

# **Columbus City Bulletin**



**Bulletin #48  
December 1, 2007**

# Proceedings of City Council

Saturday December 1, 2007



## SIGNING OF LEGISLATION

(With the exception of Ordinances 1833-2007 and 1596-2007 which were signed by Council President Pro-Tem Kevin L. Boyce on the night of the Council meeting, Monday, *November 26, 2007*; Mayor, Michael B. Coleman on Wednesday, *November 28, 2007* all other legislation listed in this Bulletin was signed by Council President Michael C. Mentel, on the night of the Council meeting, Monday, *November 26, 2007*; Mayor, Michael B. Coleman on Wednesday, *November 28, 2007* 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, November 26, 2007

5:00 PM

Columbus City Council

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Columbus City Council

Journal

November 26, 2007

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**REGULAR MEETING NO. 57 OF COLUMBUS CITY COUNCIL, NOVEMBER 26,  
2007 at 5:00 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

Present: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms.  
Tavares, Craig, Tyson and President Mentel

**READING AND DISPOSAL OF THE JOURNAL**

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms.  
Tavares, Craig, Tyson and President Mentel

**C0032-2007**

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY  
CLERK'S OFFICE AS OF WEDNESDAY, NOVEMBER 21, 2007:

Transfer Type: D5, D6  
To: Shianne LLC  
DBA Far Side Lounge Inc  
1662 W Mound St & Patio  
Columbus, Ohio 43223  
From: Pam Cas Co  
DBA Far Side Lounge Inc  
1662 W Mound St & Patio  
Columbus, Ohio 43223  
permit # 8084680

Advertise: 11/24/07  
Return: 12/12/07

**Read and Filed**

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

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

ADMINISTRATION: 1692-2007

**FIRST READING OF 30-DAY LEGISLATION**

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

**SAFETY: GINTHER, CHR. BOYCE CRAIG MENTEL**

**1870-2007** FR To authorize and direct the Director of Public Safety to enter into a contract for computer access for investigative record searches with LexisNexis Risk & Information Analysis for the Division of Police; to authorize the expenditure of \$34,020.00 from the Law Enforcement Contraband Seizure Funds; and to waive the provisions of competitive bidding;. (\$34,020.00)

**Read for the First Time**

**UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL**

**1803-2007** FR To authorize the Director of Public Utilities to execute a construction contract with Fields Excavating, Inc.; to provide for payment of inspection, material testing and related services to the Transportation Division for the Midland/Eakin Stormwater System Improvements; for the Division of Sewerage and Drainage; to authorize the transfer and expenditure of \$2,489,247.72 within the Storm Sewer Bond Fund; and to authorize an amendment to the 2007 Capital Improvements Budget;. (\$2,489,247.72)

**Read for the First Time**

**1890-2007** FR To authorize the Director of Public Utilities to enter into a contract with the Village of Minerva Park to provide sewer service.

**Read for the First Time**

**1901-2007** FR To authorize the Director of Public Utilities to enter into a contract with the City of Worthington to provide water service.

**Read for the First Time**

**DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL**

**1887-2007** FR To authorize the Director of the Department of Development to modify a grant agreement with the Columbus Regional Airport Authority for the construction of the Alum Creek Drive extension; and to authorize the appropriation and expenditure of \$300,000 from the Northland and Other Acquisitions Fund. (\$300,000)

**Read for the First Time**

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

**1852-2007** FR To authorize the Public Service Director to enter into a contract for the Transportation Division with Shelly and Sands, Inc. for construction of the Intersection Improvements of Trabue Road and Walcutt Road project; and to authorize the expenditure of \$925,776.48 from the 1995, 1999, 2004 Voted Street and Highway Funds for the Transportation Division. (\$925,776.48).

**Read for the First Time**

**1956-2007** FR To authorize the Director of the Public Service Department to execute those documents required to transfer the 10 foot wide alley east of Seventh Street, from Dering Avenue north to its northern terminus, to Hansen Properties,

LLC for \$2,060.00; and to waive the competitive bidding provisions of Columbus City Codes, 1959.

**Read for the First Time**

**RECREATION & PARKS: TYSON, CHR. GINTHER TAVARES MENTEL**

- 1757-2007 FR To authorize the Director of Recreation and Parks to enter into contract with Builderscape for the Marion Franklin and Roosevelt Park Improvements project, and to authorize the expenditure of \$70,000.00 from the Recreation and Parks Voted bond fund. (\$70,000.00)

**Read for the First Time**

- 1925-2007 FR To authorize an increase within the imprest petty cash fund for the Central Ohio Area Agency on Aging of the Recreation and Parks Department and to expend \$800 from the Recreation and Parks Grant Fund. (\$800.00)

**Read for the First Time**

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

- 1926-2007 FR To rezone 7420 WORTHINGTON-GALENA ROAD (43085), being 1.2± acres located on the east side of Worthington-Galena Road, 225± feet north of Dearborn Drive, From: M-2, Manufacturing District To: L-M, Limited Manufacturing District (Rezoning # Z07-040).

**Read for the First Time**

- 1920-2007 FR To rezone 5855 CENTRAL COLLEGE ROAD (43054), being 86.4± acres located on the south side of Central College Road, 1,000± feet east of Harlem Road, From: L-AR-O, Limited Apartment Residential/Office and R, Rural Districts, To: L-AR-O, Limited Apartment Residential/Office, L-AR-12, Limited Apartment Residential and PUD-4, Planned Unit Development Districts. (Rezoning # Z06-090).

**Read for the First Time**

- 1820-2007 FR To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted Uses and 3356.11, C-4 district setback lines, for the property located at 1775 LINDEN PLACE (43211), to permit an existing single-family dwelling in the C-4, Commercial District. (Council Variance # CV07-034)

**Read for the First Time**

**CONSENT ACTIONS**

**FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENTEL**

- 1779-2007 CA To authorize the Director of Finance and Management to establish a purchase order with APO Pumps & Compressors for the purchase of five (5) Air Compressors with Generators for the Division of Power and Water, and to authorize the expenditure of \$75,388.00 from the Water System Operating Fund. (\$75,388.00)

**Approved**

- 1782-2007 CA To authorize the Finance and Management Director to enter into contract on behalf of the Office of Construction Management with Decker Construction Company for the renovation of the site at 1393 East Broad Street; to authorize the expenditure of \$193,870.00 from the Construction Management Capital Improvement Fund, and to declare an emergency.

(\$193,870.00)

**Approved**

- 1883-2007 CA To authorize and direct the Finance and Management Department Director to modify & extend the existing citywide contract for City Employee Uniforms with Cintas Corporation, to waive formal competitive bidding requirements, and to declare an emergency.

**Approved**

**SAFETY : GINTHER, CHR. BOYCE CRAIG MENTEL**

- 1844-2007 CA To authorize the Director of Public Safety to enter into a contract with ACS State & Local Solutions for billing and collection services on claims that accrued during their tenure with the City of Columbus as the vendor for the Division of Fire's Third Party EMS Reimbursement Program and to declare an emergency.

**Approved**

- 1863-2007 CA To authorize and direct the Finance and Management Director to enter into contract with Pro-Tech Security Sales for the purchase of a DVD Camcorder with Night Vision Module for the Division of Police, to authorize the expenditure of \$25,006.00 from the Law Enforcement Contraband Seizure Funds; and to declare an emergency.(\$25,006.00)

**Approved**

- 1864-2007 CA To authorize and direct the Finance and Management Director to enter into contract with D&J Electronix, Inc. for the purchase of high performance computers for the Division of Police, to authorize the expenditure of \$25,972.92 from the Law Enforcement Contraband Seizure Funds; and to declare an emergency. (\$25,972.92)

**Approved**

- 1873-2007 CA To authorize the Finance and Management Director to enter into contract with Sagem Morpho Inc. for the purchase of RapID devices and maintenance, to authorize the expenditure of \$74,579.00 from Law Enforcement Contraband Seizure Fund in accordance with the sole source procurement; and to declare an emergency. (\$74,579.00)

**Approved**

- 1921-2007 CA To authorize and direct the Finance and Management Director to enter into contract with Roy Tailors Uniform Company of Columbus Inc. for the purchase of police officer and supervisor badge sets for the Division of Police, to authorize the expenditure of \$90,000.00 from the Law Enforcement Contraband Seizure Funds; and to declare an emergency. (\$90,000.00)

**Approved**

- 1922-2007 CA To authorize and direct the Finance and Management Director to enter into contract with Vance Outdoors, Inc. for the purchase of tactical pistols and accessories for the Division of Police, to authorize the expenditure of \$25,477.20 from the Law Enforcement Contraband Seizure Funds; and to declare an emergency. (\$25,477.20)

**Approved**

**UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL**

- 1835-2007** CA To authorize the Finance and Management Director to establish a Purchase Order with HD Supply Utilities Ltd. for electrical distribution materials needed for the North High Street Circuit Project; for the Division of Power and Water (Power); to authorize the expenditure of \$126,972.63 from the Voted Street Lighting and Electricity Distribution Improvements Fund, and to declare an emergency. (\$126,972.63)

**Approved**

**DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL**

- 1866-2007** CA To authorize the acceptance of a deed for one single-family vacant dwelling (135 N. Harris Ave.) to be held in the Land Bank inventory.

**Approved**

- 1868-2007** CA To authorize the acceptance of seven deeds for residential vacant lots to be held in the Land Bank inventory.

**Approved**

- 1897-2007** CA To authorize and direct the City Auditor to adjust appropriations and transfer \$92,000.00 within Department of Development, Development Services Fund; and to declare an emergency. (\$92,000.00)

**Approved**

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

- 1318-2007** CA To authorize the Public Service Director to enter into a contract for the Transportation Division with G & G Cement Contractors for construction of the 2007 ADA Curb Ramps - South High Street project; to authorize the expenditure of \$522,876.64 from the 1995, 1999, 2004 Voted Street and Highway Funds for the Transportation Division; and to declare an emergency. (\$522,876.64)

**Approved**

- 1747-2007** CA To authorize the Director of Finance and Management to enter into contract and establish purchase orders with Best Equipment Company and Columbus Peterbilt for the purchase of rear loading trucks for the Refuse Collection Division; to authorize the expenditure of \$959,613.80 or so much thereof as may be needed from the 2004 Voted Refuse Collection Fund; and to declare an emergency. (\$959,613.80)

**Approved**

- 1749-2007** CA To authorize the Public Service Director to enter into a contract for the Transportation Division with TranSystems for the I-670/Fourth Street Improvement Study project; to authorize the expenditure of \$300,000.00 from the 1995, 1999, 2004 Voted Street and Highway Funds for the Transportation Division; and to declare an emergency. (\$300,000.00)

**Approved**

- 1859-2007** CA To authorize the Finance & Management Director to establish purchase orders for the purchase of sign posts, brackets, steel conduit and couplings for installation of traffic signals, audible ped signals, signal inserts, pedestrian signal mounting hardware, traffic signal controllers, control cabinets, conflict monitors, coaxial cable for the computerized signal interconnect system, and modems for intersection control by the

computerized traffic control system for the Transportation Division per terms and conditions of six existing citywide universal term contracts with 5 vendors and per the terms and conditions provided in the 3 successful bids; to authorize the expenditure of \$701,936.14 or so much thereof as may be necessary from the 1995, 1999, 2004 Voted Streets and Highways Fund; and to declare an emergency. (\$701,936.14)

**Approved**

- 1894-2007 CA To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation for this U.S. Route 23 Urban Paving project; to authorize the expenditure of \$292,136.00 within the 1995, 1999, 2004 Voted Street and Highway Fund for the Transportation Division; and to declare an emergency. (\$292,136.00)

**Approved**

- 1908-2007 CA To authorize the Public Service Director to enter into a revenue contract with the Franklin County Board of Health for the Refuse Collection Division to administer the 2008 solid waste inspection anti-dumping enforcement program; to authorize the appropriation of \$78,282.00 within the General Government Grant Fund; and to declare an emergency. (\$78,282.00)

**Approved**

- 1980-2007 CA To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation to grant consent and propose cooperation with the State of Ohio for the rehabilitation of the two structures; SR104 over the American Aggregate Road/Haul Road and SR104 over 6th Street; and to declare an emergency. (\$0 )

**Approved**

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

- 1841-2007 CA To authorize the Board of Health to modify and increase a contract with Grant/Riverside Methodist Hospitals (Ohio Health Corporation) to provide laboratory testing services for various Health Department programs, to authorize the expenditure of \$75,000 from the Health Special Revenue Fund and the Health Department Grants Fund to pay the cost thereof, and to declare an emergency. (\$75,000)

**Approved**

- 1857-2007 CA To authorize and direct the Columbus Health Department to accept a grant from The Ohio State University Research Foundation in the amount of \$4,000, to authorize the appropriation of \$4,000 from the Private Grants Fund, and to declare an emergency. (\$4,000.00)

**Approved**

- 1880-2007 CA To authorize the Columbus Health Department to accept a grant from the Franklin County Board of Health in the amount of \$60,000; to authorize the appropriation of \$60,000 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$60,000)

**Approved**

- 1902-2007 CA To authorize and direct the Board of Health to accept grant funds from the Family and Children First Council in Franklin County in the amount of \$6,783, to authorize the appropriation of \$6,783 from the Health Department

Grants Fund, and to declare an emergency. (\$6,783)

**Approved**

- 1939-2007 CA To authorize a transfer of \$52,000 between object levels within the Community Development Block Grant Fund; to authorize the expenditure of \$27,000 from the 2007 Community Development Block Grant Fund for the purpose of making loans and grants for the operation of the Affordable Housing Opportunity Fund; and to declare an emergency. (\$52,000)

**Approved**

**ADMINISTRATION: TYSON, CHR. BOYCE CRAIG MENTEL**

- 1954-2007 CA To amend Ordinance No. 1150-2007, the Management Compensation Plan, by amending Sections 5 and 16; and to declare an emergency.

**Approved**

**RECREATION & PARKS: TYSON, CHR. GINTHER TAVARES MENTEL**

- 1677-2007 CA To authorize the Director of Recreation and Parks to enter into a revenue generating contract with Joseph V. Vittorio, dba Ricardo's Restaurant, Inc., for food service at Mentel Memorial and Champions Golf Courses; and to declare an emergency.

**Approved**

- 1733-2007 CA To authorize the Director of Finance and Management to enter into contract with Graham Ford, Inc. for the purchase of one (1) crew cab and chassis truck with forestry chipper dump body for the Forestry Division of the Recreation and Parks Department, to authorize the expenditure of \$85,991.00 from the Recreation and Parks Voted Bond Fund, and to declare an emergency. (\$85,991.00)

**Approved**

- 1787-2007 CA To authorize and direct the Director of Recreation and Parks to enter into contract with The Franklin County Metro Parks for improvements to the Whittier Peninsula development project, to authorize the expenditure of \$500,000.00 from the Recreation and Parks Voted 1999/2004 Bond Fund, and to declare an emergency. (\$500,000.00)

**Approved**

- 1833-2007 CA To authorize and direct the Director of Recreation and Parks to enter into contract with RD Zande & Associates for professional services related to the improvements to Red Bank Marina, to authorize the expenditure of \$18,500.00 from the Recreation and Parks Grant Fund, and to declare an emergency. (\$18,500.00)

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

Abstained: 1 - President Mentel

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

- 1837-2007 CA To authorize the expenditure of \$50,000.00 for various Golf Course Improvements from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$50,000.00)

**Approved**

**1875-2007** CA To authorize and direct the Director of Recreation and Parks to make payments to Mr. Raynal West, Mr. LeJonne Miller and Mr. Jared Garren for work performed prior to be placed on payroll, to authorize the expenditure of \$606.55 from the Recreation and Parks Operating Fund and to declare an emergency. (\$606.55)

**Approved**

**1928-2007** CA To authorize and direct the City Auditor to transfer \$456,813.00 from the General Fund to the Recreation and Parks Operating Fund and the subsequent appropriation of \$456,813.00 in the Recreation and Parks Operating Fund for \$456,813.00 in conjunction with the Third Quarter Review, and to declare an emergency. (\$456,813.00)

**Approved**

### **Passed The Consent Agenda**

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

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

#### **FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENTEL**

**1948-2007** To authorize the City Auditor to transfer \$12,004,168 in appropriation authority between various divisions and OCAs within the general fund to align said authority therein in accordance with the third quarter financial review and/or to set said authority where needed for the balance of the year; to reduce the appropriation authority of the information services internal services fund to accommodate the aforementioned transfer by \$1,480,000, and to declare an emergency. (\$12,004,168)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

**1964-2007** To authorize the issuance and sale of special assessment bonds in the amount of \$261,386 for the Independence Village Section I Street Lighting Assessment Project. (\$261,386)

Section 55(b) of the City Charter

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

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

1965-2007

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

To authorize the issuance and sale of special assessment bonds in the amount of \$266,813 for the Maize Morse Area Street Lighting Assessment Project. (\$266,813)

Section 55(b) of the City Charter

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

1966-2007

To authorize the issuance and sale of special assessment bonds in the amount of \$229,280 for the Strimple, Kilbourne and Minerva Avenues Sewer Assessment Project. (\$229,280)

Section 55(b) of the City Charter

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

#### **JUDICIARY & COURT ADMINISTRATION: CRAIG, CHR GINTHER TYSON MENTEL**

1811-2007

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to establish a purchase order with Joloha Enterprises for the purchase of digital recording systems for the Franklin County Municipal Court Judges; and to authorize the expenditure of \$60,000 from the computer fund; and to waive competitive bidding requirements of Chapter 329, Columbus City Codes, and to declare an emergency. (\$60,000)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

#### **SAFETY : GINTHER, CHR. BOYCE CRAIG MENTEL**

1808-2007

To authorize the Director of Public Safety to enter into an agreement with the Office of the Governor's Highway Safety Representative, State of Ohio,

to participate in the Traffic Overtime Enforcement Program and to authorize an appropriation of \$99,335.60 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the Traffic Overtime Enforcement Program and to declare an emergency. (\$99,335.60)

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

Abstained: 1 - Ms. Tavares

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

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

Abstained: 1 - Ms. Tavares

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

#### **UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL**

**1716-2007**

To authorize the Director of Public Utilities to enter into a professional engineering services contract with Brown and Caldwell, in connection with the Large Diameter Sewer Rehabilitation 2007 - Olentangy-Main Trunk Sewer Project; to authorize the transfer and appropriation of \$484,110.88 from within the Voted Sanitary Sewer Bond Fund; to authorize the expenditure of \$484,110.88 within the Voted Sanitary Sewer Bond Fund; and to amend the 2007 Capital Improvement Budget, for the Division of Sewerage and Drainage. (\$484,110.88)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

**1871-2007**

To authorize the Director of Finance and Management to establish a contract with Bonded Chemicals, Inc. for the purchase of polymer for the Division of Power and Water, to waive the provisions of competitive bidding, to authorize the expenditure of \$104,832.00 from the Water System Operating Fund, and to declare an emergency. (\$104,832.00)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

#### **RULES & REFERENCE: MENTEL, CHR. BOYCE O'SHAUGHNESSY TAVARES**

**1740-2007**

To amend Section 1149 of the Columbus City Codes, 1959, effective January 1, 2007, to increase Stormwater fees, and to repeal the existing Section being amended.

**Sponsors:** Andrew Ginther

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

1741-2007

To amend the Columbus City Codes, 1959, effective January 1, 2008, as it relates to water rates for customers of the Division of Power and Water.

Sponsors: Andrew Ginther

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

1742-2007

To amend Chapter 1147 of the Columbus City Codes 1959, to enact new sanitary sewer service rates for the year beginning January 1, 2008, and to repeal the existing Section being amended

Sponsors: Andrew Ginther

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

*RECESSED: 6:41 P.M.*

**A motion was made by President Pro-Tem Boyce, seconded by Ms. Tavares, to Motion to Recess the Regular Meeting. The motion carried by the following vote:**

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

*RECONVENED: 6:43 P.M.*

**A motion was made by President Pro-Tem Boyce, seconded by Craig, to Motion to Reconvene the Regular Meeting. The motion carried by the following vote:**

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

**DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL**

**1601-2007**

To authorize the transfer of \$70,000 within the Urban Site Acquisition Loan Fund; to authorize the appropriation of \$70,000 within the Urban Site Acquisition Loan Fund to the Department of Development; to authorize the Director of the Development Department to enter into a loan agreement with the Columbus Urban Growth Corporation for improvements to the Linden Café restaurant; to authorize the expenditure of \$70,000 from the Urban Site Acquisition Loan Fund; and to declare an emergency. (\$70,000)

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

Absent@vote: 1 - Tyson

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

**1855-2007**

To authorize the Director of Development to enter into a Tax Increment Financing Cooperative Agreement with the Columbus-Franklin County Finance Authority and a Tax Lien Agreement with the Franklin County Treasurer to provide for the construction of public improvements, benefiting and serving the Harrison West Redevelopment Incentive District; and determining that such action is necessary pursuant to Section 55(b) of the Charter of the City of Columbus.

**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:**

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

**1907-2007**

To authorize the Director of Finance and Management, on behalf of the Department of Development, to execute those documents necessary to enter into an occupancy license agreement with Capitol South Community Urban Redevelopment Corporation to support the operation of the Downtown Development Resource Center located at 20 East Broad St.; to authorize the expenditure of \$54,750 from the General Fund; and to declare an emergency. (\$54,750)

**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 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

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

0097X-2007

To request the Director of the Ohio Department of Transportation to lower the prima-facie speed limit on Dublin Road and Long and Spring Streets from the Columbus Corporation Limit east of Grandview Avenue, east to Marconi Boulevard to forty-five (45)mph, and to repeal any and all speed limit ordinances and resolutions on said roadways.

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

*TABLED UNTIL 12/10/07*

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

1596-2007

To authorize the Director of Public Service to enter into a professional service contract with R. D. Zande & Associates, Inc., for the engineering of the Polaris Parkway at Orion Intersection Improvement project and to authorize the expenditure of \$400,000.00 from the Street and Highway Improvement Fund for the Transportation Division; to waive the competitive bidding provisions of Columbus City Codes, 1959; and to declare an emergency (\$400,000.00).

**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 - President Mentel

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

1738-2007

To authorize the Public Service Director to enter into a \$17,400.00 Guaranteed Maximum Cost Agreement with the Nationwide Realty Investors, Ltd. pursuant to Section 186 of the Columbus City Charter for the relocation of an existing traffic signal next to the North Bank Park Condominium Tower at the northwest corner of Neil Avenue and Spring Street for the Transportation Division; to waive the competitive bidding requirements of the Columbus City Code, 1959; to authorize the expenditure of \$17,400.00 from the Voted 1995, 1999, 2004 Streets and Highways Fund; and to declare an emergency. (\$17,400.00)

**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 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

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

1780-2007

To authorize the appropriation of \$70,000.00 from the unappropriated balance of the Emergency Human Services Operating Fund to the Department of Development; to approve the grant applications of Kaleidoscope Youth Center and Community Shelter Board , both seeking emergency assistance for costs associated with the delivery of their programs pursuant to Section 371.02 (c) of the Columbus City Codes, 1959; to authorize the Director of the Department of Development to enter into grant agreements to provide emergency assistance for costs associated with the delivery of these programs; to authorize the expenditure of \$70,000.00 from the Emergency Human Services Operating Fund; and to declare an emergency. (\$70,000.00)

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

Abstained: 1 - Tyson

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

1785-2007

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Public Safety in the amount of \$122,400; to authorize the appropriation of \$122,400 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$122,400)

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

Abstained: 1 - Ms. Tavares

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

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

Abstained: 1 - Ms. Tavares

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

1786-2007

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Public Safety in the amount of \$68,667; to authorize the appropriation of \$68,667 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$68,667)

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

Abstained: 1 - Ms. Tavares

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

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

Abstained: 1 - Ms. Tavares

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

**1874-2007**

To authorize the Director of the Department of Development to increase the existing universal term contracts with various contractors to continue the provision of emergency home repair services to low and moderate-income households in Columbus; to authorize the expenditure of \$400,000 from the Housing Preservation Fund; and to declare an emergency. (\$400,000)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

**1884-2007**

To approve the grant applications of Godman Guild, LifeCare Alliance and Huckleberry House in seeking assistance for capital costs associated with the repair and upgrade of their facilities pursuant to Section 371.02 (c) of the Columbus City Codes, 1959; to authorize the appropriation of \$142,938.00 from the unappropriated balance of the Emergency Human Services Capital Fund to the Department of Development; to authorize the Director of the Department of Development to enter into grant agreements with said agencies to provide grant assistance for emergency capital costs associated with the repair and upgrade of their facilities; to authorize the expenditure of \$142,938.00 from the Emergency Human Service Capital Fund; and to declare an emergency. (\$142,938.00)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

**1932-2007**

To authorize the Director of the Department of Development to accept payments totaling up to \$4,000,000.00 from the U.S. Department of Housing and Urban Development (HUD); To authorize the appropriation of \$4,000,000.00 in several divisions and object levels of the General Government Grant Fund for the implementation of Lead Safe Columbus Program; to authorize the expenditure of \$2,048,000.00 from the General Government Grant Fund; and to declare an emergency. (\$4,000,000.00)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

#### **ADMINISTRATION: TYSON, CHR. BOYCE CRAIG MENTEL**

**1799-2007**

To authorize the Director of the Department of Technology to enter into contract with Lawson Software for the installation and related services for the Central Payroll and Human Resources Information Management System; to authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for the acquisition of hardware and software, from Smart

Solutions, from a pre-existing Universal Term Contract; to authorize the expenditure of \$2,420,992.40 from the Information Services Bond Fund; and to declare an emergency (\$2,420,992.40)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

1856-2007

To accept Memorandum of Understanding #2007-02 executed between representatives of the City of Columbus and FOP, Capital City Lodge No. 9, which amends the Collective Bargaining Contract, December 9, 2005 through December 8, 2008; and to declare an emergency.

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

1919-2007

To authorize the Director of the Department of Technology to establish a contract with General Temperature Control, Inc., for the installation and related services associated with the HVAC system; to authorize the City Auditor to transfer \$667,000.00 between projects within the Information Services Bond Fund; to amend the 2007 Capital Improvements Budget; to authorize the expenditure of \$1,217,000.00 from the Department of Technology's Information Services Bond Fund; and to declare an emergency. (\$1,217,000.00)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

1692-2007

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to establish Blanket Purchase Orders with Insight Public Sector, Pomeroy IT Solutions, Echo 24 Inc., and PDT Communications LTD for the acquisition of equipment, professional and related services associated with the Metronet's Voice Over Internet Phone project; to authorize the expenditure of \$612,500.00 from the Information Services Bond Fund; and to declare an emergency. (\$612,500.00)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

## **RECREATION & PARKS: TYSON, CHR. GINTHER TAVARES MENTEL**

1605-2007

To authorize and direct the Director of Recreation and Parks to enter into contracts with thirty-two community agencies to provide social and nutrition services to older adults in Central Ohio during 2008 and to authorize the expenditure of \$5,750,000.00 from the Recreation and Parks Grant Fund, and to declare an emergency. (\$5,750,000.00)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

1746-2007

To authorize and direct the Director of Recreation and Parks to enter into a guaranteed maximum price agreement under section 186 of the Columbus City Charter with Columbus Downtown Development Corporation for the administration of the Scioto Mile Development Project from Battelle Park to Bicentennial Park ; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; to authorize the expenditure of \$5,000,000.00 from the Recreation and Parks Voted 1999/2004 Bond Fund, and to declare an emergency. (\$5,000,000.00)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

1755-2007

To authorize and direct the Director of Recreation and Parks to enter into contract with Franklin Park Conservatory for the implementation of the Franklin Park Master Plan , to authorize the expenditure of \$650,000.00 from the Recreation and Parks Voted 1999/2004 Bond Fund, and to declare an emergency. (\$650,000.00)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

1830-2007

To authorize the Director of the Recreation and Parks Department to enter into a lease agreement with The Child Development Council of Franklin County for the space located at 580 Woodrow Avenue, 1254 Briarwood Avenue and 1184 Barnett Avenue for a period of one year with a five year renewal option, to waive the provisions of the Columbus City Code, and to declare an emergency. (\$0.00)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

1867-2007

To authorize the Director Recreation and Parks to enter into a Guaranteed Maximum Price Reimbursement Agreement under Section 186 of the Columbus City Charter with the Columbus and Franklin County Metropolitan Park District; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; to authorize the expenditure of \$1,050,000; and to declare an emergency. (\$1,050,000)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

1953-2007

To authorize the Director of Recreation and Parks Department to enter into an Assignment of Option Contract with the Wagenbrenner Investment Company; to exercise the option to purchase real property under the assigned Option Contract; to authorize the expenditure of up to \$1,603,000; and determining that such actions are necessary pursuant to Section 55(b) of the Charter of the City of Columbus.

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

## ADJOURNMENT

*ADJOURNED: 7:46 P.M.*

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel



# City of Columbus

## Journal - Final

### Zoning Committee

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

*Kevin L. Boyce, Chair; All Members*

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Monday, November 26, 2007

6:30 PM

Zoning Committee

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Zoning Committee

Journal

November 26, 2007

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#### **REGULAR MEETING NO. 58 OF CITY COUNCIL (ZONING), NOVEMBER 26, 2007 AT 6:30 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

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

#### **READING AND DISPOSAL OF THE JOURNAL**

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

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

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

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

**1412-2005**

To grant a variance from the provisions of Sections 3332.029, SR, Suburban Residential District and 3389.04 Crematory, of the Columbus City Codes for the property at 1352 WOODLAND AVENUE (43219), to permit a funeral home with the opportunity for a crematory in the SR, Suburban Residential District. (CV05-020)

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

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

*TABLED UNTIL 12/3/07*

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

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

**1413-2005**

To grant a variance from the provisions of Sections 3332.035 R-3, Residential District, 3349.03, Permitted Uses and 3387.01, Prohibited Uses of the Columbus City Codes for property located at 1496 TAYLOR AVENUE (43219), to permit a cemetery in the R-3, Residential and I, Institutional

District (CV05-021).

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

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

**A motion was made by Boyce, seconded by Tyson, that this matter be Approved. The motion failed by the following vote:**

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

*ADJOURNED: 6:43 P.M.*

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

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

# Ordinances and Resolutions

City of Columbus  
City Bulletin Report

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

Legislation Number: 1318-2007

Drafting Date: 08/14/2007

Version: 1

Current Status: Passed

Matter Type: Ordinance

**Explanation**

**Background:** This legislation authorizes the City to enter into a contract in an amount up to \$475,342.40 for the 2007 ADA Curb Ramps - South High Street, 1605 Dr. A project and to pay construction inspection costs up to \$47,534.24 . This project will construct new ADA curb ramps on south High Street from State Route 104 to Livingston Avenue in preparation for the Ohio Department of Transportation (ODOT) FRA-23-8.00 Resurfacing project and the resurfacing of Jenkins Avenue from High Street to Wall Street. The estimated Notice to Proceed date is January 14, 2008. This project has been given 60 days to complete the construction, depending on favorable weather conditions. The project was let by the Transportation Division and was advertised in the City Bulletin, Dodge Reports, and by the Builders Exchange. Eleven bidders/suppliers were solicited (9 majority, 2 minorities) and 5 bids were received (4 majority, 1 minority) on August 9, 2007 and tabulated on August 9, 2007 as follows:

G & G Cement Contractors	\$475,342.40
Decker Construction Co.	\$478,708.18
Columbus Asphalt Paving, Inc.	\$494,466.23
Shelly and Sands, Inc	\$575,501.25
McDaniel's Construction*	\$716,160.82

\*minority bidder

Award is to be made to G & G Cement Contractors., c.c. #31-0924129 (expires November 20, 2008), as the lowest, best, most responsive and most responsible bidder.

Emergency action is requested to allow immediate expenditure of the necessary funds so that construction may begin on or around January 2008, depending on favorable weather conditions. As well, ODOT is to begin resurfacing this area in May, 2008.

**Fiscal Impact:** Funding for this project is budgeted with the Transportation Division as part of the Capital Improvement Program and is available within the 1995, 1999, 2004 Voted Streets and Highways Fund for this work.

**Title**

To authorize the Public Service Director to enter into a contract for the Transportation Division with G & G Cement Contractors for construction of the 2007 ADA Curb Ramps - South High Street project; to authorize the expenditure of \$522,876.64 from the 1995, 1999, 2004 Voted Street and Highway Funds for the Transportation Division; and to declare an emergency. (\$522,876.64)

**Body**

**WHEREAS**, bids were received and tabulated on August 9, 2007 for the 2007 ADA Curb Ramps - South High Street project and a satisfactory bid has been received; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Transportation Division in that the contract should be awarded immediately so that the work may proceed without delay, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Public Service Director be and is hereby authorized to enter into a contract with G & G Cement Contractors, 2849 Switzer Avenue, Columbus, Ohio 43219, for the construction of the 2007 ADA Curb Ramps - South High Street in the amount of \$475,342.40, 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 \$47,534.24.

**SECTION 2.** That for the purpose of paying the cost of the contract and inspection, the sum of \$522,876.64 or so much thereof as may be needed, is hereby authorized to be expended for the 1995, 1999, 2004 Voted Streets and Highways Fund, No. 704 for the Transportation Division, Dept./Div. 59-09, OCA Code 644385, Object level 01/03 Codes - 06/6631 and project 530282.

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

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

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**Legislation Number:** 1596-2007

**Drafting Date:** 09/28/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**Background:** This legislation authorizes the Public Service Director to enter into a contract for the Transportation Division for a professional services engineering contract for the Polaris Parkway at Orion Place Intersection Improvement project with R. D. Zande & Associates, Incorporated in the amount of \$400,000.00. The project is located on Polaris Parkway between I-71 and the Westerville corporation line.

The purpose of the project is to reduce congestion and improve safety at this intersection and within the Polaris Parkway corridor. This project will widen Orion Place north and south of Polaris Parkway, and the widening of Polaris Parkway between I-71 and the Westerville corporation line. R. D. Zande & Associates, Inc. completed plans in 2000 for the widening of Polaris Parkway between I-71 and the Westerville corporation line; however, due to the lack of funds for constructing this improvement, this project was placed on hold. With the recently completed Polaris Parkway/I-71 interchange improvements, delays, backups, congestion, and accidents are on the rise. R. D. Zande has all of the survey data and expertise to complete this task with a lower fee and shorter schedule than a consultant selected by the QBS process, resulting in substantial savings to the citizens of Columbus. A professional services contract for engineering is needed to assure timely completion of the design as the Transportation Division does not maintain adequate staff or all of the various disciplines necessary to complete such design in house.

R.D. Zande was originally selected using the selection process for the professional service contract done in accordance with provisions of Chapter 329.12 of Columbus City Code 1959 for the completion of the original Polaris Parkway Widening Project. It is recommended that the applicable provisions of Chapter 329 of the City Code be waived and the consulting engineering firm of R. D. Zande & Associates, Inc., CC#311395123 expiring on 1/27/2008, be authorized to perform this work.

**Emergency action** is requested so that design work can proceed immediately in order to reduce congestion and improve safety at this intersection and keep commitments made to the local community.

**Fiscal Impact:** Funds for this project in the amount of \$400,000.00 are available in the Street and Highway Improvement

Fund for the Transportation Division.

Title

To authorize the Director of Public Service to enter into a professional service contract with R. D. Zande & Associates, Inc., for the engineering of the Polaris Parkway at Orion Intersection Improvement project and to authorize the expenditure of \$400,000.00 from the Street and Highway Improvement Fund for the Transportation Division; to waive the competitive bidding provisions of Columbus City Codes, 1959; and to declare an emergency (\$400,000.00).

Body

**WHEREAS**, there is a need to alleviate congestion and improve safety at the intersection of Polaris Parkway and Orion Place and;

**WHEREAS**, the Director of Public Service has identified the need to enter into a professional service contract for the preparation of engineering for the Polaris Parkway at Orion Place Intersection Improvement project and;

**WHEREAS**, a satisfactory proposal has been submitted by R. D. Zande & Associates, Inc.; and

**WHEREAS**, R. D. Zande & Associates, Inc. has already been selected via a previous QBS process and previously developed plans for the original improvement of Polaris Parkway; and

**WHEREAS**, it is necessary to waive the competitive bidding provisions of the Columbus City Code with respect to professional services due the consultant's experience and knowledge of this project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that the contract should go forth immediately so that the work may proceed without delay, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Public Service Director be and is hereby authorized to enter into a contract with R. D. Zande & Associates, Inc., in an amount not to exceed \$400,000.00 for engineering of the Polaris Parkway at Orion Place Intersection Improvement project.

**SECTION 2.** That for the purpose of paying the cost thereof, the sum of \$400,000.00 or so much thereof as may be needed, is hereby authorized to be expended as follows:

**Fund/ Fund Name/ Dept.-Div. / OCA/ Object Level 01/03 Codes / Project Number / Project Name/ Amount**

766 / Streets & Highways Improvement Fund / 59-09 / 642728 / 06/6682 / 530161 / Roadway Improvements / \$400,000.00

**SECTION 3.** That this Council finds it in the best interests of the City of Columbus that the formal competitive bidding provisions of Section 329 of the Columbus City Code 1959 be waived.

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

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

**Drafting Date:** 10/01/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation Background:**

The Central Ohio Area Agency on Aging of the Recreation and Parks Department was awarded federal and state grants from the Ohio Department of Aging for the continuation of services to older adults in the Central Ohio area including Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway and Union Counties. This legislation is contingent upon passage of the appropriation Ordinance No. 1559-2007.

This legislation authorizes thirty-two community services contracts for the provision of meals, adult day care, homemaker, personal care, transportation, home repair and legal services for the period January 1, 2008 through December 31, 2008.

The service providers were selected from proposals submitted to the Central Ohio Area Agency on Aging in 2006, and these contracts represent the 3rd year of a 3-year proposal period. Approximately 40,000 individuals are expected to be served.

Emergency action is requested in order to have the contract in place by January, 2008 as stipulated in the grant requirements, so there is no interruption of services to older adults.

**Fiscal Impact:**

\$5,750,000.00 is required and budgeted from the Recreation and Parks Grant Fund to meet the financial obligation of these contracts.

**Title** To authorize and direct the Director of Recreation and Parks to enter into contracts with thirty-two community agencies to provide social and nutrition services to older adults in Central Ohio during 2008 and to authorize the expenditure of \$5,750,000.00 from the Recreation and Parks Grant Fund, and to declare an emergency. (\$5,750,000.00)

**Body** WHEREAS, funding to enter into said contracts was made available to the Central Ohio Area Agency on Aging from the Ohio Department of Aging

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contracts to avoid interruption of services to older adults, thereby preserving the public health, peace, property, safety, and welfare; now therefore

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into thirty-two contracts for the provision of social and nutrition services to older adults in Central Ohio from January 1, 2008 through December 31, 2008 with the following community agencies:

Alzheimer's Association of Central Ohio (Franklin)  
American Red Cross (Franklin)  
CAO of Delaware, Madison, Union Counties  
CAC of Fayette County  
Catholic Social Services (Franklin)  
Carol Strawn Center (Licking)  
Community Resource Center (Franklin)  
Constance Care Home Health (Pickaway)  
Council for Older Adults (Delaware)  
Fayette County Commissioners  
Franklin County Commissioners  
Heritage Day Health Center (Franklin)  
FairHope (Fairfield)

Interim Health Care (Franklin and Fayette)  
 LEADS (Licking)  
 Legal Aid Society (Delaware, Franklin, Madison, Union)  
 Isabelle Ridgway Adult Day Services (Franklin)  
 Licking County Aging Program  
 Life Center: ADC (Franklin)  
 LifeCare Alliance (Franklin and Madison)  
 Madison County Senior Center  
 Meals on Wheels-Older Adult Alternatives of Fairfield County  
 Memorial Hospital of Union County  
 Nightingale Home Care (Franklin)  
 Ohio State Legal (Fairfield, Pickaway, Licking, Fayette)  
 PICCA (Pickaway)  
 Pickaway County Commission on Aging  
 Salvation Army (Fairfield)  
 Senior Independence (Franklin)  
 Senior Services for Independent Living (Delaware)  
 Union County Council on Aging  
 Union County Aging Transportation Service

Section 2. That these contracts were awarded pursuant to Section 329.15 of Columbus City Codes.

Section 3. That to pay the cost of said contracts, the expenditure of \$5,750,000.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 286, Department No. 51, Object Level Three 3337, to pay the cost thereof as follows:

Grant Title: Title IIB, Project No. 518301, OCA Code: 514505, Amount: \$1,520,000.00  
 Grant Title: Title IIIC/NSIP, Project No. 518303, OCA Code: 514513, Amount: \$2,600,000.00  
 Grant Title: Senior Block Grant, Project No. 518315, OCA Code: 514539, Amount: \$783,000.00  
 Grant Title: Long-Term Care Ombudsman, Project No. 518308, OCA Code: 514547, Amount: \$310,000.00  
 Grant Title: Title IIIE, Project No. 518307, OCA Code: 518307, Amount: \$537,000.00  
**TOTAL: \$5,750,000.00**

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

**Legislation Number:** 1677-2007

**Drafting Date:** 10/12/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This Ordinance will authorize the Director of Recreation and Parks to enter into a revenue generating contract with J.V. Vittorio, dba Ricardo's Restaurant, Inc., for food concessions at Mentel Memorial and Champions Golf Courses. Two bids were received by the Recreation and Parks Department on September 25, 2007 from Ricardo's Restaurant, Inc. and En-Course Catering, LLC. Based on materials in the bid package, points were awarded to the concessionaires on a scale of 1-5 by an evaluation committee. The evaluation committee recommended that the revenue generating contract be awarded to Ricardo's Restaurant, Inc. The term of the contract is for three (3) years beginning January 1, 2008 through December 31, 2010 with an option to renew on an annual basis for two (2) additional years through December 31, 2012.

Annual rent payments are:

1. \$85,000.00 total annual payment for 2008.
2. \$85,000.00 total annual payment for 2009.

3. \$86,000.00 total annual payment for 2010.

Option years:

1. \$87,000.00 total annual payment for 2011.
2. \$88,000.00 total annual payment for 2012.

**Federal I.D. and Contract Compliance:** No. 310798965

**Fiscal Impact:** Revenue funds will be paid to Golf Course Operations Fund 284; Department 51-03; Revenue OCA Codes: Mentel Memorial - 025841 and Champions - 025932.

**Title**

To authorize the Director of Recreation and Parks to enter into a revenue generating contract with Joseph V. Vittorio, dba Ricardo's Restaurant, Inc., for food service at Mentel Memorial and Champions Golf Courses; and to declare an emergency.

**Body**

**WHEREAS**, bids were received by the Recreation and Parks Department on September 25, 2007 for food concessions at Mentel Memorial and Champions Golf Courses; and

**WHEREAS**, the Director of Recreation and Parks is authorized to award the contract to Joseph V. Vittorio, dba Ricardo's Restaurant, Inc.; and

**WHEREAS**, Ricardo's Restaurant has been the concessionaire at Mentel Memorial and Champions for approximately eleven (11) years; and

**WHEREAS**, the term of the contract is for a three (3) year period, beginning January 1, 2008 through December 31, 2010 with two (2) one year options through December 31, 2012; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said revenue generating contract so that Ricardo's Restaurant can move forward with event scheduling and marketing plans; now, therefore

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized to enter into a revenue generating contract with Joseph V. Vittorio, dba Ricardo's Restaurant, Inc. for food concessions at Mentel Memorial and Champions Golf Courses for a period of three (3) years beginning January 1, 2008 through December 31, 2010 with two (2) one year options through December 31, 2012.

**SECTION 2.** That annual rent payments be made to the Recreation and Parks Department as follows: \$85,000.00 in 2008; \$85,000.00 in 2009; \$86,000.00 in 2010; and if renewed in option years \$87,000.00 in 2011 and \$88,000.00 in 2012.

**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:** 1692-2007

**Drafting Date:** 10/15/2007

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**ExplanationBACKGROUND:**

The Department of Technology's Metronet Services provides data connectivity that supports various business functions and allows all city agencies and departments to communicate. Currently, the Department of Technology has a need to provide services connected to the Metronet's Voice Over Internet Phone (VOIP) system. However, these services needed through the approval of this ordinance consist of services associated with the installation of new VOIP phones and Voice Mail (VM) services. These services and phones are needed for two (2) facilities; the Jerry Hammond Center, where the Department of Recreation and Parks, Department of Technology, Community Relations and 3-1-1 will be relocated and the Fleet facility at Groves Road. Also, at the same time, the Citywide Voice Mail conversion will take place for existing voice mail users utilizing the current, outsourced system. This conversion will reduce monthly Centrex phone costs by eighty percent and eliminate outsourced Voice Mail expenditures Citywide.

This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish Blanket Purchase Orders for the acquisition of equipment, professional and related services associated with the Metronet Voice Over Internet Phone (VOIP) system project, Voice Mail service, and IVR service, from four (4) pre-existing Universal Term Contracts (UTC), established through the competitive bid process by the Purchasing Office, with the following vendors:

- Insight Public Sector, Professional Services \$56,000.00 (FL0025555, BPCMP30D - Expiration Date: 12/31/08)
- Pomeroy IT Solutions, Network Hardware/Maintenance \$516,000.00 (FL002554, BPCMP30B- Expiration Date: 12/31/07; the Purchasing Office is in process of extending this for one year, prior to the expiration date)
- Echo 24 Inc., voice/data wiring service \$10,000 (FL002553, BPCMP30C - Expiration Date: 12/31/08)
- PDT Communications LTD, IVR services \$30,500 (FL003366, BPCOM11A - Expiration Date: 12/31/2009).

Insight Public Sector will be supplying professional services via the Network Services UTC contract with the City of Columbus. Pomeroy IT Solutions will be supplying hardware/equipment maintenance via Cisco UTC contract with the City of Columbus. Echo 24 Inc. will be providing wiring services via the Network Services UTC contract with the City of Columbus. PDT Communications LTD will be providing IVR professional services via the IVR UTC with the City of Columbus.

**EMERGENCY:** Emergency action is requested to ensure that the needed services are not delayed; thus reducing the risk of potential outage and or interruption in services associated with the necessary services requested.

**FISCAL IMPACT:** The Voice Over Internet Phone (VOIP) project is in need of \$612,500.00 in funding. Funding for this project, in the amount of \$1,900,000.00, is included in the total of bonds to be sold during the November 14, 2007 Bond Sale.

**CONTRACT COMPLIANCE NUMBERS:**

- Insight Public Sector: 363949000 Expiration Date: 2-28-08
- Echo 24 Inc.:311753698 Expiration Date: 10/19/08
- PDT Communications LTD: 320109794 Expiration Date: 11/08/2008
- Pomeroy IT Solutions: 611352158 Expiration Date: 10/24/09

**Title**

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to establish Blanket Purchase Orders with Insight Public Sector, Pomeroy IT Solutions, Echo 24 Inc., and PDT Communications LTD for the acquisition of equipment, professional and related services associated with the Metronet's Voice Over Internet Phone project; to authorize the expenditure of \$612,500.00 from the Information Services Bond Fund; and to declare an emergency. (\$612,500.00)

**BodyWHEREAS,** the Department of Technology's Metronet Services provides data connectivity that allows all city agencies and departments to communicate and support other business functions; and

**WHEREAS,** currently, the Department of Technology has a need to provide services connected to the Metronet's Voice Over Internet Phone (VOIP) system, and

**WHEREAS**, these services needed through the approval of this ordinance, consist of services associated with the installation of new VOIP phones and Voice Mail (VM) services. These services and phones are needed for two (2) facilities; and

**WHEREAS**, it is necessary for the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish purchase orders with vendors for hardware and related services, in connection with the Metronet VOIP services, from four (4) pre-existing Universal Term Contracts (UTC), established through the competitive bid process by the Purchasing Office; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Finance and Management Department to establish purchase orders with multiple vendors for hardware and related services in connection with the Metronet VOIP services project, to ensure that this project is not delayed, thereby not endangering various city systems, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1:** That the Director of the Department of Finance and Management, on behalf of the Department of Technology, is hereby authorized to establish Blanket Purchase Orders with the following vendors for hardware and related services, in connection with the Metronet VOIP service, Voice Mail service, and IVR service, from four (4) pre-existing Universal Term Contracts (UTC), established through the competitive bid process by the Purchasing Office; Insight Public Sector - \$56,000.00, Pomeroy IT Solutions - \$516,000.00, Echo 24 Inc. - \$10,000.00 and PDT Communications LTD - \$30,500.00 for the total amount of \$612,500.00.

**SECTION 2:** That the expenditure of \$612,500.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Dept./Div.:**47-02| **Fund:** 514| **Subfund:** 002| **OCA Code:** 470052| **Project Number:** 470052| **Project Name:** Telephone Upgrades| **Obj. Level 1:** 06| **Obj. Level 3:** 6655| **Amount:** \$612,500.00

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

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

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**Legislation Number:** 1716-2007

**Drafting Date:** 10/18/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**1. BACKGROUND:

A. **Need:** This legislation authorizes the Director of Public Utilities to enter into a professional engineering services contract with Brown and Caldwell, in connection with the Large Diameter Sewer Rehabilitation 2007 - Olentangy-Main Trunk Sewer, in compliance with CMOM requirements of the OEPA consent order. (See Attached Map)

This project includes preparation of a design report and sewer assessment work for the Olentangy Main Trunk Sewer. Future phasing of the Contract shall include design plans and technical services during construction. Detailed design plans and technical services are not part of this Contract at this present time and will need to be added after completion and review of the Design Report by the City to determine the extent of work necessary. A future contract modification is planned for these services. A Design Report with recommendations will be completed within 9 months of

Notice-to-Proceed (NTP). Additional time for Construction plans will not be known until completion of the assessment work.

**B. Contract Compliance No.:**

Number: 68-0442806/001

Expires: 04/11/2008

Type of Business Enterprise: Majority

**2. FISCAL IMPACT:**

This ordinance authorizes the transfer and appropriation of funds from within the Voted Sanitary Sewer Bond Fund, and also allows for an amendment to the 2007 Capital Improvements Budget to establish sufficient funds and budget authority to cover the expenditure upon passage of the ordinance. Monies for this engineering agreement are provided from prior cancellations.

**Title**To authorize the Director of Public Utilities to enter into a professional engineering services contract with Brown and Caldwell, in connection with the Large Diameter Sewer Rehabilitation 2007 - Olentangy-Main Trunk Sewer Project; to authorize the transfer and appropriation of \$484,110.88 from within the Voted Sanitary Sewer Bond Fund; to authorize the expenditure of \$484,110.88 within the Voted Sanitary Sewer Bond Fund; and to amend the 2007 Capital Improvement Budget, for the Division of Sewerage and Drainage. (\$484,110.88)

**Body****WHEREAS**, it has been determined necessary for this Council to authorize the Director of Public Utilities to execute a contract with Brown and Caldwell, in order to provide the execution of the subject project services; and

**WHEREAS**, it is necessary to authorize the transfer and appropriation of funds from within the Voted Sanitary Sewer Bond Fund for purposes of providing sufficient funding for the aforementioned project expenditure; and

**WHEREAS**, Detailed design plans and technical services are not part of this Contract at this present time and will need to be added in a planned modification of the contract after completion and review of the Design Report by the City to determine the extent of work necessary; and

**WHEREAS**, it is necessary to authorize an amendment to the 2007 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; **Now, Therefore,**

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

**Section 1.** That the Director of Public Utilities be, and hereby is, authorized to enter into a contract with Brown and Caldwell, 4700 Lakehurst Court, Columbus, Ohio 43016, for professional engineering services in connection with the Large Diameter Sewer Rehabilitation 2007 - Olentangy-Main Trunk Sewer Project, in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

**Section 2.** That the City Auditor is hereby authorized to transfer \$484,110.88 within the Voted Sanitary Sewer Bond Fund, Fund 664; Division of Sewerage and Drainage; Div. 60-05; Object Level3 6676;

FROM:

**Proj. No. | Proj. Name | OCA | Amount**

650732 | Town St. Sanitary Project | 664732 | \$484,110.88

TO:

**Proj. No. | Proj. Name | OCA | Amount**

650725 | Large Diameter Sewer Rehab Project | 664725 | \$484,110.88

**Section 3.** That the 2007 Capital Improvements Budget Ordinance No. 0733-2007 is hereby amended as follows, to provide sufficient budget authority for the execution of the cost agreement increase stated herein:

**Proj. No. | Proj. Name | Current Authority | Revised Authority | (Change)**

650732 | Town St. Sanitary Project | \$2,418,240 | \$1,934,129 | (-\$484,111)

650725 | Large Diameter Sewer Rehab Project | \$484,111 | \$968,222 | (+\$484,111)

**Section 4.** That the expenditure of \$484,110.88, or as much thereof as may be needed, is hereby authorized from the Voted Sanitary Sewer Bond Fund No. 664| Division 60-05| Project 650725 | OCA Code 664725 | Object Level Three 6676.

**Section 5.** That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

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

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

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

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**Legislation Number:** 1733-2007

**Drafting Date:** 10/22/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** This vehicle is an integral part of the Forestry Division's daily mission which is to maintain trees and keep City streets clear from obstructed views. Forestry crews use the chipper truck to haul and dump the chipped limbs in their daily maintenance of pruning and removing trees in City right-of-way. This ordinance authorizes the purchase of one (1) crew cab and chassis truck with a forestry chipper dump body. This purchase replaces a 1995 model that the Forestry Division uses in its daily operations. Typically these units are replaced every eight (8) years, however budget constraints have impacted the replacement schedule. Formal competitive bids were solicited and opened by the Purchasing Office on September 20, 2007 (solicitation #SA002618 CGW). The bid was for one (1) crew cab and chassis truck with installation of a forestry dump body. Bids were received from five (5) different vendors as follows:

<u>Vendor</u>	<u>Unit Cost</u>	<u>Status</u>
Graham Ford, Incorporated (Dump body built and installed by Kaffenbarger Truck Equipment)	\$85,991.00	Majority
George Byers Chevrolet (Dump body built by Kaffenbarger Truck Equipment)	\$86,231.00	Majority
Schodorf Truck Body and Equipment Company (Dump body built by Schodorf)	\$86,869.00	Majority
Bob McDorman Chevrolet, Inc. (Dump body built by Kaffenbarger Truck Equipment)	\$88,519.00	Majority
International Truck and Engine Corporation (Dump body built by Kaffenbarger Truck Equipment)	\$90,883.00	Majority

Out of the five (5) bids, only two (2) truck body builders offered chipper bodies, Kaffenbarger and Schodorf. It is

recommended that the award be made to Graham Ford, Inc. based on the best, responsive and responsible bidder.

Graham Ford, Inc. will coordinate installation of the custom body with Kaffenbarger Truck Equipment.

This ordinance is being submitted as an emergency so that we can order the custom truck and body, have it assembled and delivered to us so that it is available for use by the Forestry Division staff in the Spring of 2008.

Fiscal Impact: Funding the the purchase of one (1) crew cab and chassis truck with forestry chipper dump body will come from the Recreation and Parks Voted Bond Fund, **Department 51; Fund 702; OCA Code 510040; Object Level Three 6652; Project Level 510040;** and is contingent on 2007 bond fund proceeds.

**Title**

To authorize the Director of Finance and Management to enter into contract with Graham Ford, Inc. for the purchase of one (1) crew cab and chassis truck with forestry chipper dump body for the Forestry Division of the Recreation and Parks Department, to authorize the expenditure of \$85,991.00 from the Recreation and Parks Voted Bond Fund, and to declare an emergency. (\$85,991.00)

**Body**

**WHEREAS**, the Purchasing Office solicited formal competitive bids to acquire one (1) Crew Cab and Chassis Truck with Forestry Chipper Dump Body; and

**WHEREAS**, five bids were received for the solicitation SA002618 CGW and opened on September 20, 2007; and

**WHEREAS**, it is recommended that the award be made to Graham Ford, Inc. based on the best, responsive and responsible bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract for one (1) Crew Cab and Chassis Truck with Forestry Chipper Dump Body in order to take delivery in the Spring of 2008, thereby preserving the public health, peace, property, safety, and welfare; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

**SECTION 1.** That the Director of Finance and Management be and he hereby is authorized to enter into a contract with Graham Ford, Inc., 707 West Broad Street, Columbus, Ohio 43222 for the purchase of one (1) Crew Cab and Chassis Truck with Forestry Chipper Dump Body for the Recreation and Parks Department, Division of Forestry.

**SECTION 2.** That the expenditure of \$85,991.00, or so much thereof as may be needed, be and hereby is authorized from the Voted Recreation and Parks Bond Fund, **Fund 702; Department No. 51; Object Level Three 6652; OCA Code 510040;** and **Project 510040** to pay the cost thereof.

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

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

**Drafting Date:** 10/22/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**Background:** This legislation authorizes the Public Service Director to enter into a \$17,400.00 Guaranteed Maximum Cost Agreement with Nationwide Realty Investors, Ltd., CC#: 311486309, expiring 4/5/09, for the relocation of an existing traffic signal next to the North Bank Park Condominium Tower at the northwest corner of Neil Avenue and Spring Street for the Transportation Division. The private development project associated with this work within the public right-of-way involves the construction of a \$50 million, 20-story, 109-unit residential tower at 300 W. Spring Street. Public streetscape improvements include the relocation of the westbound traffic signal at the Neil Avenue and Spring Street intersection. The traffic signal is in close proximity to the face of the North Bank Park Condominium Tower being constructed on the northwest corner of this intersection. The traffic signal will be moved from the north side to the south side of Spring Street in order to clear pedestrian access at the northwest corner of Neil Avenue and Spring Street and to position the traffic signal mast arm clear of the face of the building.

More information is contained on the attached Detailed Project Description document. The Development Department has identified and negotiated this Agreement and the Public Service Department will enter into contract and administer the Agreement. The formal competitive bidding requirements of Chapter 329 of the City Code are being waived for the procurement of engineering and construction services pursuant to this Guaranteed Maximum Cost Agreement.

**Fiscal Impact:** This expense is budgeted in the 1995, 1999, 2004 Voted Streets and Highways Fund, Fund 704, Downtown Streetscape project.

Title

To authorize the Public Service Director to enter into a \$17,400.00 Guaranteed Maximum Cost Agreement with the Nationwide Realty Investors, Ltd. pursuant to Section 186 of the Columbus City Charter for the relocation of an existing traffic signal next to the North Bank Park Condominium Tower at the northwest corner of Neil Avenue and Spring Street for the Transportation Division; to waive the competitive bidding requirements of the Columbus City Code, 1959; to authorize the expenditure of \$17,400.00 from the Voted 1995, 1999, 2004 Streets and Highways Fund; and to declare an emergency. (\$17,400.00)

Body

**WHEREAS**, the need exists to enter into a Guaranteed Maximum Cost Agreement for the relocation of an existing traffic signal next to the North Bank Park Condominium Tower at the northwest corner of Neil Avenue and Spring Street, and

**WHEREAS**, this project will provide an improvement to the public right-of-way that will greatly enhance the appearance of the public pedestrian environment, and

**WHEREAS**, this public streetscape improvement will complement the adjacent \$50 million North Bank Park Condominium Tower private sector investment at 300 W. Spring Street; and

**WHEREAS**, in order to allow these public streetscape projects and their adjacent private sector projects to proceed on schedule, streetscape construction agreements were negotiated, conditioned on the City's ability to fund new projects and City Council approval of the necessary legislation; and

**WHEREAS**, it is in the best interest of the city to waive the formal competitive bidding requirements of the Columbus City Code, 1959, and that this agreement be awarded in accordance with Section 186 of the Columbus City Charter; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary that this Guaranteed Maximum Cost Agreement be authorized to provide for timely streetscape construction, thereby preserving the public health, peace, property, safety and welfare; now, therefore;

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

**SECTION 1.** That the Public Service Director be and is hereby authorized to enter into a Guaranteed Maximum Cost Agreement with Nationwide Realty Investors, Ltd. pursuant to Section 186 of the Columbus City Charter for the relocation of an existing traffic signal next to the North Bank Park Condominium Tower at the northwest corner of Neil Avenue and Spring Street for the Transportation Division in the amount of \$17,400.00.

**SECTION 2.** That in accordance with Section 329.27 of the Columbus City Code, City Council has determined that it is in the best interest of the City of Columbus that the formal competitive bidding requirements of Chapter 329 be and are hereby waived for the procurement of engineering and construction services pursuant to this Guaranteed Maximum Cost Agreement.

**SECTION 3.** That the expenditure of \$17,400.00, or so much thereof as may be necessary be and is hereby authorized and approved as follows:

**Division/ Fund / OCA Code / O.L. 1 Code / O.L. 3 Code / Project No. / Project Title / Amount**

59-09/ 704 / 530801 / 06 / 6631/ 530801 / Downtown Streetscape Improvements / \$17,400.00

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

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

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**Legislation Number:** 1740-2007

**Drafting Date:** 10/22/2007

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**Explanation** Background: This ordinance authorizes, effective January 1, 2008, an increase in Stormwater charges per Equivalent Residential Unit (ERU) from \$3.66 to \$3.84 per month. This equals a monthly increase of \$.18 and a yearly increase of \$2.16 for a residential customer.

The Sewer and Water Advisory Board met on October 17, 2007 and after reviewing the Department of Public Utilities projected expenditures for 2008, recommends to City Council an increase of 5% in stormwater rates. This change is over 4.5% less than the increase projected last year for the year 2008. Recent organizational changes within the department have resulted in support costs being shifted back to the Water Enterprise Fund resulting in reduced expenses within the Stormwater Enterprise.

Fiscal Impact: The proposed rate increase will raise 2007 Stormwater revenues by approximately \$ 1,338,000.00

**Title**

To amend Section 1149 of the Columbus City Codes, 1959, effective January 1, ~~2007~~ **2008**, to increase Stormwater fees, and to repeal the existing Section being amended.

**Body**

**WHEREAS**, it is necessary to increase the monthly Stormwater charges from \$3.66 per Equivalent Residential Unit

(ERU) to \$3.84 per ERU to accurately match needed revenue to estimated program expenses; now, therefore,

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

**SECTION 1.** That effective January 1, ~~2007~~ **2008**, Section 1149.08(b) of the Columbus City Codes, 1959, be and is hereby amended to read as follows:

1149.08 Rate Structure

(b)The charge as prescribed in the rate schedule is as follows:

~~\$0.1202~~ \$0.1262 per day per Equivalent Residential Unit (ERU).

**SECTION 2.** 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:** 1741-2007

**Drafting Date:** 10/22/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

The proposed rate configuration for 2008 recognizes that water utility charges disproportionately effect lower income groups and continues a Low Income Discount program that discounts participant's water commodity portion of their quarterly bill by 15%.

Adjustments in rates result in a typical inside city residential water rate increase of 18%. When a sanitary sewer increase of 10% and a Stormwater increase of 5% are considered the overall impact on a typical residential customer in the City of Columbus is 12.55%.

The requested rate increase is 4% higher than anticipated last year for the year 2008. This increase is a direct result of an increase in the estimated debt service expense of building the upground reservoir project. Additionally, reorganization of the department has returned customer service operations to the Water Enterprise. This has shifted associated costs from the Sanitary, Stormwater and Electricity enterprises back to the Water Enterprise. The reorganization has reduced anticipated rate increases for sanitary sewer and stormwater rates. Water revenues for systems capacity charges are also lower than anticipated in 2007 due to lower than expected levels of construction. This reduces revenue forecasts and contributes to the higher rate increase needed in 2008.

**FISCAL IMPACT:** The Division of Power and Water expects an increase of \$15,800,000 in water sales revenue.

**Title**

To amend the Columbus City Codes, 1959, effective January 1, 2008, as it relates to water rates for customers of the Division of Power and Water.

**Body**

**WHEREAS**, it is necessary to establish new water services rates, effective January 1, 2008, for water service provided by

the City of Columbus in order to recover the cost of rendering said water services for the calendar year 2007; and

**WHEREAS**, the City of Columbus, Department of Public Utilities Division of Power and Water requests an eighteen percent (18%) increase in water rates for 2008 to pay for necessary ongoing operations and needed improvements; and

**WHEREAS**, the City of Columbus is committed to establishing its rates based on a Cost of Service basis, where the rates charged to customers are based as closely as possible on the cost of servicing that customer. The rates established herein are based on a rate study that used the cost of service methodology; and

**WHEREAS**, City Council recognizes that increased water rates disproportionately impact low income residents. Low income residents already pay a higher percentage of their household income in utility bills, and this percentage would increase with higher rates; and

**WHEREAS**, City Council finds that continuing a discounted rate for low income users is a recognized method for helping to alleviate the impacts of increased water rates; and

**WHEREAS**, the Sewer and Water Advisory Board has adopted recommendations that are consistent with the rates established in this legislation; and

**WHEREAS**, City Council finds that the rates and the low income discount established therein are equitable to all of the City's customers; now therefore

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

**Section 1.** That the existing Section 1105.04 of the Columbus City Codes, 1959, shall be and is hereby amended effective January 1, 2008 to read as follows:

**1105.04 Residential Inside city water rates.**

The charges for Residential water supplied through meters to consumers within the corporate limits shall be based upon a service charge plus a commodity charge. The following rates shall apply to Residential water services within the city:

**SEE ATTACHED FILE**

**1105.041 Commercial and Industrial Inside city water rates.**

The charges for Commercial and Industrial water supplied through meters to consumers within the corporate limits shall be based upon a service charge plus a commodity charge. The following rates shall apply to Commercial and Industrial water services within the city:

**SEE ATTACHED FILE**

**Section 2.** That the existing Section 1105.055 A of the Columbus City Codes, 1959, shall be and is hereby amended effective January 1, 2008 to read as follows:

**1105.055 Outside city mastermetered contract water rates.**

A. For areas covered by wholesale mastermetered contracts: the rates shall be as follows:

**SEE ATTACHED FILE**

**Section 3** That water rates herein established shall be applicable to all water used on or after January 1, 2008.

**Section 4** 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:** 1742-2007

**Drafting Date:** 10/22/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

Background: This ordinance authorizes an increase in sanitary sewer service rates for the Division of Sewerage and Drainage.

The proposed rate configuration for 2008 recognizes that sewer charges disproportionately effect lower income groups and continues a Low Income Discount program that discounts participant's sewer commodity portion of their quarterly bill by 15%.

Requested adjustments in rates result in a typical inside city residential sanitary sewer rate increase of 10%. When a water increase of 18% and a Stormwater increase of 5% are considered the overall impact on a typical residential customer in the City of Columbus is 12.55% and for an outside city residential customer 13.47%.

The proposed rate structure also includes a charge related to each customers contribution to wastewater flow during periods of wet weather. Since wastewater flow during wet weather directly corresponds to impervious area, rates include a charge to recover costs of construction of projects necessary to meet the requirements of the two consent orders that mandate elimination of wet weather flow from Combined Sewer Overflows and Sanitary Sewer Overflows. This charge is assessed based on each property's measured impervious surface area. Each Equivalent Residential Unit (ERU) is based on the previously determined Stormwater ERU of 2000 sq ft. Residents are charged at one ERU per residence. All other customers are charged based on measured impervious area divided by 2000 sq ft to determine an ERU equivalent. This charge is calculated to recover the debt service costs and other expense of all projects related to correcting wet weather overflows. It is also established that no customer will be charged for more than 1000 ERUs. This charge for 2008 is \$2.57 per ERU inside city and \$1.53 per ERU for outside city customers.

Fiscal Impact: These rate increases will generate approximately \$18.7 million in additional revenue in 2008.

### **Title**

To amend Chapter 1147 of the Columbus City Codes 1959, to enact new sanitary sewer service rates for the year beginning January 1, 2008, and to repeal the existing Section being amended

### **Body**

**WHEREAS**, it is necessary to establish new sewer sanitary services rates, effective January 1, 2008, for sewerage services to properties discharging into the sanitary sewerage system of the City of Columbus in order to recover the cost of rendering said sewerage services for the calendar year; and

**WHEREAS**, in addition to the commodity rates, City Council finds it necessary to continue a sewer surcharge to fund the wet weather capital improvement projects required by the Consent Order with the State of Ohio.; and

**WHEREAS**, City Council finds that the most appropriate way to assess the wet weather improvements surcharge is by correlating the surcharge to the amount of impervious surface, as the factor most closely associated with increased inflow and infiltration is impervious cover from urban development and

**WHEREAS**, the City already uses impervious cover to establish stormwater fees. The Columbus Stormwater Management Program assigns one (1) Equivalent Residential Unit (ERU) to each residential property regardless of size, and 1 ERU for every 2000 square feet of impervious cover for all other properties. City Council finds that, for purposes of the wet weather improvements surcharge, ERUs should be capped at a maximum of 1000 regardless of the size of the property; and

**WHEREAS**, City of Columbus customers should participate in funding for all of the wet weather projects. Outside customers should not be assessed for combined sewer or priority area projects; and

**WHEREAS**, City Council finds that inside City Customer should pay a wet weather improvement surcharge of \$2.57/ERU/month, while outside customers should pay \$1.53/ERU/month; and

**WHEREAS**, City Council recognizes that increased water rates disproportionately impact low income residents. Low income residents already pay a higher percentage of their household income in utility bills, and this percentage would increase with higher rates; and

**WHEREAS**, City Council further recognizes that past rate increases in the City have demonstrated that increasing rates leads to increased delinquencies among the City's customers; delinquencies rates are higher among low income residents. It is well recognized that increased delinquencies are expensive for the City and its customers; and

**WHEREAS**, City Council finds that continuing a discounted rate for low income users is a recognized method for helping to alleviate the impacts of increased water rates; and

**WHEREAS**, the Sewer and Water Advisory Board has adopted recommendations that are consistent with the rates established in this legislation; and

**WHEREAS**, City Council finds that the rates, surcharges and the low income discount established are equitable to all of the City's customers; now therefore

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

**SECTION 1.** That effective January 1, 2008, Section 1147.11 of the Columbus City Codes, 1959, be and is hereby amended to read as follows:

1147.11 Rate Schedules.

(a) Charges Within Corporate Limits. For the purpose stated in Sections 1147.02 and 147.12 there is hereby charged to each user situated within the corporate limits of the city, having any active sewer connection with the sewerage system of such city or otherwise discharging sewerage, industrial wastes, water or other liquids, either directly or indirectly into the city's sewerage system, sewer charges as hereinbefore provided, and in the amount determinable as follows:

(1) For any such lot, parcel of land, building or premises having any connection with the city's sewerage system or otherwise discharging sanitary sewerage, industrial wastes, water or other liquids, either directly or indirectly into the city's sewerage system, such charge shall be based upon the quantity of water used therein as the same is measured by a water meter or meters there in use, as hereinafter described, and there shall be charged:

The charges as prescribed in the rate schedule as follows: **SEE SPREADSHEET ATTACHED**

(b) Charges Outside Corporate Limits. For the purpose stated in Sections 1147.02 and 1147.12, there is hereby charged to each user situated outside the corporate limits of the city, having any active sewer connection with the sewerage system of such city or otherwise discharging sewage, industrial wastes, other liquids, either directly or indirectly into the city's sewerage system, sewer charges as hereinbefore provided, and in the amount determinable as follows:

(1) For any such lot, parcel of land, building or premises having any connection with the city's sewerage system or otherwise discharging sanitary sewage, industrial wastes, water or other liquids, either directly or indirectly into the city's sewerage system, such charge shall be based upon the quantity of water used thereon or therein as the same is measured by a water meter or meters there in use, as hereinafter described, and there shall be charged:

The charges as prescribed in the rate schedule as follows: **SEE SPREADSHEET ATTACHED**

**SECTION 2.** That effective January 1, 2008, existing Section 1147.11, (a) and (b) of Chapter 1147 of the Columbus City Codes, 1959, be and is hereby repealed.

**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:** 1746-2007

**Drafting Date:** 10/22/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

#### BACKGROUND:

This ordinance will authorize the Director of Recreation and Parks to enter into a Guaranteed Maximum contract with Columbus Downtown Development Corporation for the administration of the Scioto Mile Development Project known as the Scioto Mile in the amount of \$5,000,000.00.

It has been determined that it will be beneficial to have the Columbus Downtown Development Corporation, 20 East Broad Street, Suite 100, Columbus, Ohio, 43215, perform the administration of this project as it will allow for better coordination with other significant downtown projects including the Main and Town Street Bridges and the River South Project.

Voted Bond funding will be used to develop parkland in the downtown riverfront area from Battelle Park to Bicentennial Park. Work will include planning, engineering, design, construction, and related services to continue developing the riverfront.

The Contract Compliance Number for Columbus Downtown Development Corporation is #76-0704655.

Emergency action is necessary to allow Columbus Downtown Development Corporation to begin work as soon as possible as plans for the park are moving forward.

#### FISCAL IMPACT:

The expenditure of \$5,000,000.00 is budgeted in the Recreation and Parks Voted 1999/2004 Bond Fund.  
"contingent on bond sale fund proceeds"

#### Title

To authorize and direct the Director of Recreation and Parks to enter into a guaranteed maximum price agreement under section 186 of the Columbus City Charter with Columbus Downtown Development Corporation for the administration of the Scioto Mile Development Project from Battelle Park to Bicentennial Park ; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; to authorize the expenditure of \$5,000,000.00 from the Recreation and Parks Voted 1999/2004 Bond Fund, and to declare an emergency. (\$5,000,000.00)

#### Body

**WHEREAS**, it is necessary to enter into a guaranteed maximum contract with the Columbus Downtown Development Corporation for the administration of the Scioto Mile Development Project; and

**WHEREAS**, it is necessary to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract for the preservation of public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into a guaranteed maximum contract with the Columbus Downtown Development Corporation for the administration of the Scioto Mile Development Project from Battelle Park to Bicentennial Park.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$5,000,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Voted Bond Fund No. 702, Department 51-01, as follows:

<u>Project Title</u>	<u>Project No.</u>	<u>Code</u>	<u>OCA Level 3</u>	<u>Object Amount</u>
Scioto Mile	510713	644526	6680	\$5,000,000.00

**SECTION 3.** That the monies in the foregoing Section 2 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or monies paid except by voucher, the form of which shall be approved by the City Auditor.

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

**SECTION 5.** That for 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:** 1747-2007

**Drafting Date:** 10/23/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation** Rear loading collection vehicles are an integral part of the Refuse Collection Division's mechanized collection system. This ordinance authorizes the Department of Finance and Management to enter into contract to purchase six (6) rear loading trucks to replace aging, high maintenance vehicles. Five (5) units will be diesel powered and one (1) unit will be compressed natural gas (CNG). Formal competitive bids were solicited and opened by the Purchasing Office on September 13, 2007, (solicitation SA002598).

The Refuse Collection Division recommends the purchase of the Peterbilt cab and chassis from Columbus Peterbilt (majority), contract compliance 34-1285858 (expires September 21, 2008), and the Loadmaster body from Best Equipment Company (majority), contract compliance 35-1097778 (expires May 31, 2008), as the lowest, best, most responsive and most responsible bids.

The complete refuse collection truck consists of the cab, chassis, and body. The Refuse Collection Division is recommending that the Department of Finance and Management enter into a contract with Columbus Peterbilt to purchase five (5) Peterbilt cab and chassis, diesel option, with the first unit costing \$103,913.00 and each additional unit costing \$103,513.00; one (1) Peterbilt cab and chassis, powered by CNG, costing \$105,782.00. As well the Department of Finance and Management will enter into contract with Best Equipment Company to purchase five (5) Loadmaster bodies, with diesel option, costing \$51,352.80 each; and one (1) Loadmaster body, CNG option, costing \$79,102.80. The total cost of a complete diesel powered truck is \$155,265.80 for the first unit and \$154,865.80 for each additional unit, and the total cost of a complete CNG powered truck is \$184,884.00.

The CNG powered truck is a part of the Mayor's Get Green Initiative and will allow the Division to pilot the use of this fuel source in order to determine how it works under our local conditions. If this pilot proves successful other rear loading vehicles may be purchased in the future.

The Refuse Collection Division budgeted \$4,513,000.00 in the 2007 Capital Improvements Budget for refuse collection vehicles and containers. This ordinance authorizes an expenditure of \$959,613.80 for all six (6) rear loading trucks.

This expense is budgeted in the 2007 C.I.B. and can be accommodated within the 2004 Voted Refuse Collection Fund, mechanized collection project, funded by the 2007 Bond Sale.

Emergency action is requested to expedite the receipt of these new trucks that have a long delivery lead-time.

**Title**To authorize the Director of Finance and Management to enter into contract and establish purchase orders with Best Equipment Company and Columbus Peterbilt for the purchase of rear loading trucks for the Refuse Collection Division; to authorize the expenditure of \$959,613.80 or so much thereof as may be needed from the 2004 Voted Refuse Collection Fund; and to declare an emergency. (\$959,613.80)

**Body**WHEREAS, the Purchasing Office solicited formal competitive bids to acquire rear loading refuse collection trucks on behalf of the Refuse Collection Division, and

WHEREAS, bids received for solicitation # SA002598 were opened on September 13, 2007, and

WHEREAS, the purchase of these vehicles constitutes part of this division's scheduled vehicle replacement program and is a budgeted expense within the division's 2007 capital improvement budget, and

WHEREAS, these trucks will replace aging and high maintenance expense vehicles, and

WHEREAS, an emergency exists in the usual daily operation of the Refuse Collection Division, Public Service Department, in that it is immediately necessary to enter into contract for the purchase of these vehicles to assure their timely delivery, thereby preserving the public health, peace, property, safety and welfare, now, therefore,

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

SECTION 1. That the Director of Finance and Management be and hereby is authorized to enter into a contact with and establish a purchase order in the amount of \$335,866.80 for Best Equipment Company, for the purchase of five (5) Loadmaster, diesel option, rear loader bodies and one (1) CNG rear loader body; and to enter into a contract with and establish a purchase order in the amount of \$623,747.00 for Columbus Peterbilt, for the purchase of five (5) Peterbilt, diesel option, rear loader cab and chassis and one (1) CNG rear loader cab and chassis.

SECTION 2. That the expenditure of \$959,613.80, or so much thereof as may be needed, be and hereby is authorized from the Voted 2004 Refuse Collection Fund, Fund 703, Department No. 59-02, Refuse Collection Division, Object Level One Code 06, Object Level Three Code 6652, OCA Code 644419, Project 520001 to pay the cost thereof.

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for any

contract(s) or contract modification(s) associated with the expenditure of the funds transferred under Section 2 above.

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:** 1749-2007

**Drafting Date:** 10/23/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**Background:** This legislation authorizes the Public Service Director to enter into a contract for the Transportation Division for a professional services engineering contract for the I-670/Fourth Street Improvement Study project with TranSystems in the amount of \$300,000.00. A professional services contract for engineering is needed to assure timely completion of the design because the Transportation Division does not maintain adequate staff or all of the various disciplines necessary to complete such design in house. This project will develop alternative design alignments and traffic analysis that will be included in an Interchange Modification Study for submission to the Federal Highway Administration which will include alternatives for the realignment of the westbound I-670 off-ramp to Fourth Street. Goals of the realignment will be to slow traffic entering Italian Village from I-670 and decrease weaving that occurs in this area of the freeway thereby possibly reducing the number of crashes. This contract will also provide for the development of final construction plans for aesthetic enhancements (including landscaping) along the Fourth Street corridor near I-670 and the area along Park Street and Goodale Avenue at I-670.

The selection process for the professional service contract has been done in accordance with provisions of Chapter 329.12 of Columbus City Codes 1959. 31 majority firms, and 5 minority firms were solicited to submit proposals, 4 majority firms submitted a proposal: EMH&T, Kinzelman Kline Grossman, ms Consultants, and TranSystems.

The evaluation committee determined that TranSystems, CC # 43-0839725 (expiring 10/29/09), submitted the best overall proposal for this work.

Emergency action is requested so that the landscaping portion of this contract can be completed and advertised for bid next spring thus keeping commitments made to the local community.

**Fiscal Impact:** Funds are budgeted and available for this expenditure from the 1995, 1999, 2004 Voted Streets and Highways Fund.

Title

To authorize the Public Service Director to enter into a contract for the Transportation Division with TranSystems for the I-670/Fourth Street Improvement Study project; to authorize the expenditure of \$300,000.00 from the 1995, 1999, 2004 Voted Street and Highway Funds for the Transportation Division; and to declare an emergency. (\$300,000.00)

Body

**WHEREAS**, there is a need to perform a study to evaluate the configuration and alignment of the westbound I-670 off-ramp to Fourth Street and propose alternatives that will improve the safety in the area, and;

**WHEREAS**, the Department of Public Service has further identified a need to provide aesthetic features on the Park Street/Goodale bridge over I-670, and;

**WHEREAS**, the Director of Public Service has identified the need to enter into a professional service contract for the preparation of preliminary engineering documents for the I-670/Fourth Street Improvement Study project and the preparation of contract construction drawings for the landscaping of the Park/Goodale bridge over I-670;

**WHEREAS**, a satisfactory proposal has been submitted by TranSystems; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that the contract should go forth immediately so that the work may proceed without delay, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to enter into a contract with TranSystems, 5747 Perimeter Drive, Suite 240, Dublin, OH, 43017 in the amount not to exceed \$300,000.00 for the preliminary engineering of the I-670/Fourth Street Improvement Study project and the preparation of contract construction drawings for the landscaping of the Park/Goodale bridge over I-670.

**SECTION 2.** That for the purpose of paying the cost thereof, the sum of \$300,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the 1995, 1999, 2004 Voted Street and Highway Fund for the Transportation Division, Dept-Div 59-09 as follows:

Project Number/ Project Name / O.L. 01/03 Codes / OCA Code  
590106 / I-670/4th Street / 06/6682 / 644385

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

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

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**Legislation Number:** 1779-2007

**Drafting Date:** 10/24/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

The purpose of this legislation is to authorize the Director of Finance and Management to enter into purchase order for the purchase of five (5) Diesel Powered Air Compressors with Generators for the Division of Power and Water, Water Distribution Maintenance section. The air compressors will be utilized by maintenance crews at the Water Distribution Center to run air tools on site at various water maintenance and repair projects.

The Purchasing Office opened formal bids on October 18, 2007. Four (4) bids were received. The bid submitted by the apparent low bidder, APO Pumps & Compressors meets all specifications and is recommended for award.

SUPPLIER: APO Pumps & Compressors FID# 34-1760124 contract compliance expiration date 04/09/2008.

FISCAL IMPACT: \$75,388.00 is needed for this purchase. All five (5) items are part of the 2007 budget.

\$0 was expended for diesel air compressors during 2006.

\$0 was expended for diesel air compressors during 2005.

Bids were received from:

Air Equipment Rental Corporation	\$86,770.00
Apex Pinnacle	\$92,931.00
APO Pumps & Compressors	\$75,388.00

Sunbelt Rentals \$78,906.00

**Title**

To authorize the Director of Finance and Management to establish a purchase order with APO Pumps & Compressors for the purchase of five (5) Air Compressors with Generators for the Division of Power and Water, and to authorize the expenditure of \$75,388.00 from the Water System Operating Fund. (\$75,388.00)

**Body**

Whereas, the Purchasing Office opened formal bids October 18, 2007 for the purchase of five (5) Air Compressors with Generators and four (4) bids were received, and

WHEREAS, the Division of Power and Water recommends an award be made to lowest, responsive and responsible bidder, APO Pumps and Compressors, and

WHEREAS, the amount of \$75,388.00 includes the purchase of five (5) Air Compressors with Generators, and

WHEREAS, a purchase order will be issued in accordance with the terms and specifications of Solicitation Number: SA-002648 on file in the Purchasing Office; now, therefore,

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

SECTION 1. That the Director of Finance be and is hereby authorized to establish a purchase order with APO Pumps & Compressors for the purchase of five (5) Air Compressors with Generators for the Division of Power and Water, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$75,388.00 or so much thereof as may be needed, be and the same hereby is authorized from the Water Operating Fund, Fund No. 600, OCA 602730, Object Level 1: 06, Object Level 03: 6651

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:** 1780-2007

**Drafting Date:** 10/24/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance authorizes the appropriation of \$70,000.00 from the Emergency Human Services Operating Fund to the Department of Development and authorizes the expenditure of these funds by directing the Director of the Department of Development to enter into grant agreements with:

**Kaleidoscope Youth Center**, for \$10,000, to operate a pre-packaged meal program to youth engaged in educational and social service activities on site.

**Community Shelter Board**, for \$60,000, support the costs of the Homeless Management Information System as required by HUD to create a more comprehensive tracking, management and evaluation service for the Shelter Board, partner agencies and area funders.

The total amount of all grants is \$70,000.00.

This legislation represents agencies to be funded following the Emergency Human Services application process. The

legislation targets those social service agencies that will provide help to families and households through employment, educational and health programs by assisting with the operating needs of individual agencies. In addition, the city supports programs and activities so that the greater population is assured access to other community assistance. This funding will allow the process to continue much needed services.

This ordinance is presented as an emergency to avoid interruptions in the delivery of vital program services.

**FISCAL IMPACT:** A total of \$70,000.00 has been allocated for these grants from the Emergency Human Services Operating Fund.

**Title**

To authorize the appropriation of \$70,000.00 from the unappropriated balance of the Emergency Human Services Operating Fund to the Department of Development; to approve the grant applications of Kaleidoscope Youth Center and Community Shelter Board , both seeking emergency assistance for costs associated with the delivery of their programs pursuant to Section 371.02 (c) of the Columbus City Codes, 1959; to authorize the Director of the Department of Development to enter into grant agreements to provide emergency assistance for costs associated with the delivery of these programs; to authorize the expenditure of \$70,000.00 from the Emergency Human Services Operating Fund; and to declare an emergency. (\$70,000.00)

**Body**

**WHEREAS,** Kaleidoscope Youth Center and Community Shelter Board have submitted grant applications seeking emergency financial assistance for costs associated with the delivery of programs; and

**WHEREAS,** pursuant to Section 371.02(c) of the Columbus City Codes, 1959, City Council is authorized to allocate funds annually to assist social service agencies in the city with the emergency costs of delivering programs; and

**WHEREAS,** City Council has reviewed the grant applications of the Kaleidoscope Youth Center and Community Shelter Board and hereby declares that they have articulated a need for Emergency Human Services Operating funds that is sufficient to justify approval of said grants; and

**WHEREAS,** the Director of the Department of Development desires to appropriate \$70,000.00 from the Emergency Human Services Operating Fund to enter into grant agreements with the above noted social service agencies to assist with the delivery of their programs; and

**WHEREAS,** emergency action is necessary to avoid interruptions in program services; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into grant agreements with Kaleidoscope Youth Center and the Community Shelter Board, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

**Section 1.** That the grant applications of Kaleidoscope Youth Center and the Community Shelter Board, seeking financial assistance to address emergency human service needs pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, are hereby approved.

**Section 2.** That from the unappropriated monies in the Emergency Human Services Operating Fund, and from any and all sources unappropriated for any other purpose during the fiscal year ending December 31, 2007, the sum of \$70,000.00 be and is hereby appropriated to the Department of Development, Department No. 44 -05, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 445205.

**Section 3.** That the Director of the Department of Development be and is hereby authorized and directed to provide

emergency grant assistance to the agencies as listed in Section 5 to assist with the delivery of their programs.

**Section 4.** That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

**Section 5.** That for the purpose as stated in Section 3, the expenditure of \$70,000.00 or as much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Operating Fund, Department of Development, Department No. 44-05, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 445205, as follows:

<u>AGENCY</u>	<u>AMOUNT</u>
Kaleidoscope Youth Center	\$10,000.00
Community Shelter Board	<u>\$60,000.00</u>
<b>Total Allocations</b>	<b>\$70,000.00</b>

**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:** 1782-2007

**Drafting Date:** 10/24/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**BACKGROUND:** This legislation authorizes the Finance and Management Director to enter into contract on behalf of the Office of Construction Management with Decker Construction Company for the renovation of the site at 1393 East Broad Street. The project involves miscellaneous exterior and interior improvements to the building and the site, generally consisting of, but not limited to: site preparation, site grading, site utilities, site paving, site fencing, an on-site salt storage bin, an on-site steel frame truck canopy, finish grading and seeding, a small entrance addition to the building, interior construction of metal framed partitions and painted gypsum board, interior concrete block partitions, cabinets and counters, new doors and windows, new lay-in ceiling tile, carpet tile, sprinkler system upgrades, new HVAC equipment and distribution, and electric upgrades. Formal bids were solicited on August 22, 2007. The following two companies submitted bids by the September 24, 2007 deadline (0 MBE, 0 FBE):

Decker Construction Company	\$193,870.00
WB Republic Builders, LLC	\$228,000.00

The Office of Construction Management recommends that the bid be awarded to the most responsive and responsible bidder, Decker Construction Company.

**EMERGENCY ACTION** is requested so that the renovation of the site at 1393 East Broad Street may begin as soon as possible, thereby providing necessary services to the City and its residents.

Decker Construction Company's Contract Compliance # 31-0983557, expiration date 01/12/2008.

**FISCAL IMPACT:** This project was funded in the 2007 Capital Improvement Budget. The total cost of the contract authorized by this ordinance is \$193,870.00.

To authorize the Finance and Management Director to enter into contract on behalf of the Office of Construction Management with Decker Construction Company for the renovation of the site at 1393 East Broad Street; to authorize the expenditure of \$193,870.00 from the Construction Management Capital Improvement Fund, and to declare an emergency. (\$193,870.00)

Body

**WHEREAS**, miscellaneous exterior and interior improvements need to be made to the 1393 East Broad Street building, and

**WHEREAS**, formal bids were solicited for the renovation of the site at 1393 East Broad Street, and

**WHEREAS**, the Office of Construction Management recommends Decker Construction Company as the most responsive and responsible bidder, and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into contract with Decker Construction Company, thereby providing necessary services to the City and its residents, for the renovation of the site at 1393 East Broad Street, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into contract with Decker Construction Company for the renovation of the site at 1393 East Broad Street.

**SECTION 2.** That the expenditure of \$193,870.00, 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:

Department/Division No.: 45-07  
Fund: 733  
Project: 570032  
OCA Code: 570032  
Object Level 1: 06  
Object Level 3: 6620  
Amount: \$193,870.00

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

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

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**Legislation Number:** 1785-2007

**Drafting Date:** 10/24/2007

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Columbus Health Department has been awarded a grant from the Ohio Department of Public Safety. This ordinance is needed to accept and appropriate \$122,400 in grant money to fund the Safe Communities grant program, for the period October 1, 2007 through September 30, 2008.

The Safe Communities program provides expanded traffic safety services through the dissemination of safety awareness and education forums throughout Columbus and Franklin County.

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

**FISCAL IMPACT:** The Safe Communities Program is entirely funded by the Ohio Department of Public Safety and does not generate revenue or require a City match.

**Title**

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Public Safety in the amount of \$122,400; to authorize the appropriation of \$122,400 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$122,400)

**Body**

**WHEREAS**, \$122,400 in grant funds have been made available through the Ohio Department of Public Safety for the Safe Communities grant program for the period of October 1, 2007 through September 30, 2008; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the Ohio Department of Public Safety for the continued support of the Safe Communities grant program; and,

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

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

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

**SECTION 1.** That the Columbus Health Department is hereby authorized and directed to accept a grant award of \$122,400 from the Ohio Department of Public Safety for the Safe Communities grant program for the period October 1, 2007 through September 30, 2008.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending September 30, 2008, the sum of \$122,400 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 507024; Grant No.: 507024; OL1:01; Amount: \$ 107,894

OCA: 507024; Grant No.: 507024; OL1:02; Amount: \$ 2,881

OCA: 507024; Grant No.: 507024; OL1:03; Amount: \$ 11,625

Total for Grant No. 507024: \$122,400

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

**SECTION 4.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is

hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1786-2007

**Drafting Date:** 10/24/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Columbus Health Department has been awarded a grant from the Ohio Department of Public Safety. This ordinance is needed to accept and appropriate \$68,667 in grant money to fund the Occupant Protection grant program, for the period October 1, 2007 through September 30, 2008.

The Occupant Protection program provides low-income families with access to child safety seats to the 13 counties in region 5.

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

**FISCAL IMPACT:** The Occupant Protection Program is entirely funded by the Ohio Department of Public Safety and does not generate revenue or require a City match.

**Title**

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Public Safety in the amount of \$68,667; to authorize the appropriation of \$68,667 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$68,667)

**Body**

**WHEREAS,** \$68,667 in grant funds have been made available through the Ohio Department of Public Safety for the Occupant Protection grant program for the period of October 1, 2007 through September 30, 2008; and,

**WHEREAS,** it is necessary to accept and appropriate these funds from the Ohio Department of Public Safety for the continued support of the Occupant Protection grant program; and,

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

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

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

**SECTION 1.** That the Columbus Health Department is hereby authorized and directed to accept a grant award of

\$68,667 from the Ohio Department of Public Safety for the Occupant Protection grant program for the period October 1, 2007 through September 30, 2008.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending September 30, 2008, the sum of \$68,667 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 507025; Grant No.: 507025; OL1:01; Amount: \$ 64,418

OCA: 507025; Grant No.: 507025; OL1:02; Amount: \$ 851

OCA: 507025; Grant No.: 507025; OL1:03; Amount: \$ 3,398

Total for Grant No. 507025: \$68,667

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

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

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**Legislation Number:** 1787-2007

**Drafting Date:** 10/24/2007

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Explanation**

#### **BACKGROUND:**

This ordinance will authorize the Director of Recreation and Parks to enter into contract with Franklin County Metro Parks for reimbursement of costs associated with the environmental remediation and demolition costs as part of part development on the Whittier peninsula project in the amount of \$500,000.00

Voted Bond funding will be used to pay for the improvements to the park.

The Contract Compliance Number for Franklin County Metro Parks is #31-1578154.

Emergency action is necessary to make payment to Metro Parks immediately. The work is complete.

#### **FISCAL IMPACT:**

The expenditure of \$500,000.00 is budgeted in the Recreation and Parks Voted 1999/2004 Bond Fund. "contingent on bond sale fund proceeds"

#### **Title**

To authorize and direct the Director of Recreation and Parks to enter into contract with The Franklin County Metro Parks for improvements to the Whittier Peninsula development project , to authorize the expenditure of \$500,000.00 from the Recreation and Parks Voted 1999/2004 Bond Fund, and to declare an emergency. (\$500,000.00)

#### **Body**

**WHEREAS,** it is necessary to enter into a contract with the Franklin County Metro Parks for the reimbursement of

funds spent on the Whittier Peninsula Development project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract for the preservation of public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with the Franklin County Metro Parks for environmental remediation and demolition costs that were part of the cities responsibility for the park development.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$500,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Voted Bond Fund No. 702, Department 51-01, as follows:

<u>Project Title</u>	<u>Project No.</u>	<u>Code</u>	<u>OCA Level 3</u>	<u>Object Amount</u>
Metro Parks	510714	644526	6680	\$500,000.00

**SECTION 3.** That the monies in the foregoing Section 2 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or monies paid except by voucher, the form of which shall be approved by the City Auditor.

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

**SECTION 5.** That for 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:** 1799-2007

**Drafting Date:** 10/25/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation Background:** This legislation authorizes the Director of the Department of Technology to enter into contract with Lawson Software, for the installation and related services associated with the Central Payroll and Human Resources Information Management System. This system will replace an aged, out-dated system that is reaching the limit capacity associated with maintaining data, processing information and programs, and need replaced by October 1, 2008.

The Capital Improvement Plan for the City of Columbus contains a provision for the upgrade of the City of Columbus' HRIS systems and an integrated Payroll and HR system. The integrated Payroll and HR system initiative was dubbed the Columbus Human Resources Information System (CHRIS) and an Executive Committee was formed consisting of stakeholders from the Auditor's Office, Civil Service Commission Office, Department of Finance, Department of Human Resources, Department of Technology as well as the Mayor's Office. Changing technology and the availability of new programming options (real-time update, workflow, etc.) have made apparent the inefficiency and ineffectiveness of our current system. As a stop-gap measure, many of the business units within various City departments have implemented their

own "in-house" systems (either purchased or developed by staff) to manage, manipulate, and report on the human capital information not easily accessible through the citywide payroll/personnel system. Although found to be necessary, this approach has resulted in duplicitous effort by a number of personnel throughout the City organization while not making the same data readily available to all City work units that might have use for it.

It has been agreed that the purchase and implementation of a new human resources information system that provides critical functionality currently associated with the current City payroll/personnel and various "in-house" systems be the next action taken toward improving the efficiency and effectiveness of the City's overall human capital management efforts. The project is slated to commence November 15, 2007 and conclude October 1, 2008.

A Request for Proposal was drafted by the Executive Committee with input from the People Team for functionality requests. In addition a seven (7) member Evaluation Committee was formed. The Evaluation Committee exercised due diligence by completing the competitive bid process in compliance with Columbus City Code Section 329. The Request for Proposal, SA002289, was sent out via the Purchasing Office to potential suppliers and posted to the Vendor Services website on January 11, 2007. All vendors registered with the City under the applicable commodity codes were notified via broadcast email and or faxes. In all, seventy-two (72) registered vendors (including 5 MBE, 5 FBE, 4 MBR) were notified electronically via email and/or fax. Additionally, notifications were mailed to forty (40) more vendors on a supplemental list compiled by Executive Committee members from industry sources such as the American Payroll Association and the Gartner Group.

The Request For Proposal was advertised in the following City Bulletins:

- January 20, 2007: City Bulletin 03
- January 27, 2007: City Bulletin 04
- February 03, 2007: City Bulletin 05
- February 10, 2007: City Bulletin 06
- February 17, 2007: City Bulletin 07
- February 24, 2007: City Bulletin 08

There were 8 proposals submitted to the Purchasing Office by the due date of March 1, 2007, at 11:00 AM:

<b>Offeror</b>	<b>Software Fees</b>	<b>Implementation fees</b>	<b>1st year Maint.</b>	<b>TOTAL*</b>
<b>CHERRYROAD</b>	1,486,060	5,184,840	326,933	<b>6,997,833</b>
<b>EMPOWER</b>	1,486,060	4,718,908	326,933	<b>6,531,901</b>
<b>KRONOS</b>	968,920	589,700	150,200	<b>1,708,820</b>
<b>LAWSON</b>	795,500	1,384,680	159,100	<b>2,339,280</b>
<b>NAVIGATOR</b>	1,726,725	4,183,520	379,880	<b>6,290,125</b>
<b>TIER</b>	315,536	919,975	70,119	<b>1,305,630</b>
<b>TYLER</b>	515,800	678,150	137,993	<b>1,331,943</b>
<b>ULTIMATE</b>	1,146,595	800,000	185,000	<b>2,131,595</b>

Out of the bid process, the evaluation of the RFP was a multi-step process. The first step consisted of a review by the Evaluation Committee of the written proposals. Proposal responses were reviewed, judged, scored according to the criteria contained in the RFP. Scoring was weighted as follows:

- 25%: The Offeror's Background, qualifications, and project plan.
- 55%: The quality and feasibility of the offeror's technical proposal
- 20%: Cost

For Step Two of the evaluation, the two highest rated Offerors, Lawson Software and Tier Technologies were selected for holding additional discussions to elaborate upon their qualifications and proposals by making presentations to the evaluation committee. Each company was provided the same list of scenarios detailing the Employment Lifecycle, System-wide Payroll, and Personnel events based upon upcoming contract events and past payroll issues, as well as Civil Service and HR experiences. Lawson Software demonstrated that they could provide all applications and functionality necessary for the HRIS system, whereas, Tier could not provide some necessary functionality; such as yet not limited to online applications.

After reviewing the bids, and after the completion of the evaluation-presentation process, it was recommended that the award be made to Lawson Software, with the initial bid in the amount of \$2,339,280.00 being reduced through negotiations to \$2,189,912.60, as they were the overall responsive, responsible and best bidder per specification.

This ordinance will authorize the Department of Technology to enter into contract with Lawson Software; with the contract amount being \$2,189,912.60; of which \$71,900.60 will be utilized as contingency funds in the event of cost overruns. These contingency funds will not be utilized if not needed.

Also, this ordinance will authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to establish a purchase order for the acquisition of hardware and software, from Smart Solutions, needed for this project. This purchase will be made from a pre-existing Universal Term Contract (UTC), established through the competitive bid process by the Purchasing Office (FL001717 - BPCMP01EA expiration date March 31, 2008). The amount for this purchase order will be \$231,079.80; of which \$11,003.80 will be utilized as contingency funds in the event of cost overruns. These contingency funds will not be utilized if not needed.

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

**Fiscal Impact:** The CHRIS project is in need of \$2,420,992.40 in funding. Carryover funding in the amount of \$600,000.00 is available in the Human Resources Information project within the Information Services Bond Fund. The balance of funding needed for this project, in the amount of \$1,820,992.40, is included in the total of bonds to be sold during the November 14, 2007 Bond Sale.

**Emergency:** Emergency legislation is requested to meet timelines associated with installation and to facilitate prompt contract execution and related payment for services.

**Contract Compliance:**

Lawson Software #41-1251159 Expiration Date: 09/06/09 (PHC)  
Smart Solutions #34-1403269 Expiration Date: 05/18/2009 (AS1)

**Title**To authorize the Director of the Department of Technology to enter into contract with Lawson Software for the installation and related services for the Central Payroll and Human Resources Information Management System; to authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for the acquisition of hardware and software, from Smart Solutions, from a pre-existing Universal Term Contract; to authorize the expenditure of \$2,420,992.40 from the Information Services Bond Fund; and to declare an emergency (\$2,420,992.40)

**Body**

**WHEREAS**, this legislation authorizes the Director of the Department of Technology to enter into contract with Lawson Software, for the installation and related services for the Central Payroll and Human Resources Information Management System, and

**WHEREAS**, a Request for Proposal was drafted by the Executive Committee with input from the People Team for functionality requests. In addition a seven (7) member Evaluation Committee was formed. The Evaluation Committee exercised due diligence by completing the competitive bid process in compliance with Columbus City Code Section 329, and

**WHEREAS**, this ordinance will also authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for the acquisition of hardware and software, from Smart Solutions, needed for this project. This purchase will be made from a pre-existing Universal Term Contract (UTC), and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary for the Director of Technology to enter into contract with Lawson Software for the installation and related services

associated with the Central Payroll and Human Resources Information Management System; and for the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Smart Solutions for the acquisition of hardware and software, in order to implement this project and to ensure that this project is not delayed, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1:** That the Director of the Department of Technology is hereby authorized to enter into contract with Lawson Software, for the installation and related services associated with the Central Payroll and Human Resources Information Management System, with the total amount of the contract being \$2,189,912.60.

**SECTION 2:** That the Director of the Department of Finance and Management, on behalf of the Department of Technology, is hereby authorized to establish a purchase order for the acquisition of hardware and software, from Smart Solutions, needed for this project; made from a pre-existing Universal Term Contract (FL001717 - BPCMP01EA expiration date March 31, 2008), in the amount of \$231,079.80.

**SECTION 3:** That for the purpose of paying the costs referred to in sections 1 and 2, the expenditure of \$2,420,992.40 or so much thereof as may be necessary is hereby authorized to be expended from:

**Dept./Div.:** 47-02| **Fund:** 514| **Subfund:** 002| **Project Name:** Human Resources Information| **Project Number:** 470049| **OCA Code:** 514049| **Obj. Level 1:** 06| **Obj. Level 3:** 6655| **Amount:** \$2,189,912.60 - Lawson Software.

**Dept./Div.:** 47-02| **Fund:** 514| **Subfund:** 002| **Project Name:** Human Resources Information| **Project Number:** 470049| **OCA Code:** 514049| **Obj. Level 1:** 06| **Obj. Level 3:** 6655| **Amount:** \$231,079.80 - Smart Solutions.

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

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

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**Legislation Number:** 1808-2007

**Drafting Date:** 10/26/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

Need: This legislation is needed to enter into an agreement with the Office of the Governor's Highway Safety Representative (OGHSR), State of Ohio, for the Traffic Overtime Enforcement Program (2007-2008) and to appropriate funds to cover the costs of this program. The OGHSR provides funds for activities that will have the greatest impact toward crash reduction, responsible driving behavior and associated economic loss reduction. This program will promote enforcement to reduce speeding, remove impaired drivers from the highway and increase safety belt and child restraint use during specific holiday periods. The agreement authorizes reimbursement for the overtime costs of sworn personnel working in the program.

Emergency Designation: Emergency legislation is necessary to make funds available for the start-up of program activities during specified holiday periods starting at the end of November 2007.

FISCAL IMPACT:

All funds appropriated are reimbursable from the State of Ohio; therefore, there will be no effect on the financial status of the General Fund.

**Title**

To authorize the Director of Public Safety to enter into an agreement with the Office of the Governor's Highway Safety Representative, State of Ohio, to participate in the Traffic Overtime Enforcement Program and to authorize an appropriation of \$99,335.60 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the Traffic Overtime Enforcement Program and to declare an emergency. (\$99,335.60)

**Body**

**WHEREAS**, The Division of Police will conduct a program to promote enforcement to reduce speeding, remove impaired drivers from the highway, and increase safety belt and child restraint use during specific holiday periods; and

**WHEREAS**, the Office of the Governor's Highway Safety Representative will provide funds in the amount of \$99,335.60 through the Traffic Overtime Enforcement Program (2007-2008) to the City of Columbus, Division of Police; and

**WHEREAS**, an appropriation is needed to cover the costs associated with the Traffic Overtime Enforcement Program (2007-2008) and permit the start up of program activities for the specified holiday periods; 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 enter into the aforementioned agreement for the Traffic Overtime Enforcement Program (2007-2008) and to appropriate \$99,335.60 for the program costs, thereby preserving 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 Director of Public Safety of the City of Columbus be and hereby is authorized and directed to enter into agreement with the Office of the Governor's Highway Safety Representative to accept an award in the amount of \$99,335.60 which represents funding for the Traffic Overtime Enforcement Program (2007-2008).

**SECTION 2.** That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project period the sum of \$99,335.60 is appropriated as follows:

DIV	FUND	OBJ#1	OBJ#3	OCACD	GRANT	AMT
30-03	220	01	1127	337042	337042	5,541.00
30-03	220	01	1131	337042	337042	73,883.60
30-03	220	01	1161	337042	337042	14,407.00
30-03	220	01	1171	337042	337042	1,071.00
30-03	220	01	1173	337042	337042	4,433.00

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

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

**Legislation Number:** 1811-2007

**Drafting Date:** 10/26/2007

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation****BACKGROUND:**

This ordinance authorizes the expenditure of \$60,000 from the Municipal Court Judges Computer Fund for purchase of digital recording systems. These systems will replace the existing recording units in our magistrate court rooms that are obsolete, unreliable, and in two courtrooms, not working at all. The existing recording units which are a Sony dual deck system have been in place since at least 1987 and can no longer be repaired. The only substitute procedure, using court reporters, is too costly. Ohio law requires that proceedings before a magistrate be recorded. See Rule 53(D)(7) of the Ohio Rules of Civil Procedure, Rule 19(D)(7) of the Ohio Rules of Criminal Procedure and Rule 14 of the Ohio Traffic Rules. The systems to be purchased are identical to the two units previously purchased February 1, 2007 and which are being used successfully.

Joloha Enterprises contract compliance number is 341751616 (expires on 12/18/2008).

**FISCAL IMPACT:** The amount of this expenditure is budgeted and available within the Franklin County Municipal Court, computer fund for 2007.

**EMERGENCY:** This legislation is considered an emergency measure to ensure the continued reliability of the court's recording systems.

**Title**To authorize and direct the Administrative Judge of the Franklin County Municipal Court to establish a purchase order with Joloha Enterprises for the purchase of digital recording systems for the Franklin County Municipal Court Judges; and to authorize the expenditure of \$60,000 from the computer fund; and to waive competitive bidding requirements of Chapter 329, Columbus City Codes, and to declare an emergency. (\$60,000)

**Body****WHEREAS**, the Administrative and Presiding Judge of the Franklin County Municipal Court has an immediate need to replace digital recording systems for courtrooms; and

**WHEREAS**, the current digital recording systems in our court rooms have been in place since at least 1987 and can no longer be repaired so are obsolete, unreliable, and in two courtrooms, not working at all; and

**WHEREAS**, the Administrative and Presiding Judge of the Franklin County Municipal Court recommends the waiver of the competitive bidding requirements of Chapter 329, Columbus City Codes; and

**WHEREAS**, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to issue a purchase order for digital recording systems with Joloha Enterprises 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 Administrative Judge of the Franklin County Municipal Court be and is hereby authorized to issue a purchase order with Joloha Enterprises for the purchase of digital recording systems.

**SECTION 2.** That the expenditure of \$60,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges, department number 2501, computer fund, fund number 227, subfund 001 as follows: \$60,000 from oca 250340, object level 1 - 03, object level 3 - 3336.

**SECTION 3.** That for the reasons stated, the Columbus City Council finds it is in the best interest of the Franklin County Municipal Court Judges to waive all provisions of the Columbus City Codes related to competitive bidding

**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:** 1830-2007

**Drafting Date:** 10/30/2007

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

#### Explanation

**Background:** The Recreation and Parks Department desires to enter into a lease agreement with The Child Development Council of Franklin County at Barack, Barnett and Linden Recreation Centers for the purpose of providing child care and education services to families in the associated area. Rent for the properties shall be calculated at \$4.00 per square foot per room. Terms of the lease shall be for a period of one year commencing ~~November 19~~ **December 1**, 2007 through ~~November 19~~ **December 1**, 2008 and shall be automatically renewable for successive terms of one (1) year each up to a maximum of five (5) terms.

**Fiscal Impact:** The Recreation and Parks Department will receive annual payments of \$4,392.00 for Barack Recreation Center, \$11,928.00 for Linden Recreation Center and \$11,344.00 for Barnett Recreation Center, with proceeds made payable to the City Treasurer.

**Emergency Justification:** Emergency action is requested so that the current occupancy can be put under a lease for legal and liability purposes.

#### Title

To authorize the Director of the Recreation and Parks Department to enter into a lease agreement with The Child Development Council of Franklin County for the space located at 580 Woodrow Avenue, 1254 Briarwood Avenue and 1184 Barnett Avenue for a period of one year with a five year renewal option, to waive the provisions of the Columbus City Code, and to declare an emergency. (\$0.00)

#### Body

WHEREAS, the City of Columbus owns certain real property commonly known as Barack Recreation Center, 580 Woodrow Avenue, Columbus, Ohio 43207; Linden Recreation Center, 1254 Briarwood Avenue, Columbus, Ohio 43211; and Barnett Recreation Center, 1184 Barnett Road, Columbus, Ohio 43227; and

WHEREAS, on behalf of the City of Columbus, Ohio, the Director of Recreation and Parks desires to enter into a lease agreement with The Child Development Council of Franklin County; and

WHEREAS, the Lessee agrees to pay to the City Treasurer an annual payment of \$4,392.00 for Barack Recreation Center, \$11,928.00 for Linden Recreation Center and \$11,344.00 for Barnett Recreation Center; and

WHEREAS, it is in the best interest of the Recreation and Parks Department to waive the provisions of the Columbus City Code (See Attachment Bid Waiver - Ord.1830-2007.doc); and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department, in that is immediately necessary to authorize the Director to enter into a lease agreement with the Child Development Council of Franklin County 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 Recreation and Parks Director is hereby authorized to execute those documents approved by the

Department of Law, Division of Real Estate, necessary to enter into a lease agreement by and between the City of Columbus, Ohio and The Child Development Council of Franklin County for space located at 580 Woodrow Avenue, 1254 Briarwood Avenue and 1184 Barnett Avenue.

SECTION 2: That this Council has determined that it is in the best interest of the City of Columbus to waive and does hereby waive the requirements of Columbus City Codes (1959) Revised, Section 328.01 and Sections 329.29 and 329.29.1 to the extent that they may apply to this transaction with regards to this ordinance only.

SECTION 3. That the terms and conditions of the lease shall be approved in form by the City Attorney's office and shall include the following:

- a). That the lease shall be for a period of one (1) year commencing ~~November 19~~ **December 1**, 2007 through ~~November 19~~ **December 1**, 2008 and shall be automatically renewable for successive terms of one (1) year each up to a maximum of five (5) terms.
- b). That Lessee shall pay \$4.00 per square foot per classroom, annual rent payments to the City Treasurer as follows:
  - Annual Payment for Barack Recreation Center - \$ 4,392.00
  - Annual Payment for Linden Recreation Center - \$11,928.00
  - Annual Payment for Barnett Recreation Center - \$11,344.00
- c). Such other terms and conditions as are required and/or approved by the City Attorney's office.

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:** 1833-2007

**Drafting Date:** 10/31/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:**

This ordinance will authorize the Director of Recreation and Parks to enter into contract with RD Zande & Associates, Inc. for professional services related to the Red Bank Marina Public Boat Launch Design.

One proposal was submitted and RD Zande was selected for this project based on experience, availability, and past experience with Recreation and Parks. Consultant shall provide engineering services to prepare plans and specifications for bidding for Red Bank Marina at Hoover Reservoir 6991 Sunbury Road, Columbus, OH 43081. Work is to include design services for replacing existing site lighting and replacing existing public boat launch. Services shall include the necessary field surveys, program development in conjunction with Department staff, reports, proposals, cost estimates, bid documents and construction administration services

The Contract Compliance Number for RD Zande, is #311395123.

Emergency action is necessary to begin initial stages of project design so construction can be completed by the grant deadline.

**Fiscal Impact:**

\$18,500.00 is required and budgeted in the Recreation and Parks Grant Fund.

**Title**

To authorize and direct the Director of Recreation and Parks to enter into contract with RD Zande & Associates for

professional services related to the improvements to Red Bank Marina, to authorize the expenditure of \$18,500.00 from the Recreation and Parks Grant Fund, and to declare an emergency. (\$18,500.00)

**Body**

**WHEREAS**, one proposal was received for professional services related to the improvements to Red Bank Marina; and

**WHEREAS**, the contract will be awarded based on experience, availability, and knowledge of project site; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract to allow initial stages of project design to begin so construction can be completed by the grant completion date; now, therefore

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

**Section 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with RD Zande for professional services related to the improvements to Red Bank Marina.

**Section 2.** That the expenditure of \$18,500.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Grant Fund No. 286, Dept. 51-01, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Project No.</u>	<u>Project Title</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Grant	517041	Red Bank Recreation	6681	517041	\$18,500.00

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

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

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

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**Legislation Number:** 1835-2007

**Drafting Date:** 10/31/2007

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Purchasing Office has established Universal Term Contract FL003535 with HD Supply Utilities Ltd. for electrical distribution materials. The Division of Power and Water (Power) would like to establish a Purchase

Order based on this contract to purchase electrical distribution materials needed for the North High Street Circuit Project. The Contract Compliance number for HD Supply Utilities LTD. is 26-0100651. It expires on March 31, 2008 and they are a Majority vendor.

It is requested that this Ordinance be handled in an emergency manner as wire and cable are needed for this project. This legislation was delayed as funds were contingent on the November Bond Sale.

**FISCAL IMPACT:** There is sufficient funding within the Voted Street Lighting and Electricity Distribution Improvements Fund.

**Title**

To authorize the Finance and Management Director to establish a Purchase Order with HD Supply Utilities Ltd. for electrical distribution materials needed for the North High Street Circuit Project; for the Division of Power and Water (Power); to authorize the expenditure of \$126,972.63 from the Voted Street Lighting and Electricity Distribution Improvements Fund, and to declare an emergency. (\$126,972.63)

**Body**

**WHEREAS**, the Division of Power and Water would like to purchase electrical distribution materials needed for the North High Street Circuit Project; and

**WHEREAS**, the Purchasing Office has established Universal Term Contract FL003535 with HD Supply Utilities Ltd. for these items; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Finance and Management Director to establish a Purchase Order for electrical distribution materials needed for the North High Street Circuit Project, in an emergency manner as materials are needed for this project and funding was contingent on the November Bond Sale, 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 Finance and Management Director be and hereby is authorized to establish a Purchase Order with HD Supply Utilities Ltd. for electrical distribution materials needed for the North High Street Circuit project; in the amount of \$126,972.63; for the Division of Power and Water (Power); in accordance with the terms and conditions of established Universal Term Contract FL003535.

**SECTION 2.** That to pay the cost of the aforesaid contract, the expenditure of \$126,972.63, or so much thereof as may be needed, be and is hereby authorized from the Voted Street Lighting and Electricity Distribution Improvements Fund 553, Division No. 60-07, Project Number 670784, OCA Code 553784, Object Level Three 6621.

**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 City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

**SECTION 6.** That 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.

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**Legislation Number:** 1837-2007

**Drafting Date:** 11/01/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

#### Background:

This ordinance will authorize various expenditures for labor, material and equipment in conjunction with Golf Course Improvements in the amount of \$50,000.00.

Improvements include roof and HVAC renovation, ADA improvements, electrical and plumbing improvements, etc.

All work will be based on three estimates obtained from qualified contractors and will not exceed \$20,000.00.

Emergency legislation is required to allow these projects to proceed in a timely manner.

#### Fiscal Impact:

\$50,000.00 is required and budgeted in the Voted 1999/2004 Parks and Recreation Bond Fund to meet the financial obligations of these various expenditures.

"contingent on bond sale fund proceeds"

### Title

To authorize the expenditure of \$50,000.00 for various Golf Course Improvements from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$50,000.00)

### Body

**WHEREAS**, Golf Course Improvements are necessary within the Recreation and Parks Department; and

**WHEREAS**, funding is available for these improvements from unallocated balances within the Voted 1999/2004 Parks and Recreation Bond Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to expend said funds to ensure improvements proceed in a timely manner; now, therefore

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

**Section 1.** That the purchase of labor, materials and equipment is necessary for various golf course improvements within the Recreation and Parks Department.

**Section 2.** That the expenditure of \$50,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, Dept. 51-03, Project No. 510429, Object Level 3 No. 6620, and OCA Code 644526, to pay the cost thereof. All work will be based on three estimates and will not exceed \$20,000.00 per contract or job.

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

**Section 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:** 1841-2007

**Drafting Date:** 11/01/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** Contract Nos. EL006757 and EL007168 authorized the expenditure of \$114,000 to Grant/Riverside Methodist Hospitals (Ohio Health Corporation) to provide laboratory testing services for various Health Department programs. There has been an increase in demand for these services and additional funds are needed to allow for continued services. Changes to the current contract will be in Compensation. The cost of the modification for these additional services will not exceed \$75,000 for a total contract cost of \$189,000.

Grant/Riverside's Contract Compliance number is 314394942. Grant/Riverside (Ohio Health Corporation) is a nonprofit organization and is therefore exempt from certification.

Emergency action is requested in order to avoid a delay in providing client services.

**FISCAL IMPACT:** Funding for this contract modification is budgeted in the 2007 Health Special Revenue Fund and the Health Department Grants Fund.

**Title**

To authorize the Board of Health to modify and increase a contract with Grant/Riverside Methodist Hospitals (Ohio Health Corporation) to provide laboratory testing services for various Health Department programs, to authorize the expenditure of \$75,000 from the Health Special Revenue Fund and the Health Department Grants Fund to pay the cost thereof, and to declare an emergency. (\$75,000)

**Body**

**WHEREAS,** Contract Nos. EL006757 and EL007168 authorized the expenditure of \$114,000 to Grant/Riverside Methodist Hospitals (Ohio Health Corporation) to provide laboratory testing services for various Health Department programs; and,

**WHEREAS,** additional work is needed to continue these services through December 31, 2007; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to modify and increase said contract with Grant/Riverside Methodist Hospitals (Ohio Health Corporation) for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delay in client services; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to modify Contract Nos. EL006757 and EL007168 to Grant/Riverside Methodist Hospitals (Ohio Health Corporation) to provide laboratory testing services for

various Health Department programs, in an amount not to exceed \$75,000.

**SECTION 2.** That the expenditure of \$25,350 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3408;

OCA: 502047; Amount: \$17,172

OCA: 502054; Amount: \$ 8,178

**SECTION 3.** That the expenditure of \$49,650 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3408;

Grant: 508058; OCA: 508058; Amount: \$ 7,500

Grant: 507018; OCA: 507018; Amount: \$42,150

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

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

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**Legislation Number:** 1844-2007

**Drafting Date:** 11/01/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation****BACKGROUND:**

**Need:** This legislation authorizes the Director of Public Safety to enter into a contract with ACS State & Local Solutions for billing and collection services on claims that accrued during their tenure as the vendor for the Division of Fire's Third Party EMS Reimbursement Program, initiated via Ordinance #1184-02, passed July 22, 2002.

**Contract Compliance:** 131996647

**Emergency Designation:** Emergency action is requested so that these services can continue uninterrupted through 2008.

**FISCAL IMPACT:** There is no fiscal impact associated with this ordinance.

**Title**To authorize the Director of Public Safety to enter into a contract with ACS State & Local Solutions for billing and collection services on claims that accrued during their tenure with the City of Columbus as the vendor for the Division of Fire's Third Party EMS Reimbursement Program and to declare an emergency.

**Body****WHEREAS,** the City of Columbus implemented a Third Party EMS Reimbursement Program via ordinance 1184-02, passed July 22, 2002; and

**WHEREAS,** the tenure of ACS as the vendor for the City of Columbus will come to an end on or about December 31, 2007 and the new vendor, MED3000, will begin on or about January 1, 2008;

**WHEREAS,** this contract will authorize the Director of Public Safety to enter into a contract with ACS State and Local Solutions to continue processing claims that accrued under their tenure as the vendor of the City of Columbus; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety in that it is immediately necessary to enter into this contract with ACS State & Local Solutions for billing and collection services as needed for the Division of Fire's Third Party EMS Reimbursement Program, thereby preserving the public health, peace,

property, safety and welfare; Now, therefore

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

**SECTION 1.** That the Director of Public Safety is hereby authorized to enter into a contract between the City and ACS State & Local Solutions. The purpose of this contract is for billing and collection services of claims that accrued under their tenure while acting as the vendor for the City of Columbus for the Division of Fire's Third Party EMS Reimbursement Program.

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

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**Legislation Number:** 1856-2007

**Drafting Date:** 11/02/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

Memorandum of Understanding #2007-02 was executed by representatives of the City and FOP, Capital City Lodge No. 9 in order to resolve several grievances regarding court pay. The passage of this ordinance indicates Council's acceptance of Memorandum of Understanding #2007-02, a copy of which is attached hereto.

Emergency action is recommended in order to immediately effect the Memorandum of Understanding and companion settlement agreement in resolution of the grievances.

**Title**

To accept Memorandum of Understanding #2007-02 executed between representatives of the City of Columbus and FOP, Capital City Lodge No. 9, which amends the Collective Bargaining Contract, December 9, 2005 through December 8, 2008; and to declare an emergency.

**Body**

**WHEREAS**, representatives of the City and FOP, Capital City Lodge No. 9 entered into Memorandum of Understanding #2007-02, a copy of which is attached hereto, to amend Article 22 of the Collective Bargaining Contract between the City and FOP, Capital City Lodge No. 9, December 9, 2005 through December 8, 2008; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Contract between the City and FOP, Capital City Lodge No. 9, by accepting Memorandum of Understanding #2007-02 thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

**Section 1.** That Memorandum of Understanding #2007-02 amends the Collective Bargaining Contract between the City and FOP, Capital City Lodge No. 9, December 9, 2005 through December 8, 2008.

**Section 2.** That City Council, in the best interest of the City, hereby recognizes and accepts Memorandum of Understanding #2007-02, a copy of which is attached hereto, executed between representatives of the City and FOP, Capital City Lodge No. 9 to be effective the first full payperiod following passage by City Council.

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

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**Legislation Number:** 1857-2007

**Drafting Date:** 11/02/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Columbus Health Department has been awarded a continuation grant from The Ohio State University Research Foundation for the Region IV Perinatal Fetal Deaths project. This ordinance is needed to accept and appropriate \$4,000 in grant money to fund this program for the period October 1, 2007 through September 30, 2008.

The Region IV Perinatal Fetal Deaths project funds epidemiology staff time for analysis, interpretation and reporting findings for perinatal data in 33 counties in Ohio's southeastern region. The results will be used to identify key areas for improving pregnancy outcomes, as well as to assist with monitoring performance of the region's perinatal system.

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

**FISCAL IMPACT:** The program is funded by The Ohio State University Research Foundation and does not generate revenue.

**Title**

To authorize and direct the Columbus Health Department to accept a grant from The Ohio State University Research Foundation in the amount of \$4,000, to authorize the appropriation of \$4,000 from the Private Grants Fund, and to declare an emergency. (\$4,000.00)

**Body**

**WHEREAS**, \$4,000.00 in grant funds have been made available through The Ohio State University Research Foundation; and,

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

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept this grant from The Ohio State University Research Foundation, and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore:

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

**SECTION 1.** That the Columbus Health Department is hereby authorized and directed to accept a grant award of \$4,000.00 from The Ohio State University Research Foundation for the Region IV Perinatal Fetal Deaths project for the period October 1, 2007 through September 30, 2008.

**SECTION 2.** That from the unappropriated monies in the Private Grants Fund, Fund No. 291, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending September 30, 2008, the sum of \$4,000 is hereby appropriated to the Health Department, Division No. 50, as follows:

Region IV Perinatal Fetal Deaths

OCA: 508254 Grant No.: 508254 Obj. Level 01: 01 Amount \$4,000

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

**SECTION 4.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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:** 1859-2007

**Drafting Date:** 11/02/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

The Public Service Department, Transportation Division, requires sign posts, brackets, steel conduit and couplings for installation of traffic signals, audible ped signals, signal inserts, pedestrian signal mounting hardware, traffic signal controllers, control cabinets, conflict monitors, coaxial cable for the computerized signal interconnect system, and modems for intersection control by the computerized traffic control system.

Some of these commodities are available for purchase per the terms and conditions of six (6) existing citywide universal term contracts (UTC) with five vendors:

- M.H. Corbin, CC#311192248 Expires: 4/6/08
- Benjamin Steel, CC#310853024 Expires: 2/24/08
- Traffic Control Products, CC#341374949 Expires: 5/18/08
- Path Master, CC#341233777 Expires: 5/10/08
- J.O. Herbert, CC#540938754 Expires: 6/1/09

The remaining items needed were successfully bid:  
SO026516 for coaxial cable for computerized signal connect system had 4 responses, 1 no bid, Columbus Lumber (FBE) was lowest most responsive bidder, CC#311571445 Expires: 6/5/09.

SO026419 for RF modems for intersection control by computerized traffic control system had 2 responses. With local credit, Columbus Lumber (FBE) was lowest most responsive bidder CC#311571445 Expires: 6/5/09

SO026286 for traffic control cabinets not on current contracts had 1 response: Baldwin & Sours, CC#311104513 Expires: 4/11/08 (majority firm)

This ordinance authorizes the purchases per these contracts and successful bids to meet the Transportation Division's anticipated needs for the remainder of 2007 and part of 2008 in the amount of \$701,936.14.

**Fiscal Impact:** Funds for these expenditures are budgeted and available within the 2007 Capital Improvements Budget in the 1995, 1999, 2004 Voted Streets and Highways Fund in the traffic signal installation and Sign upgrades/streetname sign project.

The division was authorized to spend \$325,250.50 in 2004 (Ordinances 0265-2004, 0313-2004 and 0545-2004),

\$1,503,678.00 in 2005 (Ordinances 0289-2005, 1792-2005 and 1839-2005), \$909,800.00 (Ordinances 1030-2006, 0740-2006) in 2006 for these and similar commodities.

Emergency action is requested to provide for an uninterrupted supply of these commodities that are critical to the division's programs that promote and enhance pedestrian and motorist safety and traffic control.

TitleTo authorize the Finance & Management Director to establish purchase orders for the purchase of sign posts, brackets, steel conduit and couplings for installation of traffic signals, audible ped signals, signal inserts, pedestrian signal mounting hardware, traffic signal controllers, control cabinets, conflict monitors, coaxial cable for the computerized signal interconnect system, and modems for intersection control by the computerized traffic control system for the Transportation Division per terms and conditions of six existing citywide universal term contracts with 5 vendors and per the terms and conditions provided in the 3 successful bids; to authorize the expenditure of \$701,936.14 or so much thereof as may be necessary from the 1995, 1999, 2004 Voted Streets and Highways Fund; and to declare an emergency. (\$701,936.14)

Body

WHEREAS, the Transportation Division requires sign posts, brackets, steel conduit and couplings for installation of traffic signals, audible pedestrian signals, signal inserts, pedestrian signal mounting hardware, traffic signal controllers, control cabinets, conflict monitors, coaxial cable for the computerized signal interconnect system, and modems for intersection control by the computerized traffic control system to perform its mission of promoting pedestrian safety and traffic control; and

WHEREAS, these items can be purchased per the terms and conditions of six (6) existing citywide universal term contracts that were established by the Purchasing Office with five (5) vendors for this purpose; and

WHEREAS, items not on citywide universal contracts were successfully bid and will be awarded to two (2) vendors for this purpose; and

WHEREAS, this ordinance authorizes the purchase of the Transportation Division's anticipated needs for these commodities for the remainder of 2007 part of 2008; and

WHEREAS, this ordinance authorizes the expenditure of up to \$701,936.14 for these traffic commodities; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to provide for an uninterrupted supply of traffic commodities that are critical to the division's programs that promote and enhance pedestrian and motorist safety and traffic control, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and hereby is authorized to establish purchase orders per the terms and conditions of existing citywide contracts for the purchase of sign posts, brackets, steel conduit and couplings for installation of traffic signals, audible ped signals, signal inserts, pedestrian signal mounting hardware, traffic signal controllers, control cabinets, conflict monitors, coaxial cable for the computerized signal interconnect system, and modems for intersection control by the computerized traffic control system per the terms and conditions of six (6) existing universal term contracts established by the Purchasing Office with five (5) vendors for this purpose on behalf of the Transportation Division as follows:

M.H. Corbin (total \$50,000.00)  
#FL002976 / expires 9/30/2008 / sign posts  
Project 540008

Benjamin Steel (total \$30,000.00)  
#FL003613 / expires 9/30/2010 / steel conduit and couplings for traffic signal installation  
Project 540007

Traffic Control Products (total \$60,000.00)

#FL002742 / expires 2/28/08 / Audible Ped Signals  
Project 540007

Path Master (total \$100,000.00)  
#FL 002743 / expires 2/28/08 / Pedestrian Signals, Pedestrian Signal Inserts, Pedestrian  
Signal Mounting Hardware  
Project 540007

Path Master (total \$350,000.00)  
#FL 003045 / expires 2/28/09 / Traffic Signal Controllers, control cabinets, and conflict  
monitors  
Project 540007

J. O. Herbert (total \$80,000.00)  
#FL003693 / expires 5/31/2009 / Street Name Sign Brackets  
Project 540008

And, authorizing the Purchasing Office to enter into contract with the following vendors who were lowest and most responsive bid for commodities not on contract:

Columbus Lumber (total \$26,566.14)  
SO026516 for coaxial cable for computerized signal connect system; Columbus Lumber (FBE) was lowest most responsive bidder CC#311571445 Expires: 6/5/09

SO026419 for RF modems for intersection control by computerized traffic control system; with local credit, Columbus Lumber (FBE) was lowest most responsive bidder CC#311571445 Expires: 6/5/09

Project 540007

Baldwin & Sours (total \$5,370.00)  
SO026286 for traffic control cabinets not on current contracts; Baldwin & Sours, CC#311104513 Expires: 4/11/08 (majority firm)

Project 540007

SECTION 2. That the expenditure of \$701,936.14. or so much thereof as may be necessary be and hereby is authorized to be expended from Fund 704, the 1995, 1999, 2004 Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6622, OCA Code 644385, Project 540007, signal installation (\$571,936.14); Project 540008, sign upgrading/street name signs (\$130,000.00) to pay the cost thereof.

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force form 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:** 1863-2007

**Drafting Date:** 11/03/2007

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

Need: The Division of Police needs to purchase a DVD Camcorder with Night Vision Module to be used for gathering and recording evidence and information during night and day operations of the Auto Squad Unit.

Bid Information: One bid was received in the Purchasing Office for Bid # SA002641, DVD Camcorder with Night Vision Module for the Division of Police which opened October 18, 2007. Pro-Tech Security Sales bid was in the total amount of \$25,006.00 for all items. Pro-Tech Security Sales met all the specifications.

Pro-Tech Security Sales was the lowest overall and best bid received per specification, therefore a contract should be awarded to them.

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

Contract Compliance No: 341607042, expires 09/13/2008

Emergency Designation: Emergency legislation is requested so that this purchase may be completed before year end.

**FISCAL IMPACT:**

Since this purchase will be made with Law Enforcement Contraband Seizure Funds, there will be no effect on the financial status of the General Fund. \$26,000.00 has been appropriated for this purchase through the Law Enforcement Contraband Seizure Funds.

**Title**

To authorize and direct the Finance and Management Director to enter into contract with Pro-Tech Security Sales for the purchase of a DVD Camcorder with Night Vision Module for the Division of Police, to authorize the expenditure of \$25,006.00 from the Law Enforcement Contraband Seizure Funds; and to declare an emergency.(\$25,006.00)

**Body**WHEREAS, there is a need to purchase a DVD Camcorder with Night Vision Module for Auto Squad Unit for the Division of Police; and

**WHEREAS**, formal bid proposal SA002641 for the purchase of a DVD Camcorder with Night Vision Module for the Division of Police was received by the Purchasing Office on October 18, 2007; and

**WHEREAS**, Pro-Tech Security Sales was the overall lowest and most responsive bid received; and

**WHEREAS**, the cost of this purchase was appropriated in the Law Enforcement Contraband Seizure Funds; 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 enter to contract with Pro-Tech Security Sales for the purchase a DVD Camcorder with Night Vision Module for the Auto Squad Unit so that the purchase can be completed before the end of the year, thereby preserving 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 Finance and Management Director be and is hereby authorized and directed to enter into contract with Pro-Tech Security Sales for the purchase a DVD Camcorder with Night Vision Module for the Division of Police, Department of Public Safety.

**SECTION 2.** That the expenditure of \$25,006.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

**SECTION 3.** That for reasons stated in the preamble hereto, which is hereby made a part thereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from the 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:** 1864-2007

**Drafting Date:** 11/03/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

Need: The Division of Police needs to purchase high performance laptop and desktop computers to be used for digital forensics, data retrieval and examination of evidence.

Bid Information: Two bids were received in the Purchasing Office for Bid # SA002645, Laptops and Computers for the Division of Police which opened October 25, 2007. Item 1 was for laptops: Software House International quoted in the total amount of \$7678.00 and D&J Electronix, Inc. quoted in the total amount of \$8636.72. Both bids met all specifications. Item 1 was awarded to Software House and the Purchasing Office is completing a purchase order since this purchase is under \$20,000.00. Item 2 was for computers: Software House International quoted in the total amount of \$22,468.00 and D&J Electronix, Inc. quoted in the total amount of \$25,972.92 but Software House did not meet all the specifications on this item. D&J Electronix, Inc. was the best bid received per specification for Item 2, therefore a contract should be awarded to them on this item in the total amount of \$25,972.92.

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

Contract Compliance No: 311163757, expires 10/09/09

Emergency Designation: Emergency legislation is requested so that this purchase may be completed before year end.

**FISCAL IMPACT:**

Since this purchase will be made with Law Enforcement Contraband Seizure Funds, there will be no effect on the financial status of the General Fund. \$34,000.00 has been appropriated for this purchase through the Law Enforcement Contraband Seizure Funds.

**Title**

To authorize and direct the Finance and Management Director to enter into contract with D&J Electronix, Inc. for the purchase of high performance computers for the Division of Police, to authorize the expenditure of \$25,972.92 from the Law Enforcement Contraband Seizure Funds; and to declare an emergency. (\$25,972.92)

**Body**WHEREAS, there is a need to purchase high performance computers for Property Crimes Bureau for the Division of Police; and

**WHEREAS**, formal bid proposal SA002645 for the purchase of high performance computers for the Division of Police was received by the Purchasing Office on October 25, 2007; and

**WHEREAS**, D&J Electronix, Inc. was the most responsive bid received; and

**WHEREAS**, the cost of this purchase was appropriated in the Law Enforcement Contraband Seizure Funds; 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 enter to contract with D&J Electronix, Inc. for the purchase of high performance computers for the Property Crimes Bureau so the purchase can be completed before the end of the year, thereby preserving 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 Finance and Management Director be and is hereby authorized and directed to enter into contract with D&J Electronix, Inc. for the purchase high performance computers for the Division of Police, Department of Public Safety.

**SECTION 2.** That the expenditure of \$25,972.92 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 | FUND 219 | OBJ LEVEL (1) 06 | OBJECT LEVEL (3) 6649 | OCA # 300988 |

**SECTION 3.** That for reasons stated in the preamble hereto, which is hereby made a part thereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from the 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:** 1866-2007

**Drafting Date:** 11/05/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** In order to have an effective Land Reutilization Program, it is necessary to acquire other vacant and underutilized properties. The property known as 135 North Harris Ave., a vacant single-family dwelling, is being donated to the City for the City's Land Bank and will be managed in accordance with the policies and procedures of the Land Reutilization Program. This property will be transferred by deed, which will be recorded in the Official Records of the County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The maintenance of these parcels will be provided by current maintenance contracts.

### **Title**

To authorize the acceptance of a deed for one single-family vacant dwelling (135 N. Harris Ave.) to be held in the Land Bank inventory.

### **Body**

**WHEREAS**, Dennis R. Kuhlken and Michael Murphy, owners of the said real estate have agreed to donate this property to the City's Land Bank; and

**WHEREAS**, the acceptance of one parcel which are being acquired pursuant to Section 5722.06 for this program; and

**WHEREAS**, by virtue of said deed to the City of Columbus Land Bank this deed will be recorded in the Franklin County, Ohio Recorder's Office; and

**WHEREAS**, the City desires to accept the deed for said property which will be held in the Land Bank Program and managed in accordance with the Land Reutilization Program's policies and procedures; now, therefore,

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

**Section 1.** That the City of Columbus hereby accepts the property described herein as:

**PARCEL:** 010-026838  
**OWNER:** Dennis R. Kuhlken and Michael Murphy  
**ADDRESS:** 135 N. Harris Ave.

**Being Lot Number Seven (7) of VAN SICKLE'S SUBDIVISION as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 429, Recorder's Office, Franklin County, Ohio.**

**Section 2.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Acceptance Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 1867-2007

**Drafting Date:** 11/05/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

In 2003 a Memorandum of Understanding (MOU) was entered into by the city of Columbus, the Columbus and Franklin County Metropolitan Park District and Audubon Ohio to redevelop approximately one-half of the Whittier Peninsula into parkland and a nature center. Being that the majority of the future parkland is owned by the city and has been designated a brownfield due to previous industrial uses, the MOU, which was amended and restated in 2006, held the city of Columbus responsible for the land's environmental condition. Per the MOU, the city retains land ownership and leases the future park area to Metro Parks, who will subsequently sub-lease approximately five acres of parkland to Audubon for construction and operation of a nature center.

At this time, the city of Columbus, through its consultant Burgess and Niple, is participating in the Ohio EPA Voluntary Action Program (VAP) to secure a Covenant Not To Sue (CNS) for a portion of the parkland known as the "Southern Tier Parkland Audubon Area." As part of the VAP process, Burgess and Niple is completing a No Further Action (NFA) letter for submission to the Ohio EPA in early November 2007. The NFA letter will contain an "Operations and Management" agreement (O & M) that commits the city to a specific site remediation plan. Per the NFA, remediation measures will include some minor asbestos removal prior to building demolition and capping impacted soils with between two to five feet of compacted clean soil.

This legislation seeks authorization to enter into a Guaranteed Maximum Price Reimbursement Agreement (GMP) with Metro Parks for completion of this remediation work, which will also include the installation of city utilities. It is necessary for the Covenant Not to Sue to be awarded by the Ohio EPA prior to Audubon starting construction of their facility. Timing is a critical factor and Metro Parks has expertise in successfully completing remediation and construction work on the Whittier Peninsula. The partnership between the city, Metro Parks and Audubon is unique, as are conditions on the Whittier and the overall redevelopment plan. A contract with Metro Parks will be the best way for the city to ensure that work is completed in an effective, timely and efficient manner.

Emergency action is necessary to make payment to Metro Parks immediately. The work is in progress.

The Contract Compliance Number for Franklin County Metro Parks is #31-1578154.

**FISCAL IMPACT:** \$1,050,000 (Total). \$800,000 is available in the 2007 Capital Improvements Budget, Unvoted Carryover Fund #735, Project # 440019 and \$250,000 is provided from a proposed November Bond Sale with proceeds going to the Voted Street Lighting and Electricity Distribution Improvement Fund, Fund 553, Project 670798.

"contingent on bond sale fund proceeds"

**Title**

To authorize the Director Recreation and Parks to enter into a Guaranteed Maximum Price Reimbursement Agreement under Section 186 of the Columbus City Charter with the Columbus and Franklin County Metropolitan Park District; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; to authorize the expenditure of \$1,050,000; and to declare an emergency. (\$1,050,000)

**Body**

**WHEREAS,** per the 2003 MOU and subsequent amended MOU between the city of Columbus, Metro Parks and Audubon Ohio, the city of Columbus is responsible for the environmental condition of the land it owns on the Whittier Peninsula;

**WHEREAS,** the Whittier Peninsula is a brownfield site for which remediation must occur prior to the development of parkland or a nature center;

**WHEREAS,** the City has contracted with Burgess and Niple, Inc. to complete a No Further Action (NFA) letter for an area of the Whittier identified as the Southern Tier Audubon (center) site. Located in the general vicinity of City Recreation and Parks facilities, site remediation is taking place under the Ohio EPA's Voluntary Action Program such that a Covenant Not to Sue (CNS) can be obtained from the Ohio EPA and demolition and remediation of the site can begin in early 2008.

**WHEREAS,** Audubon Ohio requires that a CNS be awarded and in place for their site prior to starting development of the nature center;

**WHEREAS,** Metro Parks has experience with park and facility development and with completing environmental remediation on the Whittier Peninsula's Northern Tier (Lazarus Warehouse area north and east to the railroad tracks) ;

**WHEREAS,** Metro Parks will follow a public bid process to award all work to be completed under proposed Guaranteed Maximum Price agreement;

**WHEREAS,** Metro Parks has agreed to enter into a reimbursement agreement with city of Columbus to complete this remediation work, including the installation of city utilities to prepare the sit for construction of the Audubon facility; and

**WHEREAS,** the aggregate principal amount of obligations which the city will issue to finance this project is not expected to exceed \$1,050,000.

**WHEREAS,** an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract for the preservation of public health, peace, property and safety; now, therefore

**NOW, therefore:**

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

**Section 1.** That the Director of Recreation and Parks is hereby authorized to enter into a Guaranteed Maximum Price Reimbursement Agreement under Section 186 of the Columbus City Charter with the Columbus and Franklin County Metropolitan Park District for One Million Fifty Dollars and 00/100 cents (\$1,050,000) to remediate brownfield contamination and to install city utilities at the area of the Whittier Peninsula Southern Tier Audubon site in order to satisfy the terms of the associated Operations and Management Agreement as approved by the Ohio EPA for the issuance of a Covenant not to Sue through the Ohio EPA Voluntary Action Program.

**Section 2.** That the contract for the remediation work shall contain provisions, which in the opinion of the Director of Recreation and Parks, provide adequate environmental insurance protection to the City and reasonable assurances, guarantees or other surety arrangements providing for the completion of the remediation work outlined in the Operations and Management agreement and maintain a Covenant Not to Sue designation, once awarded.

**Section 3.** That the City Auditor is hereby authorized to transfer \$250,000 within the Voted Street Lighting and Electricity Distribution Improvements Fund, Fund 553, Division of Power and Water (Power), Dept/Div. 60-07, Object Level One 06, Object Level Three 6680, as follows:

<u>Project No.</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>change</u>
670608	Distribution System Imp's	670608	-\$250,000
670798	Whittier Peninsula	553798	+\$250,000

**Section 4.** That the 2007 Capital Improvements Budget is hereby amended as follows:

<u>Project No.</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>change</u>
670608	Distribution System Imp's	\$1,418,877	\$1,168,877	-\$250,000
670798	Whittier Peninsula	\$0	\$250,000	+\$250,000

**Section 5.** That for the purpose stated in Section 1, the expenditure of \$800,000 or so much thereof that may be necessary is hereby authorized from the Development Department, Fund 735 - Northland Other Acquisitions, Project No. 440019 - Whittier Peninsula, OCA Code 440019, Object Level One 06, Object Level Three 6680 and the expenditure of \$250,000 authorized from the Department of Public Utilities, Fund No. 553 - Voted Street Lighting and Electricity Distribution Improvement Fund, Project No. 670798 - Whittier Peninsula, OCA Code 553798, Object Level One 06, Object Level Three 6680.

**Section 6.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

**Section 7.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

**Section 9.** That the competitive bidding provisions of Chapter 329 of the City Code be and hereby are waived.

**Section 10.** That the provisions of Chapter 329 of the Columbus City Code are hereby modified to permit the Columbus And Franklin County Metro Park District to provide a letter of credit in substitution of a performance bond.

**Section 11.** 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:** 1868-2007

**Drafting Date:** 11/05/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** In order to have an effective Land Reutilization Program, it is necessary to acquire other vacant and underutilized properties. The properties known as 880 E. Mound St., 37-39 Linwood Ave., 104 E.5th Ave., 340 Loeffler Ave., 345 Miller Ave., 911 McAllister Ave., and 876-78 E. Mound St., all vacant residential lots, will be donated to the City for the City's Land Bank and will be managed in accordance with the policies and procedures of the Land Reutilization Program. These properties will be transferred by deeds, which will be recorded in the Official Records of the County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The maintenance of these parcels will be provided by current maintenance contracts.

**Title**

To authorize the acceptance of seven deeds for residential vacant lots to be held in the Land Bank inventory.

**Body**

**WHEREAS,** Wayne Equity Company, owners of the said real estate have agreed to donate this property to the City's Land Bank; and

**WHEREAS,** the acceptance of seven parcels which are being acquired pursuant to Section 5722.06 for this program; and

**WHEREAS,** by virtue of said deeds to the City of Columbus Land Bank these deeds will be recorded in the Franklin County, Ohio Recorder's Office; and

**WHEREAS,** the City desires to accept the deeds for said properties which will be held in the Land Bank Program and managed in accordance with the Land Reutilization Program's policies and procedures; and **now, therefore,**

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

**Section 1.** That the City of Columbus hereby accepts the property described herein as:

**(1) PARCEL: 010-043194**

**OWNER:** Wayne Equity Company  
**ADDRESS:** 880 E. Mound Street

Being the South One-half of the East One-half of Lot Number Twenty-one (21) of HENRY AND JOHN MILLER'S SUBDIVISION of Outlots 89, 90 and 91 of Crosby's Addition to the Outlots of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, page 70, Recorder's Office, Franklin County, Ohio.

**(2) PARCEL: 010-012966**

**OWNER:** Wayne Equity Company  
**ADDRESS:** 37-39 Linwood Ave.

Being Lot Number Fifty-One (51), in AMENDED PLAT OF JOHN M. PUGH'S SUBDIVISION OF LOTS 1, 2, 3, 4 & 5

OF S. BRUSH'S ADDITION TO THE CITY OF COLUMBUS, OHIO, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 144, Recorder's Office, Franklin County, Ohio.

**(3) PARCEL:** 010-055295  
**OWNER:** Wayne Equity Company  
**ADDRESS:** 104 E. 5th Ave.

Being Lots Numbers Four (4) and five (5) of MARIETTA COLLEGE SUBDIVISION of the east two-thirds of lot No. 2 of John Hyer's Subdivision, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, page 53, Recorder's Office, Franklin County, Ohio, EXCEPTING THEREFROM THE FOLLOWING DESCRIBED PREMISES:

Beginning at an iron pin at the southwesterly corner of Lot No. 5, also being the intersection of the northerly line of Fifth Avenue (60 ft. in width) and the easterly line of a certain 20 ft. alley, thence N. 00 deg. 11' E. and along the easterly line of said 20 ft. alley, the westerly line of said Lot No. 5, a distance of 101.14 ft. to an iron pin; thence N. 89 deg. 40' E, and with an interior angle of 90 deg. 31' and along the southerly line of a brick apartment building located on the north of said line, a distance of 70.44 ft. to an iron pin in the easterly line of said Lot Number 4; thence S. 00 deg. 09' W, and with an interior angle of 89 deg. 31' a distance of 101.55 ft. to an iron pin at the southeasterly corner of Lot No. 4 and in the northerly line of Fifth Avenue (60 ft. in width); thence west and with an interior angle of 90 deg. 09' and along the southerly lines of Lots Nos. 4 and 5, the northerly line of Fifth Avenue, a distance of 70.50 ft. to the place of beginning, and containing 7142 square feet; ALSO EXCEPTING FROM the above described parcel at the northwesterly corner a parcel measuring 8' x 10', the north and south line measuring 10 ft., and the east and west measuring 8 ft.

**(4) PARCEL:** 010-009987  
**OWNER:** Wayne Equity Company  
**ADDRESS:** 340 Loeffler Ave.

Being 32 feet off the east end of Lot 47 in James Nelson's Addition to said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 322, and Plat Book 4, page 166, Recorder's Office, Franklin County, Ohio together with the right of egress and ingress over the North side of said lot for walking purposes only, and reserving to grantor, its heirs, and assigns, a similar privilege over the north side of the premises hereinabove described.

**(5) PARCEL:** 010-040921  
**OWNER:** Wayne Equity Company  
**ADDRESS:** 345 Miller Ave.

Being Lot Number Fifty-one (51), in JAMES NELSON'S ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 322, and Plat Book 4, page 166, Recorder's Office, Franklin County, Ohio.

**(6) PARCEL:** 010-094415  
**OWNER:** Wayne Equity Company  
**ADDRESS:** 876-78 E. Mound Street

Being a part of Lots Nos. 21 and 22 in J.H. Miller's Subdivision of Outlots Nos. 89, 90 and 91 of Crosby's Addition to the City of Columbus, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, page 70, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at a stake in the southeast corner of the west one-half of Lot No. 21, above mentioned; thence with the south line of Lots Nos. 21 and 22, westerly, along the north line of Mound Street, 37.79 feet to a chisel cross in the south line of Lot No. 22, said cross being 37.29 feet easterly from the southwest corner of said lot; thence northerly parallel with the west line of Lot No. 22, a distance of 95.5 feet more or less to a stake 92 feet south of the north line of Lot No. 22; thence Easterly across Lots Nos. 22 and 21, 92 feet from and parallel to the north line of said lots, a distance of 37.79 feet to a stake in the east line of the west one-half of Lot No. 21: thence with the east line of said west one-half southerly 95.5 feet

more or less, to the place of beginning. Together with the rights of grantor in and to an easement for driveway purposes between this property and the property immediately to the west thereof, which driveway has existed for many years, and reference to which is made in the deed recorded in Deed Book 1449, page 17, and the Deed Book 1449, page 19, Recorder's Office, Franklin County, Ohio, and subject to said easement for said joint driveway.

**(7) PARCEL:** 010-022952  
**OWNER:** Wayne Equity Company  
**ADDRESS:** 911 McAllister Ave.

Being a parcel of land 25.5 feet in width (East and West) and 68.5 feet in length (North and South) off the north end of the Western part of Lot Number Sixteen (16) of JOHN AND HENRY MILLER'S ADDITION, as shown in Plat Book 1, page 70, Recorder's Office, Franklin County, Ohio, more particularly described as follows:

Beginning at an iron pin in the south line of McAllister Avenue at the northwest corner of said Lot Number Sixteen (16) above mentioned, thence with the west line of said lot, southerly 68.5 feet to a stake in the west line of said Lot No. 16; thence east and parallel to the north line of said Lot No. 16, 25.5 feet to a point; thence northerly parallel with the west line of said Lot No. 16 above mentioned 68.5 feet to a stake in the south line of McAllister Avenue; thence with said south line westerly 25.5 feet to the place of beginning. Together with sewer easement granted by deed of record in Deed Book 1238, page 305.

**Section 2.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Acceptance Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 1871-2007

**Drafting Date:** 11/05/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

This legislation authorizes the Finance and Management Director to enter into a contract with Bonded Chemicals, Inc. for polymer for water treatment at the Hap Cremean Water Plant. The Hap Cremean Water Plant is in the process of preparing to undertake a series of concurrent pilot-scale demonstration studies designed to improve treatment for disinfection. This project is part of a capital improvements project managed by Burgess & Niple, Inc. Among other engineering responsibilities, the consultant team was contracted to perform an evaluation of methods of optimizing the existing treatment processes at the Hap Cremean Water Plant.

One of the purposes of the upcoming pilot-scale demonstration studies is to evaluate the performance of the processes being demonstrated at the pilot-scale level against existing conventional treatment. A series of bench-scale tests were performed by the consultant, in concert with City of Columbus employees, to determine chemical feed rates that best optimize the existing system using chemicals currently used at the Hap Cremean Water Plant. Following this, a second phase of testing was conducted to evaluate alternate chemicals. Among the tests performed as part of this second phase were a series of coagulant-aid polymers.

In order to have a wide variety of polymers to evaluate, the consultant contacted polymer suppliers to obtain samples for this study (list of suppliers attached on waiver form). Each supplier was asked to provide as many samples as they could for consideration. A total of twenty polymers were made available by the suppliers at the time of testing and were used in the test evaluation.

Based on the findings from this phase of bench-scale tests, the consultant recommended that either of the two best performing polymers should next be evaluated at full-scale to further verify performance. The full-scale testing is to be performed on one-half of the overall plant production.

The schedule for this project is critical. The polymer system is proposed to be tested at full-scale in mid-December through mid-January, immediately prior to start-up of the two pilot-scale demonstration studies and subsequent additional bench-scale testing. If this proves to be successful, the use of a coagulant-aid polymer is proposed to be continued through a period of up to one year, concurrent with the pilot-scale demonstration studies.

The contract with the consultant provides for some chemical purchase equivalent to one month's usage at full-scale and half the average plant production. The City needs to purchase polymer for any period of study beyond this initial month of operation. Waiver legislation in accordance with Section 329.27 of the Columbus City Code is being requested.

The funding requested on this legislation is based on solicited bids from the two companies that provided the best performing polymers, dated November 5, 2007 (Solicitation No. SO027074). Two bids were solicited (MAJ:1, FBE:1); two bids were received (MAJ:1, FBE:1). The quotation is on file with the Purchasing Office.

The Department of Public Utilities is recommending award of one contract to the lowest, responsive, responsible and best bidder:

Bonded Chemicals, Inc.; CC# 61-1162384, Expires: April 26, 2008, Coagulant-aid Polymer Item# 1, Total Estimated Annual Expenditure: \$104,832.00

Passage as an emergency and waiving of competitive bidding is requested so that there will be no interruption during the demonstration studies and subsequent additional bench-scale testing. After testing during 2008, specifications will be developed and competitively bid for future purchases of polymer.

**FISCAL IMPACT:** The Division of Power and Water did not budget funds for this project. Remaining appropriation will be sufficient to cover the expense. There have been no expenditures for this type of contract in the last two years.

#### **Title**

To authorize the Director of Finance and Management to establish a contract with Bonded Chemicals, Inc. for the purchase of polymer for the Division of Power and Water, to waive the provisions of competitive bidding, to authorize the expenditure of \$104,832.00 from the Water System Operating Fund, and to declare an emergency. (\$104,832.00)

#### **Body**

**WHEREAS**, the Department of Public Utilities wishes to enter into a contract with Bonded Chemicals, Inc. for Polymer as a coagulation agent for water treatment at the Hap Cremean Water Plant. The Hap Cremean Water Plant is in the process of preparing to undertake a series of concurrent pilot-scale demonstration studies designed to improve treatment for disinfection byproduct precursors, primarily dissolved organic compounds. This project is part of a capital improvement project managed by Burgess & Niple, Inc. Among other engineering responsibilities, the consultant team was contracted to perform an evaluation of methods of optimizing the existing treatment processes at the Hap Cremean Water Plant, and

**WHEREAS**, one of the purposes of the upcoming pilot-scale demonstration studies is to evaluate the performance of the processes being demonstrated at the pilot-scale level against existing conventional treatment. A series of bench-scale tests were performed by the consultant, in concert with City of Columbus employees, to determine chemical feed rates that best optimize the existing system using chemicals currently used at the Hap Cremean Water Plant. Following this, a second phase of testing was conducted to evaluate alternate chemicals. Among the tests performed as part of this second phase were a series of coagulant-aid polymer trials, and

**WHEREAS**, in order to have a wide variety of polymers to evaluate, the consultant contacted polymer suppliers to obtain samples for this study. Each supplier was asked to provide as many samples as they could for consideration. A total of twenty polymers were made available by the suppliers at the time of testing and were used in the test evaluations, and

**WHEREAS**, based on the findings from this phase of bench-scale tests, the consultant recommended that either of the two

best performing polymers should next be evaluated at full-scale to further verify the performance of a coagulant-aid. The full-scale testing is to be performed on one-half of the overall plant production, and

**WHEREAS**, the schedule for this project is critical, thus this ordinance is being submitted as an emergency measure. The coagulant-aid polymer system is proposed to be tested at full-scale in mid-December through mid-January, immediately prior to start-up of the two pilot-scale demonstration studies and subsequent additional bench-scale testing. If this proves to be successful, the use of a coagulant-aid polymer is proposed to be continued through a period of up to one year, concurrent with the pilot-scale demonstration studies, and

**WHEREAS**, the contract with the consultant provides for some chemical purchase equivalent to one month's usage at full-scale and half the average plant production. The City needs to purchase polymer for any period of study beyond this initial month of operation. Waiver of competitive bidding in accordance with Section 329.27 of the Columbus City Code is being requested, and

**WHEREAS**, funding is based on quote date November 5, 2007 from Bonded Chemicals, Inc. and the quoted prices on file with the Purchasing Office, and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to establish a contract with Bonded Chemicals, Inc. for the preservation of the public health, peace, property, safety and welfare, now, therefore

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

**Section 1.** That the Director of Finance and Management be and is hereby authorized and directed to establish a contract with Bonded Chemicals, Inc. for the purchase of polymer for the Division of Power and Water, in accordance with specifications on file.

**Section 2.** That the funding for this legislation is based on quote dated November 5, 2007 from Bonded Chemicals, Inc. and is on file with the Purchasing Office.

**Section 3.** That the expenditure of \$104,832.00 or so much thereof as may be needed, be and the same hereby is authorized from the Water System Operating Fund, Fund No. 600,

OCA 602474  
Object Level 1: 02  
Object Level 03: 2204

**Section 4.** That this Council finds it in the best interest to waive the provisions of competitive bidding in accordance with Columbus City Code Section 329.27.

**Section 5.** 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:** 1873-2007

**Drafting Date:** 11/05/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

The Division of Police needs to purchase seventeen (17) Rapid Identification (RapID) devices and one year of

maintenance for each unit. These units will allow suspects to be fingerprinted on location for immediate identification which will benefit Division of Police in obtaining the most accurate and current information available.

Bid Information: Negotiated pricing was received from Sagem Morpho. Sagem Morpho is providing the technology and support for automated fingerprint identification for City of Columbus Division of Police and it is imperative that the RapID devices are integrated with the Division of Police's current system. The Division of Police is requesting that the RapID devices be purchased from the sole source provider of the existing proprietary system for Division of Police, Sagem Morpho Inc in the total amount of \$74,579.00

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

Emergency Designation: Emergency legislation is requested to expedite the process by the end of fiscal year 2007.

Contract Compliance Number: Sagem Morpho 330154789, Expires 08/15/2009

FISCAL IMPACT: Since this purchase will be made with Law Enforcement Contraband Seizure Funds, there will be no effect on the financial status of the General Fund. \$75,000.00 has been appropriated for this purchase through the Law Enforcement Contraband Seizure Funds.

#### **Title**

To authorize the Finance and Management Director to enter into contract with Sagem Morpho Inc. for the purchase of RapID devices and maintenance, to authorize the expenditure of \$74,579.00 from Law Enforcement Contraband Seizure Fund in accordance with the sole source procurement; and to declare an emergency. (\$74,579.00)

#### **Body**

**WHEREAS**, the Division of Police needs to purchase RapID devices to allow suspects to be fingerprinted on location for immediate identification; and

**WHEREAS**, these devices must be integrated with City of Columbus Division of Police current system; and

**WHEREAS**, the fingerprint system is an invaluable tool to the law enforcement in the identification of fingerprints; and

**WHEREAS**, it is in the best interest of the City to enter into this contract in accordance with provisions of Section 329.07(e) (Sole Source) of the Columbus City Codes, 1959; 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 enter to contract with Sagem Morpho Inc. for the purchase of RapidID devices and maintenance, thereby preserving 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 Finance and Management Director be and is hereby authorized and directed to enter into contract with Sagem Morpho Inc. for the purchase RapidID devices and maintenance for the Division of Police, Department of Public Safety.

**SECTION 2.** That the expenditure of \$74,579.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 | FUND 219 | OBJ LEVEL (1) 02 | OBJECT LEVEL (3) 2215 | OCA # 300988 |

**SECTION 3.** That said contract shall be awarded in accordance with provisions of Section 329.07(e) (Sole Source) of the Columbus City Code, 1959.

**SECTION 4.** That for reasons stated in the preamble hereto, which is hereby made a part thereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from the 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:** 1874-2007

**Drafting Date:** 11/05/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **BACKGROUND:**

This legislation authorizes the Director of the Department of Development to increase the existing universal term contracts with various contractors that provide emergency home repair services to low and moderate-income households in Columbus. These contracts are awarded as universal term contracts through the Purchasing Citywide bid process. The legislation authorizes the expenditure of \$400,000 from the Housing Preservation Fund that was established to preserve the local supply of decent, safe, sanitary and affordable housing for low-income families. These services are needed to protect the health and safety of the citizens of Columbus. Emergency repair services will include heating, plumbing, electrical and other emergency home repairs.

The Housing Preservation Fund represents the City's commitment to the preservation of housing units affordable to very-low, low and moderate-income individuals. Funds are used to meet the housing needs identified in the Consolidated Plan to correct substandard and deteriorating conditions of homes owned by low and moderate-income households. The fund provides eligible homeowners with assistance for home repairs critical to preserving the housing stock and enabling homeowners to remain in their homes.

Emergency action is necessary to allow for payment of projects currently underway at this time.

#### **FISCAL IMPACT:**

Funding is from the Housing Preservation Fund - 2007 Capital Improvements Budget and is contingent on 2007 bond fund proceeds.

#### **Title**

To authorize the Director of the Department of Development to increase the existing universal term contracts with various contractors to continue the provision of emergency home repair services to low and moderate-income households in Columbus; to authorize the expenditure of \$400,000 from the Housing Preservation Fund; and to declare an emergency. (\$400,000)

#### **Body**

**WHEREAS**, the Department of Development, Housing Division desires to administer a Housing Preservation Fund from city bond proceeds; and

**WHEREAS**, these monies will be used to provide emergency repair services necessary to preserve the supply of decent, safe, sanitary and affordable housing; and

**WHEREAS**, in order to carry out this responsibility, it is necessary to contract heating, plumbing, electrical and other

emergency home repair services; and

**WHEREAS**, emergency action is necessary to allow for prompt payment of projects currently underway; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to expend said funds thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to increase the existing universal term contracts with the vendors listed below, in accordance with Columbus City Code, to continue to provide emergency home repair services to correct substandard and deteriorating conditions of homes owned by low and moderate- income households.

- Absolute Air (Plumbing) FL003471
- Absolute Air (Heating) FL003468
- Ohio Mechanical FL003472
- ABC Gas Repair FL003471
- Ready Wire FL003473
- Union Electric FL003469
- All About Drains FL003479
- Stairway Chairlift FL003470
- Holt Mechanical FL002176

**Section 2.** That for the purpose as stated in Section 1, the expenditure of \$400,000 from the Housing Preservation Fund or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 782, Project No. 782002, Object Level One 03, Object Level Three 6617, OCA Code 782002.

**Section 3.** That expenditure of capital improvements budget funds from this authorization will be in accordance with U.S. Department of Housing and Urban Development Regulations 24 CFR Part 570.200-206, CDBG Eligibility, to ensure consistency of housing programs and income eligibility for housing rehabilitation programs as administered by the Housing Division.

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

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**Legislation Number:** 1875-2007

**Drafting Date:** 11/05/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This legislation authorizes the Director of the Department of Recreation and Parks to pay wages and benefits to Raynal West, LeJonne Miller and Jared Garren, former part-time seasonal employees of the Recreation and Parks Department. Mr. West was employed as a lifeguard and Mr. Miller and Mr. Garren were employed as Recreation and Parks Aides. Mr. West worked (17) hours during Pay Period 13; Mr. Miller worked (12) hours during Pay Period 13; and Mr. Garren worked (16) hours during Pay Period 12 and (12) hours during Pay Period 13. These three (3) employees worked a

combined total of 57 hours. The Department of Recreation and Parks requests a payment of \$606.55 be made to Raynal West, LeJonne Miller and Jared Garren for wages and benefits earned by inadvertently beginning their part-time seasonal work prior to being placed on payroll.

**Fiscal Impact:** The Recreation and Parks Department has determined that funding for this expenditure will come from the Recreation and Parks Operating Fund.

**Title**

To authorize and direct the Director of Recreation and Parks to make payments to Mr. Raynal West, Mr. LeJonne Miller and Mr. Jared Garren for work performed prior to be placed on payroll, to authorize the expenditure of \$606.55 from the Recreation and Parks Operating Fund and to declare an emergency. (\$606.55)

**Body**

**WHEREAS**, it is necessary to make payments to Raynal West, LeJonne Miller and Jared Garren for hours and benefits earned while under the employment of the Department of Recreation and Parks; and

**WHEREAS**, these part-time seasonal employees worked a combined total of 57 hours; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to pay these employees prior to the end of the year for the preservation of public health, peace, property and safety, now, therefore

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

Section 1. That the Director of Recreation and Parks is hereby authorized and directed to make payment to Raynal West in the amount of \$177.13, LeJonne Miller in the amount of \$128.83 and Jared Garren in the amount of \$300.59 for wages and benefits earned while working as part-time seasonal staff for the Recreation and Parks Department.

Section 2. That these payments are the result of a miscommunication on the start date by the supervisor and the human resources department.

Section 3. That the expenditure of \$606.55, or so much therefore as may be necessary be and is hereby authorized and approved as follows;

<u>Division</u>	<u>Fund</u>	<u>OCA Code</u>	<u>Obj. Level 1</u>	<u>Obj. Level 3</u>	<u>Amount</u>
51	285	510073	01	1112	\$140.25
51	285	510073	01	1120	\$ 8.42
51	285	510073	01	1160	\$ 19.42
51	285	510073	01	1171	\$ 2.03
51	285	510073	01	1173	\$ 7.01
51	285	511303	01	1112	\$340.00
51	285	511303	01	1120	\$ 20.40
51	285	511303	01	1160	\$ 47.09
51	285	511303	01	1171	\$ 4.93
51	285	511303	01	1173	<u>\$ 17.00</u>
<b>TOTAL</b>					\$606.55

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:** 1880-2007

**Drafting Date:** 11/06/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Columbus Health Department has been awarded grant funds from the Franklin County Board of Health for the Project Love County Project. This ordinance is needed to accept and appropriate \$60,000 for the period April 1, 2007 through December 31, 2007. The funds from the Franklin County Board of Health provide reimbursement to the Health Department's Immunization program for strategies developed to increase public awareness and immunization rates within Franklin County. These strategies are intended to protect against outbreaks of infectious diseases, including influenza.

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

**FISCAL IMPACT:** The Project Love County Project is funded through a grant award received from the Franklin County Board of Health. No City match is required.

**Title**

To authorize the Columbus Health Department to accept a grant from the Franklin County Board of Health in the amount of \$60,000; to authorize the appropriation of \$60,000 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$60,000)

**Body**

**WHEREAS**, \$60,000 in grant funds have been made available from the Franklin County Board of Health for the Project Love County Project; and,

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

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

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

**SECTION 1.** That the Columbus Health Department is hereby authorized and directed to accept a grant award totaling \$60,000 from the Franklin County Board of Health for the Project Love County Project for the period April 1, 2007 through December 31, 2007.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending December 31, 2007, the sum of \$60,000 is hereby appropriated to the Health Department, Division No. 50-01 as follows:

Project Love County Project  
OCA: 507091 Grant: 507091 Obj. Level 01:01 Amount: \$45,000  
OCA: 507091 Grant: 507091 Obj. Level 01:03 Amount: \$15,000

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

**SECTION 4.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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:** 1883-2007

**Drafting Date:** 11/06/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** To modify and extend the existing city-wide contract for the option to purchase Uniforms for various City agencies, to and including March 31, 2008. Formal bids were opened by the Purchasing Office on March 25, 2004.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001069). 166 bids were solicited: (MBE- 7, FBE-7). The formal bid opened March 25, 2004. Six proposals were received. FL002195, with Cintas Corporation, was established in accordance with the bids received.

The original contract provided for modification and extension; however, that extension period has passed. The Purchasing Office has determined that while a new contract is being developed, it would be in the City's best interest to extend the existing agreement. In order to extend the contract, waiver legislation is required.

Cintas Corporation, contract compliance #311703809, expires 11/9/09.  
Estimated Annual Expenditure: \$200,000.00

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

1. Amount of additional funds: The estimated annual expenditure for the contract is \$200,000.00.
2. Reason additional needs were not foreseen: An extension was provided for in the original contract and has been utilized. However, additional research time is needed prior to opening bids for a new contract.
3. Reason other procurement processes not used: Pricing and contract terms in the existing contract are acceptable to the City.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

**FISCAL IMPACT:** Each agency will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

### **Title**

To authorize and direct the Finance and Management Department Director to modify & extend the existing citywide contract for City Employee Uniforms with Cintas Corporation, to waive formal competitive bidding requirements, and to declare an emergency.

**Body**

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 25, 2004; and

WHEREAS, it is in the City's best interest to modify and extend contract FL002195 until March 31, 2008 and the vendor has agreed to this extension; however, the original contract period has passed so it is necessary to waive competitive bidding requirements to allow the extension; and

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

WHEREAS, in order to avoid a lapse in the City's ability to purchase uniforms, this is being submitted for approval as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option to purchase City Employee Uniforms, 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 Department Director be and is hereby authorized and directed to modify and extend the existing contract FL002195 with Cintas Corporation for City Employee Uniforms until March 31, 2008.

SECTION 2. That in accordance with Section 329.27 of the Columbus City Code, this Council finds the best interest of the City is served by waiving, and does hereby waive Section 329.06 of the Columbus City Code. See attachment ORD1883-2007waiver.doc.

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

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**Legislation Number:** 1884-2007

**Drafting Date:** 11/06/2007

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance appropriates \$142,938.00 from the Emergency Human Services Capital Fund to the Department of Development and authorizes the expenditure of these funds by directing the Director of the Department of Development to enter into grant agreements with:

**Godman Guild**, for \$42,938, for architectural fees and other construction costs needed to locate Modular Classrooms on site at 303 East 6th Avenue.

**LifeCare Alliance**, for \$50,000 for expansion of kitchen operations and the purchase of essential equipment for the Meals on Wheels Program.

**Huckleberry House**, for \$50,000, for the construction and renovation costs of an adjoining property at 1421 Hamlet Street for use as the new family counseling center.

The total amount of all grants is \$142,938.00.

This legislation represents agencies to be funded following the Emergency Human Service Application process. The legislation targets those social service agencies, with capital expense needs, that will provide help to families and households through improved access to programs and services by assisting with the capital needs of individual agencies. In addition, the city supports programs and activities so that the greater population is assured access to other community assistance. This funding will allow the process to continue with much needed services.

This ordinance is presented as an emergency to allow facility improvements to begin immediately thereby avoiding interruptions in program services.

**FISCAL IMPACT:** A total of \$142,938.00 has been allocated for these grants from the Emergency Human Services Capital Fund.

#### **Title**

To approve the grant applications of Godman Guild, LifeCare Alliance and Huckleberry House in seeking assistance for capital costs associated with the repair and upgrade of their facilities pursuant to Section 371.02 (c) of the Columbus City Codes, 1959; to authorize the appropriation of \$142,938.00 from the unappropriated balance of the Emergency Human Services Capital Fund to the Department of Development; to authorize the Director of the Department of Development to enter into grant agreements with said agencies to provide grant assistance for emergency capital costs associated with the repair and upgrade of their facilities; to authorize the expenditure of \$142,938.00 from the Emergency Human Service Capital Fund; and to declare an emergency. (\$142,938.00)

#### **Body**

**WHEREAS**, Godman Guild, LifeCare Alliance and Huckleberry House have submitted grant applications seeking financial assistance for capital costs associated with the repair and upgrade of their facilities; and

**WHEREAS**, pursuant to Section 371.02(c) of the Columbus City Codes, 1959, City Council is authorized to allocate up to \$300,000.00 annually to assist social service agencies in the city with the capital costs of maintaining their facilities; and

**WHEREAS**, City Council has reviewed the grant applications of Godman Guild, LifeCare Alliance and Huckleberry House and hereby declares that Godman Guild, LifeCare Alliance and Huckleberry House have articulated a need for Emergency Human Services Capital Funds that is sufficient to justify approval of said grants; and

**WHEREAS**, the Director of the Department of Development desires to appropriate \$142,938.00 from the Emergency Human Services Capital Fund to enter into grants with the aforementioned social service agencies for various construction and facility repair efforts; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate said funds and to enter into grant agreements with the aforementioned social service agencies, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

**Section 1.** That the grant applications of Godman Guild, LifeCare Alliance and Huckleberry House, seeking financial assistance to address emergency human service capital needs pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, are hereby approved.

- Section 2.** That from the unappropriated monies in the Emergency Human Services Capital Fund, and from any and all sources unappropriated for any other purpose during the fiscal year ending December 31, 2007, the sum of \$142,938.00 be and is hereby appropriated to the Department of Development, Department No. 44-05, Fund 232, Project 200001, Object Level One 03, Object Level Three 3337, OCA Code 440508.
- Section 3.** That the Director of the Department of Development be and is hereby authorized to enter into grant agreements with Godman Guild, LifeCare Alliance and Huckleberry House for construction and repair efforts on agency facilities for a one-year period.
- Section 4.** That for the purpose as stated in Section 3, the expenditure of \$142,938.00 or as much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Capital Fund, Department of Development, Department No. 44-05, Fund 232, Project 200001, Object Level One 03, Object Level Three 3337, OCA Code 440508, as follows:

<u>AGENCY</u>	<u>AMOUNT</u>
Godman Guild	\$42,938.00
LifeCare Alliance	\$50,000.00
Huckleberry House	\$50,000.00
<b>Total Allocations</b>	<b>\$142,938.00</b>

- Section 5.** That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.
- Section 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 1894-2007

**Drafting Date:** 11/07/2007

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Background:** This ordinance authorizes The Public Service Director to enter into an agreement with the Ohio Department of Transportation (ODOT) for the resurfacing of 2.08 miles of South High Street, lying within the City of Columbus, beginning at State Route 104, suspended at Lawn Avenue resuming at Barthman Avenue, and ending at Livingston Avenue by means of planing, resurfacing, and partial depth pavement repair.

Emergency action is requested in order to meet ODOT's schedule to bid this project on January 9, 2008. In order to do this, paperwork needs to be returned to ODOT by December 28, 2007. The project is scheduled to begin construction in May and end in August 2008.

**Fiscal Impact:** The estimated cost of construction for this project is \$750,000.00. The total share of the cost for the City is now estimated at \$292,136.00, but the estimated amount will be adjusted so that the City's ultimate share of the cost of the improvement shall correspond with the actual cost when actual costs are determined. Funds for the City's share of this project are budgeted in the 2007 Transportation Division Capital Improvement Budget.

Title

To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation for this U.S. Route 23 Urban Paving project; to authorize the expenditure of \$292,136.00 within the 1995, 1999, 2004 Voted Street and Highway Fund for the Transportation Division; and to declare an emergency. (\$292,136.00)

Body

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

**WHEREAS**, on the 11th day of December, 2006, the LPA enacted legislation (Ordinance 2114-2006) proposing cooperation with the Director of the Ohio Department of Transportation (Director of Transportation) for the described project:

Rehabilitation of 2.08 miles of South High Street, lying within the City of Columbus, beginning at State Route 104, suspended at Lawn Avenue, resuming at Barthman Avenue, and ending at Livingston Avenue by means of planing, resurfacing, and partial depth pavement repair; and

**WHEREAS**, the LPA shall cooperate with the Director of Transportation in the above described project as follows:

The City agrees to assume and bear one hundred percent (100%) of the entire cost of the improvement, less the amount of Federal-aid funds set aside by the Director of Transportation of the State of Ohio for the financing of this improvement from funds allocated by the Federal Highway Administration, U.S. Department of Transportation, as well as one hundred percent (100%) of the cost of curbs, gutters, utility relocations, partial and full-depth pavement repairs and other non-surface related items.

And further, the City agrees to assume and bear one hundred percent (100%) of the cost of Preliminary Engineering and Right-of-Way, excluding in-house preliminary engineering and Right-of-Way charges incurred by the State.

Also, prior to the construction commencement date of the project, the City shall install and/or repair all curb ramps which are necessary to ensure compliance with the Americans with Disabilities Act and the City agrees to assume and bear one hundred percent (100%) of the cost of such installation and/or repair of curb ramps.

In addition, the City also agrees to assume and bear one hundred percent (100%) of the cost of any construction items requested by the City on the entire improvement, which are not necessary for the improvement, as determined by the State and Federal Highway Administration.

The share of the cost of the LPA is now estimated in the amount of Two Hundred Ninety Two Thousand One Hundred Thirty Six and 00/100 Dollars, (\$292,136.00), but the estimated amount is to be adjusted in order that the LPA's ultimate share of the improvement shall correspond with agreed percentages of actual costs when the actual costs are determined; and

**WHEREAS**, the Director of the Ohio Department of Transportation has approved said legislation proposing cooperation and has caused to be made plans and specifications and an estimate of cost and expense for improving the above described highway and has transmitted copies of the same to this legislative authority; and

**WHEREAS**, the LPA desires the Director of Transportation to proceed with the aforesaid highway improvement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that it is the sense of this Council that the Director of the Ohio Department of Transportation must proceed with the aforesaid highway improvement, thereby preserving the public health, peace, property, and safety; now, therefore

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

**SECTION 1.** That the estimated sum of Two Hundred Ninety Two Thousand One Hundred Thirty Six and 00/100 Dollars, (\$292,136.00), or so much thereof as may be needed be and is hereby authorized to be expended from the 1995, 1999, 2004 Voted Streets and Highways Fund, Fund 704, Transportation Division, Department No. 59-09, O.L One/Three Codes 06/6631, OCA Code 644385, Project 590908 (Leveraged Projects) for the improvement described above and the fiscal officer is hereby authorized and directed to issue an order on the treasurer for said sum upon the requisition of the Director of the Ohio Department of Transportation to pay the cost and expense of said improvement. We hereby agree to assume the share of the cost and expense over and above the amount to be paid from Federal funds.

**SECTION 2.** That the LPA hereby requests the Director of Transportation to proceed with the aforesaid highway improvement.

**SECTION 3.** That the LPA enter into a contract with the State, and that the Public Service Director be and is hereby authorized to execute said contract, providing for the payment by the LPA the sum of money set forth herein above for improving the described project.

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

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

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**Legislation Number:** 1897-2007

**Drafting Date:** 11/08/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance adjusts appropriations and transfers funds within the Department of Development, Development Service Fund, to recover One-Stop-Shop related costs for the acquisition of tablet computers used for the Accela conversion and to increased credit card processing fees as a result of a larger percentage of transactions being processed by credit card.

Emergency action is requested in order to meet current year obligations.

**FISCAL IMPACT:** Funds are available within current year appropriated balances.

**Title**

To authorize and direct the City Auditor to adjust appropriations and transfer \$92,000.00 within Department of Development, Development Services Fund; and to declare an emergency. (\$92,000.00)

**Body**

**Whereas,** the Department of Development needs to recover One-Stop Shop related costs; and

**Whereas,** said costs are related to the computer upgrade and other costs associated with higher than anticipated revenues being received as credit card transactions; and

**Whereas**, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to adjust appropriations and transfer funds thereby preserving the public peace, health, safety and welfare; **NOW, THEREFORE**,

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

**Section 1.** That the City Auditor is hereby authorized and directed to adjust appropriations and transfer \$92,000.00 within the Department of Development, Development Services Fund, Fund 240, as follows:

**FROM:**

<u>Division Number</u>	<u>Object Level One</u>	<u>Object Level Three</u>	<u>OCA Code</u>	<u>Amount</u>
44-03	01	1101	440382	\$ 15,000.00
44-03	01	1101	440383	\$ 15,000.00
44-03	01	1101	440388	\$ 17,000.00
44-03	01	5561	440371	<u>\$ 45,000.00</u>

**Total: \$ 92,000.00**

**TO:**

<u>Division Number</u>	<u>Object Level One</u>	<u>Object Level Three</u>	<u>OCA Code</u>	<u>Amount</u>
44-03	02	2193	440371	\$ 65,500.00
44-03	03	3348	440371	<u>\$ 26,500.00</u>

**Total: \$ 92,000.00**

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

**Legislation Number:** 1902-2007

**Drafting Date:** 11/08/2007

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Columbus Health Department has been awarded additional grant funds from the Family and Children First Council in Franklin County in the amount of \$6,783 for the Help Me Grow grant. These additional funds will provide for 51 newborn visits in Franklin County. The purpose of this legislation is to accept and appropriate these funds for the period ending June 30, 2008.

The Help Me Grow program identifies and provides nursing and educational services to mothers with newborns in Franklin County.

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

**FISCAL IMPACT:** The Help Me Grow program is primarily funded by the Family and Children First Council in Franklin County.

**Title**

To authorize and direct the Board of Health to accept grant funds from the Family and Children First Council in Franklin County in the amount of \$6,783, to authorize the appropriation of \$6,783 from the Health Department Grants Fund, and to declare an emergency. (\$6,783)

**Body**

**WHEREAS,** \$6,783 in additional grant funds have been made available through the Family and Children First Council in Franklin County for the Help Me Grow grant program for the period ending June 30, 2008; and,

**WHEREAS,** it is necessary to accept and appropriate these funds from the Family and Children First Council in Franklin County for the continued support of the Help Me Grow program; and,

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

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Family and Children First Council in Franklin County and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept additional grant awards totaling \$6,783 from the Family and Children First Council in Franklin County for the Help Me Grow grant program for the period ending June 30, 2008.

**SECTION 2.** That from the unappropriated monies in the fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the twelve months ending June 30, 2008, the sum of \$6,783 is hereby appropriated to the Department of Health, Department No. 50-01, as follows:

Help Me Grow

OCA: 507046 Grant No.: 507046 Obj. Level 01:01 Amount \$ 5,583.00

OCA: 507046 Grant No.: 507046 Obj. Level 01:03 Amount \$ 1,200.00

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

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

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**Legislation Number:** 1907-2007

**Drafting Date:** 11/09/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** Capitol South Community Urban Redevelopment Corporation (hereinafter "Capitol South") is operating the Downtown Development Resource Center located at 20 East Broad St., which is occupied by City Downtown staff and other participating occupants. Operation of the Downtown Development Resource Center benefits the City by preserving and improving the quality of life in Downtown Columbus, encouraging businesses to locate or remain downtown, and encouraging the preservation and development of downtown property. The City will also benefit from the presence in the office of a seamless telephone system and computer network in order to link City, Capitol South and the other participating occupants in the effort to preserve and improve Downtown Columbus. This legislation authorizes the Director of the Finance and Management Department, on behalf of the Development Department, to execute those documents necessary to enter into an occupancy license agreement with Capitol South for the 12-month period beginning January 1, 2007 and ending December 31, 2007 and to expend \$54,750 from the General Fund.

Emergency action is requested to avoid an interruption of program services.

**FISCAL IMPACT:** \$54,750 is available within the Department of Development 2007 General Fund budget.

### **Title**

To authorize the Director of Finance and Management, on behalf of the Department of Development, to execute those documents necessary to enter into an occupancy license agreement with Capitol South Community Urban Redevelopment Corporation to support the operation of the Downtown Development Resource Center located at 20 East Broad St.; to authorize the expenditure of \$54,750 from the General Fund; and to declare an emergency. (\$54,750)

### **Body**

**WHEREAS**, the Department of Development desires to enter into an occupancy license agreement with The Capitol South Community Urban Redevelopment Corporation (hereinafter "Capitol South") for the 12 month period beginning January 1, 2007 and ending December 31, 2007; and

**WHEREAS**, City staff have collaborated with Capitol South on the Downtown Development Resource Center, to encourage and facilitate the development of downtown; and

**WHEREAS**, the City of Columbus Downtown Development staff currently occupy and utilize the facilities located at 20 East Broad St.; and

**WHEREAS**, an emergency exists in the usual daily operation of the City, in that it is necessary to immediately authorize the Director of the Department of Finance and Management to enter into an occupancy license agreement on behalf of the Department of Development to avoid an interruption of program services, all for the immediate preservation of the public health, peace, property, safety and welfare; **now, therefore,**

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

**Section 1.** That the Director of the Department of Finance and Management be and is hereby authorized to execute

those documents necessary to enter into an occupancy license agreement with The Capitol South Community Urban Redevelopment Corporation for the 12 month period beginning January 1, 2007 and ending December 31, 2007 to support the operation of the Downtown Development Resource Center located at 20 East Broad St.

**Section 2.** That for the purpose as stated in Section 1, the expenditure of \$54,750, or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-01, Fund 010, Object Level One 03, Object Level Three 3301, OCA Code 440313.

**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 its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1908-2007

**Drafting Date:** 11/09/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

**Background:** The Refuse Collection Division retains an existing solid waste inspector to handle solid waste investigations within the City of Columbus and assist in a countywide anti-dumping/anti-litter program. This ordinance authorizes the Public Service Director to enter into a revenue contract for \$78,282.00 with the Franklin County Board of Health to administer this program for the period January 1 through December 31, 2008. This ordinance also appropriates these funds within the General Government Grant Fund and authorizes their expenditure.

**Fiscal Impact:** This contract will generate \$78,282.00 that will cover the solid waste inspector's salary, benefits, insurance, and some ancillary costs. Anti-dumping enforcement program revenue for 2007, 2006, and 2005 was \$64,586.00, \$59,269.00, and \$61,880.00 respectively.

Emergency action is requested to provide for the uninterrupted operation of the anti-dumping enforcement program in 2008

**Title**To authorize the Public Service Director to enter into a revenue contract with the Franklin County Board of Health for the Refuse Collection Division to administer the 2008 solid waste inspection anti-dumping enforcement program; to authorize the appropriation of \$78,282.00 within the General Government Grant Fund; and to declare an emergency. (\$78,282.00)

**Body****WHEREAS**, the Franklin County Board of Health desires to have the Refuse Collection Division continue to perform services related to the solid waste inspection anti-dumping enforcement program for the period January 1 through December 31, 2008; and

**WHEREAS**, it is necessary to enter into a revenue contract for this purpose, appropriate these funds and authorize their expenditure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Service Department, Refuse Collection Division, in that it is immediately necessary enter into contract, appropriate revenues and authorize expenditures as appropriate in order to provide for the uninterrupted operation of the program in 2008, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Public Service Director be and hereby is authorized enter into a \$78,282.00 revenue contract with the Franklin County Board of Health to have the Refuse Collection Division perform services related to the 2008 solid waste inspection anti-dumping enforcement program for the period January 1 through December 31, 2008.

**SECTION 2.** That from the unappropriated monies in the General Government Grant Fund, Fund 220, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2008, the sum of \$78,282.00 be and hereby is appropriated to the Refuse Collection Division, Department No. 59-02, OCA Code to be determined by the Auditor's Office and Grant number to be determined by the Auditor's Office as follows:

Object Level One/Object Level Three Codes / Description / Amount

01/1101 / wages and benefits / \$68,282.00

02/2201 / supplies / \$2,000.00

03/3301 / services / \$8,000.00

Total \$78,282.00

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

**SECTION 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:** 1919-2007

**Drafting Date:** 11/09/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBACKGROUND:**

The Department of Technology has undertaken a project to replace an aged and outdated Heating, Ventilation and Air Conditioning (HVAC) system. This system is critical to daily computer operations, as it controls humidity and provides for favorable air temperatures required for the computer facility environment; which ultimately assist with reducing the risk of service interruption associated with computer operations, which provides services to various city agencies.

Approval of this ordinance will authorize the Director of the Department of Technology to enter into agreement with General Temperature Control, Inc. for the installation and related services associated with the Heating, Ventilation and Air Conditioning (HVAC) system, for Phase I and Phase Three.

Previously, the Department of Technology entered into agreement with Advanced Engineering Consultants, Ltd, (AEC) for consulting and related services; authorized by the passage of ordinance number 2163-2006, passed by City Council on December 11, 2006; associated with determining the need for improvements, repairs and or replacement, along with the design of the Heating, Ventilation and Air Conditioning (HVAC) system. From these services, it was determined that it was in the best interest of the City to replace the HVAC system. After this determination AEC assisted the Department of Technology with creating bid specifications for the implementation of a new HVAC system. Of which, these bid specifications were utilized for the formal bid process, necessary for the award of services for the implementation and installation of the HVAC system.

After the bid specifications were created, The Facilities Management Division assisted the Department of Technology by processing the formal bid; and followed the guidelines of City Code Chapter 329.14, awarding professional service contracts through the requests for proposals (RFP). The RFP (SA002637) was prepared and posted on the City's solicitation web site (response of interest from twenty-seven vendors); posted within the City Bulletin on September 24, 2007. Also, those who responded to the solicitation were able to pick up documents, associated with the RFP, from the Facilities Management Division (a total of twenty-one vendors, list on file). While the bid was posted, Facilities Management Division, along with the Department of Technology held a pre-bid meeting, of which two (2) contractors

attended. Additionally, during the RFP process, a computerized evaluation scoring method was created and utilized to assist with the vendor selection process.

On October 24, 2007 the Facilities Management Division with representatives from the Department of Technology, publicly opened three (3) bids received from the following offerors (along with their proposed cost for the entire project for all four Phases):

Farber Corporation: 31-0746886 (Majority) total project cost \$1,452,400.00 (rescinded their offer)

Kirk Williams Company: 31-4401733 (Majority) total project cost \$1,716,000.00 - **Total Cost of Phases for implementation through approval of this ordinance is \$1,226,000.00 for Phase I and Phase III**

General Temperature Control, Inc.: 31-1201236 (Majority) total project cost \$1,792,000.00 - **Total Cost of Phases for implementation through approval of this ordinance is \$1,217,000.00 for Phase I and Phase III**

After reviewing the bids and after the completion of the evaluation scoring process, it was recommended that the award be made to General Temperature Control, Inc., for the implementation and installation of Phase One and Phase Three of the HVAC system, with the total bid amount, for these two phases, being \$1,217,000.00; this amount is the sum for Phase One and Phase Three of the original bid, that includes a contingency amount of \$242,000.00 to be used in the event of cost overruns. These contingency funds will not be used if not needed. Also, this company was chosen as they were the overall lowest, responsive, responsible and best bidder per specification for Phase One and Phase Three. Additionally, Farber Corporation had rescinded their offer. Also, the proposed-awarded contractor has made provisions within the proposal for potential use of subcontractors (all identified as Majority).

Upon receipt of all bids and review of the total cost for the entire project, it was deemed necessary to break this project out into Phases. Also, out of this process, it was determined that the funding needed for Phase I and Phase III of this project, (as they are deemed the more critical Phases, that impact the daily operational functions within the areas where the computer equipment is located and the areas where staff is located) in the amount of \$1,217,000.00, is included in the total of bonds sold during the November 14, 2007 Bond Sale.

Also, this ordinance authorizes the transfer of \$667,000.00 between projects within the Information Services Bond, and amends the 2007 Capital Improvement Budget, Ordinance #0733-2007, necessary for the expenditure associated with this project.

**FISCAL IMPACT:** This is a new request and no other funds, associated with the actual installation for a new HVAC system, have been expended by the Department of Technology in the past three years. Funding for this project, with the total amount being \$1,217,000.00 is included in the total of bonds sold during the November 14, 2007 Bond Sale; with funds in the amount of \$550,000.00 (project #470031, original intent for this project) are available within the Facility Renovations project and the balance needed of \$667,000.00 will be transferred from the Telephone Upgrades project (project #470052). Due to a shift in priorities, it is necessary to complete Phase One and Phase Three of the new HVAC system prior to completing certain phases of the Telephone Upgrades project; of which the amount of \$667,000.00 is a temporary measure at this time, and will be reimbursed to the Telephone Upgrades project so that it may proceed as planned.

**CONTRACT COMPLIANCE:**

General Temperature Control, Inc. (Majority)  
31-1201236 Expiration Date: 06/19/2008

**EMERGENCY:** There is an immediate need to establish a contract with General Temperature Control, Inc., to ensure that this project is complete before the summer of 2008 in order to reduce risks of service interruption associated with computer operations, which provides services to various city agencies; and to facilitate prompt contract execution and

related payment for services.

**Title**To authorize the Director of the Department of Technology to establish a contract with General Temperature Control, Inc., for the installation and related services associated with the HVAC system; to authorize the City Auditor to transfer \$667,000.00 between projects within the Information Services Bond Fund; to amend the 2007 Capital Improvements Budget; to authorize the expenditure of \$1,217,000.00 from the Department of Technology's Information Services Bond Fund; and to declare an emergency. (\$1,217,000.00)

**Body**

**WHEREAS**, the Department of Technology has undertaken a project to continue the replacement of an aged Heating, Ventilation and Air Conditioning (HVAC) system; critical to daily computer operations, as it controls humidity and air temperatures required for the computer facility environment; which ultimately reduces the risk of service interruption associated with computer operations, which provides services to various City Agencies; and

**WHEREAS**, the Facilities Management Division assisted the Department of Technology by processing the formal bid; and followed the guidelines of City Code Chapter 329.14, awarding professional service contracts through the requests for proposals (RFP); and

**WHEREAS**, this ordinance authorizes the Director of the Department of Technology to establish a contract with General Temperature Control, Inc., for the installation and related services associated with the HVAC system; and

**WHEREAS**, funds for this project have been identified and there is sufficient budget authority within the 2007 Information Services Bond Fund (Information Services Capital Improvements Budget); and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to establish a contract with General Temperature Control, Inc., for the installation and related services associated with the HVAC system to ensure that this project is complete before the summer of 2008 in order to reduce risks of service interruption associated with computer operations that are essential to support daily operations of all city agencies, thereby protecting 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 2007 Capital Improvement Budget is hereby amended as follows:

**Department of Technology, Information Services Dept./Div. 47-02**

Information Services Bond Fund #514

<u>Project Name/Number</u>	<u>Current CIB Amount</u>	<u>Revised Amount</u>
Telephone Upgrades - 470052 (New Funding)	1,900,000	1,233,000
Facility Renovations - 470031 (New Funding)	550,000	1,217,000

**SECTION 2:** That the City Auditor is hereby authorized and directed to transfer funds within the Information Services Bond Fund as follows:

**From:**

**Dept./Div. 47-02| Fund 514| Subfund: 002| Project Number: 470052| Project Name: Telephone Upgrades| OCA Code: 470052| Amount: \$667,000**

**To:**

**Dept./Div. 47-02| Fund 514| Subfund: 002| Project Number: 470031| Project Name: Facility Renovations| OCA Code: 470031| Amount: \$667,000**

**SECTION 3:** That the Director of the Department of Technology be and is hereby authorized to establish a contract with General Temperature Control, Inc., for installation and related services associated with the HVAC system, in the amount of \$1,217,000.00.

**SECTION 4:** That paying for the cost of this project, the expenditure, in an amount not to exceed \$1,217,000 or as much thereof as may be necessary is hereby authorized as follows:

**Dept/Div.** 47-02|**Fund:** 514 | **Project Number:** 470031 | **OCA Code:** 470031|**Obj. Level 1:** 06|**Obj. Level 3:** 6651 |  
**Amount:** \$1,217,000

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

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

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**Legislation Number:** 1921-2007

**Drafting Date:** 11/09/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

Need: The Division of Police needs to purchase police officer and supervisor badge sets. These badge sets will be a second badge for current police officers and supervisors.

Bid Information: Seven bids were received in the Purchasing Office for Bid # SA002649, Officer and Supervisor Badge Sets for the Division of Police which opened October 25, 2007. Overall total prices were as follows: Canada Mostin Trading Corporation \$9,152.50, Collinson Enterprises \$56,000.00, Roy Tailors Uniform Company of Columbus Inc. \$90,000.00, The Fire House \$94,000.00, Michigan Police Equipment Company \$94,500.00, Standard Law Enforcement Supply Co. \$98,600.00 and Lawmen's & Shooters' Supply Inc. \$99,000.00. Canada Mostin Trading Corporation and Collinson Enterprises did not meet bid specifications. Lowest bid meeting specification was Roy Tailors Uniform Company of Columbus Inc.

Roy Tailors Uniform Company of Columbus Inc. was the lowest overall and best bid received per specification, therefore a contract should be awarded to them.

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

Contract Compliance No: 311261664, expires 10/26/2008

Emergency Designation: Emergency legislation is requested so that this purchase may be completed by year-end closing.

#### **FISCAL IMPACT:**

Since this purchase will be made with Law Enforcement Contraband Seizure Funds, there will be no effect on the financial status of the General Fund. \$90,000.00 has been appropriated for this purchase through the Law Enforcement Contraband Seizure Funds.

#### **Title**

To authorize and direct the Finance and Management Director to enter into contract with Roy Tailors Uniform Company

of Columbus Inc. for the purchase of police officer and supervisor badge sets for the Division of Police, to authorize the expenditure of \$90,000.00 from the Law Enforcement Contraband Seizure Funds; and to declare an emergency. (\$90,000.00)

**Body**WHEREAS, there is a need to purchase police officer and supervisor badge sets for the Division of Police; and

WHEREAS, formal bid proposal SA002649 for the purchase of police officer and supervisor badge sets for the Division of Police was received by the Purchasing Office on October 25, 2007; and

WHEREAS, Roy Tailors Uniform Company of Columbus Inc. was the overall lowest and most responsive bid received; and

WHEREAS, the cost of this purchase was appropriated in the Law Enforcement Contraband Seizure Funds; 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 enter to contract with Roy Tailors Uniform Company of Columbus Inc. for the purchase of police officer and supervisor badge sets for the Division of Police, thereby preserving 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 Finance and Management Director be and is hereby authorized and directed to enter into contract with Roy Tailors Uniform Company of Columbus Inc. for the purchase of police officer and supervisor badge sets for the Division of Police, Department of Public Safety on the basis of Roy Tailors Uniform Company of Columbus Inc. bid being the overall lowest and most responsive bid received.

**SECTION 2.** That the expenditure of \$90,000.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 | FUND 219 | OBJ LEVEL (1) 02 | OBJECT LEVEL (3) 2221 | OCA # 300988 |

**SECTION 3.** That for reasons stated in the preamble hereto, which is hereby made a part thereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from the 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:** 1922-2007

**Drafting Date:** 11/09/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

Need: The Division of Police needs to purchase twenty-four (24) Heckler & Koch tactical pistols with accessories. The tactical pistols will be used by the Narcotics Bureau IN/TAC section during strategic operations.

Bid Information: Five bids were received in the Purchasing Office for Bid # SA002658, Tactical Pistols for the Division of Police which opened October 25, 2007.

Overall total prices for Items 1, 2 and 3 were as follows: Vance Outdoors, Inc. \$25,477.20, James Wright dba Tactical Weapons USA \$26,918.00, Clyde Armory \$27,312.00, Michigan Police Equipment Company \$27,614.40 and Personal Protection Group, LLC \$27,740.40. Lowest bid meeting specification for Items 1, 2, and 3 was Vance Outdoors, Inc. Items 4 and 5 total prices were as follows: Vance Outdoors, Inc. \$6,948.00, James Wright dba Tactical Weapons USA \$6,893.40, Clyde Armory \$8,124.00, Michigan Police Equipment Company \$6,330.00 and Personal Protection Group, LLC \$6,964.05. Michigan Police Equipment Company was the lowest overall bidder on Items 4 and 5. Since this purchase is under \$20,000 for these items, the Purchasing Office will process a purchase order for these items.

Vance Outdoors, Inc. was the lowest overall and best bid received per specification for Items 1, 2 and 3, therefore a contract should be awarded to them.

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

Contract Compliance No: 542072038 expires 02/29/2008

Emergency Designation: Emergency legislation is requested so that this purchase may be completed by year-end closing.

**FISCAL IMPACT:**

Since this purchase will be made with Law Enforcement Contraband Seizure Funds, there will be no effect on the financial status of the General Fund. \$32,400.00 has been appropriated for this purchase through the Law Enforcement Contraband Seizure Funds.

**Title**

To authorize and direct the Finance and Management Director to enter into contract with Vance Outdoors, Inc. for the purchase of tactical pistols and accessories for the Division of Police, to authorize the expenditure of \$25,477.20 from the Law Enforcement Contraband Seizure Funds; and to declare an emergency. (\$25,477.20)

**Body**WHEREAS, there is a need to purchase tactical pistols and accessories for the Division of Police; and

WHEREAS, formal bid proposal SA002658 for the purchase of tactical pistols and accessories for the Division of Police was received by the Purchasing Office on October 25, 2007; and

WHEREAS, Vance Outdoors, Inc. was the overall lowest and most responsive bid received; and

WHEREAS, the cost of this purchase was appropriated in the Law Enforcement Contraband Seizure Funds; 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 enter to contract with Vance Outdoors, Inc. for the purchase of tactical pistols and accessories for the Division of Police, thereby preserving 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 Finance and Management Director be and is hereby authorized and directed to enter into contract with Vance Outdoors, Inc. for the purchase of tactical pistols and accessories for the Division of Police, Department of Public Safety on the basis of Vance Outdoors, Inc. bid being the overall lowest and most responsive bid received.

**SECTION 2.** That the expenditure of \$25,477.20 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 | FUND 219 | OBJ LEVEL (1) 02 | OBJECT LEVEL (3) 2215 | OCA # 300988 |

**SECTION 3.** That for reasons stated in the preamble hereto, which is hereby made a part thereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from the 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:** 1928-2007

**Drafting Date:** 11/13/2007

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

This ordinance transfers \$456,813.00 from the General Fund to the Recreation and Parks Operating Fund to meet a deficit in the services budget. The transfer will provide funding for Water and Sewer, Electric, Adult Sports League Officials and Fleet Management charges. All of these expenses were outlined in the Third Quarter Review.

**Title**

To authorize and direct the City Auditor to transfer \$456,813.00 from the General Fund to the Recreation and Parks Operating Fund and the subsequent appropriation of \$456,813.00 in the Recreation and Parks Operating Fund for \$456,813.00 in conjunction with the Third Quarter Review, and to declare an emergency. (\$456,813.00)

**Body**

**WHEREAS**, funds are being transferred and appropriated from the General Fund to the Recreation and Parks Operating Fund to cover invoices for Water and Sewer, Electric, League Officials and Fleet Management; and

**WHEREAS**, these expenses were outlined in the Third Quarter Review; and

**WHEREAS**, and emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to transfer and appropriate said funds to cover November expenditures; now, therefore

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

**SECTION 1.** That the amount of \$456,813.00 is hereby transferred from the General Fund, **Fund 10, Department: 51-01, OCA: 900050, Object Level 3: 5501** to the unappropriated balance of the Recreation and Parks Operating Fund.

**SECTION 2.** That \$456,813.00 is hereby appropriated to the Recreation and Parks Operating Fund, as follows:

<u>Fund Type</u>	<u>Fund</u>	<u>Object Level 1</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Recreation and	285	03	3312	510297	\$ 40,000.00
Parks Operating	285	03	3314	510297	200,000.00
Fund	285	03	3346	510404	15,000.00
	285	03	3380	510503	<u>201,803.00</u>
					\$456,813.00

**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.

**Legislation Number:** 1939-2007

**Drafting Date:** 11/13/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the transfer of \$52,000 between object levels within the Community Development Block Grant Fund and authorizes the expenditure of these funds for rehabilitation administration and for the provision of loans and grants for projects that preserve and increase the local supply of decent, safe, sanitary and affordable housing for low-income families.

Emergency action is requested to avoid interruptions in program services.

**FISCAL IMPACT:** \$52,000 will be transferred between object levels within the Community Development Block Grant Fund in order to provide funds for rehabilitation administration and for the provision of loans and grants for projects that preserve and increase the local supply of decent, safe, sanitary and affordable housing for low-income families.

**Title**

To authorize a transfer of \$52,000 between object levels within the Community Development Block Grant Fund; to authorize the expenditure of \$27,000 from the 2007 Community Development Block Grant Fund for the purpose of making loans and grants for the operation of the Affordable Housing Opportunity Fund; and to declare an emergency. (\$52,000)

**Body**

**Whereas,** this legislation authorizes the transfer of \$52,000 between object levels within the Community Development Block Grant Fund; and

**Whereas,** this legislation also authorizes the expenditure of these funds for rehabilitation administration and for the provision of loans and grants for projects that preserve and increase the local supply of decent, safe, sanitary and affordable housing for low-income families; and

**Whereas,** emergency action is necessary to allow for prompt payment of projects currently underway; and

**Whereas,** an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to transfer and expend the aforementioned funds, thereby preserving the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

**Section 1.** That the City Auditor is hereby authorized to transfer \$52,000 within the Community Development Block Grant Fund Division 44-10, Fund 248, Subfund 248001, as follows:

**FROM:**

<u>OCA Code</u>	<u>Object Level One</u>	<u>Object Level Three</u>	<u>Amount</u>
440524	03	3336	\$52,000

**TO:**

<u>OCA Code</u>	<u>Object Level One</u>	<u>Object Level Three</u>	<u>Amount</u>
440524	05	5525	\$27,000
440523	01	1101	<u>\$25,000</u>
		Total:	\$52,000

**Section 2.** That the Director of the Department of Development is hereby authorized to make loans and grants for the various affordable housing programs administered by the Housing Division including homeowner assistance in Neighborhood Pride areas, home maintenance repairs for seniors and accessibility modifications.

**Section 3.** That for the purpose as stated in Section 2, the expenditure of \$27,000 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 248, Subfund 248001, Object Level One 05, Object Level Three 5525, OCA Code 440524.

**Section 4.** That in 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.

**Legislation Number:** 1948-2007

**Drafting Date:** 11/14/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBACKGROUND:** This ordinance transfers general fund appropriation authority to align appropriation in accordance with the third quarter financial review and/or to transfer appropriation authority from where there is excess to where it is needed.

It also reduces the appropriation authority in the information services internal service fund and appropriate subfunds. Many of the transfers mentioned above are contingent upon partial cancellation and subsequent transfer of funds encumbered to pay the Technology Department for services provided to city agencies. Because this is an internal service agency, a reduction in appropriation of its operating fund must be made in an amount equal to or greater than the sum of cancelled encumbrances established to pay information service bills.

**FISCAL IMPACT:** There is no net fiscal impact to the general fund. A total of \$12,004,168 is being transferred between various departments and organizational cost account codes within the general fund.

The net fiscal impact to the information services internal service fund is the reduction of appropriation authority totaling \$1,480,000 to accommodate the aforementioned transfer. This reduction should not have an adverse affect on its ability to provide service for the balance of the year as an appropriation surplus of \$3.8 million was reported in this fund in the third quarter financial review.

**Title**To authorize the City Auditor to transfer \$12,004,168 in appropriation authority between various divisions and OCAs within the general fund to align said authority therein in accordance with the third quarter financial review and/or to set said authority where needed for the balance of the year; to reduce the appropriation authority of the information services internal services fund to accommodate the aforementioned transfer by \$1,480,000, and to declare an emergency. (\$12,004,168)

**BodyWHEREAS,** a transfer between divisions and OCAs within the general fund is needed to align appropriation authority to that reported in the third quarter review or where most needed; and

**WHEREAS**, a reduction in the appropriation authority of the information services internal services fund is needed to accommodate the aforementioned transfer; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary for the public peace, health, safety and welfare of the City to transfer \$12,004,168 between divisions and OCAs and to reduce the appropriation authority of the information services internal services fund by \$1,480,000 to accommodate the aforesaid transfer. Now, therefore

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

**SECTION 1.** That the City Auditor be and hereby is authorized and directed to transfer \$12,004,168 within the general fund, fund number 010 as provided in attachment transfer1948-2007 to this ordinance.

**SECTION 2.** That the City Auditor be and hereby is authorized and directed to reduce the appropriation of the information services internal services fund, fund number 514 by \$1,480,000, as provided in the attachment appro\_red.1948-2007 to this ordinance.

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

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**Legislation Number:** 1953-2007

**Drafting Date:** 11/14/2007

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

Council by Ordinance No. 0670-2004, passed on April 26, 2004, approved the creation of the Harrison West Redevelopment Incentive District. Service payments in lieu of taxes are diverted to the Harrison West Municipal Public Improvement Tax Increment Equivalent Fund and in accordance with Ordinance No. 0670-2004, are intended to finance parkland acquisition, park improvements and other public improvements benefiting the TIF District. To pay for the acquisition of additional parkland and the construction of park improvements, the Columbus-Franklin County Finance Authority has agreed to issue bonds backed by the TIF service payments which upon passage and approval of Ordinance No. 1855-2007 the City agrees to assign to the Authority. It is anticipated that approximately \$3.2 million in bond proceeds will be deposited with the City and available for the acquisition and future park improvements. This ordinance authorizes the first stage of the development of the park by authorizing the Director of Recreation and Parks to acquire additional real property abutting on the north of previously dedicated parkland. The property is currently owned by Donald and Anna Compton, Trustees. The Wagenbrenner Investment Company, ("Wagenbrenner"), the redeveloper of the former AC Humko site, has entered into an Option Agreement for the purchase of the Compton property. The option to purchase must be exercised before December 31, 2007. This ordinance will authorize the Director to enter into an Assignment of the Option Agreement with Wagenbrenner, reimbursing Wagenbrenner for expenses incurred for environmental assessments of the property, a legal survey and other acquisition related expenses which are estimated not to exceed \$26,000. After executing the Assignment of Option and receipt of the bond proceeds by the City, the Director will be authorized to exercise the Option Agreement and purchase the property. Depending on the date of closing on the purchase the purchase price will not exceed \$1,577,000. The Harrison West Society has submitted a letter in support of this acquisition and the proposed park improvements. A copy of the letter is attached.

Fiscal Impact: The funds necessary for the Assignment of Option Agreement and the purchase of the property are \$1,603,000 from the Special Income Tax Fund (as a temporary funding measure until bonds are sold by the Columbus-Franklin County

Finance Authority and the proceeds of that sale are deposited with the City pursuant to the Cooperative Agreement authorized by Ordinance No. 1855-2007).

Title

To authorize the Director of Recreation and Parks Department to enter into an Assignment of Option Contract with the Wagenbrenner Investment Company; to exercise the option to purchase real property under the assigned Option Contract; to authorize the expenditure of up to \$1,603,000; and determining that such actions are necessary pursuant to Section 55(b) of the Charter of the City of Columbus.

Body

WHEREAS, Council, by Ordinance No. 0670-2004 (the "TIF Ordinance"), created the Harrison West Redevelopment Incentive District (the "District"), and

WHEREAS, service payments in lieu of taxes, ("Service Payments"), made with respect to improvements within the District are directed to the Harrison West Municipal Public Improvement Tax Incentive Equivalent Fund, (the "TIF Fund") for use in financing public improvements, including acquisition of real property for a public park, public park improvements, and other public improvements which benefit the District; and

WHEREAS, the Columbus-Franklin County Finance Authority, (the "Authority") has proposed issuing bonds to finance these TIF improvements which bonds will be backed by Service Payments to be assigned by the City to the Authority pursuant to a Cooperative Agreement authorized by Ordinance No. 1855-2007; and

WHEREAS, bond proceeds from the Authority's issuance of bonds to be placed on deposit with the City are estimated to be sufficient to purchase additional real property for the future park and to pay for the design and construction of park improvements; and

WHEREAS, to purchase the additional property, currently owned by Donald and Anna Compton, Trustees, (the "Compton Property"), it is necessary to authorize the Director of Recreation and Parks to enter into an Assignment of Option Agreement with the Wagenbrenner Investment Company ("Wagenbrenner") and to authorize the Director to exercise the Option; and

WHEREAS, it is necessary to transfer funds from the Special Income Tax Fund to fund the Assignment and purchase; and

WHEREAS, the Authority pursuant to the Cooperative Agreement shall deposit bond proceeds with the City to reimburse the Special Income Tax Fund; and

WHEREAS, this transfer should be considered as a temporary funding method; and

WHEREAS, this Ordinance to authorize the execution of the Assignment of Option Agreement and to exercise the option to purchase and purchase the Compton Property is another in a series of ordinances subsequent to the TIF Ordinance and Ordinance No. 1855-2007 necessary to pay for the public improvements set forth in the TIF Ordinance such that action hereunder is determined to be pursuant to Section 55(b) of the Columbus City Charter;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of Recreation and Parks be, and hereby is, authorized to enter into an Assignment of Option Agreement with the Wagenbrenner Investment Company in the amount not to exceed \$ 26,000.

Section 2. That the Director of Recreation and Parks be, and hereby is, authorized to exercise the option to purchase the Compton Property in the amount not to exceed \$1,577,000.00.

Section 3. That from the unappropriated monies in the Special Income Tax Fund, Fund 430, and from the monies estimated to come into said fund from any and all sources and unappropriated for any other purpose, the sum of \$1,603,000.00 be and hereby is appropriated to the City Auditor, Department No. 22-1, Object Level One Code 10.

Section 4. That the City Auditor is hereby authorized to transfer said funds referred to in Section 3 to the Harrison West Recreation Park Fund, Fund 788, at such time as it is deemed necessary by the City Auditor and to expend said funds or so much thereof as may be necessary.

Section 5. That \$1,603,000.00 is hereby appropriated within, and the expenditure authorized from, Fund 788, the Harrison West Recreation Park Fund, for the purpose of acquiring such parkland pursuant to Section 1 and 2 herein.

Section 6. That the monies appropriated in the foregoing Section 5 shall be paid upon order of the Recreation and Parks Department 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 7. That upon obtaining other funds for this capital improvement, the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 6 above, and said funds are hereby deemed appropriated for such purpose.

Section 8. That the City intends that this ordinance constitute an official intent for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

Section 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to assign necessary accounting codes within the City's accounting system.

Section 10. 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:** 1954-2007

**Drafting Date:** 11/14/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

This ordinance proposes several amendments to the Management Compensation Plan (MCP), Ordinance No. 1150-2007 as follows:

The classification title for the Technology Director was changed by the Civil Service Commission.

The pay assigned to three classifications contained in the MCP were increased to meet the new minimum wage requirements, effective January 1, 2008.

A definition was added to Section 16(F) to provide consistency for determining eligibility for insurance for part-time employees.

There is no significant fiscal impact.

### **Title**

To amend Ordinance No. 1150-2007, the Management Compensation Plan, by amending Sections 5 and 16; and to declare

an emergency.

**Body**

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

**See Attachment**

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**Legislation Number:** 1964-2007

**Drafting Date:** 11/15/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This ordinance authorizes the issuance and sale of a special assessment bond in the amount of \$261,386.00 for the Independence Village Street Lighting Project. The bond will be placed by The Huntington Investment Company. The bond proceeds will allow for the retirement of a previously issued special assessment note which is maturing on December 8, 2007.

**Title**

To authorize the issuance and sale of special assessment bonds in the amount of \$261,386 for the Independence Village Section I Street Lighting Assessment Project. (\$261,386)

Section 55(b) of the City Charter

**Body**

WHEREAS, pursuant to Ordinance No. 0007-2006 adopted January 23, 2006, this Council determined to proceed with the street lighting projects described below in accordance with Resolution No. 0072X-2005 adopted by this Council on May 23, 2005; and

WHEREAS, pursuant to Ordinance No. 0990-2006 adopted on June 5, 2006, notes in the aggregate principal amount of \$319,000 (the "Outstanding Notes") were issued in anticipation of the issuance of bonds in anticipation of the levy and collection of special assessments for the purpose hereinafter stated; and

WHEREAS, the City Auditor has certified to this Council that the estimated life of the improvements to be constructed from the proceeds of the bonds and notes hereinafter referred to exceeds five (5) years, the maximum maturity of bonds being twenty (20) years; and

WHEREAS, it is deemed necessary to issue bonds in the amount of \$261,386 to provide for the payment of a portion

of the principal of and interest on the Outstanding Notes;

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. Bonds of the City of Columbus, Ohio (the "Municipality") shall be issued in the principal sum of Two Hundred Sixty-One Thousand Three Hundred Eighty-Six Dollars (\$261,386) (the "Bonds") in anticipation of the levy and collection of special assessments for the purpose of providing funds to pay the costs of the installation of a high pressure sodium street lighting system with ornamental poles and underground wiring in Independence Village Section I, including: Bennell Drive from Gender Road to and including parcel number 530-217848, Ethan Drive from Centennial Drive to Breed Drive, Centennial Drive, Deepwood Drive, Breed Drive, Breed Court, Wembly Court, Deepwood Court, Blakely court, Carlin Court, Islington Court, Dewbourne Drive, Earlington Lane, Overton Way, Gormsley Drive, Erindale Drive, Yorkdale Lane, Creighton Place, Stockton Lane, Metuchen Place, Tildon Lane and Hubbardton Place by installing poles, power cable and conduit, constructing control facilities, and doing such other things as may be necessary in the City of Columbus, Ohio, and to retire notes previously issued for such purpose.

Section 2. There shall be and is hereby levied annually on all the taxable property in the Municipality, in addition to all other taxes and inside the ten mill limitation, a direct tax (the "Debt Service Levy") for each year during which any of the Bonds are outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Bonds as and when the same falls due and to provide a fund for the repayment of the principal of the Bonds at maturity or upon redemption. The Debt Service Levy shall not be less than the interest and sinking fund tax required by Article XII, Section 11 of the Ohio Constitution.

Section 3. The Debt Service Levy shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner, and at the same time that taxes for general purposes for each of such years are certified, extended and collected. The Debt Service Levy shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from the Debt Service Levy shall be placed in a separate and distinct fund, which shall be irrevocably pledged for the payment of the premium, if any, and interest on and principal of the Bonds when and as the same falls due. Notwithstanding the foregoing, if the Municipality determines that funds will be available from other sources for the payment of the Bonds in any year, the amount of the Debt Service Levy for such year shall be reduced by the amount of funds which will be so available, and the Municipality shall appropriate such funds to the payment of the Bonds in accordance with law.

Section 4. The Bonds shall be designated "City of Columbus, Ohio Independence Village Section I Street Lighting Assessment Bonds".

Section 5. The Bonds shall be issued only as fully registered bonds in book entry form only, in such denominations as shall be determined by the Director of Finance and Management, but not exceeding the principal amount of Bonds maturing on any one date; and shall be numbered consecutively from R-1 upward, as determined by the Director of Finance and Management. The Bonds shall be dated December 6, 2007 shall mature on December 6, 2017 and shall bear interest, payable annually on the 6th day of December of each year (the "Interest Payment Date") commencing December 6, 2008, at the rate, and shall be subject to mandatory sinking fund redemption on December 6th in the amounts and in the years set forth in the Certificate of Award hereinafter provided for. Interest shall be calculated on the basis of a 360 day year of twelve 30 day months.

The Bonds shall not be subject to optional redemption prior to maturity.

Section 6. The Bonds shall set forth the purposes for which they are issued and state that they are issued pursuant to the Bond Ordinance and shall be executed by the Mayor and the City Auditor of the Municipality, in their official capacities, provided that any of those signatures may be a facsimile. No Bond shall be valid or become obligatory for any purpose or shall be entitled to any security or benefit under the Bond Ordinance unless and until a certificate of authentication, as printed on the Bond, is signed by the Bond Registrar (as defined in Section 7 hereof) as authenticating agent. Before the Municipality or Bond Registrar (as defined in Section 7 hereof) shall be required to register the Bonds and deliver them to the Original Purchaser, the Bond Registrar and the Director of Finance and Management of the Municipality shall have received from the Original Purchaser an investor letter, in the form specified in the Certificate of

Award, certifying that such Original Purchaser is an "accredited investor" within the meaning of Section 501(a) ("Section 501(a)") of Regulation D promulgated by the Securities and Exchange Commission under the Securities Act of 1933, as amended. Authentication by the Bond Registrar shall be conclusive evidence that the Bond so authenticated has been duly issued and delivered under the Bond Ordinance and is entitled to the security and benefit of the Bond Ordinance.

The principal of and interest on the Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. The principal of the Bonds shall be payable upon presentation and surrender of the Bonds at the principal office of the Bond Registrar. Each Bond shall bear interest from the later of the date thereof, or the most recent Interest Payment Date to which interest has been paid or duly provided for, unless the date of authentication of any Bond is less than 15 days prior to an Interest Payment Date, in which case interest shall accrue from such Interest Payment Date. Interest on any Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond is registered, at the close of business on the 15th day next preceding that Interest Payment Date (the "Record Date") (unless such date falls on a non-business day, in which case the Record Date shall be the preceding business day), on the Bond Register (as defined in Section 7 hereof) at the address appearing therein.

Any interest on the Bonds which is payable, but is not punctually paid or provided for, on any Interest Payment Date (herein called "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Record Date by virtue of having been such owner and such Defaulted Interest shall be paid to the registered owner in whose name the Bonds are registered at the close of business on a date (the "Special Record Date") to be fixed by the Bond Registrar, such Special Record Date to be not more than 15 nor less than 10 days prior to the date of proposed payment. The Bond Registrar shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first class postage prepaid, to each Bondholder, at his address as it appears in the Bond Register, not less than 10 days prior to such Special Record Date, and may, in its discretion, cause a similar notice to be published once in a newspaper in each place where Bonds are payable, but such publication shall not be a condition precedent to the establishment of such Special Record Date.

Subject to the foregoing provisions of this Section 6, each Bond delivered by the Bond Registrar upon transfer of or in exchange for or in lieu of any other Bond shall carry the rights to interest accrued and unpaid, and to accrue, which were carried by such other Bond.

Section 7. The Trustees of the Sinking Fund of the City of Columbus is appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the Bonds. So long as the Bonds remain outstanding, the Municipality will cause to be maintained and kept by the Bond Registrar, at the office of the Bond Registrar, all books and records necessary for the registration, exchange and transfer of Bonds as provided in this Section (the "Bond Register"). Subject to the provisions of Section 6 hereof, the person in whose name the Bonds shall be registered on the Bond Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and interest on the Bonds shall be made only to or upon the order of that person. Neither the Municipality nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Bonds, including the interest thereon, to the extent of the amount or amounts so paid.

The Bonds may be transferred only on the Bond Register upon presentation and surrender thereof at the principal office of the Bond Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar. Before the Municipality or Bond Registrar shall be required to register any transfer or exchange of the Bond, the Bond Registrar and the Director of Finance and Management of the Municipality shall have received from the transferee an investor letter, in the form specified in the Certificate of Award, certifying that such transferee is an "accredited investor" within the meaning of Section 501(a) of Regulation D promulgated by the Securities and Exchange Commission under the Securities Act of 1933, as amended. Upon that transfer, the Bond Registrar shall complete, authenticate and deliver a new Bond equal in the aggregate to the unmatured principal amount of the Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

The Municipality and the Bond Registrar shall not be required to transfer or exchange the Bonds for a period of fifteen days next preceding an Interest Payment Date or the date of maturity.

In all cases in which Bonds are transferred hereunder, the Municipality shall cause to be executed and the Bond Registrar shall authenticate and deliver Bonds in accordance with the provisions of this Ordinance. The transfer shall be without charge to the owner; except that the Municipality and Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the transfer. The Municipality or the Bond Registrar may require that those charges, if any, be paid before it begins the procedure for transfer of the Bonds. All Bonds issued upon any transfer shall be the valid obligations of the Municipality, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Bonds surrendered upon that transfer.

Section 8. For purposes of this ordinance, the following terms shall have the following meanings:

"Book entry form" or "book entry system" means a form or system under which (i) the beneficial right to payment of principal of and interest on the Bonds may be transferred only through a book entry and (ii) physical Bonds in fully registered form are issued only to the Depository or its nominee as registered owner, with the Bonds "immobilized" to the custody of the Depository, and the book entry is the record that identifies the owners of beneficial interests in those Bonds.

"Depository" means any securities depository that is a clearing agency under federal law operating and maintaining, together with its participants, a book entry system to record beneficial ownership of Bonds and to effect transfers of Bonds, in book entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York.

All or any portion of the Bonds may be initially issued to a Depository for use in a book entry system, and the provisions of this section shall apply, notwithstanding any other provision of this ordinance; (i) there shall be a single Bond of each maturity, (ii) those Bonds shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (iii) the beneficial owners in book entry form shall have no right to receive Bonds in the form of physical securities or certificates; (iv) ownership of beneficial interests in any Bonds in book entry form shall be shown by book entry on the system maintained and operated by the Depository, and transfers of the ownership of beneficial interests shall be made only by the Depository and by book entry; and (v) the Bonds as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the City. Bond service charges on Bonds in book entry form registered in the name of a Depository or its nominee shall be payable in next day funds delivered to the Depository or its authorized representative (i) in the case of interest, on each Interest Payment Date, and (ii) in all other cases, upon presentation and surrender of Bonds as provided in this ordinance.

The Bond Registrar may, with the approval of the City, enter into an agreement with the beneficial owner or registered owner of any Bond in the custody of a Depository providing for making all payments to that owner of principal and interest on that Bond or any portion thereof (other than any payment of the entire unpaid principal amount thereof) at a place and in a manner (including wire transfer of federal funds) other than as provided above in this ordinance, without prior presentation or surrender of the Bond, upon any conditions which shall be satisfactory to the Bond Registrar and to the City. That payment in any event shall be made to the person who is the registered owner of that Bond on the date that principal is due, or, with respect to the payment of interest, as of the applicable date agreed upon as the case may be. The Bond Registrar shall furnish a copy of each of those agreements, certified to be correct by the Bond Registrar, to other paying agents for Bonds and to the City. Any payment of principal or interest pursuant to such an agreement shall constitute payment thereof pursuant to, and for all purposes of, this ordinance.

The Mayor, Director of Finance and Management, or any other officer of this Council, is authorized and directed to execute, acknowledge and deliver, in the name of and on behalf of the City, the letter agreement among the City, the Bond Registrar and The Depository Trust Company, as depository, to be delivered in connection with the issuance of the Bonds to the Depository for use in a book entry system in substantially the form submitted to this Council.

If any Depository determines not to continue to act as a depository for the Bonds for use in a book entry system, the City and the Bond Registrar may attempt to establish a securities depository/book entry relationship with another qualified Depository under this ordinance. If the City and the Bond Registrar do not or are unable to do so, the City and the Bond Registrar, after the Bond Registrar has made provision for notification of the beneficial owners by the then Depository,

shall permit withdrawal of the Bonds from the Depository and authenticate and deliver bond certificates in fully registered form to the assigns of the Depository or its nominee, all at the cost and expense (including costs of printing definitive Bonds), if the event is not the result of action or inaction by the City or the Bond Registrar, of those persons requesting such issuance.

Section 9. The sale and award of the Bonds shall be evidenced by the Certificate of Award signed by the Director of the Finance and Management or the City Auditor. The Certificate of Award shall identify the original purchaser of the Bonds (the "Original Purchaser") and shall state the Purchase Price, the Specified Interest Rate and the Mandatory Sinking Fund Requirements (all as hereinafter defined) and shall include such additional information as shall be required by the terms of this Ordinance. Huntington Capital Corp. is hereby appointed the Municipality's placement agent (the "Placement Agent") for the private placement of the Bonds.

As used in this Section 9 and Section 5 hereof:

"Certificate of Award" means the certificate authorized by this Section 9 to be executed by the Director of Finance and Management or the City Auditor setting forth and determining such terms and other matters pertaining to the Bonds, their issuance, sale or delivery, as are authorized and directed to be determined therein by this Ordinance.

"Mandatory Redemption Dates" means the 6th day of December in the years to be specified in the Certificate of Award in which the Bonds are to be redeemed pursuant to Mandatory Sinking Fund Requirements.

"Mandatory Sinking Fund Requirements" means, as to Bonds, amounts sufficient to redeem such Bonds (less the amount of credit as provided in the Certificate of Award) on each Mandatory Redemption Date, as are to be set forth in the Certificate of Award.

"Purchase Price" means that amount which is to be determined in the Certificate of Award, but such amount is to be no less than 100% of the aggregate principal amount of the Bonds, together with accrued interest on the Bonds from their date to the date of their delivery and payment therefor.

"Specified Interest Rate" means the interest rate at which the Bonds bear interest, which rate shall not exceed five and one-half per centum (5.50%) per annum.

The Director of Finance and Management, the City Auditor and the Clerk are authorized and directed to make the necessary arrangements on behalf of the Municipality to establish the date, location, procedure and conditions for the delivery of the Bonds to the Original Purchaser. Those officers are further directed to take all steps necessary to effect due execution, authentication and delivery of the Bonds under the terms of the Bond Ordinance.

The proceeds from the sale of the Bonds shall be deposited in the City Treasury and shall be credited to the proper Bond Retirement Fund to be applied to the payment of the principal of and interest on the Outstanding Notes, which shall be redeemed on the date of delivery of the Bonds.

Any accrued interest or premium received from such sale shall be deposited in the City Treasury and shall be credited to the proper Bond Retirement Fund to be applied to the payment of the principal and interest of the Bonds in the manner provided by law. All moneys necessary to carry out the purposes of this Ordinance are hereby deemed appropriated for expenditure by the City Auditor.

To provide for the payment of the costs of issuance of the Bonds, which shall include, but shall not be limited, to the fees and expenses of the Municipality's bond counsel and the fees and expenses of the Placement Agent, the City Auditor is hereby authorized to expend from the Electricity Operating Fund (Fund 550) a sum not to exceed Seventy Five Hundred Dollars (\$7,500), and such amount is hereby deemed appropriated.

Section 10. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all

legal requirements including Section 121.22 of the Ohio Revised Code.

Section 11. The City Clerk is hereby directed to forward certified copies of this Ordinance to the County Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

Section 12. In accordance with Section 55(b) of the Charter of the City of Columbus, Ohio, this Ordinance shall take effect and be in force from and immediately 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:** 1965-2007

**Drafting Date:** 11/15/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This ordinance authorizes the issuance and sale of a special assessment bond in the amount of \$266,813.00 for the Maize/Morse Area Street Lighting Project. The bond will be placed by The Huntington Investment Company. The bond proceeds will allow for the retirement of a previously issued special assessment note which is maturing on December 8, 2007.

**Title**

To authorize the issuance and sale of special assessment bonds in the amount of \$266,813 for the Maize Morse Area Street Lighting Assessment Project. (\$266,813)

Section 55(b) of the City Charter

**Body**

WHEREAS, pursuant to Ordinance No. 0006-2006 adopted January 23, 2006, this Council determined to proceed with the street lighting projects described below in accordance with Resolution No. 0019X-2005 adopted by this Council on February 28, 2005; and

WHEREAS, pursuant to Ordinance No. 0991-2006 adopted on June 5, 2006, notes in the aggregate principal amount of \$411,000 (the "Outstanding Notes") were issued in anticipation of the issuance of bonds in anticipation of the levy and collection of special assessments for the purpose hereinafter stated; and

WHEREAS, the City Auditor has certified to this Council that the estimated life of the improvements to be constructed from the proceeds of the bonds and notes hereinafter referred to exceeds five (5) years, the maximum maturity of bonds being twenty (20) years; and

WHEREAS, it is deemed necessary to issue bonds in the amount of \$266,813 to provide for the payment of a portion of the principal of and interest on the Outstanding Notes;

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. Bonds of the City of Columbus, Ohio (the "Municipality") shall be issued in the principal sum of Two Hundred Sixty-Six Thousand Eight Hundred Thirteen Dollars (\$266,813) (the "Bonds") in anticipation of the levy and collection of special assessments for the purpose of providing funds to pay the costs of the installation of a high pressure

sodium street lighting system with ornamental poles and underground wiring in the Maize Morse Area, including: Emslie Drive from Fordham Road to Loring Road, Sandy Lane Drive from Meadowview Drive to Loring Road, Garden Road from Maize Road to and including parcel numbers 010-120102 and 010-120237, Wetmore Road from Wetmore Road East to and including parcel numbers 010-120061 and 010-12090, Fordham Road, Marland Drive North, Marland Drive South, Marland Drive, Okell Road, Wanda Lane Road, Wetmore Road East, Inwood Place, Meadowview Court, Meadowview Drive, Poling Court, Poling Drive and Hillsdale Drive by installing poles, power cable and conduit, constructing control facilities, and doing such other things as may be necessary in the City of Columbus, Ohio, and to retire notes previously issued for such purpose.

Section 2. There shall be and is hereby levied annually on all the taxable property in the Municipality, in addition to all other taxes and inside the ten mill limitation, a direct tax (the "Debt Service Levy") for each year during which any of the Bonds are outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Bonds as and when the same falls due and to provide a fund for the repayment of the principal of the Bonds at maturity or upon redemption. The Debt Service Levy shall not be less than the interest and sinking fund tax required by Article XII, Section 11 of the Ohio Constitution.

Section 3. The Debt Service Levy shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner, and at the same time that taxes for general purposes for each of such years are certified, extended and collected. The Debt Service Levy shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from the Debt Service Levy shall be placed in a separate and distinct fund, which shall be irrevocably pledged for the payment of the premium, if any, and interest on and principal of the Bonds when and as the same falls due. Notwithstanding the foregoing, if the Municipality determines that funds will be available from other sources for the payment of the Bonds in any year, the amount of the Debt Service Levy for such year shall be reduced by the amount of funds which will be so available, and the Municipality shall appropriate such funds to the payment of the Bonds in accordance with law.

Section 4. The Bonds shall be designated "City of Columbus, Ohio Maize Morse Area Street Lighting Assessment Bonds".

Section 5. The Bonds shall be issued only as fully registered bonds in book entry form only, in such denominations as shall be determined by the Director of Finance and Management, but not exceeding the principal amount of Bonds maturing on any one date; and shall be numbered consecutively from R-1 upward, as determined by the Director of Finance and Management. The Bonds shall be dated December 6, 2007 shall mature on December 6, 2017 and shall bear interest, payable annually on the 6th day of December of each year (the "Interest Payment Date") commencing December 6, 2008, at the rate, and shall be subject to mandatory sinking fund redemption on December 6th in the amounts and in the years set forth in the Certificate of Award hereinafter provided for. Interest shall be calculated on the basis of a 360 day year of twelve 30 day months.

The Bonds shall not be subject to optional redemption prior to maturity.

Section 6. The Bonds shall set forth the purposes for which they are issued and state that they are issued pursuant to the Bond Ordinance and shall be executed by the Mayor and the City Auditor of the Municipality, in their official capacities, provided that any of those signatures may be a facsimile. No Bond shall be valid or become obligatory for any purpose or shall be entitled to any security or benefit under the Bond Ordinance unless and until a certificate of authentication, as printed on the Bond, is signed by the Bond Registrar (as defined in Section 7 hereof) as authenticating agent. Before the Municipality or Bond Registrar (as defined in Section 7 hereof) shall be required to register the Bonds and deliver them to the Original Purchaser, the Bond Registrar and the Director of Finance and Management of the Municipality shall have received from the Original Purchaser an investor letter, in the form specified in the Certificate of Award, certifying that such Original Purchaser is an "accredited investor" within the meaning of Section 501(a) ("Section 501(a)") of Regulation D promulgated by the Securities and Exchange Commission under the Securities Act of 1933, as amended. Authentication by the Bond Registrar shall be conclusive evidence that the Bond so authenticated has been duly issued and delivered under the Bond Ordinance and is entitled to the security and benefit of the Bond Ordinance.

The principal of and interest on the Bonds shall be payable in lawful money of the United States of America without

deduction for the services of the Bond Registrar as paying agent. The principal of the Bonds shall be payable upon presentation and surrender of the Bonds at the principal office of the Bond Registrar. Each Bond shall bear interest from the later of the date thereof, or the most recent Interest Payment Date to which interest has been paid or duly provided for, unless the date of authentication of any Bond is less than 15 days prior to an Interest Payment Date, in which case interest shall accrue from such Interest Payment Date. Interest on any Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond is registered, at the close of business on the 15th day next preceding that Interest Payment Date (the "Record Date") (unless such date falls on a non-business day, in which case the Record Date shall be the preceding business day), on the Bond Register (as defined in Section 7 hereof) at the address appearing therein.

Any interest on the Bonds which is payable, but is not punctually paid or provided for, on any Interest Payment Date (herein called "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Record Date by virtue of having been such owner and such Defaulted Interest shall be paid to the registered owner in whose name the Bonds are registered at the close of business on a date (the "Special Record Date") to be fixed by the Bond Registrar, such Special Record Date to be not more than 15 nor less than 10 days prior to the date of proposed payment. The Bond Registrar shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first class postage prepaid, to each Bondholder, at his address as it appears in the Bond Register, not less than 10 days prior to such Special Record Date, and may, in its discretion, cause a similar notice to be published once in a newspaper in each place where Bonds are payable, but such publication shall not be a condition precedent to the establishment of such Special Record Date.

Subject to the foregoing provisions of this Section 6, each Bond delivered by the Bond Registrar upon transfer of or in exchange for or in lieu of any other Bond shall carry the rights to interest accrued and unpaid, and to accrue, which were carried by such other Bond.

Section 7. The Trustees of the Sinking Fund of the City of Columbus is appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the Bonds. So long as the Bonds remain outstanding, the Municipality will cause to be maintained and kept by the Bond Registrar, at the office of the Bond Registrar, all books and records necessary for the registration, exchange and transfer of Bonds as provided in this Section (the "Bond Register"). Subject to the provisions of Section 6 hereof, the person in whose name the Bonds shall be registered on the Bond Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and interest on the Bonds shall be made only to or upon the order of that person. Neither the Municipality nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Bonds, including the interest thereon, to the extent of the amount or amounts so paid.

The Bonds may be transferred only on the Bond Register upon presentation and surrender thereof at the principal office of the Bond Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar. Before the Municipality or Bond Registrar shall be required to register any transfer or exchange of the Bond, the Bond Registrar and the Director of Finance and Management of the Municipality shall have received from the transferee an investor letter, in the form specified in the Certificate of Award, certifying that such transferee is an "accredited investor" within the meaning of Section 501(a) of Regulation D promulgated by the Securities and Exchange Commission under the Securities Act of 1933, as amended. Upon that transfer, the Bond Registrar shall complete, authenticate and deliver a new Bond equal in the aggregate to the unmatured principal amount of the Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

The Municipality and the Bond Registrar shall not be required to transfer or exchange the Bonds for a period of fifteen days next preceding an Interest Payment Date or the date of maturity.

In all cases in which Bonds are transferred hereunder, the Municipality shall cause to be executed and the Bond Registrar shall authenticate and deliver Bonds in accordance with the provisions of this Ordinance. The transfer shall be without charge to the owner; except that the Municipality and Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the transfer. The Municipality or the Bond Registrar may require that those charges, if any, be paid before it begins the procedure for transfer of the Bonds. All

Bonds issued upon any transfer shall be the valid obligations of the Municipality, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Bonds surrendered upon that transfer.

Section 8. For purposes of this ordinance, the following terms shall have the following meanings:

"Book entry form" or "book entry system" means a form or system under which (i) the beneficial right to payment of principal of and interest on the Bonds may be transferred only through a book entry and (ii) physical Bonds in fully registered form are issued only to the Depository or its nominee as registered owner, with the Bonds "immobilized" to the custody of the Depository, and the book entry is the record that identifies the owners of beneficial interests in those Bonds.

"Depository" means any securities depository that is a clearing agency under federal law operating and maintaining, together with its participants, a book entry system to record beneficial ownership of Bonds and to effect transfers of Bonds, in book entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York.

All or any portion of the Bonds may be initially issued to a Depository for use in a book entry system, and the provisions of this section shall apply, notwithstanding any other provision of this ordinance; (i) there shall be a single Bond of each maturity, (ii) those Bonds shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (iii) the beneficial owners in book entry form shall have no right to receive Bonds in the form of physical securities or certificates; (iv) ownership of beneficial interests in any Bonds in book entry form shall be shown by book entry on the system maintained and operated by the Depository, and transfers of the ownership of beneficial interests shall be made only by the Depository and by book entry; and (v) the Bonds as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the City. Bond service charges on Bonds in book entry form registered in the name of a Depository or its nominee shall be payable in next day funds delivered to the Depository or its authorized representative (i) in the case of interest, on each Interest Payment Date, and (ii) in all other cases, upon presentation and surrender of Bonds as provided in this ordinance.

The Bond Registrar may, with the approval of the City, enter into an agreement with the beneficial owner or registered owner of any Bond in the custody of a Depository providing for making all payments to that owner of principal and interest on that Bond or any portion thereof (other than any payment of the entire unpaid principal amount thereof) at a place and in a manner (including wire transfer of federal funds) other than as provided above in this ordinance, without prior presentation or surrender of the Bond, upon any conditions which shall be satisfactory to the Bond Registrar and to the City. That payment in any event shall be made to the person who is the registered owner of that Bond on the date that principal is due, or, with respect to the payment of interest, as of the applicable date agreed upon as the case may be. The Bond Registrar shall furnish a copy of each of those agreements, certified to be correct by the Bond Registrar, to other paying agents for Bonds and to the City. Any payment of principal or interest pursuant to such an agreement shall constitute payment thereof pursuant to, and for all purposes of, this ordinance.

The Mayor, Director of Finance and Management, or any other officer of this Council, is authorized and directed to execute, acknowledge and deliver, in the name of and on behalf of the City, the letter agreement among the City, the Bond Registrar and The Depository Trust Company, as depository, to be delivered in connection with the issuance of the Bonds to the Depository for use in a book entry system in substantially the form submitted to this Council.

If any Depository determines not to continue to act as a depository for the Bonds for use in a book entry system, the City and the Bond Registrar may attempt to establish a securities depository/book entry relationship with another qualified Depository under this ordinance. If the City and the Bond Registrar do not or are unable to do so, the City and the Bond Registrar, after the Bond Registrar has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Bonds from the Depository and authenticate and deliver bond certificates in fully registered form to the assigns of the Depository or its nominee, all at the cost and expense (including costs of printing definitive Bonds), if the event is not the result of action or inaction by the City or the Bond Registrar, of those persons requesting such issuance.

Section 9. The sale and award of the Bonds shall be evidenced by the Certificate of Award signed by the Director

of the Finance and Management or the City Auditor. The Certificate of Award shall identify the original purchaser of the Bonds (the "Original Purchaser") and shall state the Purchase Price, the Specified Interest Rate and the Mandatory Sinking Fund Requirements (all as hereinafter defined) and shall include such additional information as shall be required by the terms of this Ordinance. Huntington Capital Corp. is hereby appointed the Municipality's placement agent (the "Placement Agent") for the private placement of the Bonds.

As used in this Section 9 and Section 5 hereof:

"Certificate of Award" means the certificate authorized by this Section 9 to be executed by the Director of Finance and Management or the City Auditor setting forth and determining such terms and other matters pertaining to the Bonds, their issuance, sale or delivery, as are authorized and directed to be determined therein by this Ordinance.

"Mandatory Redemption Dates" means the 6th day of December in the years to be specified in the Certificate of Award in which the Bonds are to be redeemed pursuant to Mandatory Sinking Fund Requirements.

"Mandatory Sinking Fund Requirements" means, as to Bonds, amounts sufficient to redeem such Bonds (less the amount of credit as provided in the Certificate of Award) on each Mandatory Redemption Date, as are to be set forth in the Certificate of Award.

"Purchase Price" means that amount which is to be determined in the Certificate of Award, but such amount is to be no less than 100% of the aggregate principal amount of the Bonds, together with accrued interest on the Bonds from their date to the date of their delivery and payment therefor.

"Specified Interest Rate" means the interest rate at which the Bonds bear interest, which rate shall not exceed five and one-half per centum (5.50%) per annum.

The Director of Finance and Management, the City Auditor and the Clerk are authorized and directed to make the necessary arrangements on behalf of the Municipality to establish the date, location, procedure and conditions for the delivery of the Bonds to the Original Purchaser. Those officers are further directed to take all steps necessary to effect due execution, authentication and delivery of the Bonds under the terms of the Bond Ordinance.

The proceeds from the sale of the Bonds shall be deposited in the City Treasury and shall be credited to the proper Bond Retirement Fund to be applied to the payment of the principal of and interest on the Outstanding Notes, which shall be redeemed on the date of delivery of the Bonds.

Any accrued interest or premium received from such sale shall be deposited in the City Treasury and shall be credited to the proper Bond Retirement Fund to be applied to the payment of the principal and interest of the Bonds in the manner provided by law. All moneys necessary to carry out the purposes of this Ordinance are hereby deemed appropriated for expenditure by the City Auditor.

To provide for the payment of the costs of issuance of the Bonds, which shall include, but shall not be limited, to the fees and expenses of the Municipality's bond counsel and the fees and expenses of the Placement Agent, the City Auditor is hereby authorized to expend from the Electricity Operating Fund (Fund 550) a sum not to exceed Seventy Five Hundred Dollars (\$7,500), and such amount is hereby deemed appropriated.

Section 10. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 11. The City Clerk is hereby directed to forward certified copies of this Ordinance to the County Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

Section 12. In accordance with Section 55(b) of the Charter of the City of Columbus, Ohio, this Ordinance shall take

effect and be in force from and immediately 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:** 1966-2007

**Drafting Date:** 11/15/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This ordinance authorizes the issuance and sale of a special assessment bond in the amount of \$229,280.00 for the Strimple/Kilbourne Area Sanitary Sewer Project. The bond will be placed by The Huntington Investment Company. The bond proceeds will allow for the retirement of a previously issued special assessment note which is maturing on December 8, 2007.

**Title**

To authorize the issuance and sale of special assessment bonds in the amount of \$229,280 for the Strimple, Kilbourne and Minerva Avenues Sewer Assessment Project. (\$229,280)

Section 55(b) of the City Charter

**Body**

WHEREAS, pursuant to Ordinance 1776-2004 adopted October 18, 2004, this Council determined to proceed with the sanitary sewer project described below in accordance with Resolution 172X-2003 adopted by this Council on June 16, 2003; and

WHEREAS, pursuant to Ordinance 0992-2006 adopted June 5, 2006, notes in the principal amount of \$300,000 (the "Outstanding Notes") were issued in anticipation of the issuance of bonds in anticipation of the levy and collection of special assessments for the purpose hereinafter stated; and

WHEREAS, the City Auditor has certified to this Council that the estimated life of the improvements to be constructed from the proceeds of the bonds and notes hereinafter referred to exceeds five (5) years, the maximum maturity of bonds being twenty (20) years; and

WHEREAS, it is deemed necessary to issue bonds in the amount of \$229,280 to provide for the payment of a portion of the principal of and interest on the Outstanding Notes;

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. Bonds of the City of Columbus, Ohio (the "Municipality") shall be issued in the principal sum of Two Hundred Twenty-Nine Thousand Two Hundred Eighty Dollars (\$229,280) (the "Bonds") in anticipation of the levy and collection of special assessments for the purpose of providing funds to pay the costs of constructing and installing sanitary sewer improvements to an existing, unsewered residential area on the northeast side of the City and including 13 lots on Kilbourne Avenue, 88 lots on Strimple Avenue and five lots on Cleveland Avenue, and doing such other things as may be necessary in the City of Columbus, Ohio, and to retire notes previously issued for such purpose.

Section 2. There shall be and is hereby levied annually on all the taxable property in the Municipality, in addition to all other taxes and inside the ten mill limitation, a direct tax (the "Debt Service Levy") for each year during which any of

the Bonds are outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Bonds as and when the same falls due and to provide a fund for the repayment of the principal of the Bonds at maturity or upon redemption. The Debt Service Levy shall not be less than the interest and sinking fund tax required by Article XII, Section 11 of the Ohio Constitution.

Section 3. The Debt Service Levy shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner, and at the same time that taxes for general purposes for each of such years are certified, extended and collected. The Debt Service Levy shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from the Debt Service Levy shall be placed in a separate and distinct fund, which shall be irrevocably pledged for the payment of the premium, if any, and interest on and principal of the Bonds when and as the same falls due. Notwithstanding the foregoing, if the Municipality determines that funds will be available from other sources for the payment of the Bonds in any year, the amount of the Debt Service Levy for such year shall be reduced by the amount of funds which will be so available, and the Municipality shall appropriate such funds to the payment of the Bonds in accordance with law.

Section 4. The Bonds shall be designated "City of Columbus, Ohio Strimple, Kilbourne and Minerva Avenues Sewer Assessment Bonds".

Section 5. The Bonds shall be issued only as fully registered bonds in book entry form only, in such denominations as shall be determined by the Director of Finance and Management, but not exceeding the principal amount of Bonds maturing on any one date; and shall be numbered consecutively from R-1 upward, as determined by the Director of Finance and Management. The Bonds shall be dated December 6, 2007 shall mature on December 6, 2017 and shall bear interest, payable annually on the 6th day of December of each year (the "Interest Payment Date") commencing December 6, 2008, at the rate, and shall be subject to mandatory sinking fund redemption on December 6th in the amounts and in the years set forth in the Certificate of Award hereinafter provided for. Interest shall be calculated on the basis of a 360 day year of twelve 30 day months.

The Bonds shall not be subject to optional redemption prior to maturity.

Section 6. The Bonds shall set forth the purposes for which they are issued and state that they are issued pursuant to the Bond Ordinance and shall be executed by the Mayor and the City Auditor of the Municipality, in their official capacities, provided that any of those signatures may be a facsimile. No Bond shall be valid or become obligatory for any purpose or shall be entitled to any security or benefit under the Bond Ordinance unless and until a certificate of authentication, as printed on the Bond, is signed by the Bond Registrar (as defined in Section 7 hereof) as authenticating agent. Before the Municipality or Bond Registrar (as defined in Section 7 hereof) shall be required to register the Bonds and deliver them to the Original Purchaser, the Bond Registrar and the Director of Finance and Management of the Municipality shall have received from the Original Purchaser an investor letter, in the form specified in the Certificate of Award, certifying that such Original Purchaser is an "accredited investor" within the meaning of Section 501(a) ("Section 501(a)") of Regulation D promulgated by the Securities and Exchange Commission under the Securities Act of 1933, as amended. Authentication by the Bond Registrar shall be conclusive evidence that the Bond so authenticated has been duly issued and delivered under the Bond Ordinance and is entitled to the security and benefit of the Bond Ordinance.

The principal of and interest on the Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. The principal of the Bonds shall be payable upon presentation and surrender of the Bonds at the principal office of the Bond Registrar. Each Bond shall bear interest from the later of the date thereof, or the most recent Interest Payment Date to which interest has been paid or duly provided for, unless the date of authentication of any Bond is less than 15 days prior to an Interest Payment Date, in which case interest shall accrue from such Interest Payment Date. Interest on any Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond is registered, at the close of business on the 15th day next preceding that Interest Payment Date (the "Record Date") (unless such date falls on a non-business day, in which case the Record Date shall be the preceding business day), on the Bond Register (as defined in Section 7 hereof) at the address appearing therein.

Any interest on the Bonds which is payable, but is not punctually paid or provided for, on any Interest Payment Date

(herein called "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Record Date by virtue of having been such owner and such Defaulted Interest shall be paid to the registered owner in whose name the Bonds are registered at the close of business on a date (the "Special Record Date") to be fixed by the Bond Registrar, such Special Record Date to be not more than 15 nor less than 10 days prior to the date of proposed payment. The Bond Registrar shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first class postage prepaid, to each Bondholder, at his address as it appears in the Bond Register, not less than 10 days prior to such Special Record Date, and may, in its discretion, cause a similar notice to be published once in a newspaper in each place where Bonds are payable, but such publication shall not be a condition precedent to the establishment of such Special Record Date.

Subject to the foregoing provisions of this Section 6, each Bond delivered by the Bond Registrar upon transfer of or in exchange for or in lieu of any other Bond shall carry the rights to interest accrued and unpaid, and to accrue, which were carried by such other Bond.

Section 7. The Trustees of the Sinking Fund of the City of Columbus is appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the Bonds. So long as the Bonds remain outstanding, the Municipality will cause to be maintained and kept by the Bond Registrar, at the office of the Bond Registrar, all books and records necessary for the registration, exchange and transfer of Bonds as provided in this Section (the "Bond Register"). Subject to the provisions of Section 6 hereof, the person in whose name the Bonds shall be registered on the Bond Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and interest on the Bonds shall be made only to or upon the order of that person. Neither the Municipality nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Bonds, including the interest thereon, to the extent of the amount or amounts so paid.

The Bonds may be transferred only on the Bond Register upon presentation and surrender thereof at the principal office of the Bond Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar. Before the Municipality or Bond Registrar shall be required to register any transfer or exchange of the Bond, the Bond Registrar and the Director of Finance and Management of the Municipality shall have received from the transferee an investor letter, in the form specified in the Certificate of Award, certifying that such transferee is an "accredited investor" within the meaning of Section 501(a) of Regulation D promulgated by the Securities and Exchange Commission under the Securities Act of 1933, as amended. Upon that transfer, the Bond Registrar shall complete, authenticate and deliver a new Bond equal in the aggregate to the unmatured principal amount of the Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

The Municipality and the Bond Registrar shall not be required to transfer or exchange the Bonds for a period of fifteen days next preceding an Interest Payment Date or the date of maturity.

In all cases in which Bonds are transferred hereunder, the Municipality shall cause to be executed and the Bond Registrar shall authenticate and deliver Bonds in accordance with the provisions of this Ordinance. The transfer shall be without charge to the owner; except that the Municipality and Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the transfer. The Municipality or the Bond Registrar may require that those charges, if any, be paid before it begins the procedure for transfer of the Bonds. All Bonds issued upon any transfer shall be the valid obligations of the Municipality, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Bonds surrendered upon that transfer.

Section 8. For purposes of this ordinance, the following terms shall have the following meanings:

"Book entry form" or "book entry system" means a form or system under which (i) the beneficial right to payment of principal of and interest on the Bonds may be transferred only through a book entry and (ii) physical Bonds in fully registered form are issued only to the Depository or its nominee as registered owner, with the Bonds "immobilized" to the custody of the Depository, and the book entry is the record that identifies the owners of beneficial interests in those Bonds.

"Depository" means any securities depository that is a clearing agency under federal law operating and maintaining,

together with its participants, a book entry system to record beneficial ownership of Bonds and to effect transfers of Bonds, in book entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York.

All or any portion of the Bonds may be initially issued to a Depository for use in a book entry system, and the provisions of this section shall apply, notwithstanding any other provision of this ordinance; (i) there shall be a single Bond of each maturity, (ii) those Bonds shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (iii) the beneficial owners in book entry form shall have no right to receive Bonds in the form of physical securities or certificates; (iv) ownership of beneficial interests in any Bonds in book entry form shall be shown by book entry on the system maintained and operated by the Depository, and transfers of the ownership of beneficial interests shall be made only by the Depository and by book entry; and (v) the Bonds as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the City. Bond service charges on Bonds in book entry form registered in the name of a Depository or its nominee shall be payable in next day funds delivered to the Depository or its authorized representative (i) in the case of interest, on each Interest Payment Date, and (ii) in all other cases, upon presentation and surrender of Bonds as provided in this ordinance.

The Bond Registrar may, with the approval of the City, enter into an agreement with the beneficial owner or registered owner of any Bond in the custody of a Depository providing for making all payments to that owner of principal and interest on that Bond or any portion thereof (other than any payment of the entire unpaid principal amount thereof) at a place and in a manner (including wire transfer of federal funds) other than as provided above in this ordinance, without prior presentation or surrender of the Bond, upon any conditions which shall be satisfactory to the Bond Registrar and to the City. That payment in any event shall be made to the person who is the registered owner of that Bond on the date that principal is due, or, with respect to the payment of interest, as of the applicable date agreed upon as the case may be. The Bond Registrar shall furnish a copy of each of those agreements, certified to be correct by the Bond Registrar, to other paying agents for Bonds and to the City. Any payment of principal or interest pursuant to such an agreement shall constitute payment thereof pursuant to, and for all purposes of, this ordinance.

The Mayor, Director of Finance and Management, or any other officer of this Council, is authorized and directed to execute, acknowledge and deliver, in the name of and on behalf of the City, the letter agreement among the City, the Bond Registrar and The Depository Trust Company, as depository, to be delivered in connection with the issuance of the Bonds to the Depository for use in a book entry system in substantially the form submitted to this Council.

If any Depository determines not to continue to act as a depository for the Bonds for use in a book entry system, the City and the Bond Registrar may attempt to establish a securities depository/book entry relationship with another qualified Depository under this ordinance. If the City and the Bond Registrar do not or are unable to do so, the City and the Bond Registrar, after the Bond Registrar has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Bonds from the Depository and authenticate and deliver bond certificates in fully registered form to the assigns of the Depository or its nominee, all at the cost and expense (including costs of printing definitive Bonds), if the event is not the result of action or inaction by the City or the Bond Registrar, of those persons requesting such issuance.

Section 9. The sale and award of the Bonds shall be evidenced by the Certificate of Award signed by the Director of the Finance and Management or the City Auditor. The Certificate of Award shall identify the original purchaser of the Bonds (the "Original Purchaser") and shall state the Purchase Price, the Specified Interest Rate and the Mandatory Sinking Fund Requirements (all as hereinafter defined) and shall include such additional information as shall be required by the terms of this Ordinance. Huntington Capital Corp. is hereby appointed the Municipality's placement agent (the "Placement Agent") for the private placement of the Bonds.

As used in this Section 9 and Section 5 hereof:

"Certificate of Award" means the certificate authorized by this Section 9 to be executed by the Director of Finance and Management or the City Auditor setting forth and determining such terms and other matters pertaining to the Bonds, their issuance, sale or delivery, as are authorized and directed to be determined therein by this Ordinance.

"Mandatory Redemption Dates" means the 6th day of December in the years to be specified in the Certificate of Award in which the Bonds are to be redeemed pursuant to Mandatory Sinking Fund Requirements.

"Mandatory Sinking Fund Requirements" means, as to Bonds, amounts sufficient to redeem such Bonds (less the amount of credit as provided in the Certificate of Award) on each Mandatory Redemption Date, as are to be set forth in the Certificate of Award.

"Purchase Price" means that amount which is to be determined in the Certificate of Award, but such amount is to be no less than 100% of the aggregate principal amount of the Bonds, together with accrued interest on the Bonds from their date to the date of their delivery and payment therefor.

"Specified Interest Rate" means the interest rate at which the Bonds bear interest, which rate shall not exceed five and one-half per centum (5.50%) per annum.

The Director of Finance and Management, the City Auditor and the Clerk are authorized and directed to make the necessary arrangements on behalf of the Municipality to establish the date, location, procedure and conditions for the delivery of the Bonds to the Original Purchaser. Those officers are further directed to take all steps necessary to effect due execution, authentication and delivery of the Bonds under the terms of the Bond Ordinance.

The proceeds from the sale of the Bonds shall be deposited in the City Treasury and shall be credited to the proper Bond Retirement Fund to be applied to the payment of the principal of and interest on the Outstanding Notes, which shall be redeemed on the date of delivery of the Bonds.

Any accrued interest or premium received from such sale shall be deposited in the City Treasury and shall be credited to the proper Bond Retirement Fund to be applied to the payment of the principal and interest of the Bonds in the manner provided by law. All moneys necessary to carry out the purposes of this Ordinance are hereby deemed appropriated for expenditure by the City Auditor.

To provide for the payment of the costs of issuance of the Bonds, which shall include, but shall not be limited, to the fees and expenses of the Municipality's bond counsel and the fees and expenses of the Placement Agent, the City Auditor is hereby authorized to expend from the Sewer Operating Fund (Fund 650) a sum not to exceed Seventy Five Hundred Dollars (\$7,500), and such amount is hereby deemed appropriated.

Section 10. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 11. The City Clerk is hereby directed to forward certified copies of this Ordinance to the County Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

Section 12. In accordance with Section 55(b) of the Charter of the City of Columbus, Ohio, this Ordinance shall take effect and be in force from and immediately 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:** 1980-2007

**Drafting Date:** 11/16/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

Background: This is consent legislation with the State of Ohio, Department of Transportation (ODOT) for a bridge reconstruction project on two structures: SR104 over the American Aggregate Road/Haul Road and SR104 over 6th

Street. Work consists of concrete deck overlay on these structures. This state-sponsored bridge project is being added to another bridge project that includes SR104 over US-33 and SR104 over C&O RR and Parsons Avenue for which consent legislation was previously approved by City Council in ordinance 0400-2006 on March 13, 2006. This project is scheduled for construction in State Fiscal Year 2008. (FRA-33-22.98 PID 79944)

**Fiscal Impact:** The estimated construction cost of the project for these two structures is \$1,500,000.00, which will be funded by ODOT. There is no cost to the City of Columbus for this project. This legislation also authorizes the Director of Public Service to enter into the necessary agreements to complete this project.

Emergency action is requested to proceed with this consent in order to maintain ODOT's schedule for the construction of this project.

Title

To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation to grant consent and propose cooperation with the State of Ohio for the rehabilitation of the two structures; SR104 over the American Aggregate Road/Haul Road and SR104 over 6th Street; and to declare an emergency. (\$0)

Body

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

**WHEREAS**, the State of Ohio has identified the need for the described project:

This project proposes to perform bridge rehabilitation on the following structures:

Concrete deck overlay on the SR104 structure over American Aggregate Road/Haul Road. (FRA-104-8.52)

Concrete deck overlay on the SR104 structure over 6th Street. (FRA-104-9.29), and

**WHEREAS**, an emergency exists in the usually daily operation of the Transportation Division, Public Service Department, in that it is immediately necessary to proceed with this consent in order to maintain ODOT's schedule for the construction of this project for the Transportation Division, 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 - Consent Statement**

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

#### **SECTION 2 - Cooperation Statement**

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

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

The Ohio Department of Transportation shall assume and bear one hundred percent (100%) of the necessary costs of the State's highway improvement project.

In the event that the City requests certain features or appurtenances be included within the highway improvement project's design and construction, and which features and appurtenances are determined by the State and the Federal Highway Administration to be not necessary for the State's highway improvement project, the City shall, prior to the project being advertised for construction contract bidding purposes, provide appropriate documentation that its Council has

appropriated, and its Auditor has certified as being available for such specific purposes, funds sufficient in amount to cover one hundred percent of the costs of incorporating such additional features or appurtenances within the State's project, including preliminary engineering, final design, right-of-way, construction and construction engineering expenses as may be directly related thereto.

**SECTION 3 - Utilities and Right-of-Way Statement**

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

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

**SECTION 4 - Maintenance**

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

**SECTION 5 - Authority to Sign**

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

**SECTION 6.** 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  
City Bulletin Report

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

**Legislation Number:** 1413-2005

**Drafting Date:** 08/15/2005

**Version:** 1

**Current Status:** Defeated

**Matter Type:** Ordinance

**Explanation**

**Council Variance Application: CV05-021**

**APPLICANT:** Evergreen Cemetery Association; c/o David Hodge, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**PROPOSED USE:** Cemetery expansion.

**NORTH CENTRAL AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant is requesting a Council Variance to expand an existing adjacent cemetery into the I, Institutional and R-3, Residential Districts. Cemeteries are not permitted in the City of Columbus. The proposed cemetery use is not consistent with the North Central Plan (2002) which recommends single-family Residential use for the site, however deviation is supportable because this would be an expansion of an existing cemetery rather than the establishment of a new cemetery. In addition, the site is directly adjacent to land designated for cemetery use in the North Central Plan (2002). The cemetery will serve as open space in essence and will not negatively impact the adjacent single-family neighborhood.

**Title**

To grant a variance from the provisions of Sections 3332.035 R-3, Residential District, 3349.03, Permitted Uses and 3387.01, Prohibited Uses of the Columbus City Codes for property located at **1496 TAYLOR AVENUE (43219)**, to permit a cemetery in the R-3, Residential and I, Institutional District (CV05-021).

**Body**

**WHEREAS**, by application #CV05-021 the owner of property at **1496 TAYLOR AVENUE (43219)**, is requesting a Council Variance to permit a cemetery in the I, Institutional and R-3, Residential Districts; and

**WHEREAS**, Section 3332.035, R-3, Residential district, prohibits cemeteries, while the applicant wishes to expand an existing cemetery into the R-3, Residential district; and

**WHEREAS**, Section 3349.03, Permitted uses, prohibits cemeteries, while the applicant wishes to expand a cemetery into the I, Institutional District; and

**WHEREAS**, Section 3387.01, Prohibited Used Specified, prohibits cemeteries within the City of Columbus, while the applicant wishes to expand a nonconforming cemetery in the R-3, Residential and I, Institutional Districts; and

**WHEREAS**, the North Central Area Commission recommends approval; and

**WHEREAS**, the City Department's note that a hardship exists in that the existing zoning classifications do not permit a cemetery and cemeteries are expressly prohibited per the Zoning Code while the proposed cemetery use would be an expansion of an existing cemetery;

**WHEREAS**, the proposed cemetery use is not consistent with the North Central Plan (2002) which recommends single-family Residential use for the site, however deviation is supportable because this would be an expansion of an

existing cemetery rather than the establishment of an entirely new cemetery. In addition, the site is directly adjacent to land designated for cemetery use in the North Central Plan (2002). The cemetery will serve as open space in essence and will not negatively impact the adjacent single-family neighborhood;

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the property owner located at **1496 TAYLOR AVENUE (43219)**, in using said property as desired; now therefore:

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

**Section 1.** That a variance from the provisions of Sections 3332.035 R-3, Residential District, 3349.03, Permitted Uses and 3387.01, Prohibited Uses of the Columbus City Codes for property located at **1496 TAYLOR AVENUE (43219)**, to permit a cemetery in the R-3, Residential and I, Institutional Districts, said property being more particularly described as follows:

**EXHIBIT "A"**

As To Lot Numbers 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21 and 22

Situated in the County of Franklin, in the State of Ohio, and in the Township of Clinton:

Being Lot Number 15 in Lindale Annex, to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 19, Page 45, Recorder's Office, Franklin County, Ohio.

Situated in the County of Franklin, in the State of Ohio, and in the Township of Clinton:

Being Lot Number 16 in Lindale Annex, to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 19, Page 45, Recorder's Office, Franklin County, Ohio.

Situated in the County of Franklin, in the State of Ohio, and in the Township of Clinton:

Being Lot Number 17 in Lindale Annex, to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 19, Page 45, Recorder's Office, Franklin County, Ohio.

Situated in the County of Franklin, in the State of Ohio, and in the Township of Clinton:

Being Lot Number 18 in Lindale Annex, to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 19, Page 45, Recorder's Office, Franklin County, Ohio.

Situated in the County of Franklin, in the State of Ohio, and in the Township of Clinton:

Being Lot Number 19 in Lindale Annex, to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 19, Page 45, Recorder's Office, Franklin County, Ohio.

Situated in the County of Franklin, in the State of Ohio, and in the Township of Clinton:

Being Lot Number 20 in Lindale Annex, to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 19, Page 45, Recorder's Office, Franklin County, Ohio.

Situated in the County of Franklin, in the State of Ohio, and in the Township of Clinton:

Being Lot Number 21 in Lindale Annex, to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 19, Page 45, Recorder's Office, Franklin County, Ohio.

Situated in the County of Franklin, in the State of Ohio, and in the Township of Clinton:

Being Lot Number 22 in Lindale Annex, to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 19, Page 45, Recorder's Office, Franklin County, Ohio.

**Section 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a cemetery or those uses permitted in the I, Institutional and R-3, Residential Districts.

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

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

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED INSTANTLY AT:**

<http://finance.columbus.gov/AboutUs/Purchasing/VSFB.asp>

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

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

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

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

**LOCAL CREDIT:** For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - December 4, 2007 11:00 am

SA002719 - r&p-swimming pool lining system

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, December 4, 2007, and publicly opened and read immediately thereafter for:

PVC Membrane System Installation at Marion Franklin Pool

The work for which proposals are invited consists of the design, purchase, and installation of a PVC pool lining system at Marion Franklin Pool, and other such work as may be necessary to complete the contract in accordance with the plans and specifications. MARION FRANKLIN POOL IS LOCATED AT 2699 LOCKBOURNE RD. COLUMBUS OH. 43207.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on the City of Columbus Vendor Services Website <http://vendorservices.columbus.gov/e-proc/>

Questions about the project should be directed to Steve Hiland, 614-645-5765. Bidding documents can be e-mailed upon request to [shhiland@columbus.rr.com](mailto:shhiland@columbus.rr.com).

Proposals must be submitted on the proper forms, P-1 through P-37, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "PVC membrane system at Marion Franklin Pool."

PRE-BID CONFERENCE

No pre - bid conference. Questions should be directed to Steve Hiland in writing at [shhiland@columbus.gov](mailto:shhiland@columbus.gov).

Requests to visit the site can be made to Steve Hiland 614-645-5765 or by e-mail.

ORIGINAL PUBLISHING DATE: November 27, 2007

BID OPENING DATE - December 5, 2007 3:00 pm

SA002638 - Yard Waste & Log Grinding Services

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday December 5, 2007, and publicly read at that hour and place for the following project: YARD WASTE AND GRINDING SERVICES

The City of Columbus operates a composting facility that processes sewage sludge from two interconnected wastewater treatment plants into soil conditioner / mulch for wholesale and retail sale. Maintaining continuous operations is necessary to comply with wastewater permit standards and to protect public health. The facility processes sewage sludge 7 days / week, 10 hours / day. The City utilizes ground yard waste, whole tree woodchips, sawdust, straw, logs, and ground wood waste as bulking agents to process sewage sludge. Current bulking agent on-site is available for inspection by the bidders.

CLASSIFICATION: There is a Pre-Bid Conference for this bid, however no bonds are required. As part of its continuing program to optimize the beneficial use of community residuals and economy of operations, the City wishes to acquire services for the following:

- Item 1: Grinding yard waste and wood waste. \$ / cubic yard ground
- Item 2: Sizing and Grinding logs. \$ / cubic yard ground

The City reserves the right to award multiple contracts, any / all / or none of the items, whichever is in the best interest of the City.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 09, 2007

SA002703 - SOUTH WELLFIELD EXPANSION

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215, until 3:00 P.M. local time, on December 5, 2007 and publicly opened and read at the hour and place for construction of the South Wellfield Expansion, Collector Well Site CW-120, Contract No. 1000, Project No. 690359. The work for which proposals are invited consists of furnishing of all materials; equipment and labor necessary to provide a new horizontal collector well, building, pumps, raw waterline, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. The plans are separated into two parts. Part 1 of this Contract consists of the collector well and Part 2 consists of the raw waterline. Raw waterline work materials, specifications, and installation will be covered by the latest version of City of Columbus CMS and the Drawings. Copies of the Contract Documents are on file in the office of the Water Supply & Treatment Coordinator, Water Supply, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215, Phone (614-645-7100) and at the office of URS Corporation, 277 W. Nationwide Blvd., Columbus, Ohio 43215 (614-464-4500) and are available there on or after November 5, 2007. Copies of the Contract Documents are available to prospective bidders through the office of URS Corporation upon payment of \$150.00 per set, none of which will be refunded. Checks for Contract Documents shall be made payable to "URS Corporation".

CLASSIFICATION: The City of Columbus Contact person for this project is Roger C. Huff of the Division of Power and Water's Technical Support Section, Phone (614) 645-7100. A ten (10) percent proposal guaranty consisting of either a proposal bond or a certified check and a Contract Performance and Payment Bond of one hundred (100) percent of the amount of the contract are required. Prevailing wage rates apply. A pre-bid conference for this project will be held on November 19, 2007, at 10:00 a.m., at the Parsons Avenue Water Plant, 5600 Parsons Avenue, Lockbourne, OH 43137.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 06, 2007

SA002708 - DRWP LOW SERVICE PUMP ADDITION

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, Room 4105, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215, until 3:00 PM local time, on December 5, 2007 and publicly opened and read at the hour and place for construction of the Dublin Road Water Plant Low Service Pump Addition, Contract No. 1114, Project No. 690494. The work for which proposals are invited consists of furnishing all materials, equipment and labor necessary to construct the LOW SERVICE PUMP ADDITION, OTHER ITEMS SPECIFIED IN THE DOCUMENTS, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Bid Submittal Documents will be on file and available to be purchased by prospective bidders on or after November 14, 2007 at Atlas Blueprint, 374 West Spring Street, Columbus, Ohio 43215 at (614) 224-5149 or via PlanWell at [www.atlasblueprint.com](http://www.atlasblueprint.com) upon payment of \$67.00 per set. Payment shall be made payable to Atlas Blueprint. No refunds will be made.

1.2 Classification: Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required.

A pre-bid conference for this project will be held on November 19, 2007 at 1:00 PM, in the auditorium, 1st floor, of the Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215. This conference is not mandatory; however, bidders shall comply with and be responsible for the information discussed at the pre-bid conference. A brief tour of the affected plant and site areas will be conducted following the pre-bid conference. Any Bidder wishing to inspect the work in the plant must furnish their own steel toe safety shoes/boots and safety glasses/goggles.

Contact Person: Miriam Siegfried, P.E., Division of Power and Water, Water Supply Group, Technical Support Section, Phone (614)645-7100;  
E-mail: [mcsiegfried@columbus.gov](mailto:mcsiegfried@columbus.gov)

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: November 09, 2007

SA002713 - TANK INTERIOR PAINTING

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus Department of Public Utilities, Division of Power & Water is receiving proposals for the Tank Interior Paintings - Hilliard Rome West & Broad Street South Contract #1117. The work for which proposals are invited consists of removing the existing interior coatings from one 1MG tank and one 2MG tank and applying new, elastomeric urethane coatings to both tanks. All work shall be completed within 250 days of the Notice to Proceed.

CLASSIFICATIONS: There is no Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% ( One hundred percent) performance and payment bond are required for this bid. Plans are available to prospective bidders after November 17, 2007. The Bid Date for the project is December 5, 2007.

For additional information concerning the bid, including procedures for obtaining a copy of the bid document and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 13, 2007

SA002709 - Machining and Fabrication RFP

SCOPE: The Director of Public Utilities of the City of Columbus is requesting to receive sealed Proposals from professional machining and fabrication contractors interested in and qualified for furnishing professional machining and Fabrication services for the Division of Sewerage and Drainage (DOSD). DOSD Treatment Engineering has identified several projects that require the machining and fabrication of various components, parts and subsystems for use at the two Wastewater Treatment Plants, Sewer Maintenance Operations Center. Composting Facility and various other facilities such as pumping stations, grit removal stations, etc. located in Franklin County.

The selected professional machining and fabrication contractor shall have experience in the field of machining and fabrication such as fabricating an item from a sample or drawing of the item to be fabricated. The Contractor shall furnish all materials, supplies, tools and all labor, engineering and other work necessary for, or incidental to, machine shop fabrication-type work. The Contractor will be required to pick up and deliver, back to the site, the item to be fabricated.

Proposal submittal packages will be available beginning November 6, 2007. Proposals must be submitted no later than 5:00 PM (EST) on Wednesday December 5, 2007. Proposals are to be submitted to Herb Johanson, PE, 1250 Fairwood Avenue, Room 1021, Columbus OH 43206.

CLASSIFICATIONS: There are no prevailing wage or bond requirements..

For additional information concerning this Request for Proposal (RFP), including procedures for obtaining a copy of the RFP document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this RFP number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 10, 2007

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - December 6, 2007 11:00 am

SA002690 - WATER LOCKBOX SERVICES

1.1. Scope: The City of Columbus, City Treasurer's Office wishes to receive proposals for the provision of basic wholesale lockbox services on behalf of the Public Utilities Department, Division of Power and Water to establish a contract for the five year period from March 1, 2008 through February 28, 2013. Processing of lockbox services is expected to begin on March 1, 2008.

1.2. Classification:

1.2.1. The provision of basic wholesale lockbox services include the following daily activities:

1.2.1.1. The pickup of water payments delivered to a PO Box located at the US Postal facility located at 2323 Citygate Drive, Columbus, Ohio 43218.

1.2.1.2. The processing of payments, delivery of documents, and the electronic transmission of a daily data file to the Division of Power and Water in accordance with the instructions in the Lockbox Procedures.

1.2.1.3. The daily deposit of funds into an account of the City of Columbus as designated by the Columbus City Treasurer. Such an account shall be an "authorized depository" which, per Chapter 321 of the Columbus City Code, must be in a bank located in Franklin County. The actual physical location of the lockbox must also be located within Franklin County.

1.2.1.4. The lockbox process should be able to reject payments from customers with a history of returned checks. The City will transmit a data file listing such account numbers on a monthly basis.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 14, 2007

BID OPENING DATE - December 10, 2007 5:00 pm

SA002692 - Occupational Health & Safety Services

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Human Resources Department to obtain formal bids to establish a comprehensive occupational health and safety clinic for the purpose of providing quality management of work-related injuries and illnesses that will reduce the incidence of occupational injuries and diseases and will deliver a variety of services to increase the safety and well being of City of Columbus employees. The employee workforce to receive these services totals approximately 1,850 and is comprised of members of the following employee groups: American Federation of State, County, and Municipal Employees (AFSCME); Columbus Municipal Association of Government Employees (CMAGE); Management Compensation Plan (MCP); Fraternal Order of Police (FOP); Ohio Labor Council (OLC) and International Association of Fire Fighters (IAFF). The contract term will be for one (1) year with the option to renew for two additional one-year periods. The initial contract term shall be from April 1, 2008 to March 31, 2009.

1.2 Classification: 1) All responses shall be submitted being ONE marked 'original' And FIVE marked 'copies' in a sealed package marked with the RFP number. Proposals will be accepted until the time marked on the legal notice of the RFP. Responses shall include but are not limited to a Transmittal Letter which shall be presented on the contractor or contractor's letterhead. A Project Overview will discuss all of the requirements set forth in the Service Requirements section of this RFP (section 2.0). The Offeror's qualifications will include description of the current corporate organizations, services offered, data describing all subcontractors, current corporate organization; a Statement of Affirmation of the City of Columbus? Terms and Conditions; a statement of compliance the Columbus City Codes, Title 39, regarding Affirmative Action; a list of at least three (3) customers as references; and if applicable, all subcontractors shall submit a list of at least three (3) customers as references: where they have provided a similar service as they will provide in the proposed offering. Description of Services, Staffing and Equipment. A Description of the contractor's (and subcontractor's) proposed resources for the service or services requested in this RFP will include the proposed personnel to be assigned, corresponding vitae, copies of licensure or certifications, and listing of experience. A Description of the contractor's (and subcontractor's) current workload, personnel, equipment and facilities to satisfy the requirements of this RFP. A Pricing Proposal will also be part of this structure.

2) The contractor shall assist the City with occupational health and safety services as OSHA mandated medical examinations and other medical treatment; The physician or physicians must hold a current license to practice medicine in the State of Ohio; All nurses designated in the RFP must hold a current license to practice as a Registered Nurse in the State of Ohio; All physicians designated in the RFP are free from licensure action in Ohio, or any other state, The physician or physicians have never been successfully sued for malpractice, the subject of disciplinary action that resulted in a suspension or termination of license and that no physician has been or is currently under any agreement with a licensing authority that conditions the license to medical or psychological treatment or monitoring; One of the testing sites shall be established within a city-owned facility or via a mobile unit with a scheduled rotation to City sites.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: October 30, 2007

BID OPENING DATE - December 11, 2007 10:00 am

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002702 - PHYSICAL FITNESS TESTING POLICE OFFICERS

1.0 Scope and Classification

1.1 Scope: The intent of this Request for Proposal (RFP) is to search for qualified bidder who is able to provide Physical Fitness Testing Program for the Division of Police sworn officers. On behalf of the Division of Police the Director of the Department of Public Safety will establish a contract from the date of execution through May 31, 2010.

1.2 Classification: Approximately 1800 sworn police personnel are eligible to participate in the program. It is currently a voluntary program with an incentive of paid time off for meeting the program goals. For police officers hired on or after January 1, 2008, the Physical Fitness Testing Program will be required.

1.2.1 A pre-bid conference will be held on Monday, November 19, 2007 at 10:00 AM (EST) in City of Columbus Police Academy, 1000 N. Hague Ave., Columbus, Ohio 43204

1.2.1.1 Any interested bidder is strongly urged to attend, as this is the only opportunity to do a walk-through of this secured building. Failure to attend the Pre-Bid Conference will not disqualify a bidder; however, bidders shall comply with and be responsible for the bid specifications and information discussed at the Pre-Bid Conference regardless of whether or not they attend.

1.2.1.2 RFP. Questions (must be in writing) may be sent via e-mail to [rsmith@columbuspolice.org](mailto:rsmith@columbuspolice.org) until Wednesday, November 21, 2007 at 4:00 PM (EST).

1.2.2 Each participant is to complete a Health Risk Appraisal questionnaire. This questionnaire will be developed by the successful bidder's exercise physiologist.

1.2.3 The successful bidder will conduct physical fitness testing on sworn personnel and determine eligibility for the incentive program

1.2.4 Annually, a Health and Wellness Educational Program will be presented to all sworn personnel and immediate family members.

1.2.5 The successful contractor will be required to provide all personnel, facilities, equipment and supplies required to perform the services within Franklin County, Ohio. On-site at the City of Columbus Police Academy is a preferred option but all options will be considered based on costs and availability.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 07, 2007

BID OPENING DATE - December 12, 2007 3:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002667 - PRIMARY CLARIFIERS AND AERATION TANKS

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4015, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday December 12, 2007, and publicly read at that hour and place for the following project: CONTRACT S74, PRIMARY CLARIFIERS AND AERATION TANKS IMPROVEMENTS.

The Work, in general, consists of the following areas at the Southerly Wastewater Treatment Plant:

1. At the Influent Flow Splitter, structural modifications to the IFS effluent conduits and relocation of the odor control piping.
2. At the West Preaeration Tanks, removal of butterfly gates in the bypass channel and demolition of the four preaeration tanks while leaving the bypass channel operational.
3. At the West Primary Metering Chamber, demolition of the roof and upper walls of the building; demolition of equipment access platforms; removal of all primary influent piping and meters; construction of new walls, roof and equipment access platforms and steps; and construction of new primary influent piping and meters.
4. At the West Primary Control Building, structural and architectural rehabilitation.
5. At the West Aeration Tanks, removal of all step feed and aeration piping and equipment and construction of baffle walls, step feed meters and piping, and aeration piping and equipment.
6. At the West Aeration Control Building, removal of existing air filtration equipment and miscellaneous piping and equipment that is no longer in service, construction of new air filtration equipment, and modifications to the existing process air piping.
7. At the Center Preaeration Tanks, removal of butterfly gates in the bypass channel and demolition of the four preaeration tanks while leaving the bypass channel operational.
8. At the Center Primary Metering Chamber, removal of all primary influent piping and equipment and construction of new primary influent piping and equipment.
9. At the Center Primary Clarifiers, modification of Clarifiers 6 and 7 by the addition of two new bays at each tank and primary sludge piping modifications.
10. At the Center Aeration Tanks, removal of all step feed and aeration piping and equipment, concrete rehabilitation of the existing tanks, construction of two new aeration tanks A07 and A12, construction of new baffle walls in the existing tanks, and construction of new step feed meters, piping, aeration piping and equipment for the existing and new aeration tanks.

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11. Demolition of an existing Center Transfer Pump Station and construction of a new Center Transfer Pump Station.
12. At the Center Aeration Control Building, removal of existing air filtration equipment and miscellaneous piping and equipment that is no longer in service, construction of new air filtration equipment, and modifications to the existing process air and mixed liquor piping.
13. At the East Aeration Tanks, removal of all aeration piping and equipment, construction of new baffle walls, primary effluent conduit extension and step feed structures, and construction of new step feed and aeration piping and equipment.
14. At the East Aeration Control Building, modifications to the existing process air piping.
15. Construction of a new East Transfer Pump Station.
16. At the Mixed Liquor Channel, removal of the top slab and upper walls; construction of a new slab and upper walls; structural modifications to Mixed Liquor Control Box 1; and installation of new slide gates and stop logs in the Mixed Liquor Channel.
17. At the Mixed Liquor Control Box 2, construction of a new chamber and addition of a new sluice gate.
18. All labor, materials, equipment and services for the modifications and expansion, including all electrical work, all heating and ventilating work, all plumbing work, all piping and valves, all instrumentation and control work, and all miscellaneous work as shown, specified and directed for a complete, operating installation.

All work shall be completed within 961 days from date of the Notice to Proceed

CLASSIFICATION: There is a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 28, 2007

SA002693 - HVAC Maintenance Services

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

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday December 12, 2007, and publicly read at that hour and place for the following project: HVAC Maintenance Services.

The bid scope consists of preventive and corrective maintenance and all associated reporting related to the performance of all HVAC equipment at the City of Columbus, Division of Sewerage and Drainage facilities. These facilities consist of the Jackson Pike Wastewater Treatment Plant and Southerly Wastewater Treatment Plant Bids shall be on a UNIT PRICE basis.

CLASSIFICATION: There is a Pre-Bid Conference scheduled on November 28, 2007 at 9:00 AM at the Southerly Wastewater Treatment Plant 6977 S. High Street Lockbourne OH 43137. A ten (10%) percent Proposal Guarantee and one hundred (100%) percent Performance and Payment Bond will be required for this bid proposal.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in t  
ORIGINAL PUBLISHING DATE: October 30, 2007

BID OPENING DATE - December 13, 2007 3:00 pm

SA002707 - POLICE & FIRE PREEMPLOYMENT MEDICAL

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus Civil Service Commission intends to contract with a qualified company or organization that can provide medical services for preemployment physicals and/or cardiovascular screening for police officer and firefighter candidates.

The contract will be for a one year period of March 1, 2008 through February 28, 2009, with an option for renewal for two one-year periods for 2009 and 2010.

During 2008, the City will require approximately 50 to 100 physicals for Firefighter candidates and between 100 to 200 physicals for Police Officer candidates.

Medical results must be provided within seven (7) calendar days provided that no follow-up lab work is required. Contractor must be capable of processing a minimum of five (5) candidates per day. Contractor must be able to provide services upon two weeks' notice.

Lead physician must be licensed by the State of Ohio. Cardiovascular screening must be coordinated by an Exercise Physiologist or a licensed physician.

The location(s) of the offeror's facility will be a consideration as the City seeks to contract with a supplier who is easily accessible for most candidates. The offeror should also be able to offer evening hours if needed to accommodate candidates who work full-time during the day.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 20, 2007

SA002715 - DEVT-COLUMBUS ONE STOP SHOP CONSULTANT

The City of Columbus, Ohio is soliciting proposals from experienced professional consulting firms to provide full-service assistance to the City by developing a business model, financial model and implementation plan for the creation of a One Stop Shop department devoted to the private development processes within the City of Columbus. The consulting firm will be responsible for the completion of a thorough consolidation plan to bring the pertinent City departments and divisions into a newly formed city agency. The selected firm will prepare the necessary technical reports of the analysis performed and provide recommendations for alterations and improvements to the current business processes. The selected firm will also provide an implementation plan for its recommendations and a strategy for ongoing evaluation of the new department. The project is identified as City of Columbus One Stop Shop.

ORIGINAL PUBLISHING DATE: November 13, 2007

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002721 - IMPROVEMENTS OF ROBERTS RD AT WILSON RD

1.1 Scope: The City of Columbus, Public Service Department, Transportation Division, is receiving proposals until 3:00 P.M. December 13, 2007, for IMPROVEMENTS OF ROBERTS ROAD AT WILSON ROAD, 2283 Drawer E. The work for which proposals are invited consists of new roadway base, asphalt surface course, concrete sidewalk, curbs, drive approaches, water line, storm sewer improvements, curb ramps, and such other work as may be necessary to complete the contract in accordance with the specifications and as directed by the Engineer. The work under this contract shall be completed in a manner acceptable to the City within 120 calendar days after the date of the Notice to Proceed.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal Documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. There will be a pre-bid conference December 3, 2007 at 10:30 am in the large conference room at 1800 East 17th Avenue.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 16, 2007

BID OPENING DATE - December 14, 2007 12:00 pm

SA002714 - RFP FOR PEARL STREET REHABILITATION

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

1.1 Scope: The City of Columbus, Public Service Department is requesting proposals until 12:00 P.M., Friday, December 14, 2007 for professional engineering consulting services for the Pearl Street Rehabilitation project. The scope of the project shall consist of performing engineering and surveying related tasks and associated services including pavement, drainage, ADA curb ramps, and other items as necessary to complete the plans.

Project deliverables involve four (4) separate items: (1) Line, grade and typical section plans (LG&T) with estimates; (2) Field and office check (F&OC) plans; (3) Final Construction Estimate; (4) Construction Plans and Specifications (copies and Mylar originals; Other items as required.

1.2 Classification: A pre-proposal meeting will be held at 1881 E. 25th Avenue on November 27, 2007, at 9 A.M. Interested firms may request a copy of the RFP via e-mail from [gmcarr@columbus.gov](mailto:gmcarr@columbus.gov). Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. Each Offeror shall submit with its proposal a City of Columbus Contract Compliance Certification Number, or a completed application for certification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: November 13, 2007

BID OPENING DATE - December 17, 2007 11:00 am

SA002706 - PROFESSIONAL SERVICES RFP

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1 Scope and Classification

1.1 Scope: The intent of this Request for Proposal (RFP) is to search for qualified offerors to provide Professional Services to the City of Columbus, Ohio, Department of Technology, and on behalf of the Department of Public Utilities for project assessment, implementation, training and installation of an estimated 32 Hewlett Packard (HP) ProLiant BL 460c Servers, and associated equipment and software.

1.1.1 The duration of the project will be thru and including an estimated completed project date of March 28, 2008. The start date will be based on the date on the executed contract page and the delivery of hardware and software.

1.2 Classification: This project is necessary to consolidate the Department of Public Utilities' current server environment into the City's Data Center. This project will accomplish the replacement of end life hardware, and reduce hardware footprint in the City's Data Center. This project shall also achieve a more energy efficient operating environment in accordance with the Mayor's Green Initiative. Moreover, the successful offeror should have proven successful project implementation and credentialed training professionals.

1.2.1 The ability to ask questions shall be available via the internet at <http://assets.Columbus.gov/Technology/forms/DPUBladeRFPQ.htm> or e-mail to [DoTVendorServices@columbus.gov](mailto:DoTVendorServices@columbus.gov), beginning Monday, November 19, 2007 @ 7:00AM local time. Questions may be emailed until Monday November 26, 2007, 5:00PM local time.

1.2.2 Response to questions shall be posted as addendum on the City's vendor services website by no later than, Friday, December 3, 2007 at 5:00 PM local time.

ORIGINAL PUBLISHING DATE: November 08, 2007

SA002711 - I&C Upgrades RFP

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE

Notice is hereby given that the City of Columbus, Ohio, Department of Public Utilities (DPU), Division of Sewerage and Drainage (DOSD), wishes to receive Proposals from firms interested in and qualified for, furnishing professional services in connection with the following project: Wastewater Treatment Facilities I&C System Upgrade CIP 650348.2

GENERAL PROJECT DESCRIPTION:

This advertisement does not include all the details contained in the hardcopy of the RFP. The offeror is required to pick up and sign for a hardcopy of the RFP.

The City of Columbus operates two large interconnected municipal wastewater treatment plants, a biosolids composting facility, and a Sewer Maintenance Operations Center. Although a large part of this work is for the wastewater treatment facilities, the City may include in this contract similar work for any related DPU facility. The Department of Public Utilities has a complex I&C PWPCS (Instrumentation & Control Plant Wide Process Control System) that is in need of daily maintenance, daily management, daily troubleshooting, frequent repairs, integration management, training, and upgrading of hardware and software. The consultant shall submit a proposal that addresses assisting City staff with these areas of need.

It is anticipated this contract will be for a five-year period and the Professional Services herein shall be funded by incremental appropriations; therefore, a submittal is required containing the appropriation's work plan and schedule 3A budget.

The Consultant shall provide technical support to City employees, other consultants, and the PPM (Professional Program Management), on the PWPCS (Plant Wide Process Control System) at the JPWWTP (Jackson Pike Wastewater Treatment Plant), SWWTP (Southerly Wastewater Treatment Plant), and SMOC (Sewer Maintenance and Operations Complex) Facilities. The consultant shall develop and maintain an Emergency Response Plan that is satisfactory to the City's Plant Managers in keeping the PWPCS in good working order 24/7. The response staff must be located within the City of Columbus or its contiguous counties. The Consultant shall submit a lump sum budget for the Emergency Response Plan for the first appropriation of the contract and an additional 2500 hours times an hourly rate for the remaining items in this task

The Consultant shall submit a PWPCS UPGRADE PLAN & BUDGET report. The Consultant shall evaluate the PWPCS and develop a component replacement plan and budget that shall be spread over several years to minimize the impact to the City budget. The Consultant shall submit a budget for the first appropriation of the contract for preparing and writing this report.

The Consultant shall submit a PWPCS INTEGRATION PLAN report: the Consultant shall provide a report for the City to use as a guideline for integrating new processes into the PWPCS. The Consultant shall provide a budget for the first appropriation of the contract for preparing and writing the report.

The Consultant shall be responsible for the integration of new CIP projects into the PWPCS, as assigned by the City. The consultant shall coordinate and communicate heavily with the City's PPM, other consultants, and City staff during all integration efforts. The integration workload of CIP projects listed in the PWPCS INTEGRATION PLAN report developed in Task 3 may be shared between the Consultant and the PPM, as

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deemed necessary and as directed by the City to meet PPM CIP Project scheduling requirements. The Consultant shall provide a detailed budget for the first appropriation of the contract to integrate CIP contracts S65, S66, S67, and J209 into the existing PWPCS. Included in the hardcopy of the RFP are the pertinent control system architecture drawings required for this task.

The Consultant shall submit to the City a PWPCS MANAGEMENT PLAN report: the Consultant shall provide a report for the City to use as a guideline for managing the PWPCS. The consultant shall identify the City's PWPCS training needs that includes initial training, ongoing training, and new employee training by job classification. The report shall identify a PWPCS Management Team. The Consultant shall provide a budget for the first appropriation of the contract for preparing and writing the PWPCS MANAGEMENT PLAN report and for participating on the PWPCS Management Team.

Other Tasks: the Consultant shall submit a budget for the initial contract appropriation for 2500 hours times an hourly rate; these hours may be used for, but not limited to: identification of, consolidation of, and the recommended improvements to all DOSD Management Information Systems (MIS) and their users needs; evaluating the feasibility of integrating the DOSD ADS Flow Monitoring System into the PWPCS, adding an SPL link to Intellution and On-line O&M GUI, training, device programming, troubleshooting, report preparation and writing, and other support services.

CLASSIFICATION

SELECTION PROCESS

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 for professional services of the Department of Public Utilities, and all other applicable rules and regulations

The City of Columbus encourages the participation of City certified minority and female business enterprises. All bidders/offerors shall identify all subcontractors who will perform any type of contracting on City bid/proposal. All bidders/offerors shall include in their bid/proposal response the anticipated cost and scope of work performed by all subcontractors, along with their contract compliance numbers. If the bidders/offerors do not have minority/female business ("M/FBE") participation in the proposal, an explanation must be given and included with the proposal to satisfy this requirement.\*

All bidders/offerors and subcontractors that do not have (1) an application in their bid/proposal to secure a contract compliance number or (2) a valid contract compliance number (CCCN) at the time the proposal is submitted will be deemed non-responsive and will not be considered.

Information gathered in the above compliance certification process is monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential M/FBE contractors or checking the status of your contract compliance number.

Equal Business Opportunity Commission Office (EBOCO)  
109 North Front Street, 4th Floor  
Columbus, Ohio 43215-9020  
(614-645-4764)

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M/FBE Certification Tia Roseboro 645-2203  
Contract Compliance Ginger Cunningham 645-2192

\* While the participation of certified minority and female owned businesses is encouraged the level of minority and female participation is not a condition of the bid award.

INFORMATION PACKETS

It is mandatory that all Offerors obtain a free Offeror's Information Packet before 3 PM on Tuesday, December 11, 2007. The packets are available from the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1003, Columbus, Ohio 43206. Offerors are asked to submit their questions to Donald O. Cruden via e-mail at [docruden@columbus.gov](mailto:docruden@columbus.gov) before 3 PM on Tuesday, December 11, 2007.

PROPOSAL SUBMISSION DEADLINE

Final date for submission of proposal documents will be no later than 3:00 p.m (EDT) Monday December 17, 2007. Any submittals received after that time will not be considered.

SUBMITTAL REQUIREMENTS

Ten (10) copies of the proposal document shall be submitted in a sealed envelope to Donald O. Cruden, P.E., Project Manager, DOSD, 1250 Fairwood Avenue, Room 1003, Columbus, Ohio 43206. 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. The following information shall be included in the submittal:

1. Important: Address each of the criteria described below under the heading EVALUATION CRITERIA, see below, (considering the qualifications of both the proposed team and the firm).
2. Location of local office, identification of project manager and primary staff and their business locations during the project, and assigned responsibilities.
3. City of Columbus Contract Compliance Number (CCCN) for submitting firm and all proposed subcontractors. For those not holding a valid CCCN, submit a copy of the completed, submitted Contract Compliance Certification Application.
4. Additional information specific to this project or this type of work and the evaluation criteria.
5. Submit the proposal in an 8 1/2 by 11-inch format and bound, employ fonts no smaller than 10 point, and be succinct and clear.

EVALUATION CRITERIA

Each proposal will initially be evaluated as to whether the proposed project team meets the established minimum qualifications to perform the work competently. Only project teams meeting these minimum qualifications will be evaluated further using the assigned points. Please submit proof in your proposal that your project team meets the minimum qualifications listed below. The project team is defined as those individuals committed to the project for the duration of the contract and, as shown on the project team organization chart.

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MINIMUM QUALIFICATIONS

1. The project team must have successfully designed, constructed, and implemented one SCADA system and/or HMI system similar in size, complexity, and type of process control system that exists at the City's Facilities.

2. Management of work under this contract shall require the direct participation of a senior level project manager. The project manager must be experienced in the design and implementation of SCADA projects for wastewater or collection system facilities, as noted in Item 1 above.

3. The project team providing services shall have a minimum of 2 years experience in the following areas:

- 3A Proficy iFix in a Windows Active Directory domain environment;
- 3B Configuring RSLinx as an OPC server;
- 3C Management of an Ethernet network of 5 switches or more;
- 3D Radio systems both serial and Ethernet based;
- 3E Installing network management software and assigning ranges of IP addresses;
- 3F Microsoft Windows Server 2000 and 2003, Active Directory, SQL Server 2000 or higher;
- 3G Programming AB PLC5 and ControlLogix PLC;
- 3H Programming Modicon Quantum PLC and Modicon Momentum PLC.

Submissions will be evaluated by the Evaluation Committee based on the following criteria and rating values:

1. Experience of Team: 40 Points:

1A Up to 25 points assigned for design, implementation, and management of a similarly sized treatment plant SCADA/HMI system. The project team providing services should have 2 years experience with Proficy iFix, iHistorian, network management, Microsoft products,

1B Up to 10 points assigned for successful history of working with DPU

1C Up to 5 points for successful history of working with multiple. subcontractors and complying with local, state, and federal project requirements.

2. Proposal Quality: Up to 40 Points:

2A Up to 20 points for a work plan that meets the contract needs.

2B Up to 15 points for demonstrated understanding of project.

2C Up to 5 points for innovation.

3. Local Workforce: 20 Points:

3A At least 90% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date the proposal is submitted, or at least 90% of the Team's project labor costs are

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

assignable to the office location within Franklin County if established prior to 1995. (Total:20).

3B At least 75% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date the proposal is submitted (Total: 15).

3C At least 90% of the Team's labor will be performed in an office location within Franklin County but outside of the Columbus Corporate limits on the date the proposal is submitted (Total: 15).

3D At least 50% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date the proposal is submitted (Total: 10).

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 13, 2007

BID OPENING DATE - December 19, 2007 3:00 pm

SA002716 - CHASE HIGH AREA SANITARY IMPROVEMENTS

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday December 19, 2007, and publicly read at that hour and place for the following project: CIP650682, CHASE/HIGH AREA SANITARY IMPROVEMENTS.

The work for which proposals are invited consists of furnishing all labor and materials for repair and rehabilitation of 5420 feet of 8-inch diameter sanitary sewer utilizing Cured-in-Place Pipe (CIPP). The work includes cleaning, video inspection, lateral sewer reestablishment, bypass pumping, maintenance of traffic, open cut point repairs, and other associated work. This work also includes the replacement of 760 feet of 8-inch diameter sanitary sewer, and the rehabilitation of manholes, including the replacement of the frames and covers, cementitious lining, and the installation of a flexible manhole sealant coating and other such work as may be necessary to complete the contract in accordance with the plans (CC-14345) and specifications. All work shall be completed within 360 days from date of the Notice to Proceed.

CLASSIFICATIONS: There is no Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid. Proposal documents will be available for pick-up on Monday, November 19, 2007 at the DOSD offices at 1250 Fairwood Avenue.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 14, 2007

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002717 - STANTON AREA SANITARY IMPROVEMENTS

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday December 19, 2007, and publicly read at that hour and place for the following project: CIP 650676, STANTON AREA SANITARY IMPROVEMENTS.

The work for which proposals are invited consists of furnishing all labor and materials for repair and rehabilitation of 16,820 feet of 8-inch diameter, 1,810 feet of 10-inch diameter, 3330 feet of 12-inch diameter, and 3180 feet of 15-inch diameter sanitary sewer utilizing Cured-in-Place Pipe (CIPP). The work includes cleaning, video inspection, lateral sewer reestablishment, bypass pumping, maintenance of traffic, open cut point repairs, and other associated work. This work also includes the replacement of 360 feet of 8-inch diameter sanitary sewer, and the rehabilitation of manholes, including the replacement of the frames and covers, cementitious lining, and the installation of a flexible manhole sealant coating and other such work as may be necessary to complete the contract in accordance with the plans (CC-14344) and specifications. All work shall be completed within 360 days from date of the Notice to Proceed

CLASSIFICATIONS: There is no Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid. Proposal documents will be available for pick-up on Monday, November 19, 2007 at the DOSD offices at 1250 Fairwood Avenue.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 14, 2007

SA002720 - 69KV and 15KV Circuits Relocation

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

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday December 19, 2007, and publicly read at that hour and place for the following project: RELOCATION OF 69KV AND 15KV CIRCUITS ON HARRISBURG PIKE FOR ODOT ROAD IMPROVEMENT PROJECT.

The work for which proposals are invited consists of the installation of 16 transmission poles and 3 guy poles with associated hardware, the installation of approximately 2500 circuit feet of 3-556 MCM ACSR conductor, the transfer of approximately 900 circuit feet of 3-556 MCM ACSR conductor, the removal of approximately 2500 circuit feet of 3-556 MCM ACSR conductor, the installation of approximately 1000 circuit feet of 3-336 MCM spacer cable with a ? inch messenger, the transfer of approximately 2400 circuit feet of 3-336 MCM spacer cable with ? inch messenger, the removal of approximately 1000 circuit feet of 3-336 MCM spacer cable and related anchoring and guying while maintaining traffic and other such work as may be necessary to complete the contract in accordance with the plans (42D0017) and specifications. All work shall be completed within 90 days from date of the Notice to Proceed

CLASSIFICATION: There is a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 15, 2007

SA002725 - Electric Motor Services

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on WEDNESDAY DECEMBER 19, 2007, and publicly read at that hour and place for the following project: ELECTRIC MOTOR SERVICES.

The intent of the City of Columbus, Division of Sewerage and Drainage to establish a term contract for the repair of 1/3 H.P. through 1000 H.P. Electric Motors for various sections throughout the division. This contract shall be in effect for a period of one (1) year from the date of execution to and including April 30, 2009 with the option of renewal for two (2) additional years on a year to year basis upon mutual agreement and subject to funding availability.

CLASSIFICATION

The contract resulting from this proposal will provide for the repair, refurbishing reconditioning and rewinding of commercial and industrial electric motors as needed for the Division of Sewerage and Drainage. Furthermore, the ensuing contract would include various field services (Vibration Analysis, Alignment Services, On-Site Balancing, etc.).

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 17, 2007

BID OPENING DATE - January 9, 2008 3:00 pm

SA002712 - DUBLIN RD WATER TREATMENT PILOT PLANT

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on January 9, 2008, and publicly read at that hour and place for the following project: DUBLIN ROAD WATER PLANT TREATMENT CAPACITY INCREASE PILOT PLANT, Contract 1009, Project No. 690428.

The work for which proposals are invited consists of the construction of a 2 MGD multi-process water treatment plant pilot, design and construction of a pre-engineered metal building for which to house the piloting equipment, operational maintenance assistance for the pilot duration of no less than one year, demolition and removal of all equipment and appurtenances associated with the pilot processes upon completion of the piloting period, and other such work as may be necessary to complete the contract in accordance with the plans and specifications. All work shall be completed within 865 days from date of the Notice to Proceed

1.2 CLASSIFICATION: There is a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 13, 2007

SA002728 - Specialty Maintenance Services RFP

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

SCOPE: The Director of Public Utilities of the City of Columbus is requesting to receive sealed Proposals from professional general contractors interested in and qualified for furnishing professional construction and demolition services for the Division of Sewerage and Drainage (DOSD). DOSD Treatment Engineering has identified several projects that require professional construction services at the two Wastewater Treatment Plants, Sewer Maintenance Operations Center, Composting Facility and various other facilities such as pumping stations, grit removal stations, etc. located in Franklin County.

The selected professional general contractor shall have experience in the field of construction and demolition services. The Contractor shall furnish all materials, supplies, tools and all labor, engineering and other work necessary for, or incidental to, general construction-type work.

Proposal submittal packages will be available beginning November 20, 2007. Proposals must be submitted by the close of business on January 9, 2008.

CLASSIFICATIONS: Not Applicable.

For additional information concerning this Request for Proposal (RFP), including procedures for obtaining a copy of the RFP document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this RFP number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 22, 2007

BID OPENING DATE - January 14, 2008 11:00 am

SA002723 - Utilities ePayment Lockbox Services

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The Columbus City Treasurer wishes to receive proposals for the establishment of a system that will provide for the receipt of utility payments to the City of Columbus, processed through the Internet, into one system that will consolidate Automated Clearing House (ACH) payments into one daily file that will process the banking payments through the ACH system and process the customers' utility account information to the City of Columbus, Division of Power and Water. Such a process shall be referred to as the "Utilities e-Payment Lockbox." The City of Columbus, City Treasurer's Office intends to establish a contract for the approximately five year period from April 1, 2008 through February 28, 2013 for these services. Processing of e-payment lockbox services is expected to begin on April 1, 2008.

1.2 The provision of e-payment lockbox services will include the following services:

1.2.1.1. A "gateway" system that will be able to receive ACH files containing the utility customers' banking and utility account numbers from various banks and other e-payment processors through file transfer protocol (FTP) using acceptable encryption standards.

1.2.1.2. The provider must facilitate the enrollment of such e-payment processors into this new Utilities e-Payment Lockbox.

1.2.1.3. The daily deposit of funds into an account of the City of Columbus as designated by the Columbus City Treasurer. Such an account shall be an "authorized depository" which, per Chapter 321 of the Columbus City Code, must be in a bank located in Franklin County.

1.2.1.4. The daily transmission of a data file containing utility payment account numbers that balances to the ACH file. The payments shall be separated by type (water or electricity). No other e-payments for other invoices of the City of Columbus will be accepted, such as tax payments. Returned items shall not be netted against payments.

1.2.1.5. The file shall be sent FTP and in the format presented in the Appendices (see ePayment File Transmission Layout).

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 16, 2007

# 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:** PN0238-2006

**Drafting Date:** 11/24/2006

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**Public Briefing on Mayor's proposed Budget

**Notice/Advertisement Title:**Public Hearing on Mayor's proposed Budget

**Contact Name:** Kym Nelson

**Contact Telephone Number:** 645-0852

**Contact Email Address:** KJNelson@columbus.gov

**Body**

Budget Briefing  
December 13, 2006  
5:00-7:00 pm  
Council Chambers

Columbus City Council will hold a Public Briefing regarding the Mayor's proposed budget on December 13, 2006 at 5:00 pm in Council Chambers. Various Administration Department Directors will be present to provide Council a policy overview of the changes requested in their respective budgets in comparison to the 2006 Budget, and to answer questions posed by Council members.

If time remains at the close of presentations, public comment will be taken. All speakers during this period must complete a speaker slip before 6:00 pm on the day of the hearing. Speaker slips are located at City Hall in the lobby of the Front Street entrance. Public comment is limited to 3 minutes.

# 2008 Proposed City Budget Ordinances

**City of Columbus  
City Bulletin Report**

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

**Legislation Number:** 1957-2007

**Drafting Date:** 11/14/2007

**Version:** 1

**Current Status:** Tabled Indefinitely

**Matter Type:** Ordinance

**Explanation**

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2008, 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, 2008, 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, 2008, and ending December 31, 2008, 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, 2008, 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, 2008:

**Division No. 22-01 - City Auditor**

OCA - 900894  
Object - 10  
OL3 - 5501  
Purpose - Debt Transfer  
Amount - \$ 804,554

**Total - \$ 804,554**

**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, 2008, 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, 2008:

**Division No. 20-01 - City Council**

OCA - 200204  
Object - 03  
Purpose - Services for Operation and Maintenance  
Amount - \$ 4,790,000

OCA - 200214  
Object - 03  
Purpose - Services for Operation and Maintenance  
Amount - \$ 4,790,000

**Total - \$ 9,580,000**

**SECTION 3.** 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, 2008, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2008:

**Division No. 45-01 - Department of Finance and Management**

OCA - 901133  
Object - 10  
OL3- 5501  
Purpose - Principal  
Amount- \$1,007,852

OCA - 901158  
Object - 10  
OL3- 5501  
Purpose - Interest  
Amount- \$327,812

**Total - \$1,335,664**

**SECTION 4.** 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, 2008, 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, 2008:

**Division No. 60-10 - Airports**

OCA - 601245  
Object - 04  
OL3- 4410  
Purpose - Bond Principal Payment  
Amount- \$160,000

OCA - 601245  
Object - 07  
OL3- 7411  
Purpose - Bond Interest Payment  
Amount- \$3,960

**Total - \$163,960**

**SECTION 5.** 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 2007, 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- \$5,475,000

OCA - 605824  
Object - 07  
OL3- 7408  
Purpose - Bond Interest Payment  
Amount- \$22,290,900

**Total - \$27,765,900**

**Water Division 60-09 - Fund 601 Water System Revenue Bond Fund**

OCA - 602987  
Object - 04  
OL3- 4407  
Purpose - Bond Principal Payment  
Amount- \$6,797,500

OCA - 602987  
Object - 07  
OL3- 7408  
Purpose - Bond Interest Payment  
Amount- \$1,089,250

**Total - \$7,886,750**

**SECTION 6.** 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, 2008, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2008, 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- \$606,000

OCA - 901975  
Object - 10  
OL3- 5501  
Purpose - Bond Principal Payment  
Amount- \$86,667,838

OCA - 901983  
Object - 10  
OL3- 5501  
Purpose - Bond Interest Payment

Amount- \$40,672,247

**Total - \$127,946,085**

**Division No. 59-02 - Refuse Collection**

OCA - 593715  
Object - 03  
OL3- 3389  
Purpose - Tipping Fee- Refuse Disposal  
Amount- \$4,750,000

OCA - 593954  
Object - 03  
OL3- 3389  
Purpose - Tipping Fee- Refuse Disposal  
Amount- \$4,750,000

OCA - 594341  
Object - 03  
OL3- 3389  
Purpose - Tipping Fee- Refuse Disposal  
Amount- \$4,750,000

**Total - \$14,250,000**

**Division No. 24-01 - City Attorney**

OCA - 240259  
Object - 03  
OL3- 3324  
Purpose - Bond Counsel Expense  
Amount- \$175,000

**Total - \$175,000**

**Division No. 45-01 - Finance and Management Department**

OCA - 450148  
Object - 03  
OL3- 3336  
Purpose - Professional Services  
Amount- \$135,000

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- \$52,000

OCA - 450148

Object - 03

OL3- 3332

Purpose - Subscriptions

Amount- \$5,000

**Total - \$227,000**

*\* Variable rate storm debt and 1996 variable rate debt*

**SECTION 7.** 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, 2008, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2008:

**Division No. 44-01 - Development**

OCA - 401001

Object - 05

OL3- 5548

Purpose - Debt Transfer

Amount- \$2,228,808

**Total - \$2,228,808**

**SECTION 8.** 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, 2008, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2008:

**Division No. 44-01 - Development**

OCA - 402405

Object - 05

OL3- 5548

Purpose - Debt Transfer

Amount- \$1,293,568

**Total - \$1,293,568**

**SECTION 9.** 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, 2008, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2008:

**Division No. 44-01 - Development**

OCA - 410300

Object - 10

OL3- 5501

Purpose - Debt Transfer

Amount- \$60,000

**Total - \$60,000**

**SECTION 10.** That the monies in the foregoing Sections 1 through 11 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the City Auditor; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the President of Council or City Clerk; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the Public Utilities Director; that the monies appropriated in the foregoing Section 5 shall be paid by upon the order of the Director of the Department of Public Utilities, that the monies appropriated in the foregoing Section 6 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 7, 8 and 9 shall be paid by upon the order of the Director of Development, and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 11.** Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

**SECTION 12.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Sections 7, 8 and 9 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$25,000.00 or less, shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

**SECTION 13.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

**SECTION 14.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

**City of Columbus  
City Bulletin Report**

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

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**Legislation Number:** 1958-2007

**Drafting Date:** 11/14/2007

**Version:** 1

**Current Status:** Tabled Indefinitely

**Matter Type:** Ordinance

**Explanation**

This ordinance makes appropriations for the 12 months ending December 31, 2008 for the Sinking Fund - Bond and Note Retirement Funds. The appropriation authority allows the Trustees of the Sinking Fund to make general obligation debt service payments.

**Title**

To make appropriations for the 12 months ending December 31, 2008 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

**Body**

**WHEREAS**, the matter herein provided for constitutes an emergency, in that it is immediately necessary to appropriate funds for the Sinking Fund - Bond and Note Retirement Funds for the 12 months beginning January 1, 2008 in order that funds may be legally expended, and for the immediate preservation of the public health, peace, property, safety and welfare of the City of Columbus; Now, Therefore:

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

**SECTION 1.** That from the monies in the funds known as the Sinking Fund, Bond and Note Retirement Funds, in the custody of the Sinking Fund Trustees, and from all monies estimated to come into said funds during the year ending December 31, 2008, the following amounts are appropriated for the payment of the principal and interest on bonds and notes coming due during the year of 2008, and administrative expenses therefore, and the Council hereby confers upon the Sinking Fund the responsibility of administering the principal and interest payments on outstanding bond and note debt.

**REQUIREMENTS FOR DEBT SERVICE (refer to attachment Ord# 1958-2007 RequirementsForDebt Service.xls)**

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

**City of Columbus  
City Bulletin Report**

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

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**Legislation Number:** 1968-2007

**Drafting Date:** 11/15/2007

**Current Status:** Tabled Indefinitely

**Version:** 1

**Matter Type:** Ordinance

**Explanation** This ordinance appropriates monies within the General Fund, and the Jobs Growth Fund to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2008.

**Title** To make appropriations for the 12 months ending December 31, 2008, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue the amount of \$650,300,000, and in the fund known as the Jobs Growth Fund the amount of \$600,000, and to declare an emergency. (\$650,900,000).

**Body** WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2008, and ending December 31, 2008, 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, 2008, 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, 2008:

See Attachment: 26 General Fund -Bdg by Div.xls

SECTION 2. That from the monies in the fund known as the jobs growth fund, fund 015, 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, 2008, 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, 2008:

Division No. 4004 - Office of Education

Obj Level 1 03  
Amount \$600,000

TOTAL in Fund no. 015 \$600,000

Section 3. That the monies appropriated in the foregoing Sections 1 through 3 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 4. 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 5. 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 6. 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 7. That, notwithstanding the provisions of Ordinance No. 1590-94, during 2008 the City Auditor shall deposit the investment earnings on the Economic Stabilization Fund, Fund 011, to the Anticipated Expenditure Fund, Fund 012 in the fourth quarter of 2008.

Section 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

City of Columbus  
City Bulletin Report

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

**Legislation Number:** 1969-2007

**Drafting Date:** 11/15/2007

**Version:** 1

**Current Status:** Tabled Indefinitely

**Matter Type:** Ordinance

**Explanation** This ordinance makes appropriations and transfers for the 12 months ending December 31, 2008, in various divisions and departments for funds other than the general fund.

**Title** To make appropriations for the 12 months ending December 31, 2008, 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, 2008 and ending December 31, 2008, 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, 2008, 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, 2008:

Division No. 4601 - Human Resources

Obj Level 1 01  
Amount \$1,727,815

Obj Level 1 02  
Amount \$44,000

Obj Level 1 03  
Amount \$883,155

TOTAL \$2,654,970

Division No. 4550 - Finance and Management Director

Obj Level 1 03  
Amount \$365,000  
TOTAL \$365,000

TOTAL Fund No. 502 \$3,019,970

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, 2008, 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, 2008:

Division No. 4701 - Technology Administration

Obj Level 1 01  
Amount \$1,445,418

Obj Level 1 02  
Amount \$1,078,603

Obj Level 1 03  
Amount \$4,059,097

TOTAL \$ 6,583,118

Division No. 4702 - Division of Information Services

Obj Level 1 01  
Amount \$13,425,638

Obj Level 1 02  
Amount \$341,252

Obj Level 1 03  
Amount \$5,522,188

Obj Level 1 04  
Amount \$2,308,016

Obj Level 1 06  
Amount \$167,100

Obj Level 1 07  
Amount \$722,382

TOTAL \$ 22,486,576

TOTAL Fund No. 514 \$ 29,069,694

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, 2008, 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, 2008:

Division No. 4550 - Finance and Management Print and Mailroom Services

Obj Level 1 01  
Amount \$303,348

Obj Level 1 02  
Amount \$41,500

Obj Level 1 03

Amount \$1,045,885

TOTAL Fund No. 517 \$1,390,733

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, 2008, 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, 2008:

Division No. 2403 - Land Acquisition

Obj Level 1 01  
Amount \$777,055

Obj Level 1 02  
Amount \$17,300

Obj Level 1 03  
Amount \$69,788

TOTAL Fund No. 525 \$864,143

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, 2008, 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, 2008:

Division No. 4550 - Finance and Management Administration

Obj Level 1 01  
Amount \$958,390

TOTAL \$ 958,390

Division No. 4505 - Fleet Management

Obj Level 1 01  
Amount \$9,090,615

Obj Level 1 02  
Amount \$13,248,290

Obj Level 1 03  
Amount \$3,878,800

Obj Level 1 04  
Amount \$1,380,000

Obj Level 1 05  
Amount \$5,000

Obj Level 1 07

Amount \$1,123,354

TOTAL \$ 28,726,059

TOTAL Fund No. 513 \$29,684,449

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, 2008, 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, 2008:

Division No. 5001 - Health

Obj Level 1 01  
Amount \$17,112,011

Obj Level 1 02  
Amount \$635,325

Obj Level 1 03  
Amount \$7,602,308

Obj Level 1 05  
Amount \$19,900

Obj Level 1 10  
Amount \$180,000

TOTAL in Fund no. 250 \$25,549,544

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, 2008, 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, 2008:

Division No. 5101 - Recreation and Parks

Obj Level 1 01  
Amount \$23,937,016

Obj Level 1 02  
Amount \$847,612

Obj Level 1 03  
Amount \$6,976,496

Obj Level 1 05  
Amount \$106,000

Obj Level 1 10  
Amount \$182,000

TOTAL in Fund no. 285 \$32,049,124

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, 2008, 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, 2008:

Division No. 5103 - Division of Golf

Obj Level 1 01  
Amount \$3,722,742

Obj Level 1 02  
Amount \$315,000

Obj Level 1 03  
Amount \$1,276,207

Obj Level 1 05  
Amount \$3,000

TOTAL in Fund no. 284 \$5,316,949

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, 2008, 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, 2008:

Division No. 4401 - Development Administration

Obj Level 1 01  
Amount \$653,862

TOTAL \$653,862

Division No. 4403 - Building Services

Obj Level 1 01  
Amount \$12,853,707

Obj Level 1 02  
Amount \$113,030

Obj Level 1 03  
Amount \$3,297,522

Obj Level 1 05  
Amount \$11,800

Obj Level 1 06  
Amount \$605,600

TOTAL \$16,881,659

Division No. 5901 - Service Administration

Obj Level 1 01  
Amount \$416,218

Obj Level 1 02  
Amount \$507

Obj Level 1 03  
Amount \$58,994

TOTAL \$475,719

Division No. 5909 - Transportation

Obj Level 1 01  
Amount \$9,900,993

Obj Level 1 02  
Amount \$108,340

Obj Level 1 03  
Amount \$2,304,268

Obj Level 1 05  
Amount \$3,500

Obj Level 1 06  
Amount \$254,198

TOTAL \$12,571,299

TOTAL in Fund no. 240 \$30,582,539

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, 2008, 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, 2008:

Division No. 5901 - Public Service Administration

Obj Level 1 01  
Amount \$2,552,935

Obj Level 1 02  
Amount \$2,807

Obj Level 1 03  
Amount \$227,415

TOTAL \$2,783,157

Division No. 5902 - Refuse Collection

Obj Level 1 01  
Amount \$4,428,615

Obj Level 1 02  
Amount \$1,530

Obj Level 1 03  
Amount \$1,430,890

TOTAL \$5,861,035

Division No. 5909 - Transportation

Obj Level 1 01  
Amount \$26,910,242

Obj Level 1 02  
Amount \$519,301

Obj Level 1 03  
Amount \$14,333,348

Obj Level 1 05  
Amount \$83,600

Obj Level 1 06  
Amount \$620,000

TOTAL \$42,466,491

TOTAL in Fund no. 265 \$51,110,683

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, 2008, 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, 2008:

Division No. 6005 - Sewerage and Drainage

Obj Level 1 01  
Amount \$44,169,311

Obj Level 1 02  
Amount \$6,844,500

Obj Level 1 03  
Amount \$47,908,499

Obj Level 1 04  
Amount \$53,300,911

Obj Level 1 05  
Amount \$377,000

Obj Level 1 06  
Amount \$6,598,400

Obj Level 1 07  
Amount \$52,756,012

Obj Level 1 10  
Amount \$15,844,710

TOTAL \$227,799,343

Division No. 6001 - Public Utilities Administration

Obj Level 1 01  
Amount \$3,097,789

Obj Level 1 02  
Amount \$119,707

Obj Level 1 03  
Amount \$549,788

Obj Level 1 06  
Amount \$11,340

TOTAL \$3,778,624

TOTAL in Fund no. 650 \$231,577,967

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, 2008, 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, 2008:

Division No. 6015 - Storm Sewer

Obj Level 1 01  
Amount \$1,817,623

Obj Level 1 02  
Amount \$109,830

Obj Level 1 03  
Amount \$19,108,452

Obj Level 1 04  
Amount \$7,547,000

Obj Level 1 05  
Amount \$110,000

Obj Level 1 06  
Amount \$45,000

Obj Level 1 07  
Amount \$6,361,950

TOTAL \$35,099,855

Division No. 6001 - Public Utilities Administration

Obj Level 1 01  
Amount \$2,237,337

Obj Level 1 02  
Amount \$86,455

Obj Level 1 03  
Amount \$397,070

Obj Level 1 06  
Amount \$8,190

TOTAL \$2,729,052

TOTAL in Fund no. 675 \$37,828,907

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, 2008, 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, 2008:

Division No. 6007 - Electricity

Obj Level 1 01  
Amount \$9,419,215

Obj Level 1 02  
Amount \$58,206,956

Obj Level 1 03  
Amount \$7,566,735

Obj Level 1 04  
Amount \$4,725,000

Obj Level 1 05  
Amount \$213,000

Obj Level 1 06  
Amount \$2,290,000

Obj Level 1 07

Amount \$1,838,694

TOTAL \$84,259,600

Division No. 6001 - Public Utilities Administration

Obj Level 1 01  
Amount \$172,106

Obj Level 1 02  
Amount \$6,650

Obj Level 1 03  
Amount \$30,544

Obj Level 1 06  
Amount \$630

TOTAL \$209,930

TOTAL in Fund no. 550 \$84,469,530

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, 2008, 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, 2008:

Division No. 6009 - Water System

Obj Level 1 01  
Amount \$45,926,955

Obj Level 1 02  
Amount \$17,039,096

Obj Level 1 03  
Amount \$26,202,692

Obj Level 1 04  
Amount \$27,695,175

Obj Level 1 05  
Amount \$100,000

Obj Level 1 06  
Amount \$2,839,800

Obj Level 1 07  
Amount \$19,529,152

Obj Level 1 10  
Amount \$7,799,250

TOTAL \$147,132,120

Division No. 6001 - Public Utilities Administration

Obj Level 1 01  
Amount \$2,847,632

Obj Level 1 02  
Amount \$119,707

Obj Level 1 03  
Amount \$549,788

Obj Level 1 06  
Amount \$11,340

TOTAL \$3,528,467

TOTAL in Fund no. 600 \$150,660,587

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, 2008, 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, 2008:

Division No. 2501 - Municipal Court Judges Subfund 001

Obj Level 1 01  
Amount \$243,406

Obj Level 1 02  
Amount \$93,200

Obj Level 1 03  
Amount \$271,450

TOTAL \$608,056

Division No. 2601 - Municipal Court Clerk Subfund 002

Obj Level 1 01  
Amount \$726,329

Obj Level 1 02  
Amount \$47,250

Obj Level 1 03  
Amount \$648,702

Obj Level 1 06  
Amount \$90,000

Obj Level 1 10

Amount \$322,700

TOTAL \$1,834,981

TOTAL in Fund no. 227 \$2,443,037

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, 2008, 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, 2008:

Division No. 2501 - Municipal Court Judges

Obj Level 1 01  
Amount \$1,071,970

Obj Level 1 02  
Amount \$46,700

Obj Level 1 03  
Amount \$479,000

TOTAL in Fund no. 226 \$1,597,670

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, 2008, 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, 2008:

Division No. 2401 - City Attorney

Obj Level 1 03  
Amount \$500,000

TOTAL \$500,000

Division No. 2601 - Municipal Court Clerk

Obj Level 1 01  
Amount \$92,298

Obj Level 1 03  
Amount \$715,000

TOTAL \$807,298

TOTAL in Fund no. 295 \$1,307,298

SECTION 18. That from the monies in the fund known as the general permanent improvement fund, fund no. 748, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2008, there be and hereby 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, 2008:

Division No. 2201 - City Auditor

Obj Level 1 03  
Amount \$284,217

Division No. 2202 - Income Tax

Obj Level 1 06  
Amount \$90,000

Division No. 3002 - Safety Support

Obj Level 1 06  
Amount \$140,000

TOTAL in Fund no. 748 \$514,217

SECTION 19. That from the monies in the fund known as the 1111 East Broad Street operations fund, fund 294, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2008, 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, 2008:

Division No. 4507 - Facilities Management

Obj Level 1 02  
Amount \$29,200

Obj Level 1 03  
Amount \$1,586,922

TOTAL in Fund no. 294 \$1,616,122

SECTION 20. That from the monies in the fund known as the photo red light fund, fund, 293, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2008, there be and hereby 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, 2008:

Division No. 3003 - Division of Police

Obj Level 1 10  
Amount \$500,000

TOTAL in Fund no. 293 \$500,000

SECTION 21. That from the monies in the fund known as the emergency human services funds, fund 232, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2008, 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, 2008:

Division No. 44-05 - Division of Neighborhood Services

Obj Level 1 03  
Amount \$1,200,000

TOTAL in Fund no. 232 \$1,200,000

SECTION 22. That the existing appropriations in funds for capital projects at December 31, 2008 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, 2008, are hereby re-encumbered.

SECTION 23. That the monies in the foregoing Sections 1 through 21 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1, Division 46-01 shall be paid upon the order of the Director of the Department of Human Resources, that the monies appropriated in the foregoing Section 1, Division 45-07 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Sections 7 and 8 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 9, 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, Division 22-01 and 22-02 shall be paid upon the order of the City Auditor or, for Division 30-02 shall be paid upon the order of the Director of the Department of Public Safety; that the monies appropriated in the foregoing Section 19, shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 20, shall be paid upon the order of the Director of the Department Public Safety, that the monies appropriated in the foregoing Section 21, shall be paid upon the order of the Director of the Department of Development, 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 24. 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 25. 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 23 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$25,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION 26. 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 27. 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  
City Bulletin Report**

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

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**Legislation Number:** PN0011-2007

**Drafting Date:** 01/10/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Brewery District Commission 2007 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

Brewery District Commission 2007 Meeting Schedule

The 2007 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 18, 2007	February 1, 2007
February 15, 2007	March 1, 2007
March 22, 2007	April 5, 2007
April 19, 2007	May 3, 2007
May 24, 2007	June 7, 2007
June 21, 2007	July 5, 2007
July 19, 2007	August 2, 2007
August 23, 2007	September 6, 2007
September 20, 2007	October 4, 2007
October 18, 2007	November 1, 2007
November 21, 2007*	December 6, 2007
December 20, 2007	January 3, 2007
January 24, 2007	February 7, 2007

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**Legislation Number:** PN0012-2007

**Drafting Date:** 01/10/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Victorian Village Commission 2007 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

Victorian Village Commission 2007 Meeting Schedule

The 2007 regular monthly meetings of the Victorian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov). A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadline	Hearing Dates
January 25, 2007	February 8, 2007
February 22, 2007	March 8, 2007
March 29, 2007	April 12, 2007
April 26, 2007	May 10, 2007
May 31, 2007	June 14, 2007
June 28, 2007	July 12, 2007
July 26, 2007	August 9, 2007
August 30, 2007	September 13, 2007
September 27, 2007	October 11, 2007
October 25, 2007	November 8, 2007
November 29, 2007	December 13, 2007
December 27, 2007	January 10, 2008
January 31, 2008	February 14, 2008

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**Legislation Number:** PN0013-2007

**Drafting Date:** 01/10/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Historic Resources Commission 2007 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov)

**Body**

Historic Resources Commission 2007 Meeting Schedule

The 2007 regular monthly meetings of the Historic Resources Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov). A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
January 4, 2007	January 18, 2007
February 1, 2007	February 15, 2007
March 1, 2007	March 15, 2007
April 5, 2007	April 19, 2007
May 3, 2007	May 17, 2007
June 7, 2007	June 21, 2007
July 5, 2007	July 19, 2007
August 2, 2007	August 16, 2007
September 6, 2007	September 20, 2007

October 4, 2007    October 18, 2007  
November 1, 2007    November 15, 2007  
December 6, 2007    December 20, 2007  
January 3, 2008    January 17, 2008

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**Legislation Number:**    PN0014-2007

**Drafting Date:**    01/10/2007

**Current Status:**    Clerk's Office for Bulletin

**Version:**    1

**Matter Type:**    Public Notice

**Title**

**Notice/Advertisement Title:** Italian Village Commission 2007 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

Italian Village Commission 2007 Meeting Schedule

The 2007 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. 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 2, 2007	January 16, 2007
February 6, 2007	February 20, 2007
March 6, 2007	March 20, 2007
April 3, 2007	April 17, 2007
May 1, 2007	May 15, 2007
June 5, 2007	June 19, 2007
July 3, 2007	July 17, 2007
August 7, 2007	August 21, 2007
September 4, 2007	September 18, 2007
October 2, 2007	October 16, 2007
November 6, 2007	November 20, 2007
December 4, 2007	December 18, 2007
December 31, 2007*	January 15, 2008

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**Legislation Number:**    PN0015-2007

**Drafting Date:**    01/10/2007

**Current Status:**    Clerk's Office for Bulletin

**Version:**    1

**Matter Type:**    Public Notice

**Title**

**Notice/Advertisement Title:** German Village Commission 2007 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

German Village Commission 2007 Meeting Schedule

The 2007 regular monthly meetings of the German Village Commission will be held on the dates listed below at 4:00 p.m. at the German Village Meeting Haus, 588 S. Third Street, Columbus, Ohio 43215. Copies of the agenda may be obtained by calling 645-8620 or by e-mail. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
December 19, 2006	January 9, 2007
January 23, 2006	February 6, 2007
February 20, 2007	March 6, 2007
March 20, 2007	April 3, 2007
April 17, 2007	May 1, 2007
May 22, 2007	June 5, 2007
June 19, 2007	July 10, 2007*
July 24, 2007	August 7, 2007
August 21, 2007	September 11, 2007*
September 18, 2007	October 2, 2007
October 23, 2007	November 13, 2007*
November 20, 2007	December 4, 2007
December 18, 2007	January 8, 2008*
January 22, 2008	February 5, 2008

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**Legislation Number:** PN0016-2007

**Drafting Date:** 01/10/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Historic Resources Commission 2007 Business Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

Historic Resources Commission 2007 Business Meeting Schedule

The 2007 regular monthly business meetings of the Historic Resources Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov) <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Business Meeting Dates

January 11, 2007  
February 8, 2007  
March 8, 2007  
April 12, 2007

May 10, 2007  
June 14, 2007  
July 12, 2007  
August 9, 2007  
September 13, 2007  
October 11, 2007  
November 8, 2007  
December 13, 2007

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**Legislation Number:** PN0017-2007

**Drafting Date:** 01/10/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Italian Village Commission 2007 Business Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

Italian Village Commission 2007 Business Meeting Schedule

The 2007 regular monthly business meetings of the Italian Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov) <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Business Meeting Dates

January 9, 2007  
February 13, 2007  
March 13, 2007  
April 10, 2007  
May 8, 2007  
June 12, 2007  
July 10, 2007  
August 14, 2007  
September 11, 2007  
October 9, 2007  
November 13, 2007  
December 11, 2007

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**Legislation Number:** PN0018-2007

**Drafting Date:** 01/10/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Victorian Village Commission 2007 Business Meeting

**Contact Name:** Brenda Moore  
**Contact Telephone Number:** 614-645-8620  
**Contact Email Address:** bgmoore@columbus.gov

**Body**

Victorian Village Commission 2007 Business Meeting

The 2007 regular monthly business meetings of the Victorian Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov) <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Business Meeting Dates

January 4, 2007  
February 1, 2007  
March 1, 2007  
April 5, 2007  
May 3, 2007  
June 7, 2007  
July 5, 2007  
August 2, 2007  
September 6, 2007  
October 4, 2007  
November 1, 2007  
December 6, 2007

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**Legislation Number:** PN0019-2007

**Drafting Date:** 01/10/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** German Village Commission 2007 Business Meeting Schedule

**Contact Name:** Brenda Moore  
**Contact Telephone Number:** 614-645-8620  
**Contact Email Address:** bgmoore@columbus.gov

**Body**

German Village Commission 2007 Business Meeting Schedule

The 2007 regular monthly business meetings of the German Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov). A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Business Meeting Dates

January 30, 2007  
February 27, 2007  
March 27, 2007  
April 24, 2007

May 29, 2007  
June 26, 2007  
July 31, 2007  
August 28, 2007  
September 25, 2007  
October 30, 2007  
November 27, 2007  
December M

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**Legislation Number:** PN0024-2007

**Drafting Date:** 01/17/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

2007 Recreation and Parks Commission Meeting Schedule  
Lynda Anderson  
614-645-8430  
lsanderson@columbus.gov

**Body**

**NOTICE OF REGULAR MEETINGS  
COLUMBUS RECREATION AND PARKS COMMISSION**

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Recreation and Parks Department, 90 West Broad Street, Room 115, Columbus, Ohio 43215 (Telephone: [614] 645-3300).

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

*Wed., January 10, 2007 - Operations Complex, 420 W. Whittier Street, 43215*  
*Wed., February 14, 2007 - Operations Complex, 420 W. Whittier Street, 43215*  
*Wed., March 14, 2007 -- Operations Complex, 420 W. Whittier Street, 43215*  
*Wed., April 11, 2007 -- Operations Complex, 420 W. Whittier Street, 43215*  
*Wed., May 9, 2007 - 1111 East Broad Street, 43205*  
*Wed., June 13, 2007 - Topiary Park. (Gift Shop), 408 E. Town Street, 43215*  
*Wed., July 11, 2007 - Sawyer Recreation Center, 1056 Atcheson Street, 43203*  
*August Recess - No meeting*  
*Wed., September 12, 2007 - Antrim Shelterhouse, 5800 Olentangy River Rd., Columbus, 43085*  
*Wed., October 10, 2007 - Howard Recreation Center, 2505 Cassady Ave., 43219*  
*Wed., November 14, 2007 - Operations Complex, 420 W. Whittier Street, 43215*  
*Wed., December 12, 2007 - Operations Complex, 420 W. Whittier Street, 43215*

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**Legislation Number:** PN0037-2007

**Drafting Date:** 02/02/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Public Service Department - Transportation and Pedestrian Commission - 2007 Meeting Schedule

**Contact Name:** Patricia R. Grove  
**Contact Telephone Number:** (614) 645-7881  
**Contact Email Address:** prgrove@columbus.gov

**Body**

**PUBLIC SERVICE DEPARTMENT**  
**columbus Transportation and Pedestrian Commission**  
**2007 Meeting Schedule**

January 11  
February 8 - Special  
March 8  
April 12 - Tentative  
May 10  
June 14 - Tentative  
July 12  
August 9 - Tentative  
September 13  
October 11 - Tentative  
November 8  
December 13 - Tentative

All meetings are held at 3:30 p.m., 109 North Front Street, ground floor conference room, room 100. Meetings may be rescheduled if there is not a quorum available on the meeting date. For further information or verification of tentative meetings, you may contact the Transportation Division at 614-645-7881.

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**Legislation Number:** PN0060-2005

**Drafting Date:** 02/23/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Richard Hicks

**Contact Telephone Number:** 654-6189

**Contact Email Address:** rickh@columbus.gov

**Body**"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

<http://www.publichealth.columbus.gov/>

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**Legislation Number:** PN0085-2007

**Drafting Date:** 04/11/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Monthly Recreation and Park Committee Meetings

**Contact Name:** Carl Williams

**Contact Telephone Number:** (614) 645-2933

**Contact Email Address:** CGWilliams@columbus.gov

Council Member Priscilla R. Tyson will host a Recreation and Parks Committee Meeting on the dates listed below. Unless otherwise noted, meetings will begin at 5:30 P.M. in City Council Chambers, located on the second floor of City Hall, 90 West Broad Street, Columbus, Ohio.

A valid picture ID is needed to enter City Hall. Members of the general public wishing to address the meeting must fill out a speaker slip. These speaker forms will be made available from 5:30 until 6:00 P.M. on the day of the meeting.

Thursday, May 31, 2007

Thursday, June 28, 2007

Thursday, July 26, 2007

Thursday, September 27, 2007

Location: Gillie 50+ Center  
4625 Morse Center Road

Thursday, October 25, 2007

Thursday, November 29, 2007

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**Legislation Number:** PN0235-2007

**Drafting Date:** 09/26/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2008 Meeting Schedule - City of Columbus Records Commission

**Contact Name:** Thamie Freeze

**Contact Telephone Number:** 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 2008 are scheduled as follows:

**Monday, February 4, 2008**

**Monday, May 5, 2008**

**Monday, September 22, 2008**

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-7293.

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**Legislation Number:** PN0240-2007

**Drafting Date:** 09/28/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2008 Application for Deposit of Public Funds

**Contact Name:** Tom Isaacs

**Contact Telephone Number:** 645-6236

**Contact Email Address:** [tmisaacs@columbus.gov](mailto:tmisaacs@columbus.gov)

**Body**

**CITY TREASURER  
CITY OF COLUMBUS.OHIO  
APPLICATION FOR  
DEPOSIT OF PUBLIC MONEY**

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2008 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 11, 2007.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2008 and ending December 31, 2008. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Thomas M. Isaacs, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, and 645-6236.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Hugh J. Dorrian, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Thomas M. Isaacs, Chairperson

Hugh J. Dorrian, Secretary

Joel Taylor, Member

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**Legislation Number:** PN0251-2006

**Drafting Date:** 12/13/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title OFFICIAL NOTICE - CIVIL SERVICE COMMISSION**

**Notice/Advertisement Title:** COMPETITIVE EXAMINATION ANNOUNCEMENTS

**Contact Name:** Lois Washnock

**Contact Telephone Number:** 614.645.7531

**Contact Email Address:** Lwashnock1@columbus.gov

**Body**

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.

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**Legislation Number:** PN0277-2007

**Drafting Date:** 11/12/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel Meeting

**Contact Name:** Adrienne Joly

**Contact Telephone Number:** 614-645-0664

**Contact Email Address:** [aljoly@columbus.gov](mailto:aljoly@columbus.gov)

**Body**

The 2007 regular monthly meetings of the Big Darby Accord Advisory Panel will be held on:

Tuesday, June 12, 2007

Tuesday, July 10, 2007

Tuesday, August 14, 2007

Tuesday, September 11, 2007

Tuesday, October 9, 2007

Tuesday, November 13, 2007

**Tuesday, December 11, 2007**

The submittal deadline is 28 days prior to the meeting date. Meetings are held at Franklin County Memorial Hall, 280 East Broad Street, Columbus, Ohio at 1:30 p.m. Copies of the agenda may be obtained by calling 645-0664, by e-mailing [aljoly@columbus.gov](mailto:aljoly@columbus.gov) <<mailto:aljoly@columbus.gov>> or through the Big Darby Accord website at <http://www.co.franklin.oh.us/BigDarbyAccord>

A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Planning 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 645-0664 or TDD 645-6802.

**Legislation Number:** PN0280-2007

**Drafting Date:** 11/14/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Public Notice**

**Notice/Advertisement Title:** Local Limits For The Control Of Discharges Of Wastewater To The Columbus Sewerage System

**Contact Name:** Steve Snedaker

**Contact Telephone Number:** (614) 645-6623

**Contact E-mail** [SFSnedaker@columbus.gov](mailto:SFSnedaker@columbus.gov) <<mailto:SFSnedaker@columbus.gov>>

**Body**

**REGULATION NOTICE**

**BY ORDER OF THE DIRECTOR OF PUBLIC UTILITIES**

Pursuant to Columbus City Code §1145.11 and §1145.25, the Director of the Department of Public Utilities hereby adopts, establishes, and publishes these rules and regulations to be effective on December 8, 2007. These rules and regulations are in addition to any requirements presently established or as may be established from time to time by Ordinance or Resolution of City Council or by rules and regulations that may be adopted by the Department of Public Utilities or other offices, boards, commissions, agencies, divisions, or departments of the City.

**DIRECTOR 'S REGULATIONS PURSUANT TO CITY CODE CHAPTER 1145 TO ESTABLISH LOCAL LIMITS FOR THE CONTROL OF DISCHARGES OF WASTEWATER TO THE COLUMBUS SEWERAGE SYSTEM**

Pursuant to Columbus City Code, the Director establishes Local Limits which control discharges of pollutants to the City's sewer system.

**PURPOSE:** The purpose of local limits is to prevent pollutants from being discharged to the sewer system without treatment.

Table 1 represents the maximum concentrations of specific pollutants ("Local Limits") for wastewater discharges to the POTW by any Users. Dilution of any wastewater discharge for the purposes of satisfying these requirements is a violation of this Regulation and the Sewer Use Ordinance, Columbus City Code Chapter 1145.

The following local limits are established for the City of Columbus and shall remain in effect until they are revised, amended, or rescinded by the Director. On or after December 8, 2007, no person shall discharge or cause to be discharged to any wastewater facilities, wastewaters with concentrations that exceed the following local limits:

**TABLE 1**

<b>Pollutant</b>	<b>Maximum Composite Sample ug/l</b>	<b>Maximum Daily Mass grams/day</b>
Arsenic	1,000	38
Beryllium	Non Detect	Non Detect
Cadmium	500	19
Chromium, total	20,000	757
Chromium, hexavalent	No Limit	No Limit
Copper	2,700	102
Cyanide	5,000	189
Hydrocarbon FOG	200,000	7573
Phenol	No Limit	No Limit
Bis(2ethylhexyl)phthalate	No Limit	No Limit
Lead	4,000	151
Mercury	20	1
Molybdenum	No Limit	No Limit

Nickel	5,000	189
Selenium	10,000	379
Silver	3,000	114
Zinc	3,000	114

Commencing on January 1, 2008, each IU requiring a renewal of its permit shall obtain an individual permit at the time of permit renewal. In the event a current permit expires on or after August 22, 2012, the IU shall apply for the individual permit within six months prior to this date, regardless of when the permit expires. On and after August 22, 2012, no person shall discharge pollutants into the City's sewer system without first obtaining from the City an individual discharge permit under the City's approved Pretreatment Program.

By Order Of:  
Tanya Arsh, P.E.  
Director  
Department of Public Utilities

**Legislation Number:** PN0291-2007

**Drafting Date:** 11/19/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Public Utilities Notice Department of Public Utilities - Industrial Wastewater Discharge Permits

**Contact Name:** Jeffrey L. Bertacchi

**Contact Telephone Number:** (614) 645-5876

**Contact Email Address:** jlb@columbus.gov

**Body**

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company on or about Thursday, December 27, 2007: Shasta Beverages, 4685 Groveport Road, Obetz, Ohio 43207.

The Draft Permit will be available for review, Monday through Friday, between the hours of 7:30 A.M. and 4:30 P.M., December 3, 2007 to December 21, 2007 at the City of Columbus Industrial Wastewater Pretreatment Section, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44 (B).

**Legislation Number:** PN0292-2007

**Drafting Date:** 11/20/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Petition to create the Livingston Avenue Area Commission

**Contact Name:** Michelle Williams

**Contact Telephone Number:** 724-0115

**Contact Email Address:** mawilliams@columbus.gov

**Body**

**The Livingston Avenue Area Commission Task Force with boundaries of I-70 to the north; I-70 to the east including four properties on Kent St. off Alum Creek Dr.; the north side of Whittier Ave., Memory Ln. and Livingston Ave. to the south; and the west side of Third St. and Studer Ave. to the west has filed its petition with the Columbus City Clerk on 11/16/2007 for consideration and creation of the Livingston Avenue Area Commission. Objections can be submitted in writing to the City Clerk pursuant to City Code 3109.**

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**Legislation Number:** PN0293-2007

**Drafting Date:** 11/20/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Budget Hearing Schedule for Proposed 2008 Budget

**Contact Name:** Kym Nelson

**Contact Telephone Number:** 645-0851

**Contact Email Address:** kjnelson@columbus.gov

**Body**

***BUDGET 2008 SCHEDULE***

November 15, 2007	Mayor's 2008 Proposed Budget Roll Out
November 16, 2007	Ordinances filed in City Clerk's office
November 19, 2007	Mayor's Proposed Budget Ordinances appear on Council Agenda ( <i>and tabled indefinitely pending public hearings</i> )
November 24, 2007	Mayor's proposed Budget Ordinances appear in City Bulletin for the First Time (Public Notice Section)
December 1, 2007	Mayor's proposed Budget Ordinances Appear in City Bulletin for 2nd Time
December 6, 2007	Budget Briefing - Presentation by Mayors Administration 5:00 pm, Council Chambers
December 11, 2007	Health, Housing & Human Services Budget Briefing 5:00, Council Chambers
December 13, 2007	Budget Briefing - Presentation by Mayors Administration 5:00 pm, Council Chambers
January 10, 2008	Public Comment Hearing 5:30 pm, Council Chambers
January 17, 2008	City Council Budget Retreat 8:30 a.m. -4:30 p.m.

January 21, 2008	No Council Meeting - MLK Day
January 24, 2008 (Date may change)	Budget Roll-Out, All Council Members 10:00 am, Council Chambers
January 28, 2008	Council Meeting - Budget Ordinances on the agenda for 2nd reading, to be Amended and Tabled to 2/11/08
February 2, 2008	First publication of ordinances as amended in Public Notice section of City Bulletin
February 9, 2008	2nd publication of ordinances as amended in Public Notice Section of City Bulletin
February 11, 2008	Anticipated passage date of the budget ordinances as amended
February 16, 2008	Ordinances published in the City Bulletin (Ordinance section) as amended (must be published within 20 days of passage per City Charter)

*\*All dates subject to change*

**Legislation Number:** PN0295-2007

**Drafting Date:** 11/21/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda for 12/03/2007

**Contact Name:** Thamie Freeze

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** tjfreeze@columbus.gov

**Body**

**REGULAR MEETING NO. 60**

**CITY COUNCIL (ZONING)**

**DECEMBER 3, 2007**

**6:30 P.M.**

**COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

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

**1926-2007**

To rezone 7420 WORTHINGTON-GALENA ROAD (43085), being 1.2± acres located on the east side of Worthington-Galena Road, 225± feet north of Dearborn Drive, From: M-2, Manufacturing District To: L-M, Limited Manufacturing District (Rezoning # Z07-040).

**1920-2007**

To rezone 5855 CENTRAL COLLEGE ROAD (43054), being 86.4± acres located on the south side of Central College Road, 1,000± feet east of Harlem Road, From: L-AR-O, Limited Apartment Residential/Office and R, Rural Districts, To: L-AR-O, Limited Apartment Residential/Office, L-AR-12, Limited Apartment Residential and PUD-4, Planned Unit Development Districts. (Rezoning # Z06-090).

**1820-2007**

To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted Uses and 3356.11, C-4 district setback lines, for the property located at 1775 LINDEN PLACE (43211), to permit an existing single-family dwelling in the C-4, Commercial District. (Council Variance # CV07-034)

**1412-2005**

To grant a variance from the provisions of Sections 3332.029, SR, Suburban Residential District and 3389.04 Crematory, of the Columbus City Codes for the property at 1352 WOODLAND AVENUE (43219), to permit a funeral home with the opportunity for a crematory in the SR, Suburban Residential District. (CV05-020)

**Legislation Number:** PN0296-2007

**Drafting Date:** 11/26/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**CIVIL SERVICE COMMISSION**

**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, November 26, 2007, the Civil Service Commission passed a motion to revise the specification for the classification Automotive Mechanic Supervisor II, change the probationary period from 270 to 365 days, and amend Rule XI accordingly (Class Code 3457).

During its regular meeting held on Monday, November 26, 2007, the Civil Service Commission passed a motion to revise the specification for the classification Utility Field Services Coordinator, retitle it to read Utility Services Coordinator, and amend Rule XI accordingly (Class Code 0863).

During its regular meeting held on Monday, November 26, 2007, the Civil Service Commission passed a motion to revise the specification for the classification Public Health Administrator (Planning and Preparedness), retitle it to read Public Health Administrator (Planning and Peak Performance), and amend Rule XI accordingly (Class Code 0263).

**Legislation Number:** PN0297-2007

**Drafting Date:** 11/26/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Public briefing of the Area Commission/Civic Association Work Group

**Contact Name:** John Ivanic

**Contact Telephone Number:** (614) 645-6798

**Contact Email Address:** jpivanic@columbus.gov

**Body**

Columbus City Council will host the public briefing of the Area Commission/Civic Association Work Group in Council Chambers on Wednesday, December 12, 2007, at 5:30 p.m.

Free parking is available after 5 PM in the City Hall surface lot at Gay and Front Streets. Attendees should enter City Hall at the Front Street security desk

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**Legislation Number:** PN0301-2007

**Drafting Date:** 11/28/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: November 20, 2007

**Contact Name:** Patricia Rae Grove

**Contact Telephone Number:** (614) 645-7881

**Contact Email Address:** prgrove@columbus.gov

**Body**

Please see Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: November 20, 2007

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**Legislation Number:** PN0302-2007

**Drafting Date:** 11/28/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: November 20, 2007

**Contact Name:** Patricia Rae Grove

**Contact Telephone Number:** (614) 645-7881

**Contact Email Address:** prgrove@columbus.gov

**Body**

Please see Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: November 20, 2007

**Legislation Number:** PN0304-2007

**Drafting Date:** 11/28/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda for 12/10/2007

**Contact Name:** Thamie Freeze

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** tjfreeze@columbus.gov

**Body**

**REGULAR MEETING NO. 62**

**CITY COUNCIL (ZONING)**

**DECEMBER 10, 2007**

**6:30 P.M.**

**COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

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

**1888-2007**

To rezone 7331 SKYLINE DRIVE EAST (43235), being 12.37± acres located at the northeast and northwest corners of Skyline Drive East and Snouffer Road, From: C-2, Commercial District, To: L-AR-12, Limited Apartment Residential and L-C-4, Limited Commercial Districts. (Rezoning # Z07-027).

**1918-2007**

To rezone 5370 HARVEST STREET (43217), being 0.66± acres located on the east side of Harvest Street, 500± feet south of West Case Road (590-164569). From: R, Rural District, To: RR, Rural Residential District. (Rezoning # Z07-044)

**1861-2007**

To rezone 6100 PARKCENTER CIRCLE (43017), being 2.9± acres located at the northwest corner of Parkcenter Circle and Paul Blazer Parkway, From: L-C-4, Limited Commercial District, To: L-C-4, Limited Commercial District. (Rezoning # Z07-033)

**1936-2007**

To grant a Variance from the provisions of Sections 3332.03, R-1, Residential District; and 3342.08, Driveway, of the Columbus City codes; for the property located at 5054 REED ROAD (43220), to allow office uses in the R-1, Residential District with a driveway width reduction (Council Variance # CV07-042).

**1983-2007**

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.15, Maneuvering, for the property located at 1453 NORTH STAR AVENUE (43212), to permit a three-unit dwelling and a single-family dwelling above a garage with reduced development standards on a lot zoned in the R-4, Residential District. (Council Variance #CV07-001)

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
TRANSPORTATION DIVISION  
EFFECTIVE DATE: NOVEMBER 20, 2007

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**SECTION 2105.08 STOP AND YIELD INTERSECTIONS**

**Stop signs shall be installed at intersections as follows:**

- BONUS DR shall stop for MATUKA DR/YOZURI DR
- BRUCK ST shall stop for WOODROW AVE
- BRUCK ST shall stop for SOUTHWOOD AVE
- BRUCK ST shall stop for INNIS AVE
- INNIS AVE shall stop for BRUCK ST
- SOUTHWOOD AVE shall stop for BRUCK ST
- WOODROW AVE shall stop for BRUCK ST

**Yield signs shall be installed at intersections as follows:**

- KENSINGTON GLEN DR shall yield to CANYON BLUFF DR

**PARKING REGULATIONS**

The parking regulations on the 1598 foot long block face along the N side of ARCADIA AVE from HIGH ST extending to CALUMET ST shall be

Range in feet	Code Section	Regulation
0 - 160	2105.17	NO STOPPING ANYTIME
160 - 471	2151.01	(STATUTORY RESTRICTIONS APPLY)
160 - 731	2105.17	NO PARKING 8AM - 4PM - 2ND THURSDAY APR. 1 - NOV. 1 FOR STREET SWEEPING
471 - 731	2150.14	NO STOPPING 1PM - 3PM SCHOOL DAYS EXCEPT BUSES
731 - 859	2105.17	NO STOPPING ANYTIME
859 - 1106	2105.14	NO STOPPING 7AM - 10PM SCHOOL DAYS EXCEPT BUSES
859 - 1106	2105.17	NO PARKING 8AM - 4PM - 2ND THURSDAY APR. 1 - NOV. 1 FOR STREET SWEEPING
1106 - 1196	2105.17	NO STOPPING ANYTIME
1196 - 1543	2150.14	NO STOPPING 1PM - 3PM SCHOOL DAYS EXCEPT BUSES
1196 - 1543	2105.17	NO PARKING 8AM - 4PM - 2ND THURSDAY APR. 1 - NOV. 1 FOR STREET SWEEPING
1543 - 1598	2105.17	NO STOPPING ANYTIME

The parking regulations on the 460 foot long block face along the N side of ASTOR AVE from BEECHWOOD RD extending to WEST TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 460	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 640 foot long block face along the N side of FOURTH AVE from APOLLO PL extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 55	2105.17	NO STOPPING ANYTIME
55 - 307	2105.21	NO PARKING 7PM - 7AM EVERYDAY EXCEPT CITY PERMIT FA
307 - 337	2105.17	NO STOPPING ANYTIME
337 - 355		(NAMELESS ALLEY)
355 - 385	2105.17	NO STOPPING ANYTIME
385 - 495	2105.21	NO PARKING 7PM - 7AM EVERYDAY EXCEPT CITY PERMIT FA
495 - 605	2105.17	TWO HOUR PARKING 9AM - 6PM WEEKDAYS
605 - 640	2105.17	NO STOPPING ANYTIME

The parking regulations on the 640 foot long block face along the S side of FOURTH AVE from APOLLO PL extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 438	2105.21	NO PARKING 7PM - 7AM EVERYDAY EXCEPT CITY PERMIT FA
438 - 640	2105.17	NO STOPPING ANYTIME

The parking regulations on the 612 foot long block face along the E side of KELTON AVE from TERMINUS extending to WHITTIER ST shall be

Range in feet	Code Section	Regulation
0 - 115	2151.01	(STATUTORY RESTRICTIONS APPLY)
115 - 138	2105.03	HANDICAPPED PARKING ONLY
138 - 200	2151.01	(STATUTORY RESTRICTIONS APPLY)
200 - 223	2105.03	HANDICAPPED PARKING ONLY
223 - 289	2151.01	(STATUTORY RESTRICTIONS APPLY)
289 - 312	2105.03	HANDICAPPED PARKING ONLY
312 - 471	2151.01	(STATUTORY RESTRICTIONS APPLY)
471 - 485		(NAMELESS ALLEY)
485 - 612	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 349 foot long block face along the N side of MOLER ST from NINETEENTH ST extending to TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 304	2151.01	(STATUTORY RESTRICTIONS APPLY)
304 - 327	2105.03	HANDICAPPED PARKING ONLY
327 - 349	2105.17	NO STOPPING ANYTIME

The parking regulations on the 393 foot long block face along the N side of POPLAR AVE from PARK ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 48	2105.17	NO STOPPING ANYTIME
48 - 200	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
200 - 279	2105.17	NO STOPPING ANYTIME
279 - 299	2105.17	NO PARKING 2AM - 6AM EVERYDAY
279 - 342	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
342 - 393	2105.17	NO STOPPING ANYTIME

The parking regulations on the 555 foot long block face along the N side of RICHMOND AVE from TAYLOR AVE extending to PARKWOOD AVE shall be

Range in feet	Code Section	Regulation
0 - 46	2105.17	NO STOPPING ANYTIME
46 - 499	2151.01	(STATUTORY RESTRICTIONS APPLY)
499 - 519	2105.03	HANDICAPPED PARKING ONLY
519 - 555	2105.17	NO STOPPING ANYTIME

The parking regulations on the 631 foot long block face along the E side of WESTMOOR AVE from BROAD ST extending to GRACE ST shall be

Range in feet	Code Section	Regulation
0 - 159	2105.17	NO PARKING ANY TIME
159 - 170		(NAMELESS ALLEY)
170 - 631	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
TRANSPORTATION DIVISION  
EFFECTIVE DATE: NOVEMBER 20, 2007

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**SECTION 2105.08 STOP AND YIELD INTERSECTIONS**

**Yield signs shall be installed at intersections as follows:**

KASTLEKOVE DR shall yield to OLENTANGY MEADOWS DR

**PARKING REGULATIONS**

The parking regulations on the 364 foot long block face along the S side of FOURTH AVE from NINTH ST extending to WASHINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 202	2151.01	(STATUTORY RESTRICTIONS APPLY)
202 - 225	2105.03	HANDICAPPED PARKING ONLY
225 - 320	2151.01	(STATUTORY RESTRICTIONS APPLY)
320 - 342	2105.03	HANDICAPPED PARKING ONLY
342 - 364	2105.17	NO STOPPING ANYTIME

The parking regulations on the 393 foot long block face along the N side of GARDENDALE DR from N SOMERSWORTH DR extending to SUNBURY RD shall be

Range in feet	Code Section	Regulation
0 - 305	2151.01	(STATUTORY RESTRICTIONS APPLY)
305 - 393	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1260 foot long block face along the S side of GARDENDALE DR from W. GARDENDALE DR extending to SUNBURY RD shall be

Range in feet	Code Section	Regulation
0 - 1181	2151.01	(STATUTORY RESTRICTIONS APPLY)
1181 - 1260	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1028 foot long block face along the N side of MAYNARD AVE from ADAMS AVE extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 417	2151.01	(STATUTORY RESTRICTIONS APPLY)
417 - 431		(NAMELESS ALLEY)
431 - 874	2151.01	(STATUTORY RESTRICTIONS APPLY)
874 - 886		(NAMELESS ALLEY)
886 - 1028	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 863 foot long block face along the E side of RICHARDSON AVE from OLIVE ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 143	2151.01	(STATUTORY RESTRICTIONS APPLY)
143 - 166	2105.03	HANDICAPPED PARKING ONLY
166 - 231	2151.01	(STATUTORY RESTRICTIONS APPLY)
231 - 254	2105.03	HANDICAPPED PARKING ONLY
254 - 424	2151.01	(STATUTORY RESTRICTIONS APPLY)
424 - 447	2105.03	HANDICAPPED PARKING ONLY
447 - 698	2151.01	(STATUTORY RESTRICTIONS APPLY)
698 - 712		(NAMELESS ALLEY)
712 - 795	2151.01	(STATUTORY RESTRICTIONS APPLY)
795 - 821	2105.17	30 MIN PARKING 8AM - 6PM WEEKDAYS
821 - 863	2105.17	NO STOPPING ANYTIME

The parking regulations on the 481 foot long block face along the N side of SPRUCEFIELD RD from WEST TERMINUS extending to MAPLE CANYON AVE shall be

Range in feet	Code Section	Regulation
0 - 314	2151.01	(STATUTORY RESTRICTIONS APPLY)
314 - 481	2105.17	NO STOPPING ANYTIME

The parking regulations on the 481 foot long block face along the S side of SPRUCEFIELD RD from WEST TERMINUS extending to MAPLE CANYON AVE shall be

Range in feet	Code Section	Regulation
0 - 313	2151.01	(STATUTORY RESTRICTIONS APPLY)
313 - 481	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR