amount \$58,860

TOTAL \$1,674,797

TOTAL in Fund no. 550 \$68,694,793

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, 2006, 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, 2006:

Division No. 6009 - Water System

Obj Level 1 01  
Amount \$38,259,037

Obj Level 1 02  
Amount \$14,013,718

Obj Level 1 03  
Amount \$24,407,456

Obj Level 1 04  
Amount \$24,793,820

Obj Level 1 05  
Amount \$116,000

Obj Level 1 06  
Amount \$1,755,400

Obj Level 1 07  
Amount \$12,220,183

Obj Level 1 10  
Amount \$7,487,000

TOTAL \$123,052,614

Division No. 6001 - Public Utilities Administration

Obj Level 1 01  
Amount \$1,669,512

Obj Level 1 02  
Amount \$23,796

Obj Level 1 03  
Amount \$155,318

TOTAL \$1,848,626

Division No. 6002 - Operational Support

Obj Level 1 01  
Amount \$986,758

Obj Level 1 02  
Amount \$208,129

Obj Level 1 03  
Amount \$1,890,735

Obj Level 1 06  
Amount \$101,370

TOTAL \$3,186,992

TOTAL in Fund no. 600 \$128,088,232

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, 2006, 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, 2006:

Division No. 2501 - Municipal Court Judges Subfund 001

Obj Level 1 01  
Amount \$194,013

Obj Level 1 02  
Amount \$154,700

Obj Level 1 03  
Amount \$231,600

TOTAL \$580,313

Division No. 2601 - Municipal Court Clerk Subfund 002

Obj Level 1 01  
Amount \$980,831

Obj Level 1 02  
Amount \$176,500

Obj Level 1 03  
Amount \$801,047

Obj Level 1 06  
Amount \$344,000

Obj Level 1 07  
Amount \$48,000

TOTAL \$2,350,378

TOTAL in Fund no. 227 \$2,930,691

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, 2006, 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, 2006:

Division No. 2501 - Municipal Court Judges

Obj Level 1 01  
Amount \$1,060,853

Obj Level 1 02  
Amount \$28,500

Obj Level 1 03  
Amount \$429,600

TOTAL in Fund no. 226 \$1,518,953

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, 2006, 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, 2006:

Division No. 2401 - City Attorney

Obj Level 1 03  
Amount \$400,000

TOTAL \$400,000

Division No. 2601 - Municipal Court Clerk

Obj Level 1 01

Amount \$114,278

Obj Level 1 03

Amount \$360,000

TOTAL \$474,278

TOTAL in Fund no. 295 \$874,278

SECTION 18. That from the monies in the fund known as the economic stabilization fund, and from all revenues estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2006, 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, 2006:

Division No. 4501 - Department of Finance and Management

Obj Level 1 10

Amount \$12,000,000

TOTAL in Fund no. 011 \$12,000,000

SECTION 19. That from the monies in the fund known as the jobs growth fund, and from all revenues estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2006, 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, 2006:

Division No. 4405 - Division of Neighborhood Services

Obj Level 1 01

Amount \$100,000

Division No. 5101 - Department of Recreation and Parks

Obj Level 1 01

Amount \$100,000

TOTAL in Fund no. 015 \$200,000

SECTION 20. That the existing appropriations in funds for capital projects at December 31, 2006 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, 2006, are hereby re-encumbered.

SECTION 21. That the monies in the foregoing Sections 1 through 19 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 shall be paid upon the order of the Director of the Department of Human Resources; 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 Public Service; 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, Divisions 44-01 and 44-03 shall be paid upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Section 9, Divisions 59-01 and 59-09, shall be paid upon the order of the Director of the Department of Public Service; 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 Municipal Court Clerk; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Administrative Judge; that the monies appropriated in the foregoing Section 17, Division 24-01 shall be paid upon the order of the City Attorney or, for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 18 shall be authorized to be transferred by the City Auditor, in consultation with the Finance and Management Director to the unappropriated balance of the general fund; that the monies appropriated in the foregoing Section 19, Division 44-05 shall be paid upon the order of the Director of the Department of Development or, for Division 51-01 shall be paid by the order of the Director of the Department of Recreation and Parks; 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 22. 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 23. 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 21 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$25,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance and Administration.

SECTION 24. 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 25. 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: 2071-2005**

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## Emergency

**File Number:** 2071-2005

**File Type:** Ordinance

**Status:** Second Reading

**Version:** 2

**Controlling Body:** Finance Committee

**File Name:** 2006 Selected Other Funds Ordinance

**Introduced:** 11/21/2005

**Requester:** Finance Drafter

**Cost:**

**Final Action:**

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Rob Newman/58071

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## Floor Action (Clerk's Office Only)

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### Mayor's Action

### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

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**Title:** To make appropriations for the 12 months ending December 31, 2006, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

**Sponsors:**

**Indexes:**

**Attachments:**

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## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Finance Drafter	11/21/05	Sent for Approval	Finance Drafter			
	<b>Action Note:</b>	jadunham					
1	Finance Drafter	11/23/05	Sent for Approval	FINANCE DIRECTOR			
	<b>Action Note:</b>	rwnewman					
1	FINANCE DIRECTOR	11/23/05	Reviewed and Approved	Finance Drafter			
	<b>Action Note:</b>	VNSherman for JSTaylor					
1	Finance Drafter	11/23/05	Sent for Approval	Auditor Inbox			
	<b>Action Note:</b>	rwnewman					
1	Auditor Reviewer	11/23/05	Reviewed and Approved	Auditor Reviewer			
1	CITY AUDITOR	11/23/05	Reviewed and Approved	Finance Drafter			
1	Finance Drafter	11/23/05	Sent to Clerk's Office for Council	City Clerk Inbox			
	<b>Action Note:</b>	rwnewman					
1	Columbus City Council	11/28/05	Tabled Indefinitely				Pass
	<b>Action Note:</b>	TABLED PENDING PUBLIC HEARING					

**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, 2006, in various divisions and departments for selected funds other than the General Fund or Operating Funds.

**Title**

To make appropriations for the 12 months ending December 31, 2006, 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, 2006, and ending December 31, 2006, and

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

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

**SECTION 1.** That from the monies in the fund known as the 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, 2006, 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, 2006:

**Division No. 22-01 - City Auditor**

Object - 10  
Purpose - Debt Transfer  
Amount - \$ 789,887

**Total - \$ 789,887**

**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, 2006, 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, 2006:

**Division No. 20-01 - City Council**

~~Object - 03 -  
Purpose - Services for Operation and Maintenance  
Amount - \$ 7,980,000~~

Object - 03  
Purpose - Services for Operation and Maintenance  
Amount - \$ 7,980,000

Object - 10  
Purpose - Transfers  
Amount - \$ 425,000

~~**Total - \$ 7,980,000**~~

**Total - \$ 8,405,000**

Added \$450,000 of hotel/motel funds to be transferred to Recreation & Parks.

**SECTION 3.** That from the unappropriated monies in the fund known as the Franklin County Convention Facilities Authority Fund, Fund No. 282, 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, 2006, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2006, for the payment of lease expenses to the Franklin County Convention Facilities Authority:

**Division No. 45-01 - Department of Finance and Management**

OCA - 280974  
Object - 03  
OL3- 3301  
Purpose - Lease  
Amount- \$ 6,399,160

**Total - \$ 6,399,160**

**SECTION 4.** That from the unappropriated monies in the fund known as the Capitol South Fund, Fund No. 481, 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, 2006, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2006:

**Division No. 45-01 - Department of Finance and Management**

OCA - 901133  
Object - 10  
OL3- 5501  
Purpose - Debt Transfer  
Amount- \$1,446,323

**Total - \$1,446,323**

**SECTION 5.** That from the unappropriated monies in the Airport Operating Fund, Fund No. 944, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2006, 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, 2006:

**Division No. 60-10 - Airports**

OCA - 660036  
Object - 04  
OL3- 4410  
Purpose - Bond Principal Payment  
Amount- \$1,865,000

OCA - 660036  
Object - 07  
OL3- 7411  
Purpose - Bond Interest Payment  
Amount- \$148,780

**Total - \$2,013,780**

**SECTION 6.** That from the monies in the funds known as the Sewer System Revenue Bond Reserve Fund and Water System Revenue Bond Reserve Fund, and from all monies estimated to come into said funds from any and all sources during 2006, there be and hereby are appropriated the following sums:

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

OCA - 605824  
Object - 04  
OL3- 4407  
Purpose - Bond Principal Payment  
Amount- \$12,340,000

OCA - 605824  
Object - 07  
OL3- 7408  
Purpose - Bond Interest Payment  
Amount- \$5,558,450

**Total - \$17,898,450**

**Water Division 60-09 - Fund 601 Water System Revenue Bond Fund**

OCA - 602987

Object - 04

OL3- 4407

Purpose - Bond Principal Payment

Amount- \$5,875,000

OCA - 602987

Object - 07

OL3- 7408

Purpose - Bond Interest Payment

Amount- \$1,692,000

**Total - \$7,567,000**

**SECTION 7.** 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, 2006, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2006, for the payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, bond counsel costs, and tipping fees:

**Division No. 22-01 - City Auditor**

OCA - 220749

Object - 04

OL3- 4425

Purpose - OPWC

Amount- \$400,000

OCA - 901975

Object - 10

OL3- 5501

Purpose - Bond Principal Payment

Amount- \$84,273,530

OCA - 901983

Object - 10

OL3- 5501

Purpose - Bond Interest Payment

Amount- \$39,193,992

**Total - \$123,867,522**

**Division No. 59-02 - Refuse Collection**

~~OCA - 592220~~

~~Object - 03~~

~~OL3 - 3389~~

~~Purpose - Tipping Fee - Refuse Disposal~~

~~Amount - \$13,809,000~~

**Total - \$13,809,000**

Deleted appropriation because it was done in a separate ordinance.

**Division No. 24-01 - City Attorney**

OCA - 240259  
Object - 03  
OL3- 3324  
Purpose - Bond Counsel Expense  
Amount- \$125,000

**Total - \$125,000**

**Division No. 45-01 - Finance and Management Department**

OCA - 450148  
Object - 03  
OL3- 3336  
Purpose - Professional Services  
Amount- \$120,000

OCA - 450148  
Object - 03  
OL3- 3352  
Purpose - Printing Costs  
Amount- \$25,000

OCA - 450148  
Object - 03  
OL3- 3353  
Purpose - Advertising  
Amount- \$10,000

OCA - 450148  
Object - 03  
OL3- 3348  
Purpose - Banking/Financial/Bond Services \*  
Amount- \$65,000

OCA - 450148  
Object - 03  
OL3- 3332  
Purpose - Subscriptions  
Amount- \$3,000

**Total - \$223,000**

*\* Variable rate storm debt and 1996 variable rate debt*

**SECTION 8.** 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, 2006, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2006:

**Division No. 44-01 - Development**

OCA - 901401  
Object - 10  
OL3- 5501  
Purpose - Debt Transfer  
Amount- \$1,977,933

**Total - \$1,977,933**

**SECTION 9.** 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, 2006, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2006:

**Division No. 59-01 - Public Service Director**

OCA - 442131  
Object - 10  
OL3- 5501  
Purpose - Debt Transfer  
Amount- \$1,109,243

**Total - \$1,109,243**

**SECTION 10.** That from the unappropriated monies in the fund known as the Brewery District TIF Debt Service Fund, Fund No. 409, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2006, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2006:

**Division No. 22-01 - City Auditor**

Object - 10  
OL3- 5501  
Purpose - Debt Transfer  
Amount- \$136,000

**Total - \$136,000**

**SECTION 11.** That from the unappropriated monies in the fund known as the Waggoner Road TIF Debt Service Fund, Fund No. 410, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2006, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2006:

**Division No. 22-01 - City Auditor**

Object - 10  
OL3- 5501  
Purpose - Debt Transfer  
Amount- \$60,000

**Total - \$60,000**

**SECTION 12.** That from the unappropriated monies in the fund known as the Municipal Court Computer Fund, Fund No. 227, Computer Systems, Subfund 002, 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, 2006, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2006:

**Division No. 26-01 - Municipal Court Clerk**

OCA 260208

Object - 07

OL3- 7411

Purpose - Bond Interest Payments

Amount- \$48,000

**Total - \$48,000**

**SECTION 13.** That the monies in the foregoing Sections 1 through 12 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the City Auditor; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the President of Council or City Clerk; that the monies appropriated in the foregoing Sections 3 and 4 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Public Utilities Director; that the monies appropriated in the foregoing Section 6 shall be paid by upon the order of the Director of the Department of Public Utilities, that the monies appropriated in the foregoing Section 7 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 8, 9, 10 and 11 shall be paid by upon the order of the Director of Development, the Director of Public Service or the City Auditor, that the monies appropriated in the foregoing Section 12 shall be paid upon the order of the Municipal Court Clerk, 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 14.** 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 15.** 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 8, 9, 10 and 11 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$25,000.00 or less, shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance and Administration.

**SECTION 16.** 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 17.** 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.