

Columbus City Bulletin



Bulletin #47
November 22, 2008

Proceedings of City Council

Saturday November 22, 2008



SIGNING OF LEGISLATION

(With the exception of Ordinance 1724-2008 which was signed by President Pro Tem Kevin L. Boyce on the night of the Council meeting, Monday, *November 17, 2008*; Mayor, Michael B. Coleman on Tuesday, *November 18, 2008*, all other legislation listed in this Bulletin was signed by Council President Michael C. Mentel, on the night of the Council meeting, Monday, *November 17, 2008*; Mayor, Michael B. Coleman on Tuesday, *November 18, 2008*; 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.

Monday, November 17, 2008

5:00 PM

Columbus City Council

Columbus City Council

Journal

November 17, 2008

REGULAR MEETING NO. 61 OF COLUMBUS CITY COUNCIL, NOVEMBER 17, 2008 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 Ginther, 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

C0036-2008

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, NOVEMBER 12, 2008:

Transfer Type: D2, D2X, D3, D3A, D6
To: AED Enterprises LLC
DBA Deweys Pizza
1327 W Fifth Av
Columbus OH 43212
From: Two Buddies Inc
DBA Hendocs Pub
2371 & 2375 N High St 1st Fl & Bsmt
Columbus OH 43202
Permit # 00661240070

Transfer Type: D1, D3, D3A
To: T Wood Inc
DBA Domericks Pub
3783 S Hamilton Rd
Columbus OH 43125
From: Frostielock Inc
1351 Lockbourne Rd
Columbus OH 43206

Permit # 9757056

Transfer Type: D5, D6
 To: RGB LLC
 DBA Union Café
 782 N High St & Patio
 Columbus OH 43215
 From: Roy G Biv Corp
 782 N High St & Patio
 Columbus OH 43215
 Permit # 7146913

Advertise: 11/22/2008

Return: 12/01/2008

Read and Filed

RESOLUTIONS OF EXPRESSION

GINTHER

0207X-2008

To urge The United States Congress to adopt legislation to update the Environmental Protection Agency's clean water affordability policy, and to support passage of "The Clean Water Affordability Act".

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 Craig, that this matter be Adopted. The motion carried by the following vote:

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

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

UTILITIES: 1720-2008

FIRST READING OF 30-DAY LEGISLATION

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

AFFIRMATIVE: 7 NEGATIVE: 0

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENTEL

1756-2008

FR To authorize the transfer of appropriation authority within the Finance and Management General Fund; to authorize the Finance and Management Director to modify and extend a Service Agreement for the Real Estate Management Office with Lease Harbor, LLC, for Harbor Flex, a web-based hosting and database management software, support, and related services for the administration of the City's real property and lease portfolio; and to

authorize the expenditure of \$23,000.00 from the General Fund.
(\$23,000.00)

Read for the First Time

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

- 1616-2008** FR To authorize the Director of Public Utilities to enter into a professional design services agreement with RW Armstrong for the CSO Regulator Sluice Gate Modifications project; to authorize the transfer and expenditure of \$664,743.44 from within the Sanitary Sewer Revenue Bonds Fund; and to amend the 2008 Capital Improvements Budget, for the Division of Sewerage and Drainage. (\$664,743.44).

Read for the First Time

- 1669-2008** FR To authorize the Director of Finance and Management to enter into a purchase order with 32 Ford-Mercury, Inc. for the purchase of a Diesel Powered, Standard Cab and Chassis with Dual Rear Wheels for the Division of Power and Water and to authorize the expenditure of \$37,981.00 from the Water System Operating Fund. (\$37,981.00)

Read for the First Time

- 1670-2008** FR To authorize the Director of Finance and Management to enter into a purchase order with Center City International Trucks, Inc. for the purchase of a Single Axle Conventional Dump Truck for the Division of Power and Water and to authorize the expenditure of \$118,306.00 from the Water System Operating Fund. (\$118,306.00)

Read for the First Time

- 1671-2008** FR To authorize the Director of Finance and Management to enter into a purchase order with Glenn's Sales & Service for the purchase of a Diesel Powered All Terrain Mower for the Division of Power and Water and to authorize the expenditure of \$41,256.00 from the Water System Operating Fund. (\$41,256.00)

Read for the First Time

- 1672-2008** FR To authorize the Director of Finance and Management to enter into a purchase order with E.H. Wachs Company for the purchase of two (2) Valve Maintenance Trailers for the Division of Power and Water, to waive the provisions of competitive bidding, and to authorize the expenditure of \$108,090.00 from the Water System Operating Fund. (\$108,090.00)

Read for the First Time

- 1673-2008** FR To authorize the Director of Finance and Management to enter into a purchase order with 32 Ford-Mercury, Inc. for the purchase of a ¾ Ton 4WD Extended Cab Pick Up Truck for the Division of Power and Water and to authorize the expenditure of \$28,871.00 from the Water System Operating Fund. (\$28,871.00)

Read for the First Time

DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL

- 1807-2008** FR To accept the application (AN08-013) of Kevin and Jocelyn Mullins for the annexation of certain territory containing 1.55 ± acres in Prairie Township.

Read for the First Time

- 1808-2008** FR To accept the application (AN08-014) of Joseph and Rebecca Castorano et

al for the annexation of certain territory containing 10.71 ± acres in Norwich and Franklin Townships.

Read for the First Time

ADMINISTRATION: TYSON, CHR. BOYCE CRAIG MENTEL

1683-2008 FR To authorize the Director of the Department of Technology to enter into a grant agreement with Tech Corps Ohio to utilize funds for administration, staff costs and recruitment materials for the purpose of supporting efforts to recruit, train and support tech-savvy volunteers to work with local teachers and kindergarten through 12th grade students to provide vital education resources; and to authorize the expenditure of \$7,500.00 from the Community Technology Grant Fund. (\$7,500.00)

Read for the First Time

1751-2008 FR To authorize the Director of the Department of Technology to modify an existing contract, with Lawson Software, for the extension and cost of the maintenance service, associated with the Central Payroll and Human Resources Information Management System; to authorize the expenditure of \$38,643.75 from the Department of Technology's Information Services Fund. (\$38,643.75)

Read for the First Time

RECREATION & PARKS: TYSON, CHR. GINTHER TAVARES MENTEL

1775-2008 FR To establish an Auditor's certificate, to authorize the expenditure of \$500,000.00 for 2009 Capital Improvements staff time reimbursements from the Voted 1999/2004 Recreation and Parks Bond Fund and to amend the 2008 Capital Improvements Budget. (\$500,000.00)

Read for the First Time

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

1728-2008 FR To rezone 1891 EAST HUDSON STREET (43211), being 8.7± acres located 220± feet north and 170± feet west of the intersection of Hudson Street and Parkwood Avenue. From: C-4, Commercial and R-2, Residential Districts. To: L-AR-12, Limited Apartment Residential District (Rezoning # Z08-031)

Read for the First Time

1755-2008 FR To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1 apartment residential district use, 3333.255, Perimeter yard; of the Columbus City Codes for the property located at 1891 EAST HUDSON STREET (43211), permit a maximum of seventy-four dwelling units with reduced development standards in the L-AR-12, Limited Apartment Residential District. (CV08-032)

Read for the First Time

1760-2008 FR To rezone 2550 HILLIARD ROME ROAD (43026), being 0.75± acres located at the southeast corner of the intersection of Hilliard Rome and Roberts Roads, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District. (Rezoning # Z08-050)

Read for the First Time

CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION**BOYCE**

- 0181X-2008 CA To recognize Omar Wasow as Keynote Speaker for the Ninth Annual Ohio School Improvement Institute.

Sponsors: Kevin L. Boyce

This Matter was Adopted on the Consent Agenda.

- 0209X-2008 CA To commemorate the 20th Anniversary of I KNOW I CAN.

Sponsors: Kevin L. Boyce, Priscilla Tyson, Charleta B. Tavares, Maryellen O'Shaughnessy, Andrew Ginther, Hearcel Craig and Michael C. Mentel

This Matter was Adopted on the Consent Agenda.

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENTEL

- 1665-2008 CA To authorize and direct the Finance and Management Director to enter into four (4) contracts for the option to purchase Mainline Service and Repair Parts with HD Supply Waterworks, Ferguson Waterworks, Dreier & Maller, Inc. and Cambridge Brass, Inc., to authorize the appropriation and expenditure of \$4.00 to establish the contracts from the Purchasing UTC Account, and to declare an emergency. (\$4.00).

This Matter was Approved on the Consent Agenda.

- 1757-2008 CA To authorize and direct the Finance and Management Director to enter into three (3) contracts for the option to purchase Light Duty Trucks with Byers Chevrolet, 32 Ford Mercury, Inc., and Ricart Properties, Inc., to authorize the expenditure of three (3) dollars to establish the contracts from the Purchasing/UTC Fund, and to declare an emergency. (\$3.00).

This Matter was Approved on the Consent Agenda.

SAFETY : GINTHER, CHR. BOYCE CRAIG MENTEL

- 1698-2008 CA To authorize and direct the Finance and Management Director to enter into a contract with TSI, Inc. for the purchase of PortaCount Respirator Testing Machines and accessories for the Division of Police, to authorize the expenditure of \$38,377.00 from the Law Enforcement Seizure Fund. (\$38,377.00)

This Matter was Approved on the Consent Agenda.

- 1735-2008 CA To authorize and direct the Director of Finance and Management to enter into contract for the purchase of a Skidcar System with Skidcar System Inc., in accordance with the Sole Source procurement; to authorize the expenditure of \$62,315.10 from the Police Professional Training Special Revenue Fund; and to declare an emergency. (\$62,315.10)

This Matter was Approved on the Consent Agenda.

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

- 1611-2008 CA To authorize the Director of Finance and Management to enter into a purchase order with FYDA Freightliner, Inc. for the purchase of two (2) Single Axle Conventional Dump Trucks for the Division of Power and Water and to authorize the expenditure of \$176,532.00 from the Water System Operating Fund. (\$176,532.00)

This Matter was Approved on the Consent Agenda.

- 1642-2008 CA To authorize the Director of Public Utilities to execute a construction contract with Complete General Construction Co. for the Willow Creek Street Lighting Improvements Project; to authorize the appropriation and transfer of \$120,317.00 from the Electricity Reserve Fund to the Voted Street Lighting and Electricity Distribution Improvement Fund; to encumber funds with the Transportation Division for inspection, testing and prevailing wage coordination services in the amount of \$17,956.50; and to authorize the expenditure of \$120,317.00 from the Voted Street Lighting and Electricity Distribution Improvement Fund; for the Division of Power and Water. (\$120,317.00)

This Matter was Approved on the Consent Agenda.

- 1649-2008 CA To authorize the Director of Public Utilities to execute a construction contract with U.S. Utility Contractor Co. for the Dresden/Radnor/Ormond Loop Street Lighting Improvements Project; to authorize the appropriation and transfer of \$55,719.27 from the Electricity Reserve Fund to the Voted Street Lighting and Electricity Distribution Improvement Fund; to encumber funds with the Transportation Division for inspection, testing and prevailing wage coordination services in the amount of \$14,416.50; and to authorize the expenditure of \$55,719.27 from the Voted Street Lighting and Electricity Distribution Improvement Fund; for the Division of Power and Water. (\$55,719.27)

This Matter was Approved on the Consent Agenda.

- 1693-2008 CA To authorize the Director of Finance and Management to establish a purchase order with Byers Ford for the purchase of 4 one ton pick up 4WD single rear wheel trucks and related items, for the Division of Power and Water, and to authorize the expenditure of \$135,380.00 from the Water System Operating Fund. (\$135,380.00)

This Matter was Approved on the Consent Agenda.

- 1726-2008 CA To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Siemens Water Technologies for the purchase of U.S. Filter/Envirex Parts from an established Universal Term Contract for the Division of Sewerage and Drainage, to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$100,000.00)

This Matter was Approved on the Consent Agenda.

- 1727-2008 CA To authorize the Director of Public Utilities to enter into a Eleventh Modification of the Lease and Transfer Agreement by and between the Solid Waste Authority of Central Ohio and the City of Columbus.

This Matter was Approved on the Consent Agenda.**PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR. TAVARES
CRAIG MENTEL**

- 1706-2008 CA To accept the plat titled Beggrow Street Dedication Phase I from Pizzuti Land LLC, an Ohio Limited Liability Company, and Pizzuti Rickenbacker West I LLC, an Ohio Limited Liability Company, and to declare an emergency.

This Matter was Approved on the Consent Agenda.**HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR.
BOYCE CRAIG MENTEL**

- 1784-2008 CA To authorize and direct the Director of Finance and Management Department to enter into a lease contract with Tom Zanetos for the lease of clinic space for the WIC program, for the period October 1, 2008 through September 30, 2009; to authorize a total expenditure of \$24,042.50 from the Health Department Grants Fund; and to declare an emergency. (\$24,042.50)

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

- A0117-2008 CA Appointment of Becky Sterrett of 1320 Hunter Ave. Columbus Ohio 43201 to serve on the University Area Commission with a term expiration date of July 1, 2009 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0118-2008 CA Appointment of Doreen Uhas Sauer of 2111 Iuka Ave. Columbus, Ohio 43201 to serve on the University Area Commission with a term expiration date of July 1, 2010 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0119-2008 CA Appointment of Connie Boykin of 1331 Gates Ave. Columbus, Ohio 43207 to serve on the Columbus South Side Area Commission with a new term expiration date of September 23, 2009 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0120-2008 CA Appointment of Ola M. Bibb of 820 Stambaugh Ave. Columbus, Ohio 43207 to serve on the Columbus South Side Area Commission with a expiration date of September 23, 2009 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0121-2008 CA Appointment of Darren Jordan of 934 Antwerp Rd. Columbus, Ohio 43213 to serve on the Columbus South Side Area Commission with a term expiration date of September 23, 2010 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0122-2008 CA Appointment of Rachel Robinson of 668 E. Kossuth St. Columbus, Ohio 43206 to serve on the Columbus South Side Area Commission with a term expiration date of September 23, 2011 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0123-2008 CA Appointment of Phyllis Holbert of 1919 Berkeley Rd. Columbus, Ohio 43207 to serve on the Columbus South Side Area Commission with a term expiration date of September 23, 2011 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0124-2008 CA Appointment of Debera Diggs of 1312 Linwood Ave. Columbus, Ohio 43206 to serve on the Columbus South Side Area Commission with a term expiration date of September 23, 2011 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0125-2008** CA Appointment of James B. Lawrence of 1800 Watkins Rd. Columbus, Ohio 43207 to serve on the Far South Side Area Commission with a term expiration date of June 30, 2011 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0126-2008** CA Appointment of Robin Watson of 3802 Higbee Dr. Columbus, Ohio 43207 to serve on the Far South Side Columbus Area Commission with a term expiration date of June 30, 2011 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0127-2008** CA Appointment of Ted Eisleben of 3101 Lewis Rd. Columbus, Ohio 43207 to serve on the Far South Columbus Area Commission with a term expiration date of June 30, 2011 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0128-2008** CA Appointment of T. Ronald Sams of 138 Janan Kay Ct. Columbus, Ohio 43207 to serve on the Far South Columbus Area Commission with a term expiration date of June 30, 2011 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0129-2008** CA Appointment of Delores Richardson of 2440 Lawndale Ave. Columbus, Ohio 43207 to serve on the Far South Columbus Area Commission with a term expiration date of June 30, 2011 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0130-2008** CA Appointment of Deborah Smith of 3325 Quaker Rd. Columbus, Ohio 43207 to serve on the Far South Columbus Area Commission with a term expiration date of June 30, 2010 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0131-2008** CA Appointment of Clyde Williams of 3331 Southfield Dr. Columbus, Ohio 43207 to serve on the Far South Columbus Area Commission with a term expiration date of June 30, 2010 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0132-2008** CA Appointment of James Sheppard of 701 Bartfield Dr. Columbus, Ohio 43207 to serve on the Far South Columbus Area Commission with a term expiration date of June 30, 2010 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0133-2008** CA Appointment of Mindi Hardgrow of 100 Obetz Rd. Columbus, Ohio 43207 to serve on the Far South Columbus Area Commission with a term expiration date of June 30, 2010 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0134-2008** CA Appointment of Robert Patterson of 2664 Diane Place Columbus, Ohio 43207 to serve on the Far South Columbus Area Commission with a term expiration date of June 30, 2010 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0135-2008** CA Appointment of Robert Blakeman of 591 Hilock Columbus, Ohio 43207 to

serve on the Far South Columbus Area Commission with a term expiration date of June 30, 2009 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0136-2008** CA Appointment of Barbara Wood of 1428 Wayland Dr. Columbus, Ohio 43207 to serve on the Far South Columbus Area Commission with a term expiration date of June 30, 2009 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0137-2008** CA Appointment of M. Judy Campbell of 853 E. London-Groveport Rd. Lockbourne, Ohio 43137 to serve on the Far South Columbus Area Commission with a term expiration date of June 30, 2009 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0138-2008** CA Appointment of Shirleen R. Anderson of 1378 Fairbank Rd. Columbus, Ohio 43207 to serve on the Far South Columbus Area Commission with a term expiration date of June 30, 2009 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0139-2008** CA Appointment of Matthew Baldwin of 113 Kail Ave. Columbus, Ohio 43207 to serve on the Far South Columbus Area Commission with a term expiration date of June 30, 2009 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0140-2008** CA Appointment of Malcolm Stubblefield of 490 Wilson Ave. Columbus, Ohio 43205 to serve on the Near East Area Commission with a term expiration date of July 1, 2011 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

Passed The Consent Agenda

A motion was made by Ginther, seconded by Craig, 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

- 1654-2008** To authorize and direct the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Composting Bulking Material (Woodchips) with Park Enterprise Construction Co., Inc., to authorize the appropriation and expenditure of one (1) dollar to establish the contract from the Purchasing UTC Fund, and to declare an emergency. (\$1.00).

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

- 1759-2008** To authorize and direct the Finance and Management Director to modify and

extend the UTC contract for the option to purchase HVAC Maintenance and Repair Services for the Arlingate Facility with Mid Ohio air Conditioning Corp., to waive the provisions of competitive bidding, and to declare an emergency.

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

1818-2008

To make appropriations for the 12 months ending December 31, 2009, 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 \$643,535,000, and to declare an emergency. (\$643,535,000).

TABLED PENDING PUBLIC HEARING

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

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

1844-2008

To make appropriations for the 12 months ending December 31, 2009, for other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary and to declare an emergency.

TABLED PENDING PUBLIC HEARING

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

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

1849-2008

To make appropriations for the 12 months ending December 31, 2009 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

TABLED PENDING PUBLIC HEARING

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

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

1850-2008

To make appropriations for the 12 months ending December 31, 2009, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

TABLED PENDING PUBLIC HEARING

A motion was made by President Pro-Tem Boyce, seconded by Ms. Tavares, that this matter be Tabled Indefinitely. 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

1723-2008

To authorize and direct the Public Safety Director to establish a contract with Leads Online LLC, owners of a Scrap Metal Information System, for access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System; to authorize the appropriation and expenditure of \$41,288.00 from the Photo Red Light Fund, and to declare an emergency. (\$41,288.00)

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

UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL

1677-2008

To authorize the Director of Public Utilities to modify contracts with The Waterworks, Holdridge Mechanical, and Fox Mechanical for the installation of devices appropriate for the elimination of water in basements in connection with Project Dry Basement; and to authorize the expenditure of \$500,000.00 from the Sanitary Sewer Revenue Bonds Fund; for the Division of Sewerage and Drainage. (\$500,000.00)

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

1695-2008

To authorize the Director of Public Utilities to enter into an agreement with Corrosion Probe Inc., for Quality Control Inspection Services for Improvements to Existing Linabond Lining System in the Big Walnut Augmentation Rickenbacker Interceptor (BWARI) for the Department of Public Utilities; to authorize the expenditure of \$200,000.00 from the Sanitary Sewer Revenue Bonds Fund; to waive provisions of competitive bidding; for the Division of Sewerage and Drainage; and to declare and emergency. (\$200,000.00)

A motion was made by Ginther, 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

1724-2008

To authorize the Director of Public Utilities to enter into three separate agreements with Strand Associates, Williams Creek Consulting and Tetra Tech to perform portions of a Green Infrastructure Best Management Practices Study for the Division of Sewerage and Drainage, to authorize the expenditure of \$148,446.81 from the Sewerage System Operating Fund, and to declare an emergency. (\$148,446.81)

A motion was made by Ginther, seconded by Craig, 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

1720-2008

To authorize the Director of Public Utilities to enter into a one year lease agreement for the Division of Sewerage and Drainage for the lease of City-owned land, just south of the Southerly Wastewater Treatment Plant on U.S. Route 23, for agricultural purposes with Jeff Writsel. (\$0)

A motion was made by Ginther, seconded by Craig, that this matter be Tabled Indefinitely. 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: 6:50 P.M.

A motion was made by Ginther, seconded by President Pro-Tem Boyce, 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: 6:53 P.M.

A motion was made by Craig, seconded by Ginther, 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

1776-2008

To authorize the appropriation of \$506,305.66 from the Rocky Fork-Blacklick Tax Increment Financing Fund; to authorize and direct the payment of \$506,305.66 to Metro Parks in accordance with the Metro Park Development Agreement; to authorize the expenditure of \$506,305.66 from the Rocky Fork-Blacklick Tax Increment Financing Fund; and to declare an emergency. (\$506,305.66)

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

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

1731-2008

To authorize the Director of Public Service to extend for one year the existing agreement with Computran Systems Engineering, L.L.C. for software maintenance for the Division of Transportation's downtown signal system processor per the sole-source provisions of the Columbus City Codes, 1959; to authorize the expenditure of \$21,666.11 or so much thereof as may be needed for this purpose from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$21,666.11)

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

1817-2008

To authorize the Director of the Department of Public Service to apply to the Ohio Department of Natural Resources, Division of Recycling & Litter Prevention to facilitate a new Cigarette Litter abatement effort to remove litter from targeted ramps and interchanges leading into neighborhoods with highly visible destination areas and accept said grant if awarded; to authorize the appropriation of \$2,500.00 within the General Government Grant Fund; to authorize the expenditure of \$2,500.00 or so much thereof as may be needed for this purpose from the General Government Grant Fund; and to declare an emergency. (\$2,500.00)

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**

1785-2008

To authorize an appropriation of \$250,000 from the 2008 HOME Fund to the Department of Development; to authorize the expenditure of \$250,000 from the HOME Fund to provide funding for various approved 2008 programs; and to declare an emergency. (\$250,000)

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

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

1065-2008

To authorize the appropriation of \$50,000 from the unappropriated balance of the Neighborhood Economic Development Fund; and to authorize the expenditure of \$50,000 from the Neighborhood Economic Development Fund to support the Central Ohio Workforce Investment Corporation. (\$50,000.00)

A motion was made by Ms. O'Shaughnessy, 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

ADMINISTRATION: TYSON, CHR. BOYCE CRAIG MENTEL

1587-2008

To authorize the Director of Finance and Management to establish a purchase order, with Unisys Corporation for the Department of Technology, on behalf of the Department of Public Utilities, to provide for mass storage disks for the PipeTech application; and to authorize the City Auditor to transfer funds between object levels within the Department of Technology's Information Services Fund to cover the cost various expenditures; to waive the competitive bidding requirements of the Columbus City Codes; to authorize the expenditure of \$51,360.00 from the Department of

Technology's Information Services Fund; and to declare an emergency.
(\$51,360.00)

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

1676-2008

To authorize the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order, for the purchase of Video Production Switcher Equipment, with Roscor Corporation for the Department of Technology, Information Services Division; to authorize the expenditure of \$57,098.00 from the Department of Technology, Information Services Fund; and to declare an emergency.
(\$57,098.00)

A motion was made by Tyson, 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

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

1707-2008

To amend Section 1149 of the Columbus City Codes, 1959, effective January 1, 2009, to increase Stormwater fees, and to repeal the existing Section being amended.

Sponsors: Andrew Ginther

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

1708-2008

To amend Chapter 1147 of the Columbus City Codes 1959, to enact new sanitary sewer service rates for the year beginning January 1, 2009, and to repeal the existing Sections being amended.

Sponsors: Andrew Ginther

A motion was made by Ginther, 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

1709-2008

To amend Chapter 1105 of the Columbus City Codes, 1959, to enact new water rates for the year beginning January 1, 2009, and to repeal the existing Sections being amended.

Sponsors: Andrew Ginther

A motion was made by Ginther, 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

ADJOURNMENT

ADJOURNED: 7:15 P.M.

A motion was made by Craig, seconded by Ginther, 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

Monday, November 17, 2008

6:30 PM

Zoning Committee

Zoning Committee

Journal

November 17, 2008

**REGULAR MEETING NO. 62 OF CITY COUNCIL (ZONING), NOVEMBER 17, 2008
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 Craig, seconded by Ginther, 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. CRAIG GINTHER O'SHAUGHNESSY TAVARES
TYSON MENTEL**

1555-2008

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; and 3332.05, Area district lot width requirements of the Columbus City Codes; for the property located at 596-598 SOUTH OHIO AVENUE (43205), to permit an existing two-family dwelling on a lot that is less than fifty feet (50') wide in the R-3, Residential District (Council Variance # CV08-017).

A motion was made by Boyce, seconded by Ginther, 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 Craig, that this matter be Amended to Emergency. 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 Ginther, that this matter be Approved as Amended. The motion carried by the following vote:

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

ADJOURNED: 6:52 P.M.

A motion was made by Craig, seconded by Ginther, 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: 0181X-2008

Drafting Date: 09/29/2008

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize Omar Wasow as Keynote Speaker for the Ninth Annual Ohio School Improvement Institute.

Body

WHEREAS, the theme of the Ninth Annual Ohio School Improvement Institute, taking place November 20-21, 2008, is "Stepping Outside the Box: Moving Our Learners Forward;" and

WHEREAS, Mr. Omar Wasow will be a featured speaker at this year's event, focusing on the challenges and opportunities of new media and the new economy; and

WHEREAS, Mr. Wasow's young start at computer and internet programming provided him with the knowledge to launch BlackPlanet.com in 1999, and as Executive Director of the site, Mr. Wasow has seen it become the leading site for African Americans and one of the 50 most heavily trafficked sites on the Internet; and

WHEREAS, Mr. Wasow's work has earned him acclaim as the "Silicon Valley's Philosopher Prince" and a reputation of providing an accessible window into technology for audiences young and old, as well as being named by Newsweek Magazine "one of the fifty most influential people to watch in cyberspace;" and

WHEREAS, Mr. Wasow currently serves as co-chair of the Coalition for Independent Public Charter Schools and as a member of several non-profit boards including the Third Wave Fund, WorldStudio and the Center for Communication, which gives him a unique understanding of the issues facing our students, teachers, administrators and schools as a whole; now, therefore

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

That this Council does hereby honor and recognize Mr. Omar Wasow on his participation in this year's Ohio School Improvement Institute, taking place November 20-21, 2008

Legislation Number: 0207X-2008

Drafting Date: 11/10/2008

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

TitleTo urge The United States Congress to adopt legislation to update the Environmental Protection Agency's clean water affordability policy, and to support passage of "The Clean Water Affordability Act".

BodyWHEREAS, the City of Columbus is committed to providing customers superior and dependable drinking water and sewer services that fully meet all regulations and set an industry standard for excellence; and

WHEREAS, the City of Columbus continues to make improvements to our water and sewer infrastructure in keeping with consent agreements reached with the Environmental Protection Agency (EPA); and

WHEREAS, through the City of Columbus' Wet Weather Management Plan, nearly 1 billion ratepayer dollars have already been invested in improving our aging sanitary sewer system, and in total, the City will invest more than \$2.5 billion to meet federal clean water mandates; and

WHEREAS, the current EPA affordability policy does not provide for a full and accurate representation of the financial impacts of clean water investment programs on communities struggling to meet federal regulations for improving their water and sewer infrastructure; and

WHEREAS, The Clean Water Affordability Act (S.3443) would require that implementation schedules for water quality-related improvements be tailored to an affected community's unique financial condition; and

WHEREAS, this legislation would also establish that a financial capability assessment consider more broadly each community's economic situation, and require that environmental improvements be structured to mitigate the potential adverse impact of their cost on distressed populations; and

WHEREAS, the bill authorizes \$1.8 billion over five years for a grant program to help financially distressed communities update their aging infrastructure; and

WHEREAS, this bipartisan legislation is sponsored by Ohio Sens. George Voinovich and Sherrod Brown, and is endorsed by The National Association of Clean Water Agencies (NACWA), which represents sewer districts across the country; now, therefore

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

That Columbus City Council urges Congress to adopt legislation to update the Environmental Protection Agency's clean water affordability policy, and supports passage of "The Clean Water Affordability Act"

Legislation Number: 0209X-2008

Drafting Date: 11/10/2008

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To commemorate the 20th Anniversary of I KNOW I CAN.

Body

Whereas, I KNOW I CAN is a non-profit organization that gives every qualified Columbus Public School District graduate the opportunity to go to college; and

Whereas, I KNOW I CAN was founded in 1988 with the belief that every child who wishes to pursue higher education should have the opportunity to do so and should not be denied that right because of his or her economic status; and

Whereas, I KNOW I CAN motivates students to stay in school and pursue college, advises students and parents how to apply to college and access financial aid, funds students with Last Dollar Grants and leverage additional financial aid assistance, and supports students once in college to help ensure completion; and

Whereas, I KNOW I CAN has established one of the largest and most successful college access programs nationwide and the only one in Columbus, awarding more than \$16 million in college grants and more than \$202 million of additional financial assistance for students; and

Whereas, I KNOW I CAN has served more than 52,000 students through college admissions and financial aid counseling

and has nearly 200 program volunteers annually, donating approximately 9,000 hours of service; and

Whereas, I KNOW I CAN believes that by removing the motivational, informational and financial roadblocks to success, we can help level the educational playing field for Columbus city students and graduates; now, therefore

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

That we do hereby commemorate the 20th anniversary of I KNOW I CAN and congratulates this wonderful organization in their successes with the students of Columbus Public Schools.

Legislation Number: 1065-2008

Drafting Date: 06/16/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The Central Ohio Workforce Investment Corporation (COWIC) is responsible for determining policy on a variety of workforce issues, recommending certification of training program providers and overseeing the establishment of the JobSight office centers for workforce development. The goal of the Central Ohio Workforce Investment Corporation is to ensure that Central Ohio's labor supply is prepared to meet the needs of local employers now and in the future.

Ordinance 0839-2007 authorized the City of Columbus to enter into a Memorandum of Understanding to define the roles and responsibilities for the workforce investment program.

Fiscal Impact: This legislation authorizes the appropriation and expenditure of \$50,000 under the terms of the Memorandum of Understanding.

Title

To authorize the appropriation of \$50,000 from the unappropriated balance of the Neighborhood Economic Development Fund; and to authorize the expenditure of \$50,000 from the Neighborhood Economic Development Fund to support the Central Ohio Workforce Investment Corporation. (\$50,000.00)

Body

Whereas, the Central Ohio Workforce Investment Corporation (COWIC) is responsible for determining policy on a variety of workforce issues, recommending certification of training program providers and overseeing the establishment of the JobSight office centers for workforce development; and

Whereas, the goal of the Central Ohio Workforce Investment Corporation is to ensure that Central Ohio's labor supply is prepared to meet the needs of local employers now and in the future; and

Whereas, Ordinance 0839-2007 authorized the City of Columbus to enter into a Memorandum of Understanding to define the roles and responsibilities for the workforce investment program; and

Whereas, it is necessary to provide an appropriation and authorize the expenditure of \$50,000 as per the Memorandum of Understanding between the City of Columbus and the Central Ohio Workforce Investment Corporation; now, therefore,

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

Section 1. That from the unallocated monies in the Neighborhood Economic Development Fund, Fund No. 237, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2008, the sum of \$50,000 be and hereby is appropriated to the Department of Development, Economic Development Division, Division 44-02, Object Level One 03, Object Level Three 3337, OCA Code 495032, Support of Community Agencies.

Section 2. That the expenditure of \$50,000, or so much thereof as may be necessary, be and is hereby authorized from the Department of Development, Economic Development Division, Division No. 44-02, Neighborhood Economic Development Fund, Fund 237, Object Level One 03, Object Level Three 3337, OCA Code 495032.

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

Legislation Number: 1555-2008

Drafting Date: 09/25/2008

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Council Variance Application: CV08-017

APPLICANT: Perry K. Jeffries, III; P.O. Box 09506; Columbus, OH 43209.

PROPOSED USE: Two-family dwelling.

HISTORIC RESOURCES COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. This request will permit an existing two-family dwelling in the R-3, Residential District. A Council variance is necessary in that a two-family dwelling is not a permitted use in the R-3, Residential District. The site is located within the planning area of *The Near South Side Plan* (1997) which recognizes the neighborhood as appropriate for rezoning to a district that reflects current land uses. The property was rezoned from AR-1 in 1998 as part of a City-sponsored rezoning which rendered it along with many other two-family dwellings in the neighborhood nonconforming. A hardship exists because the nonconforming nature of the site prevents the owner from obtaining financing through the Housing Development Program through the City of Columbus Housing Division. The two-family dwelling has been long established on this lot, and is consistent with existing development in the surrounding residential neighborhood. Approval of this request will not add a new or incompatible use to the area.

Title

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; and 3332.05, Area district lot width requirements of the Columbus City Codes; for the property located at **596-598 SOUTH OHIO AVENUE (43205)**, to permit an existing two-family dwelling on a lot that is less than fifty feet (50') wide in the R-3, Residential District **and to declare an emergency** (Council Variance # CV08-017).

Body

WHEREAS, by application No. CV08-017, the owner of property at **596-598 SOUTH OHIO AVENUE (43205)**, is requesting a Council Variance to permit an existing two-family dwelling in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3, Residential District, prohibits two-family dwellings, while the applicant proposes to maintain an existing two-family dwelling; and

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

WHEREAS, Section 3332.05, Area district lot width requirements, requires lot width of fifty (50) feet in the R-3 district, while the applicant proposes to maintain a lot width of forty-one (41) feet; and

WHEREAS, the Historic Resources Commission recommends approval; and

WHEREAS, City Departments recommend approval because this request will not add a new or incompatible use to the area. This request will permit an existing two-family dwelling in the R-3, Residential District. The site was part of an area-wide City-sponsored rezoning that rendered the use non-conforming. The two-family dwelling has been long established on this lot, and is consistent with existing development in the surrounding residential neighborhood; and

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

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

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect 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 owners of the property located at **596-598 SOUTH OHIO AVENUE (43205)**, 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; and 3332.05, Area district lot width requirements of the Columbus City Codes, are hereby granted for the property located at **596-598 SOUTH OHIO AVENUE (43205)**, insofar as said sections prohibit a two-family dwelling on a lot that is forty-one feet (41') wide; said property being more particularly described as follows:

596-598 SOUTH OHIO AVENUE (43205), being 0.15± acres located on the east side of South Ohio Avenue, 39.5± feet south of Mooberry Street, and being more particularly described as follows:

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

Being Lot Number Sixty (60) of Rodenfels & Falkenbach Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, page 365, 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 two-family dwelling, or those uses permitted in the R-3, Residential District.

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

Legislation Number: 1587-2008

Drafting Date: 10/01/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: The Department of Public Utilities (DPU) has entered into a project; utilizing a PipeTech application that analyzes and records data and information, allows for a centralized repository associated with video taping the storm and sewer drain infrastructure; a structural component that supports water supply, wastewater, and flood management systems, of the City. In order to continue with this project, it is necessary to purchase fifteen additional mass storage disks; devices utilized to store data, for the PipeTech application. As the stored data will assist with generating reports associated with

maintenance, inspecting, asset management, preventing and solving problems, repairs, monitoring and observing pressure from external loads; such as yet not limited to soil weight and traffic weight that are directly related to the storm and sewer drain infrastructure. Also, PipeTech and the additional mass storage disks will allow for City users to search video prior to sending out repair crews, which will result in cost savings and better operational efficiencies by reducing potential duplicate work efforts.

The Department of Technology, through the Purchasing Office, exercised due diligence by completing the competitive bid process in compliance with Columbus City Code Section 329. A formal bid was prepared, advertised in the City Bulletin of October 4, 2008 with an original publish date of September 23, 2008; and posted on the City's solicitation web site. Additionally, there were sixty-two (62) Vendors electronically contacted; out of the sixty-two contacted there were two (2) F1 - Female, three (3) M1A - Minority, and one (1) MBR - Minority Business Registered.

On October 9, 2008 the Purchasing Office received and opened two (2) bids, associated with SA003067; one from Unisys Corporation with a total amount of \$51,360.00 and one from Agilysys, Inc., with a total amount of \$54,526.93; both identified as PHC (Publicly Held Company); both bids were deemed non-responsive; as one submitted additional terms and conditions that were unacceptable; and the other submitted additional language that was unacceptable.

However, in consideration of all the information submitted within the Bid Proposals by Agilysys, Inc. and Unisys Corporation; due to current storage being exhausted, causing problems for storing additional data; time constraints; and with this project underway and being deemed mission critical to avoid interruptions, the Department of Technology has an immediate need to request consideration of waiving the competitive bidding provisions of the Columbus City Code 329.27; thus allowing for the purchase of the mass disks storage from Unisys Corporation, as they were the overall lowest and best bidder per specification.

This legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology, for the Department of Public Utilities, to establish a purchase order for additional mass storage disks, from Unisys Corporation; which is needed prior to December 2008.

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.

In order to have funding in the proper accounts to cover expenses associated with this ordinance; this legislation will authorize the City Auditor to transfer funds between object levels within the Department of Technology's Information Services Fund.

Fiscal Impact: This is the first time that the Department of Technology, on behalf of the Department of Public Utilities, has made purchases with respect to the PipeTech project, associated with additional mass storage disks, from Unisys Corporation, in the amount of \$51,360.00. Funds for this purchase have been identified and will require a transfer of funds within various object levels of the Department of Technology's Information Services Fund

Emergency Designation: Emergency legislation is requested to meet time-lines associated with loading of completed video tape data into the storage system for analysis which is crucial to the Department of Public Utilities' operations

Contract Compliance: Unisys Corporation - 38-0387840 Expiration Date: 05/03/2009

TitleTo authorize the Director of Finance and Management to establish a purchase order, with Unisys Corporation for the Department of Technology, on behalf of the Department of Public Utilities, to provide for mass storage disks for the PipeTech application; and to authorize the City Auditor to transfer funds between object levels within the Department of Technology's Information Services Fund to cover the cost various expenditures; to waive the competitive bidding requirements of the Columbus City Codes; to authorize the expenditure of \$51,360.00 from the Department of Technology's Information Services Fund; and to declare an emergency. (\$51,360.00)

Body

WHEREAS, the Department of Public Utilities (DPU) has entered into a project; utilizing a PipeTech application that analyzes and records data and information, allows for a centralized repository associated with video taping the storm and

sewer drain infrastructure; a structural component that supports water supply, wastewater, and flood management systems, of the City. In order to continue with this project, it is necessary to purchase fifteen additional mass storage disks; devices utilized to store data, for the PipeTech application, and

WHEREAS, as the stored data will assist with generating reports associated with maintenance, inspecting, asset management, preventing and solving problems, repairs, monitoring and observing pressure from external loads; such as yet not limited to soil weight and traffic weight that are directly related to the storm and sewer drain infrastructure, and

WHEREAS, the Department of Technology, through the Purchasing Office, exercised due diligence by completing the competitive bid process in, compliance with Columbus City Code Section 329. A formal bid was prepared, advertised in the City Bulletin of October 4, 2008 with an original publish date of September 23, 2008 and posted on the City's solicitation web site, and

WHEREAS, on October 9, 2008 the Purchasing Office received and opened two (2) bids, associated with SA003067; one from Unisys Corporation with a total amount of \$51,360.00 and one from Agilysys, Inc., with a total amount of \$54,526.93; both identified as PHC (Publicly Held Company); both bids were deemed non-responsive, and

WHEREAS, in consideration of all the information submitted within the Bid Proposals by Agilysys, Inc. and Unisys Corporation; due to current storage being exhausted, causing problems for storing additional data; time constraints; and with this project underway and being deemed mission critical to avoid interruptions, the Department of Technology has an immediate need to request consideration of waiving the competitive bidding provisions of the Columbus City Code 329.27; thus allowing for the purchase of the mass disks storage from Unisys Corporation, as they were the overall lowest and best bidder per specification, and

WHEREAS, this legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology, for the Department of Public Utilities, to establish a purchase order for additional mass storage disks, from Unisys Corporation; which is needed prior to December 2008, and

WHEREAS, in order to have funding in the proper accounts to cover expenses associated with this ordinance; this legislation will authorize the City Auditor to transfer funds between object levels within the Department of Technology's Information Services Fund, and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, Department of Technology, in that it is immediately necessary to authorize the City Auditor to transfer said funds within the Department of Technology's Information Services Fund, for purchase of mass storage disks associated with the PipeTech application, from Unisys Corporation; for the immediate preservation of the public health, peace, property and safety; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1: That the City Auditor is hereby authorized to transfer \$28,235.00 between object levels within the Department of Technology's Information Services Fund as follows:

FROM:

<u>Fund Type</u>	<u>Dept. No.</u>	<u>Fund</u>	<u>Obj Level 1</u>	<u>Obj Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
001	47-01	514	03	3358	514600	\$28,235.00
TOTAL						\$28,235.00

TO:

<u>Fund Type</u>	<u>Dept. No.</u>	<u>Fund</u>	<u>Obj Level 1</u>	<u>Obj Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
001	47-01	514	02	2244	514600	\$1,140.00
001	47-01	514	06	6655	514600	\$27,095.00

TOTAL \$28,235.00

SECTION 2: That the Finance and Management Director be and is hereby authorized to establish a purchase order, for mass storage disks associated with the PipeTech application, with Unisys Corporation, in the amount of \$51,360.00.

SECTION 3: That the expenditure of \$51,360.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.:47-01|Fund:514|Subfund:600|OCA Code: 514600|Obj. Level One: 06|Obj. Level Three: 6655|Amount:\$27,095.00

Div.:47-01|Fund:514|Subfund:600|OCA Code: 514600|Obj. Level One: 02|Obj. Level Three: 2244|Amount:\$1,140.00

Div.:47-01|Fund:514|Subfund:600|OCA Code: 514600|Obj. Level One: 03|Obj. Level Three: 3358|Amount:\$18,525.00

Div.:47-01|Fund:514|Subfund:600|OCA Code: 514600|Obj. Level One: 03|Obj. Level Three: 3372|Amount:\$4,600.00

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

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

Legislation Number: 1611-2008

Drafting Date: 10/07/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this ordinance is to authorize the Director of Finance and Management to enter into a purchase order with FYDA Freightliner Columbus, Inc. for the purchase of two (2) Single Axle Conventional Dump Trucks for the Division of Power and Water.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA003004). Twenty-eight (28) vendors (2 MBR, 26 MAJ) were solicited and Five (5) bids, along with two (2) alternate bids, were received and opened on August 28, 2008. The apparent low bid (alternate bid for 2007 model year) from Bob McDorman Chevrolet did not meet listed specifications. The second low bid also did not meet listed specifications. The third lowest bid from FYDA Freightliner Columbus, Inc. is recommended for an award, in the amount of \$176,532.00, as the lowest, responsive and responsible bid received. A bid tabulation is attached for your review. This purchase has been approved by the Fleet Management Division.

SUPPLIER: FYDA Freightliner Columbus, Inc., CC# 310789102, expires 11/14/2008

FISCAL IMPACT: The Division of Power and Water has allocated \$250,000 for the purchase of two (2) Single Axle Conventional Dump Trucks in the 2008 budget.

Expenditures for trucks in 2006 were \$427,594.24

Expenditures for trucks in 2007 were \$487,273.44

Title

To authorize the Director of Finance and Management to enter into a purchase order with FYDA Freightliner, Inc. for the purchase of two (2) Single Axle Conventional Dump Trucks for the Division of Power and Water and to authorize the expenditure of \$176,532.00 from the Water System Operating Fund. (\$176,532.00)

Body

WHEREAS, the Purchasing Office opened formal bids on August 28, 2008 for the purchase of two (2) Single Axle Conventional Dump Trucks for the Division of Power and Water, and

WHEREAS, the Division of Power and Water recommends an award to be made to the lowest, responsive and responsible bidder FYDA Freightliner Columbus, Inc., and

WHEREAS, a purchase order will be issued by the Finance Department, Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA003004 on file in the Purchasing Office; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a purchase order with FYDA Freightliner, Inc. for the purchase of two (2) Single Axle convention Dump Trucks for the Division of Power and Water, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$176,532.00, 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 602730, Object level 1: 06, Object Level 3: 6652.

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

Legislation Number: 1642-2008

Drafting Date: 10/09/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Complete General Construction Co. in the amount of \$102,360.50; to encumber funds with the Transportation Division for inspection, testing and prevailing wage coordination services in the amount of \$17,956.50; to transfer \$120,317.00 from the Electricity Reserve Fund to the Voted Street Lighting and Electricity Distribution Improvement Fund; in connection with the Willow Creek Street Lighting Improvements Project.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened four (4) bids on October 1, 2008. Bids were received from: U.S. Utility Contractor Co. - \$97,587.84; Complete General Construction Co. - \$102,360.50; Tip-Dan Electrical Construction & Telecommunication, Inc. - \$115,097.13; and Jess Howard Electric Co. - \$134,203.85.

U.S. Utility Contractor Co. submitted the lowest bid, however, Complete General Construction Co. submitted supporting documentation in their bid document and satisfied the requirement of Environmental Preference. After credits were calculated Complete General Construction Company's bid met the requirement of being within 5% of the low bidder, U.S. Utility Contractor Co., whom did not meet the criteria for being environmentally preferred. It is the Department's recommendation to award the contract to Complete General Construction Company in the amount of \$102,360.50.

The Contract Compliance Number for Complete General Construction Co. is 31-4366382 (expires 1/30/10, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Legislation Information Form.

3. FISCAL IMPACT: This legislation includes a transfer of funds from the Electricity Reserve Fund to the Voted Street Lighting and Electricity Distribution Improvement Fund as a temporary measure until such time as the proceeds from a bond sale can be made available.

Title

To authorize the Director of Public Utilities to execute a construction contract with Complete General Construction Co. for the Willow Creek Street Lighting Improvements Project; to authorize the appropriation and transfer of \$120,317.00 from the Electricity Reserve Fund to the Voted Street Lighting and Electricity Distribution Improvement Fund; to encumber funds with the Transportation Division for inspection, testing and prevailing wage coordination services in the amount of \$17,956.50; and to authorize the expenditure of \$120,317.00 from the Voted Street Lighting and Electricity Distribution Improvement Fund; for the Division of Power and Water. (\$120,317.00)

Body

WHEREAS, four bids for the Willow Creek Street Lighting Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on October 1, 2008; and

WHEREAS, it was determined that Complete General Construction Co. submitted the lowest, best, responsive and responsible bid proposal; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds from the Electricity Reserve Fund to the Voted Street Lighting and Electricity Distribution Improvement Fund; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the construction of the Project described in this Ordinance (collectively, the "Project"), and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract for the Willow Creek Street Lighting Improvements Project, to authorize the appropriation and transfer of funds from the Electricity Reserve Fund to the Voted Street Lighting and Electricity Distribution Improvement Fund; for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That from the unappropriated monies in the Electricity Reserve Fund, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2008, the sum of \$120,317.00, is hereby appropriated to the Division of Power and Water, Division 60-07, Object level One 10, Object level Three 5502, OCA 551001.

SECTION 2. That the City Auditor is hereby authorized and directed to transfer \$120,317.00, from the Electricity Reserve Fund to the Voted Street Lighting and Electricity Distribution Improvement Fund, Fund No. 553, into the appropriate project account as specified within Section 3 herein, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

SECTION 3. That the appropriation and expenditure of \$120,317.00 is hereby authorized for the Willow Creek Street Lighting Improvements Project within the Voted Street Lighting and Electricity Distribution Improvement Fund, Fund No. 553, Division 60-07, Project No. 670787, Object Level Three 6625, OCA Code 553787.

SECTION 4. That upon obtaining other funds for the purpose of funding street lighting capital improvement work, the City Auditor is hereby authorized to repay the Electricity Reserve Fund the amount transferred under Section 2 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 5. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Willow Creek Street Lighting Improvements Project with the lowest and best bidder, Complete General Construction Co., 1221 E. Fifth Ave., Columbus, Ohio 43219; in the amount of \$102,360.50; to encumber funds with the Transportation Division for inspection, testing and prevailing wage coordination services in the amount of \$17,956.50; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

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

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

SECTION 8. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$120,317.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the Electricity Reserve Fund 551, which is the fund from which the advance for costs of the Project will be made.

SECTION 9. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1649-2008

Drafting Date: 10/09/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with U.S. Utility Contractor Co. in the amount of \$41,302.77; to encumber funds with the Transportation Division for inspection, testing and prevailing wage coordination services in the amount of \$14,416.50; to transfer \$55,719.27 from the Electricity Reserve Fund to the Voted Street Lighting and Electricity Distribution Improvement Fund; in connection with the Dresden/Radnor/Ormond Loop Street Lighting Improvements Project. This is an Urban Infrastructure Recovery Fund project.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened four (4) bids on October 1, 2008. Bids were received from: U.S. Utility Contractor Co. - \$41,302.77; Complete General Construction Co. - \$50,083.00; Tip-Dan Electrical Construction & Telecommunication, Inc. - \$52,278.88; and Jess Howard Electric Co. - \$61,838.70.

The lowest and best bid was from U.S. Utility Contractor Co. in the amount of \$41,302.77. Their Contract Compliance Number is 34-1606689 (expires 2/28/10, F1). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Legislation Information Form.

3. FISCAL IMPACT: This legislation includes a transfer of funds from the Electricity Reserve Fund to the Voted Street Lighting and Electricity Distribution Improvement Fund as a temporary measure until such time as the proceeds from a bond sale can be made available.

Title

To authorize the Director of Public Utilities to execute a construction contract with U.S. Utility Contractor Co. for the Dresden/Radnor/Ormond Loop Street Lighting Improvements Project; to authorize the appropriation and transfer of \$55,719.27 from the Electricity Reserve Fund to the Voted Street Lighting and Electricity Distribution Improvement Fund; to encumber funds with the Transportation Division for inspection, testing and prevailing wage coordination services in the amount of \$14,416.50; and to authorize the expenditure of \$55,719.27 from the Voted Street Lighting and Electricity Distribution Improvement Fund; for the Division of Power and Water. (\$55,719.27)

Body

WHEREAS, four bids for the Dresden/Radnor/Ormond Loop Street Lighting Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on October 1, 2008; and

WHEREAS, the lowest and best bid was from U.S. Utility Contractor Co. in the amount of \$41,302.77; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds from the Electricity Reserve Fund to the Voted Street Lighting and Electricity Distribution Improvement Fund; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the construction of the Project described in this Ordinance (collectively, the "Project"), and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract for the Dresden/Radnor/Ormond Loop Street Lighting Improvements Project, to authorize the appropriation and transfer of funds from the Electricity Reserve Fund to the Voted Street Lighting and Electricity Distribution Improvement Fund; for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That from the unappropriated monies in the Electricity Reserve Fund, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2008, the sum of \$55,719.27 is hereby appropriated to the Division of Power and Water, Division 60-07, Object level One 10, Object level Three 5502, OCA 551001.

SECTION 2. That the City Auditor is hereby authorized and directed to transfer \$55,719.27, from the Electricity Reserve Fund to the Voted Street Lighting and Electricity Distribution Improvement Fund, Fund No. 553, into the appropriate project account as specified within Section 3 herein, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

SECTION 3. That the appropriation and expenditure of \$55,719.27 is hereby authorized for the Dresden/Radnor/Ormond Loop Street Lighting Improvements Project within the Voted Street Lighting and Electricity Distribution Improvement Fund, Fund No. 553, Division 60-07, Project No. 440007, Object Level Three 6625, OCA Code 440007.

SECTION 4. That upon obtaining other funds for the purpose of funding street lighting capital improvement work, the City Auditor is hereby authorized to repay the Electricity Reserve Fund the amount transferred under Section 2 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 5. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Dresden/Radnor/Ormond Loop Street Lighting Improvements with the lowest and best bidder, U.S. Utility Contractor Co., 3115 E. Seventeenth Ave., Columbus, Ohio 43219; in the amount of \$41,302.77; to encumber funds with the Transportation Division for inspection, testing and prevailing wage coordination services in the amount of \$14,416.50; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all

contracts or contract modifications associated with this Ordinance.

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

SECTION 8. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$55,719.27 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the Electricity Reserve Fund 551, which is the fund from which the advance for costs of the Project will be made.

SECTION 9. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1654-2008

Drafting Date: 10/10/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Composting Bulking Material (Woodchips). The term of the proposed option contract would be through November 30, 2009. The contract may be extended for one (1) additional year subject to mutual agreement by both parties. The Purchasing Office opened formal bids on September 4, 2008.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 Solicitation SA003006; 14 (MAJ:13; MBE:1) bids were solicited; Two(2) (MAJ:2) bids were received.

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

Park Enterprise Construction Co., Inc. CC# 341760215 (Expires: 10/22/2010)

Total Estimated Annual Expenditure: \$200,000.00

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

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing UTC Contract Account.

Title

To authorize and direct the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Composting Bulking Material (Woodchips) with Park Enterprise Construction Co., Inc., to authorize the appropriation and expenditure of one (1) dollar to establish the contract from the Purchasing UTC Fund, and to declare an emergency. (\$1.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 4, 2008 and selected the lowest,

responsive, responsible and best bids. Two (2) bids were received; and

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

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into one (1) contract for an option to purchase Composting Bulking Material (Woodchips) to ensure uninterrupted supply of materials, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for an option to purchase Composting Bulking Material (Woodchips) through November 30, 2009 with the option to extend for one (1) additional year in accordance with Solicitation SA003006; Park Enterprise Construction Co., Inc., as follows:

Park Enterprise Construction Co., Inc.: Awarded all items; Amount, \$1.00.

SECTION 2. That the appropriation and expenditure of \$1.00 is hereby authorized from Purchasing UTC Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2209, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 1665-2008

Drafting Date: 10/15/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: For the option to establish a UTC contract to purchase Mainline Service and Repair Parts for the Division of Power and Water, the largest user. The term of the proposed option contract would be two (2) years expiring November 30, 2010, with the option to renew for one (1) additional year on a year to year basis. The Purchasing Office opened formal bids on September 25, 2008.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003027). Thirty-three (33) bids were solicited: (M1A-0, F1-1, MBR-1). Four (4) bids were received.

Specifications allow both primary and secondary awards to be made. The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidders as follows:

HD Supply Waterworks, MAJ, CC#03-0550887 expires 01/17/2009, \$1.00, Primary award Items 6, 8, 22-23, 25-28, 32-33, 37-38, 41-42, 47, 52, 57, 59-60, 65, 70, 73-76, 84-89, 96-97, 99, 105, 108-111, 170-172, 175-176, Secondary award Items 1-5, 7, 9, 20-21, 24, 48-51, 54-55, 58, 61-64, 66-67, 69, 71-72, 98, 100, 102, 173-174, 177-178, Award \$1.00.

Ferguson Waterworks, MAJ, CC#54-1211771 expires 08/27/2010, \$1.00, Primary award Items 1-5, 7, 9-10, 34, 40, 43, 53, 56, 68, 77-79, 98, 100-101, 103-104, 121-125, 128, 131-145, 147-154, 156-169, 173-174, 177-203, Secondary award Items 6, 8, 30-31, 35-36, 39, 44-45, 52, 57, 60, 65,70, 73-76, 88, 90-94, 96-97, 99, 112-117, 155, 170-172, 176, Award \$1.00.

Dreier & Maller, Inc., MAJ, CC#34-1681027 expires 05/29/2010, \$1.00, Primary award Item 11-15, 20-21, 24, 29-31, 35-36, 39, 44-45, 48-51, 54-55, 58, 61-64, 66-67, 69, 71-72, 90-95, 102, 112-117, 126-127, 129-130, 155, Secondary award 22-23, 25-28, 32-34, 37-38, 40-43, 47, 53, 56, 59, 68, 84-87, 89, 101, 103-104, 121-125, 131-140, 151-154, 156-169, 175, 179-203, Award \$1.00.

Cambridge Brass, MAJ, CC#99-9999993 (Exempt - Canadian company), Secondary award only 11-15, 29, 126-127, 129-130, Award \$1.00.

Total Estimated Annual Expenditure: \$300,000.00, Division of Power and Water, the largest user.

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

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing UTC Account. City Agencies 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 Director to enter into four (4) contracts for the option to purchase Mainline Service and Repair Parts with HD Supply Waterworks, Ferguson Waterworks, Dreier & Maller, Inc. and Cambridge Brass, Inc., to authorize the appropriation and expenditure of \$4.00 to establish the contracts from the Purchasing UTC Account, and to declare an emergency. (\$4.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 25, 2008 and selected the lowest, responsive, responsible and best bidders; and

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

WHEREAS, in order to maintain a supply of Mainline Service and Repair Parts, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into four (4) contracts for an option to purchase Mainline Hydrant and Repair Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contracts for the option to purchase Mainline Hydrant and Repair Parts in accordance with Solicitation No. SA003027 for a term of approximately two (2) years, expiring November 30, 2010, with the option to renew for one (1) additional year on a year to year basis, as follows:

HD Supply Waterworks, Primary award Items 6, 8, 22-23, 25-28, 32-33, 37-38, 41-42, 47, 52, 57, 59-60, 65, 70, 73-76, 84-89, 96-97, 99, 105, 108-111, 170-172, 175-176, Secondary award Items 1-5, 7, 9, 20-21, 24, 48-51, 54-55, 58, 61-64, 66-67, 69, 71-72, 98, 100, 102, 173-174, 177-178, Award \$1.00.

Ferguson Waterworks, Primary award Items 1-5, 7, 9-10, 34, 40, 43, 53, 56, 68, 77-79, 98, 100-101, 103-104, 121-125, 128, 131-145, 147-154, 156-169, 173-174, 177-203, Secondary award Items 6, 8, 30-31, 35-36, 39, 44-45, 52, 57, 60, 65,70, 73-76, 88, 90-94, 96-97, 99, 112-117, 155, 170-172, 176, Award \$1.00.

Dreier & Maller, Inc., Primary award Items 11-15, 20-21, 24, 29-31, 35-36, 39, 44-45, 48-51, 54-55, 58, 61-64, 66-67, 69, 71-72, 90-95, 102, 112-117, 126-127, 129-130, 155, Secondary award Items 22-23, 25-28, 32-34, 37-38, 40-43, 47, 53, 56, 59, 68, 84-87, 89, 101, 103-104, 121-125, 131-140, 151-154, 156-169, 175, 179-203, Award \$1.00.
Cambridge Brass, Inc., Secondary award only, Items 11-15, 29, 126-127, 129-130, Award \$1.00.

SECTION 2. That the appropriation and expenditure of \$4.00 is hereby authorized from Purchasing UTC Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 1676-2008

Drafting Date: 10/16/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

The purpose of this legislation is to authorize the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order for the purchase of Video Production Switcher Equipment for the Department of Technology, Information Services Division, with Roscor Corporation. The Video Production Switcher Equipment will replace video equipment in the GTC-3 Studio Control Room and will be used to record live and taped programming originating in the GTC-3 Studio, City Council Chambers and other remote sites. The video production switcher will be used by Media Services personnel to produce taped and live production originating from the GTC-3 studio at City Hall. The video production switcher replaces a 10 year old switcher and will be used to provide live coverage of City Council meetings as well as studio programs produced for the Community Relations Commission, Office of Education, EBOCO, Fire Division, the Mayor's office and City Council. Replacing the existing switcher will ensure continuity of service and will provide added capacity to deliver a standard definition (SD) digital signal (upgradeable to HD) and additional effects such as "green screen" chromakey, still store and memory functions that will enhance usability as well as product quality.

Bids were solicited by the Purchasing Office.

The Purchasing Office opened a formal bid, SA003057 on October 9, 2008. Only one (1) bid was received. A tabulation of that bid is listed below:

Roscor Corporation, \$57,098.00

CONTRACT COMPLIANCE NUMBER:

Supplier Name: Roscor Corporation

CC #: 36-0866840

Expiration Date: 6/18/2010

EMERGENCY DESIGNATION:

This ordinance is submitted as an emergency measure to allow funding to be available to cover the necessary purchase prior to December 2008 and to continue with services that are necessary to support daily operation activities.

FISCAL IMPACT:

Funds are available and budgeted for this expenditure within the Department of Technology, Information Services Fund.

To authorize the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order, for the purchase of Video Production Switcher Equipment, with Roscor Corporation for the Department of Technology, Information Services Division; to authorize the expenditure of \$57,098.00 from the Department of Technology, Information Services Fund; and to declare an emergency. (\$57,098.00)

Body

WHEREAS, the Department of Technology, Information Services Division (ISD) has an immediate need for replacement Video Production Switcher Equipment, and

WHEREAS, the Purchasing Office opened a formal bid on October 9, 2008 via SA003057 and only one (1) bid was received, and

WHEREAS, a recommendation has been made to the lowest, responsive and responsible bidder, Roscor Corporation, and

WHEREAS, a purchase order will be issued in accordance with the terms and specifications of Solicitation Number: SA003057 on file in the Purchasing Office; and

WHEREAS, an emergency exists in the usual daily operation of The Department of Technology, in that there is an immediate need for the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order, for the purchase of replacement Video Production Switcher Equipment, with Roscor Corporation, to support daily operational needs throughout the City, 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, on behalf of the Department of Technology (DoT), be and is hereby authorized to establish a purchase order, in the amount of \$57,098.00 for the purchase of replacement Video Production Switcher Equipment with Roscor Corporation for the Department of Technology, Information Services Division, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$57,098.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02| **Fund:** 514| **Subfund:** 001| **OCA:** 472425| **Obj. Level 1:** 06| **Obj. Level 3:** 6644| **Amount:** \$44,263.00.

Div.: 47-02| **Fund:** 514| **Subfund:** 001| **OCA:** 472425| **Obj. Level 1:** 03| **Obj. Level 3:** 3336| **Amount:** \$7,935.00.

Div.: 47-02| **Fund:** 514| **Subfund:** 001| **OCA:** 472425| **Obj. Level 1:** 03| **Obj. Level 3:** 3331| **Amount:** \$2,900.00.

Div.: 47-02| **Fund:** 514| **Subfund:** 001| **OCA:** 472425| **Obj. Level 1:** 03| **Obj. Level 3:** 3372| **Amount:** \$2,000.00.

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.

Legislation Number: 1677-2008

Drafting Date: 10/16/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Title

To authorize the Director of Public Utilities to modify contracts with The Waterworks, Holdridge Mechanical, and Fox Mechanical for the installation of devices appropriate for the elimination of water in basements in connection with Project Dry Basement; and to authorize the expenditure of \$500,000.00 from the Sanitary Sewer Revenue Bonds Fund; for the Division of Sewerage and Drainage. (\$500,000.00)

Body

WHEREAS, the Mayor of the City of Columbus and the members of the Columbus City Council are jointly committed to improving the safety and quality of life in neighborhoods, in an effort to make Columbus the best city in the nation to live, work and raise a family; and

WHEREAS, ordinance No. 0856-2004, as passed July 12, 2004, authorized the Director of Public Utilities to establish the Project Dry Basement Program, and to enter into contracts with The Waterworks, Holdridge Mechanical, and Fox Mechanical using the competitive procurement provisions of the Columbus City Codes; and whereupon the Division of Sewerage and Drainage has sent a total of 1436 applications to homeowners; received 517 completed application; performed 489 inspections; and as of September 30, 2008, have successfully completed 486 plumbing improvement installations; and

WHEREAS, heavy rains in June have resulted in over 125 water-in-basement claims being filed with the Division of Sewerage and Drainage. If all these claims were approved, installation of backwater prevention devices would exhaust all funds remaining on plumbing contracts in place; and

WHEREAS, the department requests to modify contracts with The Waterworks, Holdridge Mechanical, and Fox Mechanical so as to provide sufficient funding to address the current claims and to provide some contingency funding for possible future claims; and

WHEREAS, the department was anticipating rebidding these services early in 2009 and will still do that. Funding requested through this ordinance will allow continuation of the program until new contracts are in place in 2009; and

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Sanitary Sewer Revenue Bonds Fund; and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council

authorize the Director of Public Utilities to modify agreements with The Waterworks, Holdridge Mechanical, and Fox Mechanical in connection with Project Dry Basement, at the earliest practicable date; Now, Therefore,

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to modify an agreement for services with The Waterworks, Holdridge Mechanical, and Fox Mechanical, in connection with Project Dry Basement, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

Section 2. That for the purpose of paying for the installation of devices appropriate for the elimination of water in basements, in connection with Project Dry Basement, the expenditure of \$500,000 or as much thereof as may be needed, is hereby authorized from the Sanitary Sewer Revenue Bonds Fund, Fund No. 665 | Division 60-05 | Project No. 650350 | OCA Code 665350 | Object Level 6678.

Section 3. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the 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 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1693-2008

Drafting Date: 10/20/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

The purpose of this ordinance is to authorize the Director of Finance and Management to enter into a purchase order with Byers Ford for the purchase of 4 one ton pick up 4WD single rear wheel trucks and related items, including two snow plows, for the Division of Power and Water, Watershed Management.

The Purchasing Office opened formal bids on August 21, 2008. Although Tri-County Ford-Mercury Inc. was the lowest responsive bidder they failed to disclose a September 30, 2008 manufacturer ordering cut-off deadline that was required in order to receive their bid price. The next lowest responsive bidder was Graham Ford. This quote was based on the City of Columbus ordering the vehicles on and/or before the above mentioned manufacturer cur-off deadline of September 30, 2008. Due to the fact that the City would not be able to meet this ordering deadline, the discount could not be applied to this purchase. Also, it should be noted that this dealer will be going out of business November 7, 2008 and the City of Columbus will be unable to purchase any future equipment through them. The next lowest responsive bidder was Germain Ford. This quote was also based on ordering the vehicles on and/or before the manufacturer cut-off deadline of September 30, 2008. Germain Ford did not offer an alternate bid for this purchase after the September 30, 2008 ordering cycle. The next lowest responsive bidder was Graham Ford. As mentioned earlier, this dealer is closing on November 7, 2008 and will no longer be conducting business. Therefore Byers Ford, 1599 Columbus Pike, Delaware, Ohio 43015, is the next lowest responsive responsible bidder. We recommend that they be awarded the bid for item one (1), four (4) Diesel Powered, Single Rear Wheel, Four Wheel Drive Pickup Trucks at a price of \$31,444.00 each. The award is to include item two (2), two (2) snow plows at a price of \$3,902.00 each, and item three (3), four (4) spray on bed liners at a price of \$450.00 each. The total award will be for \$135,380.00. We do not wish to purchase item number four (4), an extended warranty, at this time. A tabulation of those bids is available on the attached recommendation letter. This purchase has been approved by the Fleet Management Division. They do not have MBE/FBE status.

SUPPLIER: Byers Ford, CC# 31-4139860, expiration date: 05/20/2010.

Fiscal Impact: The Division of Power and Water has allocated \$108,000.00 for 4 one ton pick up 4WD single rear wheel trucks and related items, in the 2008 Budget. \$27,380.00 in additional funds will be reprioritized to accommodate this expenditure without increasing the existing budget.

Expenditures for trucks in 2006 was \$427,594.24
Expenditures for trucks in 2007 was \$487,273.44

Title

To authorize the Director of Finance and Management to establish a purchase order with Byers Ford for the purchase of 4 one ton pick up 4WD single rear wheel trucks and related items, for the Division of Power and Water, and to authorize the expenditure of \$135,380.00 from the Water System Operating Fund. (\$135,380.00)

Body

WHEREAS, the Purchasing Office opened formal bids on August 21, 2008 for the purchase of 4 one ton pick up 4WD single rear wheel trucks and related items, for the Division of Power and Water, Watershed Management, and

WHEREAS, the Division of Power and Water recommends an award to be made to the lowest, responsive, and responsible bidder Byers Ford and,

WHEREAS, it has become necessary to issue a purchase order in accordance with the terms, conditions, and specifications of Solicitation Number: SA002998 on file in the Purchasing Office, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a purchase order with Byers Ford for the purchase of 4 one ton pick up 4WD single rear wheel trucks and related items, for the Division of Power and Water, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$135,380.00 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 603001, Object Level 1: 06, Object Level 03: 6652.

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

Legislation Number: 1695-2008

Drafting Date: 10/20/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Title

To authorize the Director of Public Utilities to enter into an agreement with Corrosion Probe Inc., for Quality Control Inspection Services for Improvements to Existing Linabond Lining System in the Big Walnut Augmentation Rickenbacker Interceptor (BWARI) for the Department of Public Utilities; to authorize the expenditure of \$200,000.00 from the Sanitary

Sewer Revenue Bonds Fund; to waive provisions of competitive bidding; for the Division of Sewerage and Drainage; and to declare an emergency. (\$200,000.00)

Body

WHEREAS, the Department of Public Utilities has a need to conduct Quality Control Inspection Services for Improvements to the Existing Linabond Lining System for the BWARI project; and

WHEREAS, the agreement will provide the Department of Public Utilities with a complete analysis and recommendations in regards to improvements necessary to place the tunnel in full service; and

WHEREAS, waiver of competitive bidding provisions of City Code is being requested; and

WHEREAS, the selection of Corrosion Probe Inc., was made by the Department of Public Utilities in consultation with the City Attorney's Office. The recommended firm has particular expertise in doing this type of analysis; and

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Sanitary Sewer Revenue Bonds Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary for this Council to authorize the Director of Public Utilities to execute an agreement with Corrosion Probe Inc. for Quality Control Inspection Services, in connection with the BWARI project prior to the end of 2008; for the immediate preservation of the public health, peace, property, and safety; Now, Therefore,

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to enter into an agreement with Corrosion Probe Inc., 12 Industrial Park Rd., PO BOX 178, Centerbrook, CT, 06409, for Quality Control Inspection Services in relation to the BWARI project, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

Section 2. That for the purpose of paying the cost of the agreement, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-05; Fund 665; BWARI project, Project No. 650491.1; Object Level 6630; OCA Code 665491; Amount \$200,000.00

Section 3. That in accordance with Section 329.27 of the Columbus City Codes, the Columbus City Council finds it in the best interest of the City of Columbus to waive formal competitive bidding requirements as they pertain to the action authorized in SECTION 1 of this ordinance and that Sections 329.06 and 329.07 of the Columbus City Codes are hereby waived.

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

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

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

Section 7. That 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 which shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1698-2008

Drafting Date: 10/21/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Division of Police needs to purchase PortaCount Respirator Testing Machines and accessories for fit testing respirator masks to insure proper fit and safety for officers. The fit test machines eliminate human error in fitting the respirator masks.

Bid Information: The Purchasing Office formally solicited vendors for the purchase of fit testing machines. One bid was received in the Purchasing Office on October 16, 2008. The sole bidder was TSI, Inc., which bid PortaCount Plus Respirator Fit Tester machines with accessories. Therefore, the Division of Police recommends acceptance of the bid submitted by TSI, Inc, as the lowest and best bid received per specification.

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: 41-0843524, expires 10/02/2010

FISCAL IMPACT: This ordinance authorizes an expenditure of \$38,377.00 from the Law Enforcement Drug Seizure Fund for the purchase of fit testing machines from TSI, Inc. There is no impact on the General Fund for this purchase.

Title

To authorize and direct the Finance and Management Director to enter into a contract with TSI, Inc. for the purchase of PortaCount Respirator Testing Machines and accessories for the Division of Police, to authorize the expenditure of \$38,377.00 from the Law Enforcement Seizure Fund. (\$38,377.00)

Body

WHEREAS, the Division of Police needs to purchase PortaCount Respirator Testing Machines with accessories for fit testing respirator masks to insure proper fit and safety; and

WHEREAS, formal bid proposal SA003056 for the PortaCount Plus Respirators Fit Testers with accessories for the Division of Police was received by the Purchasing Office on October 16, 2008; and

WHEREAS, TSI, Inc. was the overall most responsive bid received; 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 TSI, Inc. for the purchase of PortaCount Respirator Testing Machines and accessories, on the basis that the bid submitted by TSI, Inc. is the overall most responsive bid received.

SECTION 2. That the expenditure of \$38,377.00, 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) 06 | OBJ LEVEL (3) 6643 | OCA 300988

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

Legislation Number: 1706-2008

Drafting Date: 10/22/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation1. BACKGROUND

Pizzuti Land LLC, an Ohio Limited Liability Company, by Scott B. West, Senior Vice President and Pizzuti Rickenbacker West I LLC, an Ohio Limited Liability Company, by Scott B. West, Senior Vice President, has submitted the plat titled Beggrow Street Dedication Phase I to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of London-Groveport Road and west of Shook Road. The width of the Right-of-Way to be dedicated for Beggrow Street is 60 feet and the length is 1,194.50 feet.

Sidewalk construction within these rights-of-way shall be in accordance with the Public Service Department's Rules and Regulations requiring the construction of sidewalks within commercial development areas of the City. These Rules and Regulations are as authorized by Ordinance 1276-1999. Sidewalks along this street are to be constructed at the same time as roadway construction and are a part of the plans for constructing this street.

2. EMERGENCY DESIGNATION:

Emergency action is requested to allow development of the abutting lands to proceed as currently scheduled.

TitleTo accept the plat titled Beggrow Street Dedication Phase I from Pizzuti Land LLC, an Ohio Limited Liability Company, and Pizzuti Rickenbacker West I LLC, an Ohio Limited Liability Company, and to declare an emergency.

Body**WHEREAS**, the plat titled Beggrow Street Dedication Phase I (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, Pizzuti Land LLC, an Ohio Limited Liability Company, by Scott B. West, Senior Vice President and Pizzuti Rickenbacker West I LLC, an Ohio Limited Liability Company, by Scott B. West, Senior Vice President, owner of the platted land, desires to dedicate to the public use all or such parts of the Street and easements shown on said plat and not heretofore so dedicated; and

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

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

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

Section 1. That the plat titled Beggrow Street Dedication Phase I on file in the office of the City Engineer, Division of Transportation, be and the same is hereby accepted.

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

Legislation Number: 1707-2008

Drafting Date: 10/22/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes, effective January 1, 2009, an increase of 9% in Stormwater charges per Equivalent Residential Unit (ERU) from \$3.84 to \$4.19 per month. This equals a monthly increase of \$.35 and a yearly increase of \$4.20 for a residential customer.

This stormwater ERU charge is assessed based on each property's measured impervious surface area. Each Equivalent Residential Unit (ERU) is based on 2000 sq ft of impervious surface area. 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.

The Sewer and Water Advisory Board met on September 10, 2008 and after reviewing the DepaAic Utilities projected expenditures for 2009, recommends to City Council an increase of 9% in stormwater rates.

Fiscal Impact: The proposed rate increase will raise 2009 Stormwater revenues by approximately \$ 2,550,000.

Title

To amend Section 1149 of the Columbus City Codes, 1959, effective January 1, 2009, to increase Stormwater fees, and to repeal the existing Section being amended.

Body

WHEREAS, it is necessary to increase the monthly Stormwater charges from \$3.84 per Equivalent Residential Unit (ERU) to \$4.19 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, 2009, 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:

~~\$0.1262~~ \$0.1377 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.

Legislation Number: 1708-2008

Drafting Date: 10/22/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes an increase in sewer rates effective January 1, 2009 for the Division of Sewerage and Drainage.

The proposed rate configuration for 2009 recognizes that water and sewer charges disproportionately effect lower income groups and increases the Low Income Discount program that discounts participant's sewer commodity portion of their sewer bill from 15% to 20%. This increase in the discount rate will result in an overall rate reduction of -1.88% for a typical inside city customer. This legislation also eliminates receipt of the Homestead Exemption as a qualifier for receiving the Low Income Discount. Qualifying for Homestead Exemption is currently based on age and/or disability.

Income was dropped as a qualifier by the State of Ohio and Franklin County in 2007.

Requested adjustments in rates result in a typical inside city residential sanitary sewer rate increase of 6%. When a water increase of 8.5% and a Stormwater increase of 9% are considered the overall impact on a typical residential customer in the City of Columbus is 7.11% and for an outside city residential customer 7.13%.

The proposed rate structure also continues a charge related to each customer's contribution to wastewater flow during periods of wet weather. Since wastewater flow during wet weather directly corresponds to water runoff from 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 2000 sq ft of impervious area. 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 2009 is \$2.73 per ERU inside city and \$1.62 per ERU for outside city customers.

Fiscal Impact: These rate increases will generate approximately \$11.5 million in additional revenue in 2009.

Title

To amend Chapter 1147 of the Columbus City Codes 1959, to enact new sanitary sewer service rates for the year beginning January 1, 2009, and to repeal the existing Sections being amended.

Body

WHEREAS, it is necessary to establish new sewer sanitary services rates, effective January 1, 2009, 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, the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage requests a six percent (6%) increase in sanitary sewer rates for 2009 to pay for necessary ongoing operations and needed improvements; 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 Orders 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, 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 recognizes that increased sewer 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 increasing the discount rate for low income users from 15% to 20% is appropriate to assist those least able to manage the impacts of increased sewer and 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 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, 2009, Section 1147.11 and 1147.19 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

1147.19 Low income discount for commodity charges.

(A) For purposes of this section, "low income residential customer " is defined as a direct residential customer of the city (whether inside the city or outside the city) who is eligible for food stamp benefits, Ohio Medicaid, Low Income Home Energy Assistance (LIHEAP), Home Energy Assistance (HEAP), Ohio Works First, social security disability, public housing benefits, Homestead Exemption or any other state or federal low income assistance program acceptable to the Director.

(B) All low income residential customers may receive a ~~fifteen (15)~~ twenty (20) percent discount on the commodity portion of their sewer bill. This discount will be available to the low residential customer upon application to and approval of the department of public utilities.

(D) Master metered properties are eligible to receive a ~~fifteen (15)~~ twenty (20) percent discount on the commodity portion

of their sewer bill if the property owner proves to the satisfaction of the Director that eighty (80) percent or more of the rental units are participants in qualifying programs outlined in 1105.21, (A). If the eighty (80) percent threshold is met, the entire building or complex will be eligible to receive the ~~fifteen (15)~~ twenty (20) percent commodity rate discount. The discount shall be applied to the master meter bill. Property owners must transmit the full benefit of the discount to residents through the resident's utility billing from the property owner or agent.

SECTION 2. That effective January 1, 2009, existing Section 1147.11, (a) and (b) and Section 1147.19, (A), (B) and (D) of Chapter 1147 of the Columbus City Codes, 1959, be and are hereby repealed.

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

Legislation Number: 1709-2008

Drafting Date: 10/22/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes an increase in water rates effective January 1, 2009 for the Division of Power and Water.

The proposed rate configuration for 2009 recognizes that water and sewer charges disproportionately effect lower income groups and increases the Low Income Discount program that discounts participant's sewer commodity portion of their quarterly bill from 15% to 20%. This increase in the discount rate will result in an overall rate reduction of -1.88% for a typical inside city customer. This legislation also eliminates receipt of the Homestead Exemption as a qualifier for receiving the Low Income Discount. Qualifying for Homestead Exemption is currently based on age and/or disability. Income was dropped as a qualifier by the State of Ohio and Franklin County in 2007.

Requested adjustments in rates result in a typical inside city residential water rate increase of 8.5%. When a sewer increase of 6% and a Stormwater increase of 9% are considered the overall impact on a typical residential customer in the City of Columbus is 7.11% and for an outside city residential customer 7.13%.

Fiscal Impact: The Division of Power and Water expects an increase of \$8,460,000 in water sales revenue.

Title

To amend Chapter 1105 of the Columbus City Codes, 1959, to enact new water rates for the year beginning January 1, 2009, and to repeal the existing Sections being amended.

Body

WHEREAS, it is necessary to establish new water services rates, effective January 1, 2009, for water service provided by the City of Columbus in order to recover the cost of rendering said water services; and

WHEREAS, the City of Columbus, Department of Public Utilities Division of Power and Water requests an eight and one half percent (8.5%) increase in water rates for 2009 to pay for necessary ongoing operations and needed improvements; 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, City Council finds that increasing the discount rate for low income users from 15% to 20% is appropriate to assist those least able to manage the impacts of increased sewer and 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 Sections 1105.04 and 1105.21 of the Columbus City Codes, 1959, shall be and are hereby amended effective January 1, 2009 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, 2009 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

1105.21 Low income discount for commodity charges.

(A) For purposes of this section, "low income residential customer" is defined as a direct residential customer of the city (whether inside the city or outside the city) who is eligible for food stamp benefits, Ohio Medicaid, Low Income Home Energy Assistance (LIHEAP), Home Energy Assistance (HEAP), Ohio Works First, social security disability, public housing benefits, ~~Homestead Exemption~~ or any other state or federal low income assistance program acceptable to the director.

(B) All low income residential customers may receive a ~~fifteen (15)~~ twenty (20) percent discount on the commodity portion of their water bill. This discount will be available to the low income residential customer upon application to and approval of the Department of Public Utilities.

(D) Master metered properties are eligible to receive a ~~fifteen (15)~~ twenty (20) percent discount on the commodity portion of their water bill if the property owner proves to the satisfaction of the director that eighty (80) percent or more of the rental units are participants in qualifying programs outlined in 1105.21(A). If the eighty (80) percent threshold is met, the

entire building or complex will be eligible to receive the ~~fifteen (15)~~ twenty (20) percent commodity rate discount. The discount shall be applied to the master meter bill. Property owners must transmit the full benefit of the discount to residents through the resident's utility billing from the property owner or agent.

Section 3 That water rates herein established shall be applicable to all water used on or after January 1, 2009.

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

Legislation Number: 1723-2008

Drafting Date: 10/23/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: This ordinance authorizes the Public Safety Director to enter into contract with Leads Online LLC for access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System. The company will maintain records from all participants operating as licensed scrap metal facilities located in the continental United States and make the information available to the Columbus Division of Police for investigative searches for stolen goods, especially scrap metal.

Ordinance 0441-2007, passed in July 2007, amended Columbus City Codes to provide licensing and regulation of scrap metal dealers and ensure that motor vehicles and metal sold as scrap are legitimately owned by the seller. This ordinance is to contract with a company that owns a scrap metal management system that will assist the Division of Police with transaction information and allow secure access to facilitate investigations and the recovery of stolen property. The system will facilitate the correlation of reported thefts with commercial transactions of stolen or similar materials and enable apprehension.

The term of this contract shall be from December 1, 2008 to December 1, 2009 and shall not exceed a maximum of \$41,288.00.

This ordinance also appropriates \$41,288 within the Photo Red Light Fund. This fund was established in 2005 through ordinance number 1015-2005 to receive deposits of revenue generated by the photo Traffic Enforcement Program. Proceeds from this source are earmarked for expenditures related to Public Safety Initiatives.

Bid Information: The Purchasing office advertised a bid for Automated Scrap Metal and Used Goods Transactions Information Management System SA002924, which opened on May 27, 2008. Two companies responded, Business Watch International and Leads Online LLC. Leads Online LLC met all the specifications and was the most responsible, responsive and best bidder.

Contract Compliance - 421720332, expiration date July 16, 2009.

Emergency Designation: Emergency legislation is requested in order to allow the Division of Police access to the data base as soon as possible for investigative purposes.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$41,288.00 from the Photo Red Light fund for an Automated Scrap Materials and Used Goods Transaction Information Management System (software). Current available balance in the Photo Red Light fund is \$68,656. Therefore, enough funds are available for this expenditure.

TitleTo authorize and direct the Public Safety Director to establish a contract with Leads Online LLC, owners of a Scrap Metal Information System, for access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System; to authorize the appropriation and expenditure of \$41,288.00 from the Photo Red Light Fund, and to declare an emergency. (\$41,288.00)

BodyWHEREAS, the theft of motor vehicles, motor vehicle parts and various types of metal materials that have value as scrap metal is a significant and growing problem for law enforcement agencies, contractors and builders, utility providers, business owners, home owners and the citizens of Columbus; and

WHEREAS, ordinance 0441-2007 passed in July 2007 provides for licensing and regulation of scrap metal dealers to help ensure that motor vehicles and metals sold as scrap metal are legitimately owned by the seller and not stolen property; and

WHEREAS, this ordinance seeks to assist in the recovery of stolen property by contracting with Leads Online LLC for access to their online data base to help the Division of Police in their investigations; and

WHEREAS, funds of \$41,288 are available in the Photo Red Light Fund to be appropriated for this contract; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to appropriate funds and enter into a contract for immediate access to a data base that will accelerate the apprehension of criminals for the preservation of the public health, peace, property, safety, welfare; now therefore

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

SECTION 1. That the Public Safety Director be and is hereby authorized and directed to establish a contract with Leads Online LLC for access to their Scrap Metal Information System.

SECTION 2. That funds in the Photo Red Light Fund in the Division of Police, Division Number 30-03 be appropriated as follows:

FUND 293|OBJ LEVEL ONE 03|OBJ LEVEL THREE 3336| OCA CODE 293001|AMOUNT \$41,288.00.

SECTION 3. That the expenditure of \$41,288.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

|DIV 30-03 | FUND 293 | OBJ LEVEL ONE 03 | OBJ LEVEL THREE 3336 | OCA 293001|

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

Legislation Number: 1724-2008

Drafting Date: 10/23/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Public Utilities to enter into 3 agreements based on Request for Proposals that were received in accordance with City Code Section 329.11 for Green Best Management Practices (BMP) studies for infrastructure for the Division of Sewerage and Drainage. The studies are being done in support of the Mayor's Get Green Columbus Initiative.

Two (2) separate RFP's were mailed out on May 19, 2008 in accordance with City Code Section 329.11. Evaluations, proposals and Request for Proposals specifications are attached.

The first RFP asked for proposals to perform an investigation and report on the incentives for installing water quality BMP for private infrastructure. Two (2) proposals were received. The study would determine and describe the criteria and programs for requiring the use, encouraging the use and providing incentives for the use of green infrastructure on private projects more appealing to developers and owners. The consultant would be required to contact similar entities and review other community programs in place and the associated benefits of such programs.

During the review of these proposals an alternate proposal to determine the likely benefits of providing green infrastructure as an aid to reduction of combined overflows and flows treated at the City wastewater treatment plants was submitted in combination with a limited incentives study. The Division of Sewerage and Drainage determined that it was in the best interest of the City to award two separate contracts from this proposal request. One award will be to Strand Associates Inc in the amount of \$48,600.00 for the original intent stated above the other award will be made to Williams Creek Consulting Inc for the enhanced proposal in the amount of \$49,851.15.

The second proposal asked for an operation and maintenance study for green infrastructure. Three (3) proposals were received. The study is to determine the time, resources and monetary commitment needed to effectively operate and maintain green BMPs such as bioswales, vegetated filters, green islands and rain gardens. The study will further indicate the frequency of inspection and maintenance required projected costs and staffing requirements. The award of this proposal was made to Tetra Tech in the amount of \$49,995.66.

SUPPLIERS:

Strand Associates (39-1020418) Expires 11-19-09
Williams Creek Consulting (36-4498641) Expires 9-2-10
Tetra Tech (95-4148514) Expires 10-23-10

FISCAL IMPACT: \$148,446.81 is needed and budgeted for these services.

Emergency legislation is being requested to allow for immediate commencement of this study.

Title

To authorize the Director of Public Utilities to enter into three separate agreements with Strand Associates, Williams Creek Consulting and Tetra Tech to perform portions of a Green Infrastructure Best Management Practices Study for the Division of Sewerage and Drainage, to authorize the expenditure of \$148,446.81 from the Sewerage System Operating Fund, and to declare an emergency. (\$148,446.81)

Body

WHEREAS, the Department of Public Utilities has a need to study the incentives of green infrastructure as part of the Mayor's Get Green Columbus Initiative, and

WHEREAS, two (2) separate RFP's were mailed out on May 19, 2008 in accordance with City Code Section 329.11, and

WHEREAS, the first RFP asked for proposals to perform an investigation and report on the incentives for installing water quality BMP for private infrastructure. Two (2) proposals were received, and

WHEREAS, during the review of these proposals an alternate proposal to determine the likely benefits of providing green infrastructure as an aid to reduction of combined overflows and flows treated at the City wastewater treatment plants was submitted in combination with a limited incentives study, and

WHEREAS, the Division of Sewerage and Drainage determined that it was in the best interest of the City to award two separate contracts from this proposal request. One award will be to Strand Associates Inc for the original intent stated

above the other award will be made to Williams Creek Consulting Inc for the enhanced proposal, and

WHEREAS, the second proposal asked for an operation and maintenance study for green infrastructure. Three (3) proposals were received, and

WHEREAS, the study is to determine the time, resources and monetary commitment needed to effectively operate and maintain green BMP's such as biowales, vegetated filters, green islands and rain gardens and determine the maintenance and inspection frequency and cost, and

WHEREAS, the award of this proposal was made to Tetra Tech, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to enter into three (3) agreements so that the studies can commence immediately with Stand Associates, Williams Creek Consulting and Tetra Tech for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into three (3) agreements none of which to exceed \$50,000.00 with Stand Associates, Williams Creek Consulting and Tetra Tech for Green Infrastructure Management Practices Studies for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$148,446.81 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650 as follows:

OCA 605006
Object Level 1: 03,
Object Level 03: 3336
Amount: \$148,446.81

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

Legislation Number: 1726-2008

Drafting Date: 10/23/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

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

U.S. Filter/Envirex Parts are used by the Jackson Pike Wastewater Treatment Plant for maintenance, repair and rehabilitation of various processes throughout the plant including skimming, digestors and settling basins. Currently the maintenance staff at the plant have a need to procure parts for maintenance and repair of two settling basins.

Items required will be obtained in accordance with the existing Universal Term Contract (FL003729) which expires on

December 31, 2009. Legislation is being processed because the Division of Sewerage and Drainage has certified \$100,000.00 during this current fiscal year and the amount requested will exceed the threshold allowed without legislation for Universal Term Contracts. The funding for this legislation is for expenses for the Fiscal Year 2008.

SUPPLIER: Siemens Water Technologies (04-3063901) Expires 11-13-08

FISCAL IMPACT: \$100,000.00 is budgeted and needed for this purchase.

\$108,170.00 was spent in 2007

\$58,650.00 was spent in 2006

Emergency legislation is being requested so that there is not an interruption of supply for these items during the remainder of 2008.

Title

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Siemens Water Technologies for the purchase of U.S. Filter/Envirex Parts from an established Universal Term Contract for the Division of Sewerage and Drainage, to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$100,000.00)

Body

WHEREAS, the Purchasing Office established a Universal Term Contract, FL-003729, for the purchase of U.S. Filter/Envirex Parts for the Division of Sewerage and Drainage; and

WHEREAS, U.S. Filter/Envirex Parts are used by the Jackson Pike Wastewater Treatment Plant for maintenance, repair and rehabilitation of various processes throughout the plant including skimming, digestors and settling basins. Currently the maintenance staff at the plant have a need to procure parts for maintenance and repair of two settling basins, and,

WHEREAS, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of contract number FL-003729 on file in the Purchasing Office, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to establish a blanket purchase order so that there is not an interruption in the supply of U.S. Filter/Envirex Parts from Siemens Water Technologies for the immediate preservation of the public health, peace, property and safety; now, therefore

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

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

Section 2. That the expenditure of \$100,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605030, Object Level 1: 02; Object Level 3 2245

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

Legislation Number: 1727-2008

Drafting Date: 10/23/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes the Director of the Department of Public Utilities to enter into the Eleventh Modification of the Lease and Transfer Agreement between the City and the Solid Waste Authority of Central Ohio ("SWACO"), dated April 1, 1993, (as modified by the First through the Tenth Modifications to that Agreement, the "Lease Agreement") for the purpose of providing partial funding for the Office of the Environmental Steward through December 31, 2009, and for the purpose of terminating SWACO's ability to enter into lease agreements to mine minerals as permitted by the Eighth Modification.

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

The Eighth Modification allowed SWACO to contract with Columbus Limestone Inc. (Shelly) for filling and compacting activities following the demolition and removal of the former Waste-To-Energy Facility in exchange for the rights to extract mineral at the site. However, since then Columbus Limestone Inc. (Shelly) has approached the City for permission to expand quarrying activities at the site. SWACO no longer desires to be involved in leasing mining rights to the site and it has agreed to release any rights granted to do so under the Eighth Modification.

Fiscal Impact: The City's share of the operation of the Office of the Environmental Steward will continue to take the form of credits against the lease payments due from SWACO to the City. Since these are being largely deferred pending retirement of the SWACO bonds there will be no immediate fiscal impact on revenue to the City. The value of any agreement associated with mining in the area of the former Waste-To-Energy facility has not yet been determined. Any proposal is subject to approval by City Council.

Title

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

Body

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

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

WHEREAS, the City and SWACO now desire to enter into a Eleventh Modification of the Lease Agreement to account

fully fund the office of the Environmental Steward through 2009 and to terminate SWACO's mining rights permitted by the Eighth Modification ; now, therefore

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

Section 1. That the Director of Public Utilities is hereby authorized to enter into and execute the Eleventh Modification to the Lease Agreement between the City and the Solid Waste Authority of Central Ohio.

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

Legislation Number: 1731-2008

Drafting Date: 10/24/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND:

The Division of Transportation operates several specialized traffic control computers. These computers expedite vehicular traffic flow and maximize pedestrian safety by synchronizing and coordinating traffic signals and interpreting information forwarded from buried loop detectors, overhead cameras and the like, allowing the signals to operate in either an automatic mode or manually as directed by traffic engineers from a central location. The software utilized by the downtown signal system processor (computer) is proprietary and requires unique maintenance that is offered by a sole-source provider, Computran Systems Engineering, L.L.C. This ordinance authorizes the Director of Public Service to execute a one-year extension of the existing maintenance agreement for this purpose and authorizes the expenditure of \$21,666.11 to pay for said agreement. Computran System Engineering, L.L.C.'s contract compliance number is 204160738 and expires September 11, 2010. The agreement is being extended per the sole-source provisions of the Columbus City Code, 1959.

This contract was authorized by ordinance 2580-2003. The initial service period ran from 12/23/2005 to 12/22/2006. The contract was renewed for the periods 12/23/2006 to 12/22/2007 and 12/23/2007 to 12/22/2008. This is the third of four expected renewal periods. The period of this extension is 12/23/2008 to 12/22/2009.

2. FISCAL IMPACT:

This expenditure is budgeted within the Street Construction Maintenance and Repair Fund as a normal operating expense of the Division of Transportation.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to have the maintenance agreement become effective as soon as possible in order to preclude a lapse in the maintenance of this critical system and thereby preserve the public safety and welfare.

TitleTo authorize the Director of Public Service to extend for one year the existing agreement with Computran Systems Engineering, L.L.C. for software maintenance for the Division of Transportation's downtown signal system processor per the sole-source provisions of the Columbus City Codes, 1959; to authorize the expenditure of \$21,666.11 or so much thereof as may be needed for this purpose from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$21,666.11)

BodyWHEREAS, the Division of Transportation operates several specialized traffic control computers; and

WHEREAS, the software utilized by the downtown signal system computer is proprietary and requires unique maintenance that is offered by a sole-source provider, Computran Systems Engineering, L.L.C.; and

WHEREAS, a one-year maintenance agreement is needed for this purpose; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Transportation, Department of Public Service, in that it is immediately necessary to authorize the Director of Public Service to enter such an agreement per the sole source provisions of the Columbus City Code, thereby preserving the public health, peace, property, safety and welfare, now, therefore,

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

Section 1. That the Director of Public Service be and hereby is authorized to enter into a one year agreement with Computran Systems Engineering, L.L.C., 100 First Street, Hackensack, New Jersey 07601 for software maintenance for the downtown signal system processor for the Division of Transportation.

Section 2. That for the purpose of paying for the services provided under this agreement the expenditure of \$21,666.11, or so much thereof as may be needed, is hereby authorized to be expended from Fund 265, The Street Construction Maintenance and Repair Fund, Department No. 59-09, Division of Transportation, Object Level One Code 03, Object Level Three Code 3375, OCA Code 599047.

Section 3. That this expenditure be made per the sole source provisions of the Columbus City Codes, 1959.

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

Legislation Number: 1735-2008

Drafting Date: 10/24/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To authorize and direct the Director of Finance and Management to enter into contract with Skidcar System Inc. for the purchase of a Skidcar System. The Skidcar training program is a proactive skid control driver training system that attaches to an ordinary car allowing drivers, while remaining in a slow-driving environment, to experience the sensations of driving in slippery conditions or in higher speed slides. The Skidcar System helps teach drivers how to react properly and control a vehicle during a skid. The training program will save the lives of officers and citizens by preparing our officers to be able to safely maneuver in all weather conditions.

Bid Information: The Skidcar System is unique. The Division of Police performed research on other systems and did find a similar system used by a driving school. However, the driving school system is not for sale. No other similar system to Skidcar could be located. The Ohio Peace Officer Training Academy, Federal Law Enforcement Training Center, Hamilton County Sheriff, and Transportation Research Center all train with the Skidcar System. A letter is on file from the Ohio Peace Officer Training Academy recommending this system and a letter from the manufacturer is on file stating that Skidcar System Inc., is the only authorized "sole" distributor in the United States for this driving system. The Division of Police is requesting that the Finance and Management Director enter into contract with Skidcar System on the basis of sole source procurement as defined in Columbus City Codes Chapter 329.

The contract with Skidcar System Inc. will cost \$62,315.10

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: 93-1170375 expires 10/06/2010

Emergency Designation: Emergency legislation is requested in order to expedite delivery and for the quote on pricing to remain valid. There was a price increase in October but the company has agreed to hold the pricing until end of the year.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$62,315.00 from the Police Professional Training

Special Revenue Fund for the purchase of a driver training system from Skidcar System, Inc.

Title

To authorize and direct the Director of Finance and Management to enter into contract for the purchase of a Skidcar System with Skidcar System Inc., in accordance with the Sole Source procurement; to authorize the expenditure of \$62,315.10 from the Police Professional Training Special Revenue Fund; and to declare an emergency. (\$62,315.10)

Body

WHEREAS, the City of Columbus Division of Police needs the Skidcar System for driver training for police officers; and

WHEREAS, this training program will save the lives of officers and citizens by preparing our officers to be able to safely maneuver in all weather conditions; and

WHEREAS, this purchase was budgeted in the Police Continuing Professional Training Special Revenue Fund; and

WHEREAS, Skidcar System Inc. is the sole distributor in the United States for the Skidcar System; and

WHEREAS, it is in the best interest of the City to enter into this contract in accordance with provisions of Section 329-07c (Sole Source) of the Columbus City Codes, 1959; and

WHEREAS, emergency legislation is needed in order to expedite delivery of equipment prior to year-end and for the quotation to remain valid; 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 contract for the purchase of a Skidcar System from Skidcar System Inc. 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 Finance and Management, be and is hereby authorized and directed to enter into contract with Skidcar System Inc. for the purchase of a Skidcar System for the Division of Police.

SECTION 2. That the expenditure of \$62,315.10 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DEPT: 30-03 | FUND: 299 | OBJ LEV 1: 02 | OBJ LEV 3: 2241 | OCA: 299001 |

SECTION 3. That said contract shall be awarded in accordance with provisions of Section 329.07c (Sole Source) of the Columbus City Code, 1959.

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

Legislation Number: 1757-2008

Drafting Date: 10/29/2008

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Light Duty Trucks for the City of Columbus. The term of the proposed option contract would be from the date of execution by the City up to and including August 31, 2009 or manufacturer's build-out date. The Purchasing Office opened formal bids on October 2, 2008.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003047). Thirty Two Bids (32) bids were solicited; Six (6) bids were received. This bid seeks flexible fuel capability, compressed natural gas, and hybrid options to meet the City's Environmental Code. Five (5) bids responded to flexible fuel capability. No bids responded to the compressed natural gas or hybrid options.

The Purchasing Office is recommending award of contracts to the lowest, responsive, responsible and best bidders including environmental options as possible:

Byers Chevrolet CC#314139860 (Expires 5-20-10)
32 Ford Mercury Inc. CC#311285506 (Expires 10-14-10)
Ricart Properties Inc. CC#31282546 (Expires 10-23-10)
Total Estimated Annual Expenditure: \$2,000,000.00

These companies are not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing UTC Contract Account. City Agencies will be required to obtain approval to expend from their own appropriations.

Title

To authorize and direct the Finance and Management Director to enter into three (3) contracts for the option to purchase Light Duty Trucks with Byers Chevrolet, 32 Ford Mercury, Inc., and Ricart Properties, Inc., to authorize the expenditure of three (3) dollars to establish the contracts from the Purchasing/UTC Fund, and to declare an emergency. (\$3.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 2, 2008 seeking environmental options and selected the lowest, responsive, responsible and best bids; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) purchasing environmentally preferred materials, supplies and equipment; and 4) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, these light duty trucks will replace older, high maintenance units used in the daily operations of City Agencies, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department in that it is immediately necessary to enter into contracts for an option to purchase Light Duty Trucks, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contracts for an option to purchase Light Duty Trucks in accordance with SA003047 thru August 31, 2009 as follows:

Byers Chevrolet, Secondary / Items 1, 2, 3, 4, 5, 6, and 8: Amount: \$1.00
32 Ford Mercury, Inc., Primary / Item 8: Amount: \$1.00

Ricart Properties Inc., Primary / Items 1, 2, 3, 4, 5, and 6; Items 7, 9, and 10: Amount: \$1.00

SECTION 2. That the expenditure of \$3.00 is hereby authorized from Purchasing UTC Contract Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2140, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 1759-2008

Drafting Date: 10/29/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To modify and extend the existing city-wide contracts for the option to purchase HVAC Maintenance and Repair Services for the Arlingate Facility to and including March 31, 2009 This extension will allow time for the Department of Technology to develop bid specifications for servicing of the new equipment at this facility. The Purchasing Office opened formal bids on March 17, 2004. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. (Proposal No. SA0001018).

FL002222 with Mid Ohio Air Conditioning Corp was established in accordance with bids received. 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 # 310732219 (expires 5/15/2010)

- 1) Amount of additional funds: The estimated annual expenditure for this agency is \$50,000.00. This City agency must obtain approval to expend from their own budgeted funds for their estimated expenditures.
- 2) Reason additional needs were not foreseen: An extension through December 31, 2008 was provided for in the original contract. However, as new HVAC equipment has been installed, Department of Technology requires additional time to change specifications, open new bids and complete the evaluation process, therefore an additional extension through March 31, 2009 is requested. This additional extension request requires that competitive bidding requirements of Chapter 329 be waived since the extension is not provided for in the original contract.
- 3) Reason other procurement processes not used: The same exact service is required as originally bid. No lower pricing/more attractive terms or conditions are anticipated through re-bidding at this time.
- 4) How cost was determined: The cost, terms and conditions are in accordance with the original agreement

FISCAL IMPACT: No funding is required to extend the option contracts. City agencies must set aside their own funding for their estimated expenditures.

To maintain uninterrupted maintenance and repair of the Arlingate facility for the Department of Technology using the Universal Term Contract, this ordinance is be submitted as an emergency.

Title

To authorize and direct the Finance and Management Director to modify and extend the UTC contract for the option to purchase HVAC Maintenance and Repair Services for the Arlingate Facility with Mid Ohio air Conditioning Corp., to waive the provisions of competitive bidding, and to declare an emergency.

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids for the purchase of Arlingate HVAC Maintenance and Repair Services , and selected the lowest bid; and

WHEREAS, the current supplier has agreed to extend FL002222 at current prices and conditions to and including March

31, 2009, and it is in the best interest of the City to exercise this option to allow the Department of Technology to develop new specifications and the Purchasing Office additional time to open new bids and evaluate the bid results; and

WHEREAS, in order to avoid a lapse in our ability to provide necessary HVAC Maintenance and Repair Services for the Arlingate Facility, 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 extend FL002222 for an option to purchase HVAC Maintenance and Repair Services for the Arlingate Facility thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to modify and extend FL002222 with Mid Ohio Air Conditioning Corp to and including March 31, 2009.

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 Sections 329.06 (Formal Competitive Bidding) of the Columbus City Code.

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: 1776-2008

Drafting Date: 11/03/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Ordinance 1262-2007 authorized the Director of Development to enter into a Metro Park Development Agreement to provide for a Metro Park. This agreement requires that the City of Columbus pay Metro Parks \$7.5 million entirely from TIF revenues. Semi annual payments will be made and will be limited to the monies in the Rocky Fork-Blacklick Tax Increment Financing Fund.

FISCAL IMPACT:

This legislation authorizes the appropriation and expenditure of \$506,305.66 so that payment can be made to Metro Parks.

Emergency action is requested in order for the City to make the payment to Metro Parks according to the schedule established in the agreement.

Title

To authorize the appropriation of \$506,305.66 from the Rocky Fork-Blacklick Tax Increment Financing Fund; to authorize and direct the payment of \$506,305.66 to Metro Parks in accordance with the Metro Park Development Agreement; to authorize the expenditure of \$506,305.66 from the Rocky Fork-Blacklick Tax Increment Financing Fund; and to declare an emergency. (\$506,305.66)

Body

WHEREAS, Ordinance 1262-2007, authorized the Director of the Development Department to enter into a Metro Park Development Agreement; and

WHEREAS, the Agreement requires the City to make semi-annual payments to Metro Parks; and

WHEREAS, the amount due in December 2008 is \$506,305.66; and

WHEREAS, this legislation authorizes the appropriation and expenditure of \$506,305.66 so that payment can be made to Metro Parks; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate and expend said funds in order to make the payment to Metro Parks pursuant to the schedule established in the Metro Park Development Agreement, all for the preservation of the public peace, health, property, safety and welfare; NOW, THEREFORE,

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

- Section 1.** That from the unappropriated balance in the Rocky Fork-Blacklick Tax Increment Financing Fund, Fund 421, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2008, the sum of \$506,305.66, be and hereby is appropriated to the Development Department, Department 44-01, OCA 421001, Object Level Three 5513.
- Section 2.** That the City Auditor is hereby authorized and directed to make payment to Metro Parks in the amount of \$506,305.66 in accordance with the Metro Park Development Agreement.
- Section 3.** That the expenditure of \$506,305.66, or so much as may be necessary, be and is hereby authorized from the Development Department, Department 44-01, Rocky Fork-Blacklick Tax Increment Financing Fund, Fund 421, OCA 421001, Object Level Three 5513.
- Section 4.** That for the reasons stated in the preamble hereto, this ordinance is hereby declared to be an emergency and shall take effect and be in force from and after its passage and approval by the Mayor or ten days if the Mayor neither approves nor vetoes the same.

Legislation Number: 1784-2008

Drafting Date: 11/03/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Board of Health has been awarded a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period October 1, 2008 through September 30, 2009. The Ohio Department of Health has provided \$24,042.50 for the lease of real property to be used as clinic space for the WIC Program at 1202 West Broad Street for the period October 1, 2008 through September 30, 2009.

Property Owner	Square Feet	Price per Sq ft	Contract Compliance
Tom Zanetos	1,630	\$14.75	278143514

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

FISCAL IMPACT: The contracts cited above are entirely funded by the grant. This grant does not generate revenue or require a City match.

Title

To authorize and direct the Director of Finance and Management Department to enter into a lease contract with Tom Zanetos for the lease of clinic space for the WIC program, for the period October 1, 2008 through September 30, 2009; to authorize a total expenditure of \$24,042.50 from the Health Department Grants Fund; and to declare an emergency. (\$24,042.50)

Body

WHEREAS, the City desires, for the benefit of the Department of Health, to enter into a lease contract with Tom Zanetos for the rental of real property, in order to provide services for the Women, Infants and Children program; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into this lease 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 Finance and Management Department is hereby authorized and directed to enter into a lease contract for the provision of rental space for a WIC clinic located at 1202 West Broad Street for the period October 1, 2008 through September 30, 2009.

SECTION 2. That to pay the costs of said contracts, the expenditure of \$24,042.50, is hereby authorized from the Health Department Grants Fund, Fund No. 251, Division No. 50-01, as follows:

<u>Property Owner</u>	<u>OCA</u>	<u>Level 01&03</u>	<u>Amount</u>
Tom Zanetos	508116 03	3301	\$24,042.50

SECTION 3. 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 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: 1785-2008

Drafting Date: 11/03/2008

Current Status: Passed

Explanation

BACKGROUND: This ordinance authorizes the appropriation and expenditure of FY 2008 HOME monies within the HOME Investment Partnerships Program for the Department of Development. The funds will assist non-profit Community Housing Development Organizations (CHDOs) with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families. A Notice of Funding Availability (NOFA) published in the Federal Register on May 16, 2008, announced that approximately \$1 million in HOME funds had become available for competitive reallocation as a result of the de-obligation by HUD of Community Housing Development Organization (CHDO) set-aside funds that were not committed in a timely manner. The HOME statute requires that any de-obligated CHDO funds must be reallocated by competition.

The City of Columbus is one of six cities that were selected for funding through the nationwide competition for HUD reallocated funds. The City's award is for \$250,000, the maximum amount. As a participating jurisdiction (PJ) the City of Columbus must use the funds to produce energy efficient and environmentally-friendly (Green) housing units that are owned, developed or sponsored by eligible CHDOs, using design and technology models that can be replicated. All CHDO units developed with these funds must meet all HOME eligibility and affordability requirements, and qualify for and receive Energy Star certification by an independent HOME Energy Rater (HER) upon completion.

FISCAL IMPACT: The City of Columbus is awarded \$250,000 by the United States Department of Housing and Urban Development (HUD) to fund HOME eligible activities.

Title

To authorize an appropriation of \$250,000 from the 2008 HOME Fund to the Department of Development; to authorize the expenditure of \$250,000 from the HOME Fund to provide funding for various approved 2008 programs; and to declare an emergency. (\$250,000)

Body

WHEREAS, it is necessary to appropriate and expend funds from the unappropriated balance of the 2008 HOME Fund to the Department of Development; and

WHEREAS, HOME funds will be used to assist non-profit Community Housing Development Organizations (CHDOs) with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families; and

WHEREAS, these funds must be used to produce energy efficient and environmentally-friendly (Green) housing units that are owned, developed or sponsored by eligible CHDOs, using design and technology models that can be replicated; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to appropriate and expend said funds in order to avoid an interruption in program services, 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 from the unappropriated balance in the HOME Fund, Fund 201, Grant 458001 and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2008, the sum of \$250,000 be and hereby is appropriated to the Development Department, Department 44-10, Object Level One 05, Object Level Three 5528, OCA Code 448133 (CHDO 15% Set-aside).

Section 2. That the monies appropriated in the foregoing Section 1 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 by voucher, the form of which shall be approved by the City Auditor.

Section 3. That the Director of the Department of Development is hereby authorized to assist non-profit Community Housing Development Organizations (CHDOs) with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families.

Section 4. That for the purpose as stated in Section 3, the expenditure of \$250,000 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 201, Grant 458001, Object Level One 05, Object Level Three 5528, OCA Code 448133, (CHDO 15% Set-aside).

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

Legislation Number: 1817-2008

Drafting Date: 11/06/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND

The Department of Public Service, Division of Refuse Collection, Keep Columbus Beautiful (KCP) program is eligible to apply for a grant sponsored by The Ohio Department of Natural Resources Division of Recycling & Litter Prevention in conjunction with Keep Ohio Beautiful. The grant, called 2009 Litter CleanUp Grant, is requesting support to facilitate a new promotion to help abate accumulated trash and debris, specifically Cigarette Litter, from highway interchanges and exit ramps which serve as gateways into City of Columbus neighborhoods. The promotion is designed to solicit additional Adopt-an-Area Partners for these litter hot spots and collaborate with highway maintenance efforts of local, county and state authorities during the Spring of 2009.

The ODNR Division of Recycling and Litter Prevention has allocated \$200,000 to promote community participation in the Keep Ohio Beautiful Month awareness campaign. Grant awards may range in the amount of \$200, up to but no more than \$2,500. Those eligible to apply include Ohio counties, municipal corporations, townships, villages, solid waste management districts or authorities and Keep Ohio Beautiful-designated communities.

Keep Columbus Beautiful is requesting an award of \$2,500.00 to implement a sustainable litter abatement program for select ramps and interchanges leading to core city neighborhoods with designated driving points such as Children's Hospital, The Ohio State University, Short North/Arena District/Convention Center, Capital University/DeVry Institute, State Offices, Crew Stadium and more. This legislation authorizes the Public Service Director to formally apply for the grant and accept it, if awarded. This ordinance also authorizes the appropriation and expenditure of these funds within the General Government Grant Fund.

2. FISCAL IMPACT

None. No city match is required for this grant. No cash match is expected, but local financial or in-kind contributions will help to demonstrate a sense of commitment, and offset the overall cost of the project. KCB resources that will be dedicated to managing/implementing this grant are included in the program's 2009 operating budget within the Street Construction, Maintenance and Repair Fund.

3. EMERGENCY DESIGNATION

Emergency action is requested to apply for this funding to meet the application deadline. Applications must be U.S.

postmarked or delivered by November 17, 2008. If awarded, monies must be used to complete a litter cleanup activity on public land areas, roadsides or waterways between March 1 - May 31, 2009.

TitleTo authorize the Director of the Department of Public Service to apply to the Ohio Department of Natural Resources, Division of Recycling & Litter Prevention to facilitate a new Cigarette Litter abatement effort to remove litter from targeted ramps and interchanges leading into neighborhoods with highly visible destination areas and accept said grant if awarded; to authorize the appropriation of \$2,500.00 within the General Government Grant Fund; to authorize the expenditure of \$2,500.00 or so much thereof as may be needed for this purpose from the General Government Grant Fund; and to declare an emergency. (\$2,500.00)

Body**WHEREAS,** the Keep Columbus Beautiful program is eligible to apply for the *2009 Litter CleanUp Grant*, sponsored by the Ohio Department of Natural Resources (ODNR); and

WHEREAS, this grant is designed to facilitate a Cigarette Litter abatement promotion in the Spring of 2009 and collaborative efforts with the City of Columbus, state and local county jurisdictions who cleanup litter on highways and partnering with KEEP OHIO BEAUTIFUL and their Untrash Ohio promotional effort and annual spring partnership with the Ohio Department of Transportation for roadway cleanups, and

WHEREAS, Keep Columbus Beautiful must submit an application by November 17, 2008, and

WHEREAS, it is immediately necessary to authorize the Public Service Director to apply for the grant and accept it if awarded as soon as possible to allow the planning for an effective litter abatement project and misc. sustainable efforts in Spring of 2009; thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the Director of Public Service be and hereby is authorized to apply to The Ohio Department of Natural Resources, Division of Recycling & Litter Prevention for the 2009 Litter Cleanup Grant designed to facilitate a Cigarette Litter abatement promotion in the Spring of 2009 and collaborative efforts with the City of Columbus, state and local county jurisdictions who cleanup litter on highways and partnering with Keep Ohio Beautiful and their Untrash Ohio promotional effort and annual spring partnership with the Ohio Department of Transportation for roadway cleanups and to accept said grant if awarded.

Section 2. That from the unappropriated balance of 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, 2009, the sum of \$2,500.00 be and hereby is appropriated to the Refuse Collection Division, Department No. 59-02.

Section 3. That the City Auditor shall establish accounting codes as necessary.

Section 4. That the monies appropriated in 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 5. That the Public Service Director be and hereby is authorized to expend \$2,500.00 or so much thereof as may be needed to pay appropriate 2009 Litter CleanUp Grant program expenses from the General Government Grant Fund, Fund 220, Refuse Collection Division, Department No. 59-02, Object Level One Code 02, Object Level Three Code 2200, OCA Code and Grant number to be established by the City Auditor.

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED 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 - November 25, 2008 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003109 - R&P HVAC Renovations at Various Faciliti

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 East Broad Street, until 11:00 a.m. on Tuesday, November 25, 2008, and publicly opened and read immediately thereafter for:

HVAC Renovations at Various Facilities

The work for which proposals are invited consists of the installation (4) and replacement (4) of rooftop units, replacement of a chiller and reconditioning of air handlers (3) and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 11/10/08 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost.

Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Ralph Kramer, Kramer Engineers, (614) 233-6911, or Rick Miller, (614) 645-3385

ORIGINAL PUBLISHING DATE: November 07, 2008

SA003113 - OCM-RENOV OF APPARATUS DRAINS FOR FIRE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF THE CITY OF COLUMBUS DIVISION OF FIRE APPARATUS BAY PLUMBING DRAINS AT VARIOUS OF FIRE LOCATIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for RENOVATION OF THE CITY OF COLUMBUS DIVISION OF FIRE APPARATUS BAY PLUMBING DRAINS AT VARIOUS OF FIRE LOCATIONS. Work to be completed within 120 calendar days upon notification of award of contract.

1.2 Classification: This project will be to replace apparatus bay floor drains at various City of Columbus Division of Fire Stations. This work must be performed during normal business hours and the contractor must also consider that these Fire Stations will function during the process of this project. This project will have the need for plumbing work, saw cutting of concrete, removal of concrete and installation of new concrete. This is a prevailing wage project. A 10% proposal bond/100% performance bond required. All questions and concerns pertaining to the Plans and specifications shall be directed in writing to the Engineer: Kramer Engineers to the attention of Christofer Hartman via fax (614-233-6914) or email (chartman@kramerengineers.com) prior to Thursday, November 20, 2008 by 2:00 p.m. Addendums will be issued accordingly. The budget estimate for this project including funds for contingency and allowances is \$180,000.00.

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 11, 2008

BID OPENING DATE - November 26, 2008 11:00 am

SA003118 - FLEET/AUTO & TRUCK GLASS REPLACEMENT

1.1 Scope: It is the intent of the City of Columbus, Fleet Management, to obtain proposals to establish UTC contract(s) to supply Auto & Truck Glass Replacement up to and including April 30, 2011.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchasing Auto & Truck Glass Replacement for various City vehicles per bid document.

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, 2008

BID OPENING DATE - December 4, 2008 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003101 - LAWN MAINTENANCE SERVICES UTC

1.1 Scope: The City of Columbus is soliciting bid proposals for Lawn Maintenance Services. It is the intent of this proposal to establish a "Universal Term Contract" to be used by various City agencies for lawn cutting adjacent to sources of public water supply, distribution facilities, administrative buildings, and remote sites as well as city property near private homes and businesses. This contract addresses approximately five hundred and fifty (550) acres and one hundred thousand (100,000) feet of fence line. It is estimated the City will spend \$320,000.00 annually. The Public Utilities Department is expected to be the largest users of this contract. This contract will commence with the 2009 cutting season and extend through December 30, 2011.

1.2 Classification:

1.2.1 Proximity: All bidders must demonstrate (by means of providing the information requested herein) the ability and means to respond to the specifications within the response times stated.

1.2.2 Bid Structure: Bidders are requested to submit pricing for various locations divided into four (4) geographic quadrants "Zones" with the City. Bidders are requested to provide per location pricing for areas specified and square footage / lineal footage pricing for future additional locations. Bidders may bid on any or all zones, but each zone bid must be bid in its entirety.

1.2.3 Bidder Qualifications: Bidders are required to submit documentation stating their experience in contracts with this scope of service. A minimum of three years experience in contracts of similar size is required.

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 11, 2008

SA003112 - BASIN COLLECTOR PARTS UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide, for the City of Columbus, Division of Power and Water, a "firm offer for sale" blanket type contract for various replacement Basin Collector Parts and components as specified within. These replacement parts will be used at various water treatment plants located within the Columbus metropolitan area. The proposed contract will be in effect through December 31, 2010.

1.2 Classification: The Universal Term Contract resulting from this bid proposal will provide for the purchase and delivery only of replacement parts and components.

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, 2008

SA003116 - POLICE/PERSONAL PROTECTIVE EQUIPMENT

1.0 SCOPE & CLASSIFICATION

1.1 SCOPE: The City of Columbus, Division of Police is obtaining bids to establish a contract for the purchase of new, unused personal protective equipment. This personal protective equipment will be used by the personnel of the Columbus Division of Police in hazardous environments. Delivery will be made to the Police Training Academy at 1000 N. Hague Avenue Columbus, OH 43204.

1.2 CLASSIFICATION: Items included on bid are ChemTape?, duffle bags, butyl rubber over boots, butyl rubber gloves, MSA CBRN canister filters, and MSA Millennium negative pressure air purifying respirator. On the items where alternate bids are allowed, vendors shall provide detailed specifications of the products being offered and clearly identify any exceptions to the specifications. This will be a one time purchase.

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, 2008

SA003114 - GUARDRAIL AND FENCE REPAIR 09

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Public Service Department, Transportation Division, is receiving proposals until 3:00 P.M., December 4 2008, for GUARDRAIL AND FENCE REPAIR - 2009. The work for which proposals are invited consists of removing all damaged guardrail and fence, repairing or replacing all posts, guardrail and fence in accordance with Ohio Department of Transportation (ODOT) specifications and Standard Drawings for guardrail and fence, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. The contract completion time is 365 calendar days from Notice to Proceed.

1.2 Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$10.00 for the bid package.

1.3 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.

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, 2008

SA003122 - OCM-PHASE 2 RENOV OF 743 W 3RD FOR CPD

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

PHASE II RENOVATION FOR COLUMBUS POLICE DIVISION, 1 PRECINCT, LOCATED AT 743 W. THIRD AVENUE, COLUMBUS, OHIO 43212

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for PHASE II RENOVATION FOR COLUMBUS POLICE DIVISION 1 PRECINCT LOCATED AT 743 W. THIRD AVENUE, COLUMBUS, OHIO 43212. Work to be completed within 60 calendar days upon notification of award of contract.

1.2 Classification: Renovation of existing police facility to accommodate a new police substation. Interior and exterior renovations of the existing single story, approximately 900 square feet, stucco finish and metal stud framed building located at 743 W. Third Avenue, Columbus, Ohio 43212. The work includes carpentry, millwork, insulation, hollow metal doors and frames, wood doors, aluminum entrances, hardware, glazing, interior finishes, furniture, fixtures and equipment, lockers, HVAC systems, electrical, communications and data systems. Thus is a single prime project. There will be a pre-bid meeting on Friday, November 21, 2008 at 1:00 p.m. at 743 W Third Avenue, Columbus, Ohio. This is a prevailing wage project requiring a 10% proposal bond/100% performance bond. All questions and concerns pertaining to the specifications shall be directed in writing to the Architect: Star Consultants to the attention of Carl Baughman via fax or email prior to November 28, 2008 by 3:00 p.m. Fax (614) 538-8446 or email carl@starconsultants.org. Addendums will be issued accordingly. The budget estimate for this project is \$164,696.45 including contingency.

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 19, 2008

BID OPENING DATE - December 10, 2008 9:00 am

SA003103 - Workers Compensation Cost Containment

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Human Resources, Employee Benefits/Risk Management section, to obtain formal bids to establish an agreement with a qualified contractor to provide cost containment services in the management of the its Workers? Compensation program. The term of the agreement will be from March 1, 2009 through February 29, 2012.

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Department of Human Resources of the City of Columbus, Ohio, at its office at 90 W. Broad St., 3rd Floor, Columbus Ohio, 43215, until 11:00 a.m. on Thursday, November 20, 2008, and publicly opened and read immediately thereafter for:

Workers' Compensation Cost Containment Services

The services for which proposals are invited consists of providing cost containment services including the verification of claims and premium rates, claims management and hearing representation on an as need basis, and other such work as may be necessary to complete the contract in accordance with the specifications.

Questions about the proposal should be directed to Midge Slemmer at (614) 645-8978 or tmslemmer@columbus.gov.

ORIGINAL PUBLISHING DATE: November 05, 2008

BID OPENING DATE - December 11, 2008 3:00 pm

SA003121 - MINNESOTA AVENUE IMPROVEMENTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Public Service Department, Division of Transportation, is receiving proposals until 3:00 P.M., December 11 2008, for MINNESOTA AVENUE IMPROVEMENTS. The work for which proposals are invited consists full depth pavement replacement, curb and gutter, sidewalks, curb ramps, water line replacement, drainage improvements and such other work as may be necessary to complete the contract in accordance with the plans and specifications. The contract completion time is 100 calendar days from Notice to Proceed.

1.2 Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$25.00 for half size plans and \$50.00 for full size plans.

1.3 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. A pre-bid conference will be held for this project at 1:30 PM, December 1, 2008 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 18, 2008

BID OPENING DATE - December 12, 2008 11:00 am

SA003111 - POLICE DEPUTY CHIEF EXAM DEV. CONSULTING

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The Columbus Civil Service Commission (CSC) intends to secure a consultant to develop, administer, and score a two-part promotional examination for the rank of Police Deputy Chief. The promotional examination provided by the consultant shall be valid, objective, job-related, fair, and provide all candidates an equal promotional opportunity to be successful in the examination process. Development of this examination shall not commence until the selected consultant is notified that there is a position in the rank of Columbus Police Deputy Chief that the City desires to fill. This notification to the consultant may be made as late as March 31st of 2011. If there is no position to be filled identified by March 31, 2011, any contractual agreement resulting from this Request For Proposal will expire with no financial liability on the part of the City of Columbus to the contracted consultant.

1.2 The purpose of this Request for Proposal (RFP) is to define the CSC's requirements, solicit proposals, and gain adequate information from which the City may evaluate the testing services. The selected consultant will be responsible, at a minimum, for providing the following exam-related deliverables:

- 1.2.1. Test Plan Report
- 1.2.2. Test Development Report
- 1.2.3. Work Sample Test Component
- 1.2.4. Oral Board Test Component
- 1.2.5. Test Administration
- 1.2.6. Test Grading
- 1.2.7. Test Summary Report
- 1.2.8. All conducted within specified timeline (see Attachment A)

1.3. General Requirements: CSC invites qualified offerors to propose a police deputy chief promotional examination process, related reports, and activities that include the following:

- 1.3.1. How the examination will be linked to the important aspects of the job as identified in the 2008 job analysis conducted by Columbus Civil Service Commission staff (see Attachment B).
- 1.3.2. General description of the intended use of Columbus Police Deputy Chiefs as subject matter experts (SMEs).
- 1.3.3. General description of the work sample component to be developed, including the development process.
- 1.3.4. General description of the oral board component to be developed, including the development process.
- 1.3.5. Description of the scoring procedures to be used.
- 1.3.6. Compliance with timelines.
- 1.3.7. Completion of reports as specified: test plan, test development and test summary reports.
- 1.3.8. General description of the rater training process.
- 1.3.9. General description of the administrative procedures.
- 1.3.10. Assurances that the timeline as attached will be met.

PLEASE SEE ALL ATTACHMENTS FOR COMPLETE DETAILS, REQUIREMENTS, AND INSTRUCTIONS FOR SUBMITTING PROPOSALS.

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 08, 2008

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - December 17, 2008 3:00 pm

SA003105 - Catch Basin & Inlet Cleaning Services

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 17, 2008, and publicly read at that hour in Department of Public Utilities Complex 910 Dublin Road, 1st Floor Auditorium, Columbus, OH 43215 for the following project: CATCH BASIN AND INLET CLEANING SERVICES.

The City of Columbus, Division of Sewerage and Drainage, Sewer Maintenance Operations Center is seeking bids for Catch Basin and Inlet Cleaning services by a qualified contractor. The work will consist of removing and disposing of debris from storm drainage catch basins, storm drainage inlets, manholes, mainline sewers and the entire length of lead lines at locations designated by the City's representative and according to the described requirements in this specification

CLASSIFICATION: The contractor shall provide all equipment and materials necessary to perform work under this contract. A list of catch basins, inlets and sewer lines to be cleaned will be furnished to the Contractor by the City's representative. The contract is for a period of one (1) year with the option to renew for two (2) additional years on a year to year 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 04, 2008

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

2009 Proposed City Budget Ordinances



City of Columbus Legislation Report

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

File Number: 1818-2008

Emergency

File Number: 1818-2008

File Type: Ordinance

Status: Tabled Indefinitely

Version: 1

Controlling Body: Finance Committee

File Name: 2009 General Fund Appropriation

Introduced: 11/6/2008

Requester: Finance Drafter

Cost: \$643,535,000.00

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Suzanna Gussler/x5-8403

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

Title:

To make appropriations for the 12 months ending December 31, 2009, 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 \$643,535,000, and to declare an emergency. (\$643,535,000).

Sponsors:

Indexes:

Attachments: 26 General Fund - Bdg by Div.xls

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Finance Drafter	11/10/08	Sent for Approval	FINANCE DIRECTOR			
	Action Note:	To JST for review/approval					
1	FINANCE DIRECTOR	11/11/08	Reviewed and Approved	Finance Drafter			
	Action Note:	jstaylor					
1	Finance Drafter	11/11/08	Sent for Approval	Auditor Reviewer			
	Action Note:	Sent for approval					
1	CITY AUDITOR	11/12/08	Reviewed and Approved	Finance Drafter			
	Action Note:	HJD/bam					
1	Finance Drafter	11/12/08	Sent to Clerk's Office for Council	City Clerk Inbox			
	Action Note:	Sent for placement on agenda					
1	Columbus City Council	11/17/08	Tabled Indefinitely				Pass
	Action Note:	TABLED PENDING PUBLIC HEARING					

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2009.

Title

To make appropriations for the 12 months ending December 31, 2009, 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 \$643,535,000, and to declare an emergency. (\$643,535,000).

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, 2009, and ending December 31, 2009, 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, 2009, 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, 2009:

See Attachment: 26 General Fund -Bdg by Div.xls

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

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

Section 4. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfer of sums exceeding \$25,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$25,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance and Administration.

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

Section 6. That the City Auditor shall transfer funds included in Object Level 110 of the Department of Finance and Management to the "Anticipated Expenditure Fund" in the fourth quarter of 2009, if authorized to do so by the Finance Director (\$1,751,000).

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

GENERAL FUND 2009 PROPOSED BUDGET SUMMARY BY CHARACTER

<u>Department/Division</u>	<u>Personnel</u>	<u>Materials</u>	<u>Services</u>	<u>Other</u>	<u>Capital</u>	<u>Transfers</u>	<u>Totals</u>
City Council	\$ 2,911,673	\$ 42,000	\$ 624,266	\$ -	\$ -	\$ -	\$ 3,577,939
<u>City Auditor</u>							
City Auditor	2,524,531	28,100	742,340	-	-	-	3,294,971
Income Tax	6,325,276	120,000	1,195,222	-	-	-	7,640,498
Total	8,849,807	148,100	1,937,562	-	-	-	10,935,469
City Treasurer	815,779	3,800	74,583	-	-	-	894,162
<u>City Attorney</u>							
City Attorney	9,839,265	65,750	416,621	-	-	-	10,321,636
Real Estate	220,095	-	-	-	-	-	220,095
Total	10,059,360	65,750	416,621	-	-	-	10,541,731
Municipal Court Judges	13,292,345	37,600	1,069,045	-	-	-	14,398,990
Municipal Court Clerk	9,233,541	157,500	1,103,968	-	-	-	10,495,009
Civil Service	2,722,373	44,160	167,944	-	-	-	2,934,477
<u>Public Safety</u>							
Administration	1,165,165	6,367	7,949,709	-	-	-	9,121,241
Support Services	4,063,625	468,233	929,790	1,000	-	-	5,462,648
Police	233,881,478	4,221,055	14,079,562	225,000	-	-	252,407,095
Fire	181,346,893	4,031,315	9,718,959	22,500	-	-	195,119,667
Total	420,457,161	8,726,970	32,678,020	248,500	-	-	462,110,651
<u>Mayor's Office</u>							
Mayor	1,718,699	6,027	72,045	-	-	-	1,796,771
Community Relations	613,631	4,194	107,480	-	-	-	725,305
Equal Business Opportunity	652,053	544	16,499	-	-	-	669,096
Office of Education	409,302	2,411	817,185	250	-	-	1,229,148
Total	3,393,685	13,176	1,013,209	250	-	-	4,420,320
<u>Development</u>							
Administration	2,123,485	28,412	263,745	-	-	-	2,415,642
Econ. Development	270,666	6,950	568,177	4,744,160	-	-	5,589,953
Planning	1,336,193	18,234	64,906	-	-	-	1,419,333
Neighborhood Services	5,031,730	64,628	2,111,827	10,000	-	19,000	7,237,185
Housing	226,405	2,500	2,726,108	-	-	-	2,955,013
Total	8,988,479	120,724	5,734,763	4,754,160	-	19,000	19,617,126
<u>Finance and Management</u>							
Finance Administration	1,816,351	11,950	149,109	-	-	-	1,977,410
Financial Management	2,271,625	23,900	1,841,064	-	-	-	4,136,589
Facilities Management	4,617,548	408,106	9,600,542	15,750	-	-	14,641,946
	8,705,524	443,956	11,590,715	15,750	-	-	20,755,945
Fleet- General Fund Vehicles	-	-	-	-	1,517,413	-	1,517,413
Finance City-wide	-	-	-	-	-	2,400,000	2,400,000
Finance Technology (Pays gf agency bills)	-	-	12,291,852	-	-	-	12,291,852
Human Resources	1,150,466	24,825	121,342	-	-	-	1,296,633
Citywide Severance Plan	-	-	3,230,322	-	-	-	3,230,322
Health	-	-	-	-	-	16,117,938	16,117,938
Recreation and Parks	-	-	-	-	-	20,636,333	20,636,333
<u>Public Service</u>							
Administration	2,106,220	4,788	22,927	-	-	-	2,133,935
Refuse Collection	10,416,485	136,109	9,706,011	102,000	-	-	20,360,605
Mobility Options	2,270,252	25,205	553,193	19,500	-	-	2,868,150
Total	14,792,957	166,102	10,282,131	121,500	-	-	25,362,690
Total General Operating Fund	\$ 505,373,150	\$ 9,994,663	\$ 82,336,343	\$ 5,140,160	\$ 1,517,413	\$ 39,173,271	\$ 643,535,000



City of Columbus Legislation Report

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

File Number: 1844-2008

Emergency

File Number: 1844-2008

File Type: Ordinance

Status: Tabled Indefinitely

Version: 1

Controlling Body: Finance Committee

File Name: 2009 Other Funds Ordinance

Introduced: 11/11/2008

Requester: Finance Drafter

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Adam Robins/x8553

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To make appropriations for the 12 months ending December 31, 2009, for other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary and to declare an emergency.

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Finance Drafter	11/11/08	Sent for Approval	FINANCE DIRECTOR			
	Action Note:	amrobins					
1	FINANCE DIRECTOR	11/11/08	Reviewed and Approved	Finance Drafter			
	Action Note:	jstaylor					
1	Finance Drafter	11/12/08	Sent for Approval	Auditor Inbox			
	Action Note:	amrobins					
1	Auditor Reviewer	11/12/08	Reviewed and Approved	Auditor Reviewer			
1	CITY AUDITOR	11/12/08	Reviewed and Approved	Finance Drafter			
	Action Note:	HJD/bam					
1	Finance Drafter	11/12/08	Sent to Clerk's Office for Council	City Clerk Inbox			
	Action Note:	amrobins					
1	Columbus City Council	11/17/08	Tabled Indefinitely				Pass
	Action Note:	TABLED PENDING PUBLIC HEARING					

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2009, in various divisions and departments for funds other than the general fund.

Title

To make appropriations for the 12 months ending December 31, 2009, 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, 2009 and ending December 31, 2009, 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, 2009, 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, 2009:

Division No. 4601 - Human Resources

Obj Level 1 01
Amount \$2,032,222

Obj Level 1 02
Amount \$20,720

Obj Level 1 03
Amount \$810,064

TOTAL \$2,863,006

Division No. 4550 - Finance and Management Director

Obj Level 1 03
Amount \$295,000

TOTAL \$295,000

TOTAL Fund No. 502 \$3,158,006

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, 2009, 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, 2009:

Division No. 4701 - Technology Administration

Obj Level 1 01
Amount \$2,415,687

Obj Level 1 02
Amount \$1,308,050

Obj Level 1 03
Amount \$4,640,212

Obj Level 1 06
Amount \$117,800

TOTAL \$8,481,749

Division No. 4702 - Division of Information Services

Obj Level 1 01
Amount \$12,543,285

Obj Level 1 02

Amount \$426,245

Obj Level 1 03

Amount \$6,510,411

Obj Level 1 04

Amount \$2,964,897

Obj Level 1 06

Amount \$354,600

Obj Level 1 07

Amount \$797,382

TOTAL \$23,596,820

TOTAL Fund No. 514 \$ 32,078,569

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, 2009, 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, 2009:

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

Obj Level 1 01

Amount \$274,957

Obj Level 1 02

Amount \$46,350

Obj Level 1 03

Amount \$1,443,129

TOTAL Fund No. 517 \$1,764,436

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, 2009, 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, 2009:

Division No. 2403 - Land Acquisition

Obj Level 1 01

Amount \$790,456

Obj Level 1 02

Amount \$17,300

Obj Level 1 03

Amount \$97,144

TOTAL Fund No. 525 \$904,900

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, 2009, 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, 2009:

Division No. 4550 - Finance and Management Administration

Obj Level 1 01
Amount \$907,223

TOTAL \$907,223

Division No. 4505 - Fleet Management

Obj Level 1 01
Amount \$9,075,664

Obj Level 1 02
Amount \$16,639,205

Obj Level 1 03
Amount \$4,251,900

Obj Level 1 04
Amount \$1,420,000

Obj Level 1 06
Amount \$90,000

Obj Level 1 07
Amount \$1,071,861

TOTAL \$32,548,630

TOTAL Fund No. 513 \$33,455,853

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, 2009, 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, 2009:

Division No. 5001 - Health

Obj Level 1 01
Amount \$14,586,594

Obj Level 1 02
Amount \$654,375

Obj Level 1 03
Amount \$6,564,175

Obj Level 1 05

Amount \$19,700

TOTAL Fund no. 250 \$21,824,844

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, 2009, 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, 2009:

Division No. 5101 - Recreation and Parks

Obj Level 1 01

Amount \$19,136,813

Obj Level 1 02

Amount \$819,201

Obj Level 1 03

Amount \$7,004,832

Obj Level 1 05

Amount \$126,000

Obj Level 1 10

Amount \$182,000

TOTAL Fund no. 285 \$27,268,846

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, 2009, 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, 2009:

Division No. 5103 - Division of Golf

Obj Level 1 01

Amount \$3,183,583

Obj Level 1 02

Amount \$283,000

Obj Level 1 03

Amount \$1,271,700

Obj Level 1 05

Amount \$2,000

TOTAL Fund no. 284 \$4,740,283

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, 2009, 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, 2009:

Division No. 4401 - Development Administration

Obj Level 1 01
Amount \$521,717

TOTAL \$521,717

Division No. 4403 - Building Services

Obj Level 1 01
Amount \$11,866,935

Obj Level 1 02
Amount \$67,675

Obj Level 1 03
Amount \$2,907,102

Obj Level 1 05
Amount \$32,500

TOTAL \$14,874,212

Division No. 5901 - Service Administration

Obj Level 1 01
Amount \$650,752

Obj Level 1 02
Amount \$496

Obj Level 1 03
Amount \$83,871

TOTAL \$735,119

Division No. 5911 - Planning & Operations

Obj Level 1 01
Amount \$812,062

Obj Level 1 02
Amount \$27,800

Obj Level 1 05
Amount \$1,000

TOTAL \$840,862

Division No. 5912-Design & Construction

Obj Level 1 01
Amount \$7,843,707

Obj Level 1 02
Amount \$80,350

Obj Level 1 03
Amount \$1,626,317

Obj Level 1 05
Amount \$2,500

TOTAL \$9,552,874

TOTAL Fund no. 240 \$26,524,784

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, 2009, 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, 2009:

Division No. 5901 - Public Service Administration

Obj Level 1 01
Amount \$2,598,954

Obj Level 1 02
Amount \$2,807

Obj Level 1 03
Amount \$318,999

TOTAL \$2,920,760

Division No. 5902 - Refuse Collection

Obj Level 1 01
Amount \$4,112,729

Obj Level 1 02
Amount \$4,030

Obj Level 1 03
Amount \$1,230,744

TOTAL \$5,347,503

Division No. 5910 - Mobility Options

Obj Level 1 01
Amount \$1,606,420

Obj Level 1 02
Amount \$8,000

Obj Level 1 03
Amount \$128,189

TOTAL \$1,742,609

Division No. 5911 - Planning & Operations

Obj Level 1 01
Amount \$20,494,901

Obj Level 1 02
Amount \$2,309,143

Obj Level 1 03
Amount \$12,538,519

Obj Level 1 05
Amount \$82,600

Obj Level 1 06
Amount \$30,000

TOTAL \$35,455,163

Division No. 5912 - Design & Construction

Obj Level 1 01
Amount \$3,111,497

Obj Level 1 02
Amount \$7,000

Obj Level 1 03
Amount \$538,169

TOTAL \$3,656,666

TOTAL Fund no. 265 \$49,122,701

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, 2009, 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, 2009:

Division No. 6005 - Sewerage and Drainage

Obj Level 1 01
Amount \$42,862,264

Obj Level 1 02
Amount \$7,993,847

Obj Level 1 03
Amount \$50,077,401

Obj Level 1 04
Amount \$60,292,075

Obj Level 1 05
Amount \$377,000

Obj Level 1 06
Amount \$6,895,473

Obj Level 1 07
Amount \$40,194,716

Obj Level 1 10
Amount \$33,495,597

TOTAL \$242,188,373

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$3,094,669

Obj Level 1 02
Amount \$87,378

Obj Level 1 03
Amount \$668,643

Obj Level 1 06
Amount \$6,120

TOTAL \$3,856,810

TOTAL Fund no. 650 \$246,045,183

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, 2009, 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, 2009:

Division No. 6015 - Storm Sewer

Obj Level 1 01
Amount \$1,652,072

Obj Level 1 02
Amount \$113,677

Obj Level 1 03
Amount \$21,194,355

Obj Level 1 04
Amount \$7,547,000

Obj Level 1 05
Amount \$110,000

Obj Level 1 06
Amount \$38,000

Obj Level 1 07
Amount \$6,361,950

TOTAL \$37,017,054

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$2,235,061

Obj Level 1 02
Amount \$63,106

Obj Level 1 03
Amount \$482,906

Obj Level 1 06
Amount \$4,420

TOTAL \$2,785,493

TOTAL Fund no. 675 \$39,802,547

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, 2009, 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, 2009:

Division No. 6007 - Electricity

Obj Level 1 01
Amount \$9,530,074

Obj Level 1 02
Amount \$63,661,050

Obj Level 1 03
Amount \$8,412,266

Obj Level 1 04
Amount \$5,544,213

Obj Level 1 05
Amount \$221,520

Obj Level 1 06
Amount \$1,559,600

Obj Level 1 07
Amount \$1,695,961

TOTAL \$90,624,684

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$171,958

Obj Level 1 02
Amount \$4,853

Obj Level 1 03
Amount \$37,146

Obj Level 1 06
Amount \$340

TOTAL \$214,297

TOTAL Fund no. 550 \$90,838,981

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, 2009, 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, 2009:

Division No. 6009 - Water System

Obj Level 1 01
Amount \$44,856,413

Obj Level 1 02
Amount \$23,608,768

Obj Level 1 03
Amount \$29,041,842

Obj Level 1 04
Amount \$28,032,331

Obj Level 1 05
Amount \$104,000

Obj Level 1 06
Amount \$2,005,500

Obj Level 1 07
Amount \$15,698,105

Obj Level 1 10
Amount \$12,334,226

TOTAL \$155,681,185

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$3,094,669

Obj Level 1 02
Amount \$87,378

Obj Level 1 03
Amount \$668,643

Obj Level 1 06
Amount \$6,120

TOTAL \$3,856,810

TOTAL Fund no. 600 \$159,537,995

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, 2009, 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, 2009:

Division No. 2501 - Municipal Court Judges Subfund 001

Obj Level 1 01
Amount \$257,388

Obj Level 1 02
Amount \$113,700

Obj Level 1 03
Amount \$227,805

TOTAL \$598,893

Division No. 2601 - Municipal Court Clerk Subfund 002

Obj Level 1 01
Amount \$773,910

Obj Level 1 02
Amount \$80,000

Obj Level 1 03
Amount \$754,241

Obj Level 1 10
Amount \$357,550

TOTAL \$1,965,701

TOTAL Fund no. 227 \$2,564,594

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, 2009, 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, 2009:

Division No. 2501 - Municipal Court Judges

Obj Level 1 01
Amount \$1,152,551

Obj Level 1 02
Amount \$46,700

Obj Level 1 03
Amount \$491,000

TOTAL Fund no. 226 \$1,690,251

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, 2009, 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, 2009:

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 \$155,747

Obj Level 1 03
Amount \$774,000

TOTAL \$929,747

TOTAL Fund no. 295 \$1,429,747

SECTION 18. That from the monies in the fund known as the 1111 East Broad Street operations fund, fund 294, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2009, 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, 2009:

Division No. 4507 - Facilities Management

Obj Level 1 02
Amount \$52,200

Obj Level 1 03
Amount \$1,577,105

TOTAL Fund no. 294 \$1,629,305

SECTION 19. 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, 2009, 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, 2009:

Division No. 3003 - Division of Police

Obj Level 1 01
Amount \$750,000

Obj Level 1 03
Amount \$200,000

TOTAL Fund no. 293 \$950,000

SECTION 20. 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, 2009, 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, 2009:

Division No. 44-05 - Division of Neighborhood Services

Obj Level 1 03
Amount \$1,600,000

TOTAL Fund no. 232 \$1,600,000

SECTION 21. That the existing appropriations in funds for capital projects at December 31, 2009 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, 2009, are hereby re-encumbered.

SECTION 22. That the monies in the foregoing Sections 1 through 20 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 45-50 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, 59-11 and 59-12, shall be paid

upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 10 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 11, 12, 13, and 14 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 15, Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of Municipal Court Clerk; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Administrative Judge; that the monies appropriated in the foregoing Section 17, Division 24-01 shall be paid upon the order of the City Attorney or, for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 18, shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 19, shall be paid upon the order of the Director of the Department Public Safety; that the monies appropriated in the foregoing Section 20, 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 23. 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 24. 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 22 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 25. 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 26. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus Legislation Report

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

File Number: 1849-2008

Emergency

File Number: 1849-2008

File Type: Ordinance

Status: Tabled Indefinitely

Version: 1

Controlling Body: Finance Committee

File Name: 2009 Sinking Fund Ordinance

Introduced: 11/12/2008

Requester: Finance Drafter

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Rob Newman X58071/Steve Wentzel X55437

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To make appropriations for the 12 months ending December 31, 2009 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

Sponsors:

Indexes:

Attachments: Ord #1849-2008 RequirementsforDebt Service.xls

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Finance Drafter	11/12/08	Sent for Approval	FINANCE DIRECTOR			
	Action Note:	sjwenzel					
1	FINANCE DIRECTOR	11/12/08	Reviewed and Approved	Finance Drafter			
	Action Note:	jstaylor					
1	Finance Drafter	11/13/08	Sent for Approval	Auditor Inbox			
	Action Note:	sjwenzel					
1	Auditor Reviewer	11/13/08	Reviewed and Approved	Auditor Reviewer			
1	CITY AUDITOR	11/13/08	Reviewed and Approved	Finance Drafter			
	Action Note:	HJD/bam					
1	Finance Drafter	11/13/08	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	11/17/08	Tabled Indefinitely				Pass
	Action Note:	TABLED PENDING PUBLIC HEARING					

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance makes appropriations for the 12 months ending December 31, 2009 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, 2009 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, 2009 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, 2009, the following amounts are appropriated for the payment of the principal and interest on bonds and notes coming due during the year of 2009, 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# 1849-2008 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.

**2009 REQUIREMENTS FOR DEBT SERVICE
GENERAL OBLIGATION DEBT**

<u>Type (Primary Source)</u>	<u>Bond Principal</u>	<u>Bond Interest</u>	<u>Note Principal</u>	<u>Note Interest</u>	<u>Total</u>
General Obligation (From City Income Tax)	\$ 87,895,215	\$ 41,941,933	\$ -	\$ -	\$ 129,837,148
Capitol South	1,010,583	281,599	-	-	1,292,182
General Obligation (P&F Pension)	1,290,000	646,175	-	-	1,936,175
Municipal Court Clerk	260,000	96,750	-	-	356,750
Information Services	2,795,000	743,980	-	-	3,538,980
Information Services - Cable	169,898	16,819	-	-	186,717
Waterworks	28,876,045	20,921,190	-	-	49,797,235
Electricity	5,174,998	1,519,120	-	-	6,694,118
Electric Assessment	369,215	111,022	108,000	5,130	593,367
Sewerage & Drainage	23,926,160	15,987,538	-	-	39,913,698
Sewer Assessment	125,700	42,971	-	-	168,671
Storm Water - Limited	2,137,100	1,636,849	-	-	3,773,949
Storm Water - Unlimited	5,410,000	4,611,906	-	-	10,021,906
Fleet Management	1,420,000	1,071,861	-	-	2,491,861
SUBTOTAL	\$ 160,859,914	\$ 89,629,713	\$ 108,000	\$ 5,130	\$ 250,602,757
Plus:					
Administrative Expenses					236,400
TOTAL					\$250,839,157



City of Columbus Legislation Report

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

File Number: 1850-2008

Emergency

File Number: 1850-2008

File Type: Ordinance

Status: Tabled Indefinitely

Version: 1

Controlling Body: Finance Committee

File Name: 2009 Selected Other Funds Ordinance

Introduced: 11/12/2008

Requester: Finance Drafter

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Rob Newman X58071/Steve Wentzel X55437

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To make appropriations for the 12 months ending December 31, 2009, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:	
1	Finance Drafter	11/12/08	Sent for Approval	FINANCE DIRECTOR				
	Action Note:	sjwenzel						
1	FINANCE DIRECTOR	11/12/08	Reviewed and Approved	Finance Drafter				
	Action Note:	jstaylor						
1	Finance Drafter	11/13/08	Sent for Approval	Auditor Inbox				
	Action Note:	sjwenzel						
1	Auditor Reviewer	11/13/08	Reviewed and Approved	Auditor Reviewer				
1	CITY AUDITOR	11/13/08	Reviewed and Approved	Finance Drafter				
	Action Note:	HJD/bam						
1	Finance Drafter	11/13/08	Sent to Clerk's Office for Council	City Clerk Inbox				
1	Columbus City Council	11/17/08	Tabled Indefinitely				Pass	
	Action Note:	TABLED PENDING PUBLIC HEARING						

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2009, 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, 2009, 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, 2009, and ending December 31, 2009, 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, 2009, 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, 2009:

Division No. 22-01 - City Auditor

OCA - 900894
Object - 10
OL3 - 5501
Purpose - Debt Transfer
Amount - \$ 782,047

Total - \$ 782,047

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, 2009, 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, 2009:

Division No. 20-01 - City Council

OCA - 200204
Object - 03
Purpose - Services for Operation and Maintenance
Amount - \$ 4,440,000

OCA - 200214
Object - 03
Purpose - Services for Operation and Maintenance
Amount - \$ 4,440,000

Total - \$ 8,880,000

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, 2009, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2009:

Division No. 45-01 - Department of Finance and Management

OCA - 901133
Object - 10
OL3- 5501
Purpose - Principal
Amount- \$1,010,583

OCA - 901158
Object - 10
OL3- 5501
Purpose - Interest
Amount- \$281,599

Total - \$1,292,182

SECTION 4. 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 2008, there be and hereby are appropriated the following sums:

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

OCA - 605824

Object - 07

OL3- 7408

Purpose - Bond Interest Payment

Amount- \$20,726,563

Total - \$20,726,563

Water Division 60-09 - Fund 601 Water System Revenue Bond Fund

OCA - 602987

Object - 04

OL3- 4407

Purpose - Bond Principal Payment

Amount- \$7,335,834

OCA - 602987

Object - 07

OL3- 7408

Purpose - Bond Interest Payment

Amount- \$753,750

Total - \$8,089,584

SECTION 5. 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, 2009, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2009, 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- \$842,000

OCA - 901975

Object - 10

OL3- 5501

Purpose - Bond Principal Payment

Amount- \$87,895,215

OCA - 901983

Object - 10

OL3- 5501

Purpose - Bond Interest Payment

Amount- \$41,911,783

Total - \$130,648,998

Division No. 59-02 - Refuse Collection

OCA - 594341

Object - 03

OL3- 3389

Purpose - Tipping Fee- Refuse Disposal

Amount- \$14,800,000

Total - \$14,800,000

Division No. 24-01 - City Attorney

OCA - 240259

Object - 03

OL3- 3324

Purpose - Bond Counsel Expense

Amount- \$175,000

Total - \$175,000

Division No. 30-03 - Public Safety - Police

OCA - 900846

Object - 10

OL3- 5501

Purpose - Police/Fire Pension Bonds

Amount- \$968,087.50

Total - \$968,087.50

Division No. 30-04 - Public Safety - Fire

OCA - 903717

Object - 10

OL3- 5501

Purpose - Police/Fire Pension Bonds

Amount- \$968,087.50

Total - \$968,087.50

Division No. 45-01 - Finance and Management Department

OCA - 450148

Object - 03

OL3- 3336

Purpose - Professional Services

Amount- \$100,000

OCA - 450148

Object - 03

OL3- 3352

Purpose - Printing Costs

Amount- \$20,000

OCA - 450148

Object - 03

OL3- 3353
Purpose - Advertising
Amount- \$10,000

OCA - 450148
Object - 03
OL3- 3348
Purpose - Banking/Financial/Bond Services *
Amount- \$46,000

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

Total - \$186,000

** Variable rate storm debt and 1996 variable rate debt*

SECTION 6. 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, 2009, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2009:

Division No. 44-01 - Development

OCA - 401001
Object - 05
OL3- 5548
Purpose - Debt Transfer
Amount- \$2,532,058

Total - \$2,532,058

SECTION 7. 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, 2009, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2009:

Division No. 44-01 - Development

OCA - 402405
Object - 05
OL3- 5548
Purpose - Debt Transfer
Amount- \$1,314,968

Total - \$1,314,968

SECTION 8. That the monies in the foregoing Sections 1 through 7 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 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 6 and 7 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 9. 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 10. 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 6 and 7 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 11. 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 12. 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: PN0012-2008

Drafting Date: 01/03/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2008 REGULAR MEETINGS OF COLUMBUS RECREATION AND PARKS COMMISSION

Contact Name: Chris Snyder

Contact Telephone Number: 645-7468

Contact Email Address: crsnyder@columbus.gov

Body

EXHIBIT A

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 9, 2008 -1111 East Broad Street, 43205

Wednesday, February 13, 2008 -1111 East Broad Street, 43205

Wednesday, March 12, 2008 -- 1111 East Broad Street, 43205

Wednesday, April 9, 2008 -- 1111 East Broad Street, 43205

Wednesday, May 14, 2008 - 1111 East Broad Street, 43205

Wednesday, June 11, 2008 - Whetstone Shelterhouse (Park of Roses) 4015 Olentangy Blvd., 43214

Wednesday, July 9, 2008 - Brentnell Recreation Center, 1280 Brentnell Avenue, 43219

August Recess - No meeting

Wednesday, September 10, 2008 -Raymond Golf Course, 3860 Trabue Rd., 43228

Wednesday, October 8, 2008 - Whetstone Recreation Center, 3923 N. High Street, 43214

Wednesday, November 12, 2008 - 1111 East Broad Street, 43205

Wednesday, December 10, 2008 - 1111 East Broad Street, 43205

Legislation Number: PN0020-2008

Drafting Date: 01/23/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title**Notice/Advertisement Title:** Brewery District Commission 2008 Meeting Schedule**Contact Name:** Brenda Moore**Contact Telephone Number:** 614-645-8620**Contact Email Address:** bgmoore@columbus.gov**Body**

The 2008 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 <<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
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December 20, 2008	January 3, 2008
January 24, 2008	February 7, 2008
February 21, 2008	March 6, 2008
March 20, 2008	April 3, 2008
April 17, 2008	May 1, 2008
May 22, 2008	June 5, 2008
June 19, 2008	July 3, 2008
July 24, 2008	August 7, 2008
August 21, 2008	September 4, 2008
September 18, 2008	October 2, 2008
October 23, 2008	November 6, 2008
November 20, 2008	December 4, 2008

Legislation Number: PN0022-2008**Drafting Date:** 01/23/2008**Version:** 1**Current Status:** Clerk's Office for Bulletin**Matter Type:** Public Notice**Title****Notice/Advertisement Title:** Victorian Village Commission 2008 Meeting Schedule**Contact Name:** Brenda Moore**Contact Telephone Number:** 614-645-8620**Contact Email Address:** bgmoore@columbus.gov**Body**

The 2008 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
December 27, 2008	January 10, 2008
January 31, 2008	February 14, 2008
February 28, 2008	March 13, 2008
March 27, 2008	April 10, 2008
April 24, 2008	May 8, 2008
May 29, 2008	June 12, 2008

June 26, 2008 July 10, 2008
July 31, 2008 August 14, 2008
August 28, 2008 September 11, 2008
September 25, 2008 October 9, 2008
October 30, 2008 November 13, 2008
November 27, 2008 December 11, 2008
December 24, 2008* January 8, 2009

The 2008 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>>. 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 3, 2008
February 7, 2008
March 6, 2008
April 3, 2008
May 1, 2008
June 5, 2008
July 3, 2008
August 7, 2008
September 4, 2008
October 2, 2008
November 6, 2008
December 4, 2008

Legislation Number: PN0024-2008

Drafting Date: 01/23/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: German Village Commission 2008 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2008 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 18, 2008 January 8, 2008*
January 22, 2008 February 5, 2008

February 19, 2008 March 4, 2008
March 18, 2008 April 1, 2008
April 22, 2008 May 6, 2008
May 20, 2008 June 3, 2008
June 17, 2008 July 1, 2008
July 22, 2008 August 3, 2008
August 19, 2008 September 9, 2008
September 23, 2008 October 7, 2008
October 21, 2008 November 4, 2008
November 18, 2008 December 2, 2008
December 23, 2008 January 6, 2009

The 2008 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 29, 2008
February 26, 2008
March 25, 2008
April 29, 2008
May 27, 2008
June 24, 2008
July 29, 2008
August 26, 2008
September 30, 2008
October 28 2008
November 25, 2008
December 30, 2008

Legislation Number: PN0025-2008

Drafting Date: 01/23/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resources Commission 2008 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2008 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 3, 2008 January 17, 2008
February 7, 2008 February 21, 2008
March 6, 2008 March 20, 2008
April 3, 2008 April 17, 2008
May 1, 2008 May 15, 2008
June 5, 2008 June 19, 2008
July 3, 2008 July 17, 2008
August 7, 2008 August 21, 2008
September 4, 2008 September 18, 2008
October 2, 2008 October 16, 2008
November 6, 2008 November 20, 2008
December 4, 2008 December 18, 2008
December 31, 2008* January 15, 2009

The 2008 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>>. A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Business Meeting Dates

January 10, 2008
February 14, 2008
March 13, 2008
April 10, 2008
May 8, 2008
June 12, 2008
July 10, 2008
August 14, 2008
September 11, 2008
October 9, 2008
November 13, 2008
December 11, 2008

Legislation Number: PN0026-2008

Drafting Date: 01/23/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2008 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2008 regular monthly meetings of the Italian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may

be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to “Sign” this meeting , will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
December 31, 2008*	January 15, 2008
February 5, 2008	February 19, 2008
March 4, 2008	March 18, 2008
April 1, 2008	April 15, 2008
May 6, 2008	May 20, 2008
June 3, 2008	June 17, 2008
July 1, 2008	July 15, 2008
August 5, 2008	August 19, 2008
September 2, 2008	September 16, 2008
October 7, 2008	October 21, 2008
November 4, 2008	November 18, 2008
December 2, 2008	December 16, 2008

The 2008 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>>. 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 8, 2008
February 12, 2008
March 11, 2008
April 8, 2008
May 13, 2008
June 10, 2008
July 8, 2008
August 12, 2008
September 9, 2008
October 14, 2008
November 11, 2008
December 9, 2008

Legislation Number: PN0060-2005

Drafting Date: 02/23/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Richard Hicks

Contact Telephone Number: 654-6189

Contact Email Address: rickh@columbus.gov

Body"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

<http://www.publichealth.columbus.gov/>

Legislation Number: PN0092-2008

Drafting Date: 04/16/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Health, Housing and Human Services Committee & Workforce Development Committee Meeting

Contact Name: James Ragland

Contact Telephone Number: (614) 645-8580

Contact Email Address: jcragland@columbus.gov

Body

Councilmember Tavares' Health, Housing and Human Services Committee / Workforce Development Committee meeting schedule is listed below. Meeting time and location is 5:30 p.m. in the Columbus City Council Chambers. A picture ID is needed to enter City Hall.

Meeting Chair: Councilmember Charleta B. Tavares

Agendas will be posted on the Columbus City Council Website (www.columbuscitycouncil.org) as soon as they are available.

2008

January 23, 2008

February 6, 2008

February 20, 2008

March 5, 2008

March 19, 2008

April 2, 2008

April 16, 2008

April 30, 2008

May 21, 2008

June 4, 2008

June 18, 2008

July 2, 2008

July 16, 2008

September 3, 2008

September 17, 2008

October 1, 2008

October 15, 2008

November 5, 2008

November 19, 2008

December 3, 2008

Meeting dates and times subject to change

Legislation Number: PN0144-2008

Drafting Date: 06/24/2008

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS

Notice/Advertisement Title: Civil Service Commission Notice

Contact Name: Annette Bigham

Contact Telephone Number: 614-645-7531

Contact Email Address: eabigham@columbus.gov

Body

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY 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>> and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.

Legislation Number: PN0161-2008

Drafting Date: 07/01/2008

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: REVISED 2008 REGULAR MEETINGS OF COLUMBUS RECREATION AND PARKS COMMISSION - CHANGE OF VENUE

Contact Name: Chris Snyder

Contact Telephone Number: 645-7468

Contact Email Address: crsnyder@columbus.gov

Body

EXHIBIT A

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 9, 2008 -1111 East Broad Street, 43205

Wednesday, February 13, 2008 -1111 East Broad Street, 43205

Wednesday, March 12, 2008 -- 1111 East Broad Street, 43205

Wednesday, April 9, 2008 -- 1111 East Broad Street, 43205

Wednesday, May 14, 2008 - 1111 East Broad Street, 43205

Wednesday, June 11, 2008 - Whetstone Shelterhouse (Park of Roses) 4015 Olentangy Blvd., 43214

Wednesday, July 9, 2008 - Brentnell Recreation Center, 1280 Brentnell Avenue, 43219

August Recess - No meeting

Wednesday, September 10, 2008 -~~Raymond Golf Course, 3860 Trabue Rd., 43228~~ 1533 Alum Industrial Drive, 43209

Wednesday, October 8, 2008 - Whetstone Recreation Center, 3923 N. High Street, 43214

Wednesday, November 12, 2008 - 1111 East Broad Street, 43205

Wednesday, December 10, 2008 - 1111 East Broad Street, 43205

Legislation Number: PN0241-2008

Drafting Date: 10/16/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: CITY TREASURER CITY OF COLUMBUS OHIO APPLICATION FOR DEPOSIT OF PUBLIC MONEY

Contact Name: Thomas M. Isaacs

Contact Telephone Number: 614-645-6236

Contact Email Address: TMIsaacs@Columbus.gov

Body

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 2009 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 9, 2008.

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, 2009 and ending December 31, 2009. 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

Legislation Number: PN0251-2008

Drafting Date: 10/31/2008

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Legislation Number: PN0262-2008

Drafting Date: 11/07/2008

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Schedule for Mayor's proposed 2009 budget.

Contact Name: Kym Nelson

Contact Telephone Number: 645-0851

Contact Email Address: kjnelson@columbus.gov

Body

BUDGET 2009 SCHEDULE

November 14, 2008	Mayor 2008 Proposed Budget Roll Out
November 14, 2008	Ordinances filed in City Clerk's office
November 17, 2008	Mayor's Proposed Budget Ordinances appear on Council Agenda (and tabled indefinitely pending public hearings)
November 18, 2008	Budget Briefing - Presentation by Mayors Administration 5:30 pm, Council Chambers
November 20, 2008	Recs and Park Budget Hearing 5:30 pm- Council Chambers
November 22, 2008	Mayor's proposed Budget Ordinances appear in City Bulletin for the First Time (Public Notice Section)
November 29, 2008	Mayor's proposed Budget Ordinances Appear in City Bulletin for 2nd Time
December 3, 2008	HHHS Budget Hearing 5:30 pm, Council Chambers

December 9, 2008 Budget Hearing
5:30 pm, Council Chambers

December 10, 2008 HHHS Budget Briefing
5:30, Council Chambers

December 11, 2008 Planning Division and Historic Preservation
5:30pm, Council Chambers

December 16, 2008 Budget Briefing (Public Comment)
5:30 pm, Council Chambers

January 6, 2009 Budget Briefing (Public Comment)
5:30 pm, Council Chambers

January 9, 2009 City Council Budget Retreat
8:30 a.m. - 4:30 p.m., 96 S. Grant Ave.,
Main Library, Carnegie Room

January 19, 2009 No Council Meeting - MLK Day

January 22, 2009 Budget Roll-Out, All Council Members
(Date may change) 10:00 am, Council Chambers

January 26, 2009 Council Meeting - Budget Ordinances on the agenda for
2nd reading, to be Amended and Tabled to 02/09/09

January 31, 2009 First publication of ordinances as amended in Public Notice
section of City Bulletin

February 7, 2009 2nd publication of ordinances as
amended in Public Notice Section of City Bulletin

February 9, 2009 Council Meeting -Anticipated passage date of budget ordinances as amended

February 14, 2009 Ordinances published in the City
Bulletin (Ordinance section) as amended
(must be published within 20 days of passage City Charter)

*All dates subject to change

Legislation Number: PN0264-2008

Drafting Date: 11/13/2008

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 11/24/2008

Contact Name: Shezronne Zaccardi

Contact Telephone Number: 614-645-1695
Contact Email Address: sezaccardi@columbus.gov

Body

**REGULAR MEETING NO.64
CITY COUNCIL (ZONING)
NOVEMBER 24, 2008
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. CRAIG GINTHER O'SHAUGHNESSY TAVARES TYSON MENTEL

1728-2008

To rezone 1891 EAST HUDSON STREET (43211), being 8.7± acres located 220± feet north and 170± feet west of the intersection of Hudson Street and Parkwood Avenue. From: C-4, Commercial and R-2, Residential Districts. To: L-AR-12, Limited Apartment Residential District (Rezoning # Z08-031)

1755-2008

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1 apartment residential district use, 3333.255, Perimeter yard; of the Columbus City Codes for the property located at 1891 EAST HUDSON STREET (43211), permit a maximum of seventy-four dwelling units with reduced development standards in the L-AR-12, Limited Apartment Residential District. (CV08-032)

1760-2008

To rezone 2550 HILLIARD ROME ROAD (43026), being 0.75± acres located at the southeast corner of the intersection of Hilliard Rome and Roberts Roads, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District. (Rezoning # Z08-050)

Legislation Number: PN0265-2008

Drafting Date: 11/13/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2008 Clintonville Area Commission Amended Bylaws

Contact Name: Steve Soble

Contact Telephone Number: (614) 645-8621

Contact Email Address: slsoble@columbus.gov

Body

Please see the attached Clintonville Area Commission Amended Bylaws 2008.

Legislation Number: PN0266-2008

Drafting Date: 11/19/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Complete Streets and Bicycle Law Public Hearing

Contact Name: John Ivanic

Contact Telephone Number: 645-6798

Contact Email Address: jpivanic@columbus.gov

Body

Notice of Public Hearing: Complete Streets and Bicycle Law

Thursday December 4, 2008

5:30 PM

City Hall

90 West Broad Street 2nd Floor

City Council Chambers

Chair: Maryellen O'Shaughnessy, Member

Columbus City Council

Legislation Number: PN0267-2008

Drafting Date: 11/19/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: November 17, 2008

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: November 17, 2008.

Legislation Number: PN0268-2008

Drafting Date: 11/19/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

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Please see Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: November 17, 2008.

Legislation Number: PN0269-2008

Drafting Date: 11/19/2008

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Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: November 17, 2008.

Legislation Number: PN0270-2008

Drafting Date: 11/20/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: November 7, 2008

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: November 7, 2008.

Legislation Number: PN0312-2007

Drafting Date: 12/11/2007

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2008 Recreation and Parks Committee/Administration Committee Meeting Notice

Contact Name: Carl Williams

Contact Telephone Number: (614) 645-2933

Contact Email Address: CGWilliams@columbus.gov

Body

Council Member Priscilla R. Tyson will host a committee meeting on the dates listed below. Unless otherwise noted, the 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 in Council Chambers from 5:30 until 6:00 P.M. on the day of the meeting.

Prior to the scheduled meeting, agendas and specific hearing related information can be found at:
http://www.columbuscitycouncil.org/tyson/committee_meetings

Thursday, January 24, 2008

Thursday, February 21, 2008

Thursday, March 27, 2008

Thursday, April 24, 2008

Thursday, May 29, 2008

Thursday, June 26, 2008 **NOTE: MEETING TIME 6:00 PM**

Thursday, July 24, 2008

Thursday, September 25, 2008

Thursday, October 30, 2008

Thursday, November 20, 2008

Meeting dates and times subject to change

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: NOVEMBER 7, 2008**

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

PARKING REGULATIONS

The parking regulations on the 621 foot long block face along the N side of ALDEN AVE from SUMMIT ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 26	2105.17	NO STOPPING ANYTIME
26 - 132	2105.21	NO PARKING EXCEPT CITY PERMIT X 3AM - 7AM, MON.- FRI.
132 - 152	2105.17	NO STOPPING ANYTIME
152 - 167		NAMELESS ALLEY
167 - 190	2105.17	NO STOPPING ANYTIME
190 - 210	2105.03	HANDICAPPED PARKING ONLY
210 - 431	2105.17	NO STOPPING ANYTIME
431 - 452	2105.17	NO STOPPING ANYTIME
452 - 466		NAMELESS ALLEY
466 - 497	2105.17	NO STOPPING ANYTIME
497 - 574	2151.01	(STATUTORY RESTRICTIONS APPLY)
574 - 621	2105.17	NO STOPPING ANYTIME

The parking regulations on the 468 foot long block face along the W side of BERKELEY RD from GAULT ST extending to KENT ST shall be

Range in feet	Code Section	Regulation
0 - 468	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 386 foot long block face along the S side of CLIFTON AVE from TAYLOR AVE extending to PARKWOOD AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 302	2151.01	(STATUTORY RESTRICTIONS APPLY)
302 - 329	2105.03	HANDICAPPED PARKING ONLY
329 - 349	2151.01	(STATUTORY RESTRICTIONS APPLY)
349 - 386	2105.17	NO STOPPING ANYTIME

The parking regulations on the 956 foot long block face along the W side of NORTH STAR AVE from FIFTH AVE extending to KING AVE shall be

Range in feet	Code Section	Regulation
0 - 145	2105.17	NO STOPPING ANYTIME
145 - 156		NAMELESS ALLEY
156 - 251	2105.17	NO STOPPING ANYTIME
251 - 486	2151.01	(STATUTORY RESTRICTIONS APPLY)
486 - 498		NAMELESS ALLEY

498 - 582	2151.01	(STATUTORY RESTRICTIONS APPLY)
582 - 605	2105.03	HANDICAPPED PARKING ONLY
605 - 746	2151.01	(STATUTORY RESTRICTIONS APPLY)
746 - 956	2105.17	NO STOPPING ANYTIME

The parking regulations on the 622 foot long block face along the W side of PARKWOOD AVE from BROAD ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 125	2105.17	NO STOPPING ANYTIME
125 - 561	2105.14	NO STOPPING 7AM - 5PM SCHOOL DAYS EXCEPT BUSES
561 - 622	2105.17	NO STOPPING ANYTIME

The parking regulations on the 395 foot long block face along the S side of RUSSELL ST from PARK ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 38	2105.17	NO STOPPING ANYTIME
38 - 166	2105.16	PARALLEL PARKING ONLY
38 - 166	2105.17	NO PARKING EXCEPT FOR TWO-WHEELED MOTORIZED VEHICLES
166 - 215	2105.17	NO STOPPING ANYTIME
215 - 231		NAMELESS ALLEY
231 - 395	2105.17	NO STOPPING ANYTIME

The parking regulations on the 597 foot long block face along the N side of TWENTY-FOURTH AVE HAMILTON AVE extending to ONTARIO ST shall be

Range in feet	Code Section	Regulation
0 - 58	2151.01	(STATUTORY RESTRICTIONS APPLY)
58 - 97	2105.03	HANDICAPPED PARKING ONLY
97 - 469	2151.01	(STATUTORY RESTRICTIONS APPLY)
469 - 490	2105.03	HANDICAPPED PARKING ONLY
490 - 597	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 312 foot long block face along the S side of WARREN ST from PEARL ST extending to KERR ST shall be

Range in feet	Code Section	Regulation
0 - 24	2105.17	NO STOPPING ANYTIME
24 - 273	2105.21	NO PARKING EXCEPT CITY PERMIT, I, EXCEPT 6PM - 11PM FIRST SATURDAY OF EACH MONTH, TOW AWAY ZONE OTHER TIMES
24 - 273	2105.17	NO PARKING 8AM - 4PM THIRD WEDNESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING
273 - 312	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: NOVEMBER 17, 2008

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 2105.09 TURNS AT INTERSECTIONS

Mandatory turn lanes shall be established as follows:

HIGH ST at LAZELLE RD E

The westbound traffic in the lane first from the north curb shall turn right.

Restrictions applied: All Times - All Days

PARKING REGULATIONS

The parking regulations on the 215 foot long block face along the s side of BECK ST from WALL ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 37	2105.17	NO STOPPING ANYTIME
37 - 151	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
151 - 171	2155.04	2 HR PARKING METER HCP ONLY 8AM - 6PM EXCEPT SUN AND HOLIDAYS
171 - 215	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1895 foot long block face along the S side of COMO AVE from HIGH ST extending to CALUMET ST shall be

Range in feet	Code Section	Regulation
0 - 54	2105.17	NO STOPPING ANYTIME
54 - 141	2105.17	ONE HOUR PARKING 8AM - 6PM WEEKDAYS
141 - 179	2105.17	NO STOPPING ANYTIME
179 - 193		NAMELESS ALLEY
193 - 237	2105.17	NO STOPPING ANYTIME
237 - 541	2151.01	(STATUTORY RESTRICTIONS APPLY)
541 - 561	2105.17	NO STOPPING ANYTIME
561 - 579		NAMELESS ALLEY
579 - 608	2105.17	NO STOPPING ANYTIME
608 - 1231	2151.01	(STATUTORY RESTRICTIONS APPLY)
1231 - 1241		NAMELESS ALLEY
1241 - 1895	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 202 foot long block face along the W side of HIGH ST from BECK ST extending to HOSTER ST shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 171	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
171 - 202	2105.17	NO STOPPING ANYTIME

The parking regulations on the 614 foot long block face along the E side of HIGH ST from FIRST AVE extending to SECOND AVE shall be

Range in feet	Code Section	Regulation
0 - 134	2105.14	BUS STOP ONLY
134 - 232	2105.17	NO STOPPING ANYTIME
232 - 272	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
272 - 335	2105.17	NO STOPPING ANYTIME
335 - 372	2105.15	NO PARKING LOADING ZONE
372 - 569	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
569 - 614	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: NOVEMBER 17, 2008

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:

- EAGLE AVE shall stop for ELWOOD AVE
- KASTLEKOVE DR shall stop for OLENBROOK DR

SECTION 2105.09 TURNS AT INTERSECTIONS

Turn prohibitions shall be established as follows:

- westbound right turns
- at FRANK RD and I-71 NB
- Prohibition applies: 7AM - 9AM Monday thru Friday

SECTION 2105.12 CROSSWALKS

Midblock crosswalks shall be removed across:

- BRETNELL AVE, 640 feet north of WOODWARD AVE

PARKING REGULATIONS

The parking regulations on the 1008 foot long block face along the S side of AGLER RD from CLEVELAND AVE extending to SUWANEE RD shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 162	2151.01	(STATUTORY RESTRICTIONS APPLY)
162 - 173		NAMELESS ALLEY
173 - 583	2151.01	(STATUTORY RESTRICTIONS APPLY)
583 - 606	2105.03	HANDICAPPED PARKING ONLY
606 - 647	2151.01	(STATUTORY RESTRICTIONS APPLY)
647 - 670	2105.03	HANDICAPPED PARKING ONLY
670 - 823	2151.01	(STATUTORY RESTRICTIONS APPLY)
823 - 840		NAMELESS ALLEY

840 - 950	2151.01	(STATUTORY RESTRICTIONS APPLY)
950 - 1008	2105.17	NO STOPPING ANYTIME

The parking regulations on the 550 foot long block face along the E side of BRIGGS ST from SYCAMORE ST extending to BECK ST shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 116	2151.01	(STATUTORY RESTRICTIONS APPLY)
116 - 139	2105.17	NO STOPPING ANYTIME
139 - 153		NAMELESS ALLEY
153 - 183	2105.17	NO STOPPING ANYTIME
183 - 503	2105.14	NO STOPPING 7AM - 5PM SCHOOL DAYS EXCEPT BUSES
503 - 550	2105.17	NO STOPPING ANYTIME

The parking regulations on the 303 foot long block face along the W side of CHEVIOT DR from DENBIGH DR extending to GODOWN RD shall be

Range in feet	Code Section	Regulation
0 - 86	2105.17	NO STOPPING ANYTIME
86 - 303	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 212 foot long block face along the N side of DENBIGH DR from BRADSHIRE DR extending to CHEVIOT DR shall be

Range in feet	Code Section	Regulation
0 - 130	2151.01	(STATUTORY RESTRICTIONS APPLY)
130 - 212	2105.17	NO STOPPING ANYTIME

The parking regulations on the 367 foot long block face along the E side of ELDON AVE from VIOLET ST extending to GRACE ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 50	2105.03	HANDICAPPED PARKING ONLY
50 - 367	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 391 foot long block face along the N side of FOREST ST from WILSON AVE extending to LINWOOD AVE shall be

Range in feet	Code Section	Regulation
0 - 148	2151.01	(STATUTORY RESTRICTIONS APPLY)
148 - 160		NAMELESS ALLEY
160 - 210	2151.01	(STATUTORY RESTRICTIONS APPLY)
210 - 228	2105.17	NO STOPPING ANYTIME
228 - 235		NAMELESS ALLEY
235 - 391	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 349 foot long block face along the N side of FOURTH AVE from MICHIGAN AVE extending to PENNSYLVANIA AVE shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 151	2105.21	NO PARKING 5PM - 5AM EVERYDAY EXCEPT CITY PERMIT C
40 - 151	2105.17	NO PARKING 8AM - 4PM SECOND TUESDAY OF MAY, AUGUST, NOVEMBER

151 - 169	2105.17	NO STOPPING ANYTIME
169 - 183		NAMELESS ALLEY
183 - 206	2105.17	NO STOPPING ANYTIME
206 - 326	2105.21	NO PARKING 5PM - 5AM EVERYDAY EXCEPT CITY PERMIT C
206 - 326	2105.17	NO PARKING 8AM - 4PM SECOND TUESDAY OF MAY, AUGUST, NOVEMBER
326 - 349	2105.17	NO STOPPING ANYTIME

The parking regulations on the 243 foot long block face along the N side of FRAZIER RD N from FRAZIER RD W extending to FRAZIER RD E shall be

Range in feet	Code Section	Regulation
0 - 19	2105.17	NO PARKING ANY TIME
19 - 144	2151.01	(STATUTORY RESTRICTIONS APPLY)
144 - 243	2105.17	NO PARKING ANY TIME

The parking regulations on the 885 foot long block face along the E side of FRAZIER RD E from GLENDORA RD extending to FRAZIER RD N shall be

Range in feet	Code Section	Regulation
0 - 793	2151.01	(STATUTORY RESTRICTIONS APPLY)
793 - 885	2105.17	NO PARKING ANY TIME

The parking regulations on the 937 foot long block face along the W side of FRAZIER RD W from GLENDORA RD extending to FRAZIER RD N shall be

Range in feet	Code Section	Regulation
0 - 769	2151.01	(STATUTORY RESTRICTIONS APPLY)
769 - 937	2105.17	NO PARKING ANY TIME

The parking regulations on the 950 foot long block face along the W side of HARRIS AVE from SULLIVANT AVE extending to WICKLOW RD shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 125	2151.01	(STATUTORY RESTRICTIONS APPLY)
125 - 140		NAMELESS ALLEY
140 - 160	2105.17	NO STOPPING ANYTIME
160 - 950	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 430 foot long block face along the N side of HIRTH RD from HIRTH RD extending to BRITTON PKWY shall be

Range in feet	Code Section	Regulation
0 - 430	2105.17	NO PARKING ANY TIME

The parking regulations on the 430 foot long block face along the S side of HIRTH RD from HIRTH RD extending to BRITTON PKWY shall be

Range in feet	Code Section	Regulation
0 - 430	2105.17	NO PARKING ANY TIME

The parking regulations on the 716 foot long block face along the E side of HOWEY RD from ABERDEEN AVE extending to WEBER RD shall be

Range in feet	Code Section	Regulation
0 - 462	2151.01	(STATUTORY RESTRICTIONS APPLY)
462 - 574	2105.17	NO STOPPING ANYTIME
574 - 585		NAMELESS ALLEY
585 - 716	2105.17	NO STOPPING ANYTIME

The parking regulations on the 716 foot long block face along the W side of HOWEY RD from ABERDEEN AVE extending to WEBER RD shall be

Range in feet	Code Section	Regulation
0 - 473	2151.01	(STATUTORY RESTRICTIONS APPLY)
473 - 574	2105.17	NO STOPPING ANYTIME
574 - 585		NAMELESS ALLEY
585 - 716	2105.17	NO STOPPING ANYTIME

The parking regulations on the 823 foot long block face along the E side of HOWEY RD from BRIARWOOD AVE extending to GENESSEE AVE shall be

Range in feet	Code Section	Regulation
0 - 431	2151.01	(STATUTORY RESTRICTIONS APPLY)
431 - 733	2105.17	NO STOPPING ANYTIME
733 - 823	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 823 foot long block face along the W side of HOWEY RD from BRIARWOOD AVE extending to GENESSEE AVE shall be

Range in feet	Code Section	Regulation
0 - 431	2151.01	(STATUTORY RESTRICTIONS APPLY)
431 - 735	2105.17	NO STOPPING ANYTIME
735 - 823	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 575 foot long block face along the E side of LOCKBOURNE RD from SYCAMORE ST extending to LIVINGSTON AVE shall be

Range in feet	Code Section	Regulation
0 - 71	2151.01	(STATUTORY RESTRICTIONS APPLY)
71 - 94	2105.03	HANDICAPPED PARKING ONLY
94 - 159	2151.01	(STATUTORY RESTRICTIONS APPLY)
159 - 182	2105.03	HANDICAPPED PARKING ONLY
182 - 411	2151.01	(STATUTORY RESTRICTIONS APPLY)
411 - 427		NAMELESS ALLEY
427 - 575	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 621 foot long block face along the E side of MCGUFFEY RD from NORTH BROADWAY extending to OAKLAND PARK AVE shall be

Range in feet	Code Section	Regulation
0 - 178	2105.17	NO STOPPING ANYTIME
178 - 418	2151.01	(STATUTORY RESTRICTIONS APPLY)
418 - 491	2105.14	BUS STOP ONLY
491 - 621	2105.17	NO STOPPING ANYTIME

The parking regulations on the 621 foot long block face along the W side of MCGUFFEY RD from NORTH BROADWAY extending to OAKLAND PARK AVE shall be

Range in feet	Code Section	Regulation
0 - 187	2105.17	NO STOPPING ANYTIME
187 - 386	2151.01	(STATUTORY RESTRICTIONS APPLY)
386 - 471	2105.14	BUS STOP ONLY
471 - 483		NAMELESS ALLEY
483 - 621	2105.17	NO STOPPING ANYTIME

The parking regulations on the 715 foot long block face along the W side of MCGUFFEY RD from GENESSEE AVE extending to ABERDEEN AVE shall be

Range in feet	Code Section	Regulation
0 - 142	2105.17	NO STOPPING ANYTIME
142 - 243	2105.14	BUS STOP ONLY
243 - 715	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 821 foot long block face along the W side of MCGUFFEY RD from BRIARWOOD AVE extending to GENESSEE AVE shall be

Range in feet	Code Section	Regulation
0 - 109	2105.14	BUS STOP ONLY
109 - 660	2151.01	(STATUTORY RESTRICTIONS APPLY)
660 - 821	2105.17	NO STOPPING ANYTIME

The parking regulations on the 922 foot long block face along the E side of MCGUFFEY RD from WELDON AVE extending to NORTH BROADWAY shall be

Range in feet	Code Section	Regulation
0 - 71	2105.17	NO STOPPING ANYTIME
71 - 692	2151.01	(STATUTORY RESTRICTIONS APPLY)
692 - 803	2105.14	BUS STOP ONLY
803 - 922	2105.17	NO STOPPING ANYTIME

The parking regulations on the 922 foot long block face along the W side of MCGUFFEY RD from WELDON AVE extending to NORTH BROADWAY shall be

Range in feet	Code Section	Regulation
0 - 79	2105.14	BUS STOP ONLY
79 - 672	2151.01	(STATUTORY RESTRICTIONS APPLY)
672 - 796	2105.14	BUS STOP ONLY
796 - 922	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1213 foot long block face along the E side of MCGUFFEY RD from BRIARWOOD AVE extending to MINNESOTA AVE shall be

Range in feet	Code Section	Regulation
0 - 34	2105.17	NO STOPPING ANYTIME
34 - 579	2151.01	(STATUTORY RESTRICTIONS APPLY)
579 - 706	2105.14	BUS STOP ONLY
706 - 1213	2105.17	NO STOPPING ANYTIME

The parking regulations on the 318 foot long block face along the E side of MEDINA AVE from WEBER RD extending to MELROSE AVE shall be

Range in feet	Code Section	Regulation
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0 - 155	2105.17	NO STOPPING ANYTIME
155 - 164		NAMELESS ALLEY
165 - 318	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 318 foot long block face along the W side of MEDINA AVE from WEBER RD extending to MELROSE AVE shall be

Range in feet	Code Section	Regulation
0 - 155	2105.17	NO STOPPING ANYTIME
155 - 164		NAMELESS ALLEY
165 - 318	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 498 foot long block face along the S side of MOUND ST from LINWOOD AVE extending to KIMBALL PL shall be

Range in feet	Code Section	Regulation
0 - 96	2151.01	(STATUTORY RESTRICTIONS APPLY)
96 - 104		NAMELESS ALLEY
106 - 199	2151.01	(STATUTORY RESTRICTIONS APPLY)
199 - 222	2105.03	HANDICAPPED PARKING ONLY
222 - 245	2151.01	(STATUTORY RESTRICTIONS APPLY)
245 - 268	2105.03	HANDICAPPED PARKING ONLY
268 - 316	2151.01	(STATUTORY RESTRICTIONS APPLY)
316 - 328		NAMELESS ALLEY
328 - 498	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 900 foot long block face along the S side of NORRIS DR from MCGUFFEY RD extending to KARL RD shall be

Range in feet	Code Section	Regulation
0 - 167	2151.01	(STATUTORY RESTRICTIONS APPLY)
167 - 900	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1539 foot long block face along the S side of NORRIS DR from MAIZE RD extending to ATWOOD TERRACE shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 150	2151.01	(STATUTORY RESTRICTIONS APPLY)
150 - 791	2105.17	NO STOPPING ANYTIME
791 - 1539	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 3163 foot long block face along the N side of NORRIS DR from MAIZE RD extending to KARL RD shall be

Range in feet	Code Section	Regulation
0 - 83	2105.17	NO STOPPING ANYTIME
83 - 150	2151.01	(STATUTORY RESTRICTIONS APPLY)
150 - 791	2105.17	NO STOPPING ANYTIME
791 - 2445	2151.01	(STATUTORY RESTRICTIONS APPLY)
2445 - 3163	2105.17	NO STOPPING ANYTIME

The parking regulations on the 611 foot long block face along the S side of OAK ST from MORRISON AVE extending to FAIRWOOD AVE shall be

Range	Code
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in feet	Section	Regulation
0 - 81	2105.14	BUS STOP ONLY
81 - 196	2151.01	(STATUTORY RESTRICTIONS APPLY)
196 - 232	2105.03	HANDICAPPED PARKING ONLY
232 - 361	2151.01	(STATUTORY RESTRICTIONS APPLY)
361 - 384	2105.03	HANDICAPPED PARKING ONLY
384 - 567	2151.01	(STATUTORY RESTRICTIONS APPLY)
567 - 611	2105.17	NO STOPPING ANYTIME

The parking regulations on the 318 foot long block face along the E side of ONTARIO ST from WEBER RD extending to MELROSE AVE shall be

Range in feet	Code Section	Regulation
0 - 153	2105.17	NO STOPPING ANYTIME
153 - 164		NAMELESS ALLEY
164 - 185	2105.17	NO STOPPING ANYTIME
185 - 318	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 318 foot long block face along the W side of ONTARIO ST from WEBER RD extending to MELROSE AVE shall be

Range in feet	Code Section	Regulation
0 - 153	2105.17	NO STOPPING ANYTIME
153 - 164		NAMELESS ALLEY
164 - 185	2105.17	NO STOPPING ANYTIME
185 - 318	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 279 foot long block face along the W side of PARSONS AVE from FRANKLIN AVE extending to OAK ST shall be

Range in feet	Code Section	Regulation
0 - 33	2105.17	NO STOPPING ANYTIME
33 - 149	2105.17	ONE HOUR PARKING 8AM - 6PM WEEKDAYS
149 - 279	2105.17	NO STOPPING ANYTIME

The parking regulations on the 516 foot long block face along the W side of PARSONS AVE from TOWN ST extending to FRANKLIN AVE shall be

Range in feet	Code Section	Regulation
0 - 378	2105.17	NO STOPPING ANYTIME
378 - 486	2105.17	ONE HOUR PARKING 8AM - 6PM WEEKDAYS
486 - 516	2105.17	NO STOPPING ANYTIME

The parking regulations on the 828 foot long block face along the N side of SIXTH AVE from STERLING AVE extending to KRUMM AVE shall be

Range in feet	Code Section	Regulation
0 - 166	2151.01	(STATUTORY RESTRICTIONS APPLY)
166 - 189	2105.03	HANDICAPPED PARKING ONLY
189 - 828	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 654 foot long block face along the S side of STEWART AVE from PARSONS AVE extending to ANN ST shall be

Range in feet	Code Section	Regulation
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0 - 31	2105.17	NO STOPPING ANYTIME
31 - 137	2151.01	(STATUTORY RESTRICTIONS APPLY)
137 - 150		NAMELESS ALLEY
150 - 654	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 440 foot long block face along the W side of SUMMIT ST from OAKLAND AVE extending to WYANDOTTE AVE shall be

Range in feet	Code Section	Regulation
0 - 101	2105.14	BUS STOP ONLY
101 - 410	2105.17	NO PARKING 8AM - 4PM - 2ND THURSDAY APR. 1 - NOV. 1 FOR STREET SWEEPING
257 - 290	2105.03	HANDICAPPED PARKING ONLY
410 - 440	2105.17	NO STOPPING ANYTIME

The parking regulations on the 292 foot long block face along the S side of TOMPKINS AVE from DEMING AVE extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 115	2151.01	(STATUTORY RESTRICTIONS APPLY)
115 - 135	2105.17	NO STOPPING ANYTIME
135 - 151		NAMELESS ALLEY
151 - 171	2105.17	NO STOPPING ANYTIME
171 - 262	2151.01	(STATUTORY RESTRICTIONS APPLY)
262 - 292	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: NOVEMBER 17, 2008

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 2105.06 TRAFFIC CONTROL SIGNALS

Traffic control signals shall be installed at the following locations:

ABBIE TRAILS DR at GENDER RD
(Approved by the Traffic and Transportation Commission on 3/13/2008)

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

BLUE TOP DR shall stop for LEAFRIDGE LANE

Stop signs shall be removed from intersections as follows:

ABBIE TRAILS DR shall no longer stop for GENDER RD

SECTION 2105.09 TURNS AT INTERSECTIONS

Turn prohibitions shall be established as follows:

northbound right turns
at HIGH ST and STATE ST
Prohibition applies: 7AM-9AM, 4PM- 6PM Monday thru Friday

SECTION 2105.095 TURNS AGAINST A RED SIGNAL

Turns against a red signal shall be prohibited as follows:

MILTON AVE at W NORTH BROADWAY
The southbound right turn on red shall be prohibited.
Prohibition applies: 24 HRS All Days
The curb lane is prohibited

MILTON AVE at W NORTH BROADWAY
The northbound right turn on red shall be prohibited.
Prohibition applies: 24 HRS All Days
The curb lane is prohibited

PARKING REGULATIONS

The parking regulations on the 986 foot long block face along the W side of ASHBURTON RD from FAIR AVE extending to DALE AVE shall be

Range in feet	Code Section	Regulation
0 - 526	2151.01	(STATUTORY RESTRICTIONS APPLY)
526 - 659	2105.17	NO STOPPING ANYTIME
659 - 940	2151.01	(STATUTORY RESTRICTIONS APPLY)
940 - 986	2105.17	NO STOPPING ANYTIME

The parking regulations on the 163 foot long block face along the E side of BEECH ST from ALEXANDER ALLEY extending to SYCAMORE ST shall be

Range in feet	Code Section	Regulation
0 - 82	2151.01	(STATUTORY RESTRICTIONS APPLY)
82 - 163	2105.17	NO STOPPING ANYTIME

The parking regulations on the 152 foot long block face along the N side of BRIDGEHILL DR from HOOSE DR extending to HOLT RD shall be

Range in feet	Code Section	Regulation
0 - 67	2151.01	(STATUTORY RESTRICTIONS APPLY)
67 - 152	2105.17	NO STOPPING ANYTIME

The parking regulations on the 345 foot long block face along the E side of CARPENTER ST from STONE AVE extending to MOOBERRY ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 53	2105.03	HANDICAPPED PARKING ONLY
53 - 345	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 670 foot long block face along the W side of DAKOTA AVE from STATE ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 267	2151.01	(STATUTORY RESTRICTIONS APPLY)
267 - 313	2105.03	HANDICAPPED PARKING ONLY
313 - 446	2151.01	(STATUTORY RESTRICTIONS APPLY)
446 - 469	2105.03	HANDICAPPED PARKING ONLY
469 - 500	2151.01	(STATUTORY RESTRICTIONS APPLY)
500 - 514		NAMELESS ALLEY
514 - 670	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 214 foot long block face along the N side of FRANKFORT ST from HIGH ST extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 58	2105.17	NO STOPPING ANYTIME
58 - 192	2105.21	NO PARKING EXCEPT CITY PERMIT A
192 - 214	2105.17	NO STOPPING ANYTIME

The parking regulations on the 214 foot long block face along the S side of FRANKFORT ST from HIGH ST extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 39	2105.17	NO STOPPING ANYTIME
39 - 194	2105.21	NO PARKING EXCEPT CITY PERMIT A
194 - 214	2105.17	NO STOPPING ANYTIME

The parking regulations on the 600 foot long block face along the W side of HARRIS AVE from GRACE ST extending to STEELE AVE shall be

Range in feet	Code Section	Regulation
0 - 47	2105.17	NO STOPPING ANYTIME
47 - 441	2151.01	(STATUTORY RESTRICTIONS APPLY)
441 - 453		NAMELESS ALLEY
453 - 600	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 501 foot long block face along the E side of OXFORD ST from SOUTH TERMINUS extending to ELEVENTH AVE shall be

Range in feet	Code Section	Regulation
0 - 13		NAMELESS ALLEY
13 - 251	2151.01	(STATUTORY RESTRICTIONS APPLY)
251 - 273	2105.03	HANDICAPPED PARKING ONLY
273 - 339	2151.01	(STATUTORY RESTRICTIONS APPLY)
339 - 349		NAMELESS ALLEY
349 - 501	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1946 foot long block face along the N side of PACEMONT RD from MILTON AVE extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 552	2151.01	(STATUTORY RESTRICTIONS APPLY)
552 - 561		NAMELESS ALLEY
561 - 1738	2151.01	(STATUTORY RESTRICTIONS APPLY)
1738 - 1758	2105.17	NO STOPPING ANYTIME
1758 - 1770		NAMELESS ALLEY
1770 - 1830	2105.17	NO STOPPING ANYTIME
1830 - 1908	2105.17	2 HR PARKING 8AM - 6PM EVERYDAY
1908 - 1946	2105.17	NO STOPPING ANYTIME

The parking regulations on the 965 foot long block face along the E side of PENFIELD RD from NIAGARA RD extending to LANGFIELD DR shall be

Range in feet	Code Section	Regulation
0 - 922	2151.01	(STATUTORY RESTRICTIONS APPLY)
922 - 965	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1780 foot long block face along the W side of PENFIELD RD from ZETTLER RD extending to LANGFIELD DR shall be

Range in feet	Code Section	Regulation
0 - 1737	2151.01	(STATUTORY RESTRICTIONS APPLY)
1737 - 1780	2105.17	NO STOPPING ANYTIME

The parking regulations on the 277 foot long block face along the S side of TWENTIETH AVE from HOWEY RD extending to JEFFERSON AVE shall be

Range in feet	Code Section	Regulation
0 - 113	2151.01	(STATUTORY RESTRICTIONS APPLY)
113 - 136	2105.03	HANDICAPPED PARKING ONLY
136 - 277	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

CLINTONVILLE AREA COMMISSION BY-LAWS **As amended by the CAC, 2 October 2008**

These by-laws shall establish the order of procedures under which the Clintonville Area Commission (CAC) shall execute those duties and functions set forth in and with the authority granted under Chapter 3109 of Columbus City Code. The Commission shall not endorse any candidate for public office.

I. Membership

A. There shall be nine members of the Commission who shall be known as District Commissioners and each shall be elected from one of the districts set forth in Article VII. A Commissioner shall maintain his or her residency in the District from which he or she was elected. Failure to maintain such residency shall constitute resignation from the Commission.

B. A term of office on the Commission shall be three years, with the Commission's nine District positions rotating so that each year, three Districts shall be open for election. The three year terms are to expire as provided in Article VII.

C. The Commission may declare a vacancy when a member resigns or can no longer serve as a commissioner.

1. A simple majority of members present at a regular meeting is sufficient to accept a resignation and declare a vacancy.
2. If a member can no longer serve as commissioner and a resignation is not submitted, a vacancy exists only if at least three quarters of members present vote to declare a vacancy.
3. If the CAC declares a vacancy at least twelve months before the term expires, the CAC may appoint a candidate to fill the unexpired portion of the term or it may call for a special election.
4. In the case of a special election the Election Committee shall, within two weeks of the call for a special election, announce an election date. The election date shall be at least ten weeks after the committee's announcement. The election shall proceed using the same schedule and process as the annual election. If only one valid candidate petition is received for a special election, the CAC shall declare the candidate winner of the election and cancel the election.
5. No special election may be called if a vacancy is declared less than twelve months before the term expires.
6. If no special election is called, the CAC shall give public notice of the vacancy before the date on which the Commission will vote to recommend a candidate to fill the vacancy. The Commission shall require interested individuals to submit a petition and any other materials it deems necessary seven days prior to the meeting at which the vacancy is to be filled. The CAC shall, by a majority vote of members present at a scheduled meeting, select a candidate to fill the vacancy. The Commission Secretary shall send written notice of the successful candidate for appointment to the Mayor, pursuant to section 3313.10 of the Columbus City Code.

D. A Commission member who expects to be absent from a Commission meeting shall notify the CAC Chairperson prior to the meeting. A Commissioner who is absent from three Commission meetings between annual meetings without such prior notice to the Chairperson shall be deemed a Resignation and notice of such shall be communicated to the Mayor or the Mayor's designee and the City Council. The Secretary shall send written notice to a Commission member who has been absent from two meetings without prior notice to the Chairperson, informing the Commissioner that his or her absence without prior notification from one more meeting before the next annual meeting will constitute resignation from the Commission and notice of such shall be communicated to the Mayor or the Mayor's designee and the City Council.

E. No member shall represent the CAC in its official actions, except as specifically authorized by a majority at a regular or special meeting. This shall not be construed as a restriction upon the right of the individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the CAC.

II. Officers

A. The CAC shall elect from among its members a Chairperson, a Vice-Chairperson and a Secretary. The officers shall be elected at the annual meeting and shall serve for a period of one year.

1. Chairperson: The Chairperson shall be a voting member of the Commission, preside at meetings of the Commission, prepare the agenda for the Commission meetings, approve the spending of all funds, and, in consultation with the other Commission members, appoint Chairpersons of standing and special committees of the Commission. No person who has served three consecutive full terms in the office of Chairperson shall be eligible for election to a fourth consecutive term in that same office, but shall be eligible for election to any office in subsequent years.

2. Vice-Chairperson: The Vice-Chairperson shall perform the duties of the Chairperson in the Chairperson's absence. In addition the Vice-Chairperson shall be the CAC liaison with the Clintonville Resource Center and other public and private agencies in the Clintonville area that provide social services.

3. Secretary: The Secretary shall maintain a file of minutes and such other records as the Commission may direct and shall send written notice to the Board of Zoning Adjustment or other appropriate entity of zoning-related actions of the Commission, and receive and disburse all funds with approval from the Chairperson or Vice-Chairperson. The minutes of all Commission meetings shall be open to public examination.

4. The Commission may create, modify and eliminate additional offices as it deems necessary to conduct its business

B. The CAC Chairperson may appoint a Recording Secretary, subject to the approval of the Commission. The Recording Secretary shall record votes, take minutes of Commission meetings, distribute minutes and agenda to Commission members and perform such other duties as determined by the Commission. If there is no Recording Secretary, the Secretary shall perform the duties of the Recording Secretary.

III. Meetings

A. The regular meetings of the CAC shall be on the first Thursday of each month and shall be open to the public. Each meeting shall be held in the Commission's normal place unless otherwise specified fifteen (15) days prior. Notice of the meeting with an agenda shall be published in the city bulletin prior to the change in meeting time or location.

B. The regular meeting in July shall be known as the annual meeting and shall include the election of officers.

C. Special meetings may be called by the Chairperson or by a majority of the members in a regular or special meeting, and shall be called upon written request of at least three (3) members. The purpose of the meeting, the date, and location shall be stated in the call. Except in cases of emergency, at least three days notice shall be given for a special meeting. Special meetings shall be open to the public.

D. The quorum shall consist of a minimum of five members of the Commission. A majority of Commission members present and voting shall be required to approve a motion, except as otherwise provided.

E. In all zoning, variance, graphics and other special permit applications, wherever initiated, and in all matters in which Commission approval is requested by sources other than Commission members, the issue shall be placed initially before the Commission by a statement by the Chair, of the form, "the question before the Commission is: Shall the application (request, proposal) for _____ be approved?" Once stated, this question shall immediately have the status of a main motion to approve, subject to amendment, refer to committee, and all other actions and dispositions that apply to such a main motion under Robert's Rules. In particular, a motion to disapprove such an application shall not be in order. Except as provided under referral to the Zoning & Variance Committee, an

affirmative majority of the quorum of the Commission shall be required for approval of all such applications, requests or proposals. The Secretary shall include the vote in any report of the Commission's action to City government bodies.

F. The Chairperson may recognize members of the public who wish to address the CAC concerning issues under discussion. Time limits for such presentations may be set by the Chairperson in consultation with other Commission members.

G. Dissenting or non-concurring reports may be filed with the Secretary by a CAC member and shall be attached to the majority report.

IV. Public Hearings

Upon an affirmative majority vote of the CAC at a regular or special meeting, the CAC may hold hearings for specific purposes.

V. Committees

A. There are created three standing committees to assist with the regular work of the Commission: Planning & Development, Zoning & Variance, Election. At any meeting, a majority of the CAC may establish, modify or eliminate one or more special committees for specific purposes. In the event a matter overlaps the area of two or more committees the Chairperson of the Commission shall have the authority to assign such issues to a specific committee, or charge two or more of the committees to work as a special committee for the issue.

Planning & Development Committee

(1) The Planning & Development Committee will review all community focused development and planning issues, including proposed business development, civic and social development arising from the community and/or its various civic organizations, City plans impacting Clintonville, and shall, upon the Commission's request, prepare comprehensive social, physical, commercial and economic planning recommendations for the Commission. The committee will explore what Federal, State, and local funds may be available to implement plans in the Clintonville area. The committee will provide arenas for interested parties and the general population to participate and discuss all such issues affecting Clintonville. The committee will work pro-actively with other community based organizations to forward the development and promotion of Clintonville in a manner consistent with the Commission's mission statement.

Zoning & Variance Committee

(2) The Zoning & Variance Committee shall regularly receive, review and make recommendations on all applications for rezoning, variances, graphics and other zoning adjustment appeals and special permits located wholly or partially in the Clintonville area. The committee will consist of no fewer than seven and no more than nine members.

(a) In the event that a recommendation on a zoning matter must be reported to a City government body before the full Commission can properly meet and take action upon it, the Zoning & Variance Committee may proceed to make the recommendation on the Commission's behalf, if prior to making such recommendation, the Zoning & Variance Committee obtains approval of the CAC Chairperson. The Commission may refer a zoning matter back to the Zoning & Variance Committee for the adjustment of final details, and this final adjustment shall be considered to be an action of the Commission.

(b) In the event the CAC receives from the City a demolition request for an accessory use building in a residential district from a private home owner, the chairperson of the Zoning & Variance Committee, the CAC Chairperson and the affected District Commissioner for which the demolition request is received, may review the demolition request

without a full meeting of the CAC. The three shall review the proposed demolition; if all agree, the demolition is deemed to be approved. If one disagrees, the matter shall be held over until the next regular CAC meeting. The CAC Vice-Chairperson shall be called upon if the Zoning & Variance Committee chairperson is also the District Commissioner for the area in question. In the event that a non-accessory building demolition permit, including but not limited to a house, office building or school, is received it will be heard by the Zoning & Variance Committee at its next regular meeting and its recommendations given to the CAC for action at the next Commission meeting.

Election Committee

(3) The Election Committee shall conduct elections for Clintonville District Commissioners. The Election Committee shall have all necessary authority to conduct CAC elections, including verification of candidate and voter qualifications, establishment of and staffing of polling places, counting of ballots, and adjudication of disputes and challenges. The committee will consist of five Clintonville area residents appointed by the CAC.

(a) No committee member may be any of the following:

(i) a member of the CAC;

(ii) a candidate for election to the CAC; or

(iii) a member of the immediate family or household of a candidate for the CAC

(b) The CAC shall designate one CAC member to serve as liaison between the Committee and the Commission. Such liaison may be the CAC Chairman, but shall not be a candidate for election to the CAC during that year.

(c) The Election Committee shall propose, for consideration by the CAC at its regular February meeting, election rules that describe the procedures by which elections will be conducted. The committee shall conduct the CAC elections pursuant to Article VIII and the adopted election rules, and shall meet as often as necessary.

B. The CAC Chairperson shall appoint a chairperson for each of the committees established in accordance with these By-Laws. Except as otherwise provided for the Election Committee, the chairperson of a committee shall appoint the members of that committee who may be Commissioners or non-Commissioners. Appointments shall be for the period of time until the next annual meeting. Appointments to standing committees shall be subject to the approval of a majority of the CAC.

C. The CAC shall appoint the members of Election Committee who shall all be non-Commissioners. Appointments shall be for the period of time until the next annual meeting.

D. Ex-Officio Committee Members: The Chairperson of the CAC shall be an ex-officio member of all committees except the Election Committee, with the same rights and privileges as other members of those committees. A Commissioner who is not a regular member of the Zoning & Variance Committee shall be an ex-officio member of the Zoning & Variance Committee during that committee's review of an application for rezoning, a special permit, a variance, or other zoning adjustment appeal for property located in the Commissioner's District.

E. The Chairperson may establish and appoint members to a task force to address a specific issue. A task force shall operate for the period of time until the next annual meeting.

F. All CAC committee and task force meetings shall be open to the public.

G. All findings of CAC committees and task forces which result in proposed actions or resolutions shall be submitted at a regular or special meeting of the CAC for consideration.

VI. Parliamentary Authority

Roberts Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with these by-laws and any special rules of order that the Commission may adopt.

VII. Commission Districts

A. Each district of the CAC shall have boundaries as defined in this section.

(1) District 1: Bounded on the south by the Glen Echo Ravine, on the east by the railroad tracks just east of Indianola, on the north by the center line of Weber Road, and on the west by the center line of High Street.

(2) District 2: Bounded on the south by the Glen Echo Ravine, on the east by the center line of High Street, on the north by the center line of Orchard Lane, and on the west by the Olentangy River.

(3) District 3: Bounded on the south by the center line of Weber Road, on the east by the railroad tracks just east of Indianola, on the north by the center line of Oakland Park Avenue, and on the west by the center line of High Street.

(4) District 4: Bounded on the south by the center line of Orchard Lane (west of High Street) and by the center line of Oakland Park Avenue (east of High Street), on the east by the railroad tracks just east of Indianola, on the north by the center line of Arden Road and its eastward project (east of High Street) and by the center line of Hollenback Drive and its westward projection (west of High Street), and on the west by the Olentangy River.

(5) District 5: Bounded on the south by the center line of Arden Road and its eastward projection, on the east by the railroad tracks just east of Indianola, on the north by the center line of Glenmont Road and its eastward projection, and on the west by the center line of High Street.

(6) District 6: Bounded on the south by the center line of Hollenback Drive and its westward projection, on the east by the center line of High Street, on the north by the south line of Sharon Township and its eastward projection and on the west by the Olentangy River.

(7) District 7: Bounded on the south by the center line of Glenmont Road and its eastward projection, on the east by the railroad tracks just east of Indianola, on the north by the center line of Garden Road, and on the west by the center line of High Street.

(8) District 8: Bounded on the south by the center line of Garden Road, on the east by the railroad tracks just east of Indianola, on the north by the south line of the State Schools for the Deaf and Blind and the center line of Georgetown Drive and its westward projection, and on the west by the center line of High Street.(9) District 9:

(9) District 9: Bounded on the south by the north line of Sharon Township and the eastward projection of the south line of Sharon Township (west of High Street) and by the center line of Georgetown Drive and its westward projection and the south line of the State Schools for the Blind and Deaf (east of High Street), on the east by the railroad tracks just east of Indianola, on the north by the city limits of Worthington, and on the west by the Olentangy River and the east line of Sharon Township.

B. Schedule of district terms

(1) Elections shall be held for Districts 1, 2 and 9 in 2008 and every three years thereafter.

(2) Elections shall be held for Districts 4, 5, and 7 in 2009 and every three years thereafter.

(3) Elections shall be held for Districts 3, 6, and 8 in 2010 and every three years thereafter.

VIII. Elections

A. Annual elections shall be the first Saturday in May; special elections shall be held on a date selected in accordance with Article I. The Commission shall make generally available the election schedule and rules.

B. Candidate Qualifications

- (1) Potential candidates shall be eighteen years of age or older on Election Day.
- (2) Potential candidates shall submit nominating petitions and affidavits for candidacy completed pursuant to the requirements set forth in the election rules.
- (3) Potential candidates shall be residents of the Districts they seek to represent when they submit nominating petitions to the Committee.
- (4) Potential candidates in this non-partisan election are urged not to declare any political party affiliations.
- (5) Potential candidates need not be registered voters on the rolls of the County Board of Elections.

C. Voter Qualifications

- (1) Each voter must be at least eighteen years of age on Election Day.
- (2) Each voter must reside in the Clintonville Area Commission District for which an election is being held.
- (3) Each voter shall vote only upon the ballot pertaining to the election of a candidate in the District in which the voter resides.
- (4) The voter need not be a registered voter on the rolls of the County Board of Elections.
- (5) No voter shall cast more than one ballot.

D. Election Results

- (1) The candidate in each District receiving a plurality of valid votes cast shall be the winner of his or her District.
- (2) If the candidate who receives the most votes is disqualified, the person with the second highest number of votes should be declared the winner.
- (3) In the event of a tie vote, the relevant ballots shall be recounted, and if the tie vote is verified, the winner shall be decided by a random method determined by the Election Committee.
- (4) The Election Committee shall certify the election results, including the votes, in writing to the CAC Chairman after six days but within ten days following Election Day. The CAC Chairman shall, on behalf of the CAC, certify the elected candidates to the Office of the Mayor of the City of Columbus, in writing, within forty days of receipt of certification from the Committee, but not before any complaint or appeal is resolved.
- (5) Only a person who has, before the election, been certified as a qualified candidate by the Election Committee may be certified as the winner of an election.

E. Complaints/Challenges

(1) A person who seeks reconsideration of a decision by the Election Committee may file a written complaint, specifying the decision to be reconsidered, with the Committee Chairperson no later than five days after the election. The Committee shall rule on the request within five days.

(2) Any candidate, any Commissioner, or the person who requested reconsideration may file a written appeal of the Election Committee's decision with the Chairperson of the CAC within three days of notification of the Committee's decision. The CAC, excluding any member whose election is the subject to the appeal, shall consider the appeal as a special order of business at its next regular meeting after receiving the appeal. The complaint is sustained if a majority of the Commission members present and eligible to vote sustain the complaint. The CAC shall issue a written decision on the appeal within five days after hearing the appeal, but may issue an oral decision sooner.

(3) The resolution of any election-related dispute by the CAC is final.

IX. By-Law Amendments

These by-laws may be amended at any regular meeting of the CAC by an affirmative vote of 2/3 of the Commission members provided that the amendments were submitted in writing at the previous regular meeting. The Secretary shall file any approved amendment immediately after its adoption with the city clerk for publication in the city bulletin. Such amendments shall take effect then (10) days after such publication per C.C. 121.05.

DEPARTMENT OF PUBLIC SAFETY
VEHICLE FOR HIRE
RULES AND REGULATIONS

Published: November 8, 2008

Effective: November 23, 2008

Issuance of Livery Owner Licenses

A livery owner may license and maintain one or more vehicles provided that the vehicle to be licensed meets all safety and vehicle standards set forth in the Vehicle for Hire Rules and Regulations, and provided that the owner has complied with all licensing requirements set forth in Section 593 of Columbus City Codes.

Livery Vehicle Age

No new livery owner license shall be issued and no livery owner license shall be renewed or transferred to any livery vehicle that is older than eight (8) vehicle years. Vehicle year shall be determined by the Vehicle Identification Number and shall be effective November 1 thru October 31 each year.

Temporary Livery License

These rules and regulations shall not apply to temporary licenses issued Pursuant to Section 593.21 of Columbus City Codes, 1959.

Exemptions

The vehicle age requirement shall not apply to the following:

1. Busses defined as motor vehicles designed for the carrying of sixteen (16) or more passengers and used for the transportation of persons for hire.
2. Classic vehicles older than twenty-five (25) vehicle years may petition the Vehicle for Hire Board for a license. Issuance shall be at the discretion of the Board.
3. Wheelchair accessible vans.