

# **Columbus City Bulletin**



**Bulletin #48**  
**November 28, 2009**

# Proceedings of City Council

Saturday November 28, 2009



## SIGNING OF LEGISLATION

Legislation was signed by Council President Michael C. Mentel on the night of the Council meeting, Monday, *November 23, 2009*; by Mayor, Michael B. Coleman on *Wednesday, November 25, 2009*; and attested by the City Clerk, prior to Bulletin publishing.

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

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

# Council Journal (minutes)



# City of Columbus

## 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 23, 2009

5:00 PM

Columbus City Council

Columbus City Council

Journal

November 23, 2009

#### **REGULAR MEETING NO. 54 OF COLUMBUS CITY COUNCIL, NOVEMBER 23, 2009 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

Present: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

#### **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: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

#### **C0031-2009**

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY NOVEMBER 18, 2009:

New Type: D1  
To: Chuang Development LLC  
1611 Polaris Pkwy  
Columbus OH 43240  
Permit # 14656430005

New Type: D3, D3A  
To: Jujubinx LLC  
DBA Rjays Bar & Grill  
1521 Frebis Ave  
Columbus OH 43207  
Permit # 4408765

Transfer Type: C1, C2, D6  
To: 1305 Harrisburg Inc  
DBA Harrisburg Pike Sunoco  
1305 Harrisburg Pike  
Columbus OH 43223  
From: I 70 & 310 Auto Care Inc

DBA Sunoco Food Market  
1305 Harrisburg Pike & Gas Pumps  
Columbus OH 43223  
Permit # 6548554

Transfer Type: C1, C2  
To: Deena Bexley Inc  
DBA Sunoco  
3034 E Broad St  
Columbus OH 43209  
From: Almaliky Inc  
DBA Sunoco  
3034 E Broad St  
Columbus OH 43209  
Permit # 2013232

Transfer Type: C1, C2, D6  
To: Revco Discount Drug Centers Inc  
DBA CVS Pharmacy 3484  
591 E Livingston Ave  
Columbus OH 43215  
From: Revco Discount Drug Centers Inc  
DBA CVS Pharmacy 3484  
564 E Livingston Av  
Columbus OH 43215  
Permit # 73153073485

Transfer Type: D1, D2, D3, D3A  
To: Bon Bini Wine Bar LLC  
188 & 190 E Whittier  
Columbus OH 43215  
From: Surly Girls Ltd  
DBA Surly Girls Saloon  
1126 N High St 1st Fl & Bsmt  
Columbus OH 43201  
Permit # 0815560

Transfer Type: C1, C2  
To: Assab LLC  
1st Fl Only  
2990 E 5th Av  
Columbus OH 43219  
From: Aster & Michael Afeworki  
DBA Grocery Carryout  
1st Fl Only  
2990 E 5th Av  
Columbus OH 43219  
Permit # 0006459

Stock Type: D5, D6  
To: Specialty Restaurants Corp

DBA River Club At Confluence Park  
679 W Spring St  
Columbus OH 43215  
Permit # 84150910015

Advertise: 11/28/2009

Return: 12/04/2009

**Read and Filed**

## RESOLUTIONS OF EXPRESSION

### MENTEL

**0176X-2009** To congratulate the Charity Newsies organization for 102 years of benevolent service and dedication to the children of Columbus.

Sponsors: Michael C. Mentel

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

## ADDITIONS OR CORRECTIONS TO THE AGENDA

### FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER PALEY, 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

### DEVELOPMENT: GINTHER, CHR. CRAIG TYSON MENTEL

**1571-2009** FR To amend ordinance 1478-2008 to extend the signing deadline for the Jobs Growth Incentive Agreement with Equity Inc.

**Read for the First Time**

### UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

**1465-2009** FR To authorize the Director of Finance and Management to establish a purchase order with Just In Time Sales Corp for the purchase of Siemens Gas Analyzers for the Division of Sewerage and Drainage, and to authorize the expenditure of \$133,500.00 from the Sewerage System Operating Fund. (\$133,500.00)

**Read for the First Time**

**1482-2009** FR To authorize the Director of Public Utilities to execute a construction contract with Terrace Construction Co., Inc.; for the Main Street Water Line Cleaning and Lining Project; for the Division of Power and Water; and to authorize the appropriation and expenditure of \$1,093,198.68 within the Ohio Water Development Authority (OWDA) Fund. (\$1,093,198.68)

**Read for the First Time**

**1496-2009** FR To authorize the Director of Public Utilities to execute a construction contract with John Eramo & Sons, Inc.; for the Gibbard Avenue Area Water Line Improvements Project; for the Division of Power and Water; to provide for payment of inspection, material testing and related services to the

Transportation Division; and to authorize the appropriation and expenditure of \$603,714.20 within the Ohio Water Development Authority (OWDA) Fund. (\$603,714.20)

**Read for the First Time**

- 1498-2009** FR To authorize and direct the Finance and Management Director to modify and extend the contract for the Water Division for the option to purchase Weed and Vegetation Management with TruGreen ChemLawn and Hickman Lawn Care, Inc.

**Read for the First Time**

- 1528-2009** FR To authorize the Director of Public Utilities to enter into a service agreement in accordance with sole source provisions of the Columbus City Code with Tom Synnott Associates AKA tsa/Advet for the upgrade of Falcon/DMS software for the Department of Public Utilities, and to authorize the expenditure of \$24,800.00 from the Sewerage System Operating Fund and \$9,000.00 from the Water Operating Fund. (\$33,800.00)

**Read for the First Time**

- 1548-2009** FR To authorize the Director of Public Utilities to enter into a contract with Kiemle-Hankins Co. for the reconditioning of a high service pump motor for the Division of Power and Water; and to authorize the expenditure of \$42,000.00 from the Water System Operating Fund. (\$42,000.00)

**Read for the First Time**

## CONSENT ACTIONS

### FINANCE: MENTEL, CHR. TAVARES CRAIG PALEY

- 1417-2009** CA To authorize the Finance and Management Director to modify the existing insurance brokerage and risk engineering services contract with Arthur J. Gallagher Risk Management Services, Inc. to allow payment to underwriters of additional insurance premiums for the coverage of a new helicopter property coverage due and coverage for additional buildings and equipment added during the contract term; to authorize the expenditure of \$24,000.00 from the Employee Benefit Fund and Law Enforcement Seizure Fund; and to declare an emergency. (\$24,000.00)

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

- 1487-2009** CA To authorize the Finance and Management Director to issue various purchase orders for tires for the Fleet Management Division per the terms and conditions of the State of Ohio Term Contracts; to authorize the Finance and Management Director to issue various purchase orders for automotive parts, supplies and services and accessories for the Fleet Management Division per the terms and conditions of various Universal Term Contracts; to authorize the Finance and Management Director to reduce various purchase orders; to authorize the expenditure of \$769,995.82 from the Fleet Management Services Fund; and to declare an emergency. (\$769,995.82)

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

- 1524-2009** CA To authorize the Director of Finance and Management to contract with the Franklin County Historical Society, dba COSI Columbus (or COSI) for an energy efficiency retrofit of the Columbus facility; to authorize the expenditure of \$144,000.00 from the Energy Efficiency and Conservation

Block Grant; and to declare an emergency. (\$144,000.00)

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

- 1525-2009 CA To authorize the Director of Finance and Management to enter into contracts for downtown bikeway infrastructure improvements and maintenance with Capital Crossroads Special Improvement District; to authorize the expenditure of \$490,000.00 from the Energy Efficiency and Conservation Block Grant; and to declare an emergency. (\$490,000.00)

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

- 1570-2009 CA To authorize the Finance and Management Director to issue a purchase order for bulk unleaded fuel purchases for the Fleet Management Division, to authorize the expenditure of up to \$700,000.00 from the Fleet Management Services Fund; and to declare an emergency. (\$700,000.00)

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

**PUBLIC SERVICE & TRANSPORTATION: CRAIG, CHR. MILLER TAVARES MENTEL**

- 1494-2009 CA To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachment easements for existing building foundations and/or stoops within those public rights-of-way adjacent to the Lifestyle Communities Riversouth Development.

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

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

- 1251-2009 CA To authorize and direct the Director of Finance and Management to execute those documents necessary to enter into contracts for the acquisition of air monitoring and remote detonation equipment for the Division of Fire HazMat and Bomb Squad, in accordance with sole source procurement provisions of the Columbus City Codes, with MSA-Bowling Green, RAE Systems, Inc. and General Dynamics, utilizing Homeland Security Grant funds; and to declare an emergency. (\$0.00)

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

- 1412-2009 CA To authorize and direct the Director of Public Safety to enter into a contract with Air Flite for the sale of a helicopter, to waive the provisions of Chapter 329 of the Columbus City Codes pertaining to the sale of city-owned personal property; and to declare an emergency.

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

- 1426-2009 CA To authorize and direct the Director of Finance and Management, on behalf of the Division of Support Services, to execute those documents necessary for the purchase, delivery, and installation of one (1) IP Satellite Antenna System, associated accessories, and related support services, with ComProducts Inc. dba B & C Communications, for the Regional Mobile Command Post Vehicle, utilizing the Homeland Security Grant funding, and to declare an emergency. (\$0.00)

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

**ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL**

- 1493-2009 CA To authorize and direct the Executive Director of the Civil Service Commission to enter into a contract with Scantron Corporation for the purchase and service of a Scantron iNSIGHT (IN4/2201) Optical Mark Recognition Scanner in accordance with the sole source procurement provisions of the Columbus City Codes, to authorize the transfer of \$5,119 within the General Fund, and to authorize the expenditure of \$7,894 from the General Fund (\$7,894).

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

#### **UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL**

- 1322-2009 CA To authorize the Director of Public Utilities to execute a planned contract modification to the professional engineering services agreement with Stantec Consulting Services, Inc. for the Southerly Wastewater Treatment Plant Support Facilities project; to authorize the appropriation, transfer, and expenditure of \$859,263.00 from the Sewer System Reserve Fund to the Ohio Water Pollution Control Loan Fund for the Division of Sewerage and Drainage, and to amend the 2009 Capital Improvements Budget. (\$859,263.00)

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

- 1341-2009 CA To authorize an increase within the imprest petty cash fund for the Division of Power and Water (W), Revenue Reception Office and to expend \$500.00 from the Water Operating Fund. (\$500.00)

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

- 1460-2009 CA To authorize the Director of Public Utilities to enter into an agreement with Oracle Elevator for Elevator Maintenance Services for the Division of Sewerage and Drainage and to authorize the expenditure of \$33,500.00 from the Sewerage System Operating Fund. (\$33,500.00)

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

- 1538-2009 CA To authorize and direct the Finance and Management Director to modify and extend the citywide contract for the option to purchase Nitrate Monitoring Systems with Fondriest Environmental, Inc.; and to declare an emergency.

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

#### **HEALTH, HOUSING & HUMAN SVC'S: TAVARES, CHR. TYSON MILLER MENTEL**

- 1519-2009 CA To authorize and direct the Finance & Management Director to enter into one (1) UTC contract for the option to purchase National Restaurant Association (NRA) Serv Safe Educational Materials with Columbus Lumber, to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

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

- 1556-2009 CA To authorize the Director of the Department of Development to modify a contract with the Affordable Housing Trust for Columbus and Franklin County to continue support of the Home Again Program; to authorize the expenditure of \$5,664.36 from the Housing Preservation Fund, 2009 Capital Improvements Budget; and to declare an emergency. (\$5,664.36)

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

## Passed The Consent Agenda

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

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

### FINANCE: MENTEL, CHR. TAVARES CRAIG PALEY

- 1511-2009** To authorize an appropriation of \$7,403,500.00 in various divisions and object levels of the General Government Grant Fund, to provide Energy Efficiency and Conservation Block Grant funding for approved programs; and to declare an emergency (\$7,403,500.00)
- A motion was made by President Mentel, seconded by Craig, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley
- 1561-2009** To decrease appropriations in the Department of Finance and Management, Fleet Management Division internal service fleet fund for fiscal year 2009 by \$1,456,772; and to declare an emergency. (\$1,456,772.00)
- A motion was made by President Mentel, seconded by Craig, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley
- 1577-2009** To make appropriations for the 12 months ending December 31, 2010 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.
- A motion was made by President Mentel, seconded by Craig, that this matter be Tabled Indefinitely. The motion carried by the following vote:**
- Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley
- 1604-2009** To make appropriations for the 12 months ending December 31, 2010, 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 \$655,000,000; and to declare an emergency. (\$655,000,000)
- A motion was made by President Mentel, seconded by Ginther, that this matter be Tabled Indefinitely. The motion carried by the following vote:**
- Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley
- 1609-2009** To make appropriations for the 12 months ending December 31, 2010, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

**A motion was made by President Mentel, seconded by Ginther, that this matter be Tabled Indefinitely. The motion carried by the following vote:**

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

**1610-2009**

To make appropriations for the 12 months ending December 31, 2010 for the Sinking Fund - Bond Note Retirement Funds; and to declare an emergency.

**A motion was made by President Mentel, seconded by Ginther, that this matter be Tabled Indefinitely. The motion carried by the following vote:**

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

**PUBLIC SERVICE & TRANSPORTATION: CRAIG, CHR. MILLER  
TAVARES MENTEL**

**1546-2009**

To authorize the Director of Finance and Management to enter into contract with Advantage Sign Supply, Inc. for the purchase of an edge printer; to authorize the expenditure of up to \$14,220.00 from the General Permanent Improvement Fund; to repeal ordinance 1388-2009; and to declare an emergency. (\$14,220.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

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

**1485-2009**

To authorize and direct the Finance and Management Director to contract for the purchase of Panasonic Toughbook computers from Insight Public Sector for the Division of Police, to waive the provisions of competitive bidding, to authorize the expenditure of \$1,315,435.04 from the Community Oriented Policing Services (COPS) Grant funds, to authorize the transfer of funds within the Grant Fund between object levels; and to declare an emergency. (\$1,315,435.04)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

**DEVELOPMENT: GINTHER, CHR. CRAIG TYSON MENTEL**

**1569-2009**

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Caster Connection, Inc. equal to twenty-five percent (25%) of the amount of personal income tax withheld on new Columbus withholding for a term of 3 years in consideration of an investment of \$60,000, the relocation and retention of 10 positions (which will be new to Columbus) and the creation of 6 new positions; and to declare an emergency.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

1518-2009

To amend Ordinance 1208-2008, passed by Columbus City Council on July 14, 2008, to adjust the terms of a Job Creation Tax Credit Agreement with Bardwil Industries, Inc.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

**ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENDEL**

1508-2009

To authorize the Director of Technology, on behalf of the Civil Service Commission, to modify an existing contract for additional licenses, maintenance and support from Governmentjobs.com; to authorize this ordinance in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$7,600.00 from the Information Services Fund; and to declare an emergency (\$7,600.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

**UTILITIES: PALEY, CHR. CRAIG GINTHER MENDEL**

1334-2009

To authorize the Director of Public Utilities to enter into a construction contract in accordance with the sole source provisions of the Columbus City Code with Siemens Water Technologies Corporation, in connection with the Jackson Pike Wastewater Treatment Plant Digester Cover Rehabilitation project; to authorize the appropriation, transfer and expenditure of \$1,512,000.00 from the Sewer System Reserve Fund to the Ohio Water Pollution Control Loan Fund for the Division of Sewerage and Drainage. (\$1,512,000.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

1448-2009

To authorize the Director of Public Utilities to execute construction contracts with Bale Contracting, Inc. and Conie Construction Co.; for the Emergency Main Line Repairs Projects; for the Division of Power and Water; to waive the provisions of competitive bidding; to authorize the transfer and expenditure of \$631,911.50 within the Water Works Enlargement Voted Bonds Fund; to authorize an amendment to the 2009 Capital Improvements Budget; and to declare an emergency. (\$631,911.50)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

1469-2009

To authorize the Director of Public Utilities to execute a contract with Insituform Technologies, Inc., for the Olentangy Main Trunk Sewer Rehabilitation Project; to authorize the appropriation, transfer and

expenditure of \$2,833,499.68 from the Sanitary Sewer Reserve Fund to the Ohio Water Pollution Control Loan Fund; for the Division of Sewerage and Drainage, and to declare an emergency. (\$2,833,499.68)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

1549-2009

To authorize the Director of Public Utilities to execute a sub-grant agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the Low Income Electric Partnership Program which will provide energy and electric bill savings for up to 60 homes served by the Columbus Division of Power and Water; to authorize the expenditure of \$50,000.00 from the Energy Efficiency and Conservation Block Grant; and to declare an emergency. (\$50,000.00)

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

Abstained: 1 - Ms. Tavares

Affirmative: 6 - Ginther, Craig, Tyson, President Mentel, Miller and Paley

#### **HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR. TYSON MILLER MENTEL**

1481-2009

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of \$68,667.00; to authorize the appropriation of \$68,667.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$68,667.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

#### **RULES & REFERENCE: MENTEL, CHR. GINTHER CRAIG PALEY**

1247-2009

To repeal Chapter 549 and Section 2151.10 of the Columbus City Codes, 1959.

Sponsors: Andrew Ginther

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

1438-2009

To amend Section 1149 of the Columbus City Codes, 1959, effective January 1, 2010, to increase Stormwater fees, and to repeal the existing Section being amended.

Sponsors: Eileen Y. Paley

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

1439-2009

To amend Chapter 1147 of the Columbus City Codes 1959, to enact new sanitary sewer service rates for the year beginning January 1, 2010, and to repeal the existing Sections being amended

Sponsors: Eileen Y. Paley

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

1441-2009

To amend Chapter 1105 of the Columbus City Codes, 1959, to enact new water rates for the year beginning January 1, 2010, and to repeal the existing Sections being amended.

Sponsors: Eileen Y. Paley

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

## ADJOURNMENT

*ADJOURNED: 6:37 P.M.*

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

**THERE IS NO COUNCIL MEETING ON MONDAY, NOVEMBER 30, 2009**

**NEXT REGULAR MEETING OF COUNCIL IS MONDAY,  
DECEMBER 7, 2009**

**HAVE A SAFE & BLESSED THANKSGIVING!**

# 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:** 0176X-2009

**Drafting Date:** 11/12/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To congratulate the Charity Newsies organization for 102 years of benevolent service and dedication to the children of Columbus.

**Body**

**WHEREAS**, the Sunday before Christmas 1907, 50 friends and businessmen walked the streets of Columbus with a special edition of the *Ohio Sun*, selling their first "charity" newspaper. Today, over 700 volunteers carry on the tradition of the founding Newsies by taking to the street corners throughout Franklin County on the second Saturday of every December to sell a special edition newspaper for any amount people want to give; and

**WHEREAS**, the mission of Charity Newsies is to ensure that no child is deprived of an education due to a lack of adequate clothing. Last year, Charity Newsies clothed over 14,000 children whose families could not afford the cost of clothes and needed help. This year the Newsies anticipate clothing over 15,000 children; and

**WHEREAS**, Charity Newsies serves students K through 12 attending public, private, and charter schools and is committed to helping students succeed by providing them with free, new school clothes so as they have one less barrier to attending school; and

**WHEREAS**, Charity Newsies members volunteer more than 15,000 hours annually, staffing the organization's warehouse, making appointments for children to receive free clothing, and visiting families in their homes to stress the value of education; now, therefore

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

That this Council does hereby recognize Charity Newsies for 102 years of dedication to ensuring our young people stay in school by meeting the basic yet essential clothing needs of children in need throughout Columbus and Franklin County.

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

That we do hereby commend the 2009-2010 Drive Chair Kathy Redmond, Charity Newsies President Dick Conway and Charity Newsies Chairman of the Board Patrick Elgin, whose leadership has helped make Charity Newsies one of the most respected and cherished philanthropic organizations in Ohio.

---

**Legislation Number:** 1251-2009

**Drafting Date:** 09/17/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation****BACKGROUND:** The Division of Fire was awarded a grant from the Department of Homeland Security to purchase Weapons of Mass Destruction (WMD) and Improvised Explosive Devices (IED) equipment for the HazMat and Bomb Squad. The total cost of this equipment will be \$73,160.00, the payment of which will be issued by Franklin

County, on behalf of the Department of Homeland Security and Ohio Emergency Management Agency. The City of Columbus and Franklin County entered into an Intergovernmental Agreement via Ordinance 1917-2005 to enable this type of purchase.

This legislation will authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of this equipment.

**Bid Information:** The Division of Fire was approved for a State Homeland Security Grant to purchase Weapons of Mass Destruction (WMD) and Improvised Explosive Devices (IED) equipment for the HazMat and Bomb Squad. The grant requirements are such that purchasing this equipment pursuant to section 329.06 (Formal Competitive Bidding) of the Columbus City Code is not possible due to the specialized nature of this equipment.

This specialized and proprietary equipment is unique and offered only by the aforementioned vendors. All equipment that is funded through US Homeland Security grants must be approved by the United States Homeland Security Office of Domestic Preparedness to be eligible for funding. There is no other approved equipment that meets Fire's equipment requirement at this time.

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

**Contract Compliance:** RAE Systems, Inc. 770280662; General Dynamics 591428374; MSA -Bowling Green 582396354

**Emergency Designation:** This legislation is to be declared an emergency measure so that grant deadlines can be met.

**FISCAL IMPACT:** This ordinance authorizes the Director of Finance and Management to enter into an agreement to procure equipment in the amount of \$73,160.00 for the Division of Fire HazMat and Bomb Squad using Homeland Security grant funds currently held by Franklin County. Therefore, there is no fiscal impact to the General Fund.

**Title**To authorize and direct the Director of Finance and Management to execute those documents necessary to enter into contracts for the acquisition of air monitoring and remote detonation equipment for the Division of Fire HazMat and Bomb Squad, in accordance with sole source procurement provisions of the Columbus City Codes, with MSA-Bowling Green, RAE Systems, Inc. and General Dynamics, utilizing Homeland Security Grant funds; and to declare an emergency. (\$0.00)

**Body****WHEREAS,** the Division of Fire needs to acquire Weapons of Mass Destruction (WMD) and Improvised Explosive Devices (IED) equipment for the HazMat and Bomb Squad; and

**WHEREAS,** the Division of Fire has been awarded a grant from the Department of Homeland Security to purchase said equipment; and

**WHEREAS,** this acquisition is being made in accordance with Sole Source Provisions; and

**WHEREAS,** an emergency exists in the usual daily operations of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of said equipment prior to the expiration of the grant period, for the preservation of the public health, peace, property, safety and welfare; Now, therefore;

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized and directed to execute those documents necessary to enter into contracts with MSA-Bowling Green, RAE Systems, Inc. and General Dynamics for the acquisition of Weapons of Mass Destruction (WMD) and Improvised Explosive Devices (IED) equipment for the Columbus Fire HazMat and Bomb Squad.

**SECTION 2.** There is no city related expenditure associated with this ordinance; grant funds from the Department of

Homeland Security are being administered via Franklin County in the amount of \$73,160.00.

**SECTION 3.** That this Council finds it is in the best interest of the City of Columbus that this acquisition be in accordance with the Sole Source Provisions, 329.07(e), of the Columbus City Codes, 1959.

**SECTION 4.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be 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:** 1322-2009

**Drafting Date:** 10/05/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**1. Background:** This legislation authorizes the Director of Public Utilities to modify the professional engineering services agreement with Stantec Consulting Services, Inc. (formerly R.D. Zande and Associates, Inc.), for the Southerly Wastewater Treatment Plant Support Facilities project, Project 650344. The Stantec Consulting Services, Inc. modification amount requested under this ordinance is \$859,263.00; and this legislation also authorizes the appropriation, transfer and expenditure of \$859,263.00 from the Sewer System Reserve Fund 654 to the Water Pollution Control Loan Fund (WPCLF) 666, and to amend the 2009 Capital Improvements Budget. The contract total including this modification is \$4,136,044.00.

The proposed contract modification provides funding for technical services now needed during construction. The potential need for this work was foreseen and so stated in the original contract's legislation, and is therefore a planned continuation of the services originally included within the existing contract's scope of service. It is not deemed either feasible or reasonable to suspend work with the entity currently under contract and undertake continuation of these services with another procurement project. The cost of the modification is a continuation of the vendor's current pricing structure, as verified by City staff. The Division has determined that these services cannot be performed by City personnel at this time, and has planned for the procurement of these services on a routine basis.

The original contract with Stantec Consulting Services, Inc was to provide professional engineering services for the support facilities needed at the Southerly Wastewater Treatment Plant, and also provide support services for inspection and construction management personnel at both the Southerly and Jackson Pike Wastewater Treatment Plants.

**1.1. Amount of additional funds to be expended: \$859,263.00**

Original Contract	\$ 511,644.00
Modification No. 1	\$2,765,117.00
Proposed Modification No. 2	\$ 859,263.00
<u>Future Modification No. 3 (estimated 2012 funding)</u>	<u>\$ 786,000.00</u>
CURRENT PROPOSED TOTAL	\$4,922,044.00

**1.2. Reasons additional goods/services could not be foreseen:**

This Contract Modification No. 2 was planned and so stated in the original contract's legislation. It is a planned continuation of the services originally included within the existing contract's scope of service.

**1.3. Reason other procurement processes are not used:**

The funding provided by this contract modification is for continuation of the existing work of the contract. This work was planned for and anticipated within the original procurement, it is not reasonable or cost effective to undertake a new procurement to acquire these services.

**1.4. How cost of modification was determined:**

The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal. The estimate of the quantity of labor required to complete the remaining scope of services is

within the anticipated level of funding originally forecast.

**2. MULTI-YEAR CONTRACT:**

This ordinance will authorize the expenditure of \$ 859,263.00. The Department anticipates requesting additional appropriations to this contract for the 2012 fiscal year, through planned contract modifications duly authorized by City Council. Under the terms of this contract, the City has the right to contract for additional services to fulfill emergency capital improvements related needs subject to the approval of a contract modification by City Council. The rates schedules established within this contract will remain in force throughout the life of the contract.

**3. Contract Compliance No.:** 11-2167170| (MAJ) | Expiration Date: 01/07/2010

**4. Emergency Designation:** Emergency designation is not requested.

**5. FISCAL IMPACT:**

This ordinance authorizes the appropriation, transfer and expenditure of \$859,263.00 from the Sewer System Reserve Fund 654 to the Water Pollution Control Loan Fund 666 to fund this project expenditure, and to amend the 2009 Capital Improvements Budget. This transaction is a temporary measure that is required until such time as the Department is able to execute a WPCLF loan agreement with the Ohio EPA and the Ohio Water Development Authority (OWDA), and reimburse the Sewer System Reserve Fund. The loan award is tentatively scheduled for the November 19, 2009 OWDA board meeting.

**Title**

To authorize the Director of Public Utilities to execute a planned contract modification to the professional engineering services agreement with Stantec Consulting Services, Inc. for the Southerly Wastewater Treatment Plant Support Facilities project; to authorize the appropriation, transfer, and expenditure of \$859,263.00 from the Sewer System Reserve Fund to the Ohio Water Pollution Control Loan Fund for the Division of Sewerage and Drainage, and to amend the 2009 Capital Improvements Budget. (\$859,263.00)

**Body**

**WHEREAS**, Contract No. EL006145 was authorized by Ordinance No. 1630-2005, as passed by Columbus City Council on February 27, 2006 for purposes of authorizing the Director of Public Utilities to enter into a contract for professional engineering services with R. D. Zande & Associates, Inc., now acquired by Stantec Consulting Services, Inc. and so referred to hereafter, for the Southerly Wastewater Treatment Plant Support Facilities project; and

**WHEREAS**, it is necessary to modify the subject contract in order to provide funding for construction-phase engineering, start-up and commissioning assistance services now needed during construction of Contract S77 of the project construction; and

**WHEREAS**, the Ohio Water Development Authority (OWDA) is tentatively scheduled to approve a loan to the City of Columbus on November 19, 2009, to provide financing for the above listed project with eligible costs including the construction contract and contingency; the professional engineering services contract modification that includes services during construction services; and capitalized interest; and

**WHEREAS**, sufficient monies will be available within the Sewer System Reserve Fund and transferred to the Water Pollution Control Loan Fund for the aforementioned project expenditure; and

**WHEREAS**, it is necessary to authorize an amendment the 2009 Amend Capital Improvement Budget for purposes of creating and providing sufficient budget authority for the aforementioned expenditure; and

**WHEREAS**, it is immediately necessary to both appropriate funds from the Sewer System Reserve Fund and authorize the transfer of said funds into the Water Pollution Loan Fund, in order to temporarily fund this expenditure, until such time as the City is able to execute a WPCLF loan agreement for the above stated purpose and reimburse the Sewer System Reserve 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 the aforementioned professional engineering services contract with Stantec Consulting Services, Inc., for purposes of funding the engineering services now needed for the Southerly Wastewater Treatment Plant Support Facilities project, at the earliest practicable date; **Now, Therefore**,

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

**Section 1.** That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL006145 with Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Columbus, Ohio 43204, for professional engineering services for the Southerly Wastewater Treatment Plant Support Facilities Project, in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

**Section 2.** That from the unappropriated monies in the Sewer System Reserve Fund 654, and from all monies estimated to come into said fund from any and all sources, and unappropriated from any other purpose for the Southerly Wastewater Treatment Plant Support Facilities Project, the sum of \$859,263.00 is hereby appropriated to the Division of Sewerage and Drainage; Division 60-05 | ObjLv11 10 | ObjLv13 5502 | OCA Code 665225

**Section 3.** That the City Auditor is hereby authorized to transfer \$859,263.00 to the Water Pollution Control Loan Fund No. 666, into the appropriate project accounts as specified in the below section, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

**Section 4.** That the expenditure of \$859,263.00 or as much thereof as may be needed, be and the same is hereby appropriated and authorized for under the Water Pollution Control Loan Fund No. 666 | Division 60-05 | ObjLv13 6621 | as follows:

**Proj. No. | Project Name | OCA Code | Amount**  
650344-100001 | SWWTP Support Facilities Project | 666344 | \$859,263.00

**Section 5.** That the 2009 Capital Improvements Budget, Ordinance No. 0806-2009, is hereby amended as follows, to provide sufficient budget authority for the execution of the contract stated herein:

**Proj. No. | Project Name | Current | Revised | (Change)**  
650368-100000 | SWWTP Corrosion Prevention & Protective Coating | \$1,000,000 | \$ 140,737 | (-\$859,263)  
650344-100001 | SWWTP Support Facilities Project | \$10,744,413 | \$11,603,676 | (+\$859,263)

**Section 6.** That upon obtaining other funds for the purpose of funding the sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sewer System Reserve Fund the amount transferred under the above section, and said funds are hereby deemed appropriated for such purpose.

**Section 7.** 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 8.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

**Section 10.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

---

**Legislation Number:** 1334-2009

**Drafting Date:** 10/06/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

1. **BACKGROUND:**

- A. **Need.** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Siemens Water Technologies Corporation, for the Jackson Pike Wastewater Treatment Plant Digester Cover Rehabilitation project for the Division of Sewerage and Drainage. These digester covers are part of the biogas (methane) handling system at the wastewater treatment plant. This is the second phase of a three-year program to rehabilitate the five of the covers and six control systems. The existing Dystor digester covers are near the end of their useful lives and are beginning to experience leakage of flammable biogas. The leaks now render the systems inoperable as designed. These improvements are necessary to provide reliability and continued operational performance for this vital treatment process.

The proposed construction contract with Siemens Water Technologies Corporation is for Contract J215. This contract work consists of replacing the Dystor air and gas membrane covers and the Dystor digester cover control system, rehabilitating the concrete structures and piping systems for Digesters Nos. 5 and 6, along with providing training for the plant personnel to operate the new control system. The identical work will begin on Digesters Nos. 3 and 4 in 2010. This continued work shall be funded by a new contract, negotiated and funded by appropriation in the identified year.

This ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.07.

- B. **Supplier:** Siemens Water Technologies Corporation, 04-3063901 | (MAJ) | Expires 12/23/2010

- C. **Emergency Designation:** Emergency designation is not requested.

2. **FISCAL IMPACT:**

This ordinance authorizes the appropriation, transfer and expenditure of \$1,512,000.00 from the Sewer System Reserve Fund 654 to the Water Pollution Control Loan Fund 666 to fund this project expenditure. This transaction is a temporary measure that is required until such time as the Department is able to execute a WPCLF loan agreement with the Ohio EPA and the Ohio Water Development Authority (OWDA), and reimburse the Sewer System Reserve Fund. The loan award is tentatively scheduled for the November 19, 2009 OWDA board meeting.

**Title**

To authorize the Director of Public Utilities to enter into a construction contract in accordance with the sole source provisions of the Columbus City Code with Siemens Water Technologies Corporation, in connection with the Jackson Pike Wastewater Treatment Plant Digester Cover Rehabilitation project; to authorize the appropriation, transfer and expenditure of \$1,512,000.00 from the Sewer System Reserve Fund to the Ohio Water Pollution Control Loan Fund for the Division of Sewerage and Drainage. (\$1,512,000.00)

**Body**

**WHEREAS**, the Jackson Pike Wastewater Treatment Plant has six anaerobic sludge digesters with Dystor covers that are near the end of their useful lives and are beginning to experience leakage of flammable biogas, and the Division of Sewerage and Drainage is embarking on a program to replace these digester covers and their control systems; and

**WHEREAS**, the Ohio Water Development Authority (OWDA) is tentatively scheduled to approve a loan to the City of Columbus on November 19, 2009, to provide financing for the above listed project with eligible costs including the Siemens construction contract and contingency; and

**WHEREAS**, sufficient monies will be available within the Sewer System Reserve Fund and transferred to the Water Pollution Control Loan Fund for the aforementioned project expenditure; and

**WHEREAS**, it is immediately necessary to both appropriate funds from the Sewer System Reserve Fund and authorize the transfer of said funds into the Water Pollution Loan Fund, in order to temporarily fund this expenditure, until such time as the City is able to execute a WPCLF loan agreement for the above stated purpose and reimburse the Sewer System Reserve Fund; and

**WHEREAS**, the Division of Sewerage and Drainage engineering personnel have determined it necessary to enter into a construction contract with Siemens Water Technologies Corporation, in order to provide for construction of Jackson Pike Wastewater Treatment Plant Digester Cover Rehabilitation project, Contract J215; and

**WHEREAS**, Siemens Water Technologies Corporation is the sole source for the digester cover rehabilitation system, and

**WHEREAS**, this ordinance is being submitted waiving the requirements of competitive bidding of Columbus City Code Section 329, and

**WHEREAS**, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to enter into a construction contract with Siemens Water Technologies Corporation for the Jackson Pike Wastewater Treatment Plant Digester Cover Rehabilitation project, at the earliest practical date in order to ensure the continued operation of this vital infrastructure for the preservation of the public health, peace, property, safety and welfare; **Now, Therefore,**

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

**Section 1.** That the Director of Public Utilities be, and hereby is, authorized to enter into a contract with Siemens Water Technologies Corporation, 1901 South Prairie Avenue, Waukesha, Wisconsin 53189, for construction of the Jackson Pike Wastewater Treatment Plant Digester Cover Rehabilitation Project in accordance with the terms and conditions as shown on the contract on file in the office of the Division of Sewerage and Drainage.

**Section 2.** That from the unappropriated monies in the Sewer System Reserve Fund 654, and from all monies estimated to come into said fund from any and all sources, and unappropriated from any other purpose for the Jackson Pike Wastewater Treatment Plant Digester Cover Rehabilitation Project, the sum of \$1,512,000.00 is hereby appropriated to the Division of Sewerage and Drainage; Division 60-05 | ObjLvl1 10 | ObjLvl3 5502 | OCA Code 655225

**Section 3.** That the City Auditor is hereby authorized to transfer \$1,512,000.00 to the Water Pollution Control Loan Fund No. 666, into the appropriate project accounts as specified in the below section, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

**Section 4.** That the expenditure of \$1,512,000.00 or as much thereof as may be needed, be and the same is hereby appropriated and authorized for under the Water Pollution Control Loan Fund No. 666 | Division 60-05 | ObjLvl3 6621 | as follows:

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

650250-100003 | Southerly Wastewater Treatment Plant Support Facilities Project | 666250 | \$1,512,000.00

**Section 5.** That upon obtaining other funds for the purpose of funding the sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sewer System Reserve Fund the amount transferred under the above section, and said funds are hereby deemed appropriated for such purpose.

**Section 6.** That this ordinance be in compliance with the Sole Source Provisions of Section 329.07(e), of the Columbus City Codes.

**Section 7.** 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 8.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

**Section 10.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

---

**Legislation Number:** 1341-2009

**Drafting Date:** 10/07/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation** The purpose of this ordinance is to increase the imprest petty cash operating fund for the Division of Power and Water (W), from \$3,716.00 to \$4,216.00. The Revenue Reception Office change drawer located at the Utilities Complex, 910 Dublin Road, Columbus, OH 43215, needs to be increased from \$500.00 to \$1,000.00. This increase is necessary to avoid the potential of not having enough small bills on hand to make change for customers paying their utility bills.

**FISCAL IMPACT:** To provide the sum of an additional \$500.00, to increase the imprest petty cash fund operating fund for the Revenue Reception Office change drawer to \$1,000.00. Funding for this increase will be provided from the Water Operating Fund (600).

**Title** To authorize an increase within the imprest petty cash fund for the Division of Power and Water (W), Revenue Reception Office and to expend \$500.00 from the Water Operating Fund. (\$500.00)

**Body** **WHEREAS**, it has become necessary to increase the balance of the imprest petty cash fund for the Division of Power and Water (W) to provide for an increase in the amount maintained in the change drawer within the Revenue Reception Office; and

**WHEREAS**, this increase is necessary to avoid the potential of not having enough small bills on hand to make change for customers paying their utility bills, and

**WHEREAS**, the Division of Power and Water (W) is requesting that the City Auditor increase the imprest petty cash fund by \$500.00, to provide for the increase to the Revenue Reception Office change drawer, now, therefore

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

**Section 1.** That the City Auditor shall, upon receipt of a voucher approved by the Director of Public Utilities, provide the sum of \$500.00, which is hereby authorized for expenditure from the Water Operating Fund as follows:

**Character 03**

Fund: 600  
OCA: 602318  
Object Level 3: 5520  
Amount: \$500.00

**Section 2.** That the imprest petty cash fund, is increased by \$500.00 for a total amount of \$4,216.00, and shall be operated by the Administrator of the Division of Power and Water (W) or an employee designated by him, who shall keep an accurate accounting of such monies.

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

---

**Legislation Number:** 1412-2009

**Drafting Date:** 10/16/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** This legislation authorizes the Director of Public Safety to enter into an agreement with Air Flite to serve as a broker for the sale of a 500E MD helicopter which no longer has a use for the Division of Police. To obtain the highest possible revenue from the sale, the use of a broker is the best possible solution due to the uniqueness of this equipment. The City of Columbus has used the services of Air Flite as a broker in the sale of helicopters in 2002, 2006, 2007, and in 2009. The Department of Public Safety is requesting that the provisions of Chapter 329 of the City Code pertaining to the sale of city-owned personal property be waived. By expediting this sale, revenues could be greater than anticipated due to the current demand in the marketplace for this type of helicopter.

Contract Compliance: Air Flite Inc's CC No. is 731160673 expires on 10/16/2011

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

**Emergency Designation:** This ordinance is being submitted as an emergency measure in order to expedite the sale of the helicopter.

**FISCAL IMPACT:** The revenue generated from this sale will be deposited in the Special Income Tax Fund.

#### **Title**

To authorize and direct the Director of Public Safety to enter into a contract with Air Flite for the sale of a helicopter, to waive the provisions of Chapter 329 of the Columbus City Codes pertaining to the sale of city-owned personal property; and to declare an emergency.

**Body**WHEREAS, a need exists to sell a 500E MD helicopter which is no longer in use; and

**WHEREAS,** the use of a broker is the best possible solution due to the uniqueness of this type of sale; and

**WHEREAS,** Air Flite has been used previously as a broker to sell the Division of Police's helicopters; and

**WHEREAS,** it is necessary to waive the provisions of Section 329.30 of the Columbus City Code; and

**WHEREAS,** an emergency exists in the usual and daily operation of the Department of Public Safety, Division of Police,

in that it is immediately necessary to enter into contract for sale of a helicopter no longer in use 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 Public Safety Director be and is hereby authorized and directed to enter into a contract for the sale of a 500E MD helicopter with Air Flite.

**SECTION 2.** That this Council finds it is in the best interest of the City of Columbus to waive the provisions of Section 329.30 of the Columbus City Codes, 1959, pertaining to the sale of city-owned personal property.

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

---

**Legislation Number:** 1417-2009

**Drafting Date:** 11/05/2009

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

This legislation authorizes the Finance and Management Director to modify the existing insurance brokerage and risk engineering contract with Arthur J. Gallagher Risk Management Services, Inc. to allow for the payment of additional insurance premium for coverage of a new helicopter acquired by the Columbus Division of Police, and for additional coverage for casualty and boiler insurance for coverage added for new locations and equipment. The existing contract and payment of insurance premiums was authorized by Ordinance #0943-2009, passed by City Council on 07/08/2009, AC030045, with a contract term commencing on August 1, 2009 and terminating on July 31, 2010. This ordinance authorizes the additional expenditure of \$5,665 to be paid out of the Department of Finance and Management Employee Benefit Fund and \$18,335 to be paid out of the Law Enforcement Seizure Fund for premiums for additional aviation, casualty and boiler insurance coverage.

This legislation also authorizes the Finance and Management Director to modify the existing contract to allow for the payment of any additional insurance premiums caused by the addition of coverage during the above mentioned term of the contract, and to expend up to \$5,000 for insurance premiums resulting due to additions to the casualty or boiler insurance coverage for select properties during the 2009-2010 policy term.

The Contract Compliance Number for Arthur J. Gallagher Risk Management Services, Inc. is 36-2102482 which expires 02/04/2010.

Emergency action is requested to allow the payment of the aviation insurance premium invoice that is currently due. The City took delivery of its newest helicopter in September, the insurance invoice was recently received - this payment is now due.

**Fiscal Impact:** The funding for this contract modification is budgeted and funds are available within the Department of Finance and Management Employee Benefit Fund, consistent with the Third Quarter Financial Review, and the Law Enforcement Seizure Fund. This modification is for \$24,000.00, thereby increasing the total contract to \$386,505.00.

**Title**

To authorize the Finance and Management Director to modify the existing insurance brokerage and risk engineering services contract with Arthur J. Gallagher Risk Management Services, Inc. to allow payment to underwriters of additional insurance premiums for the coverage of a new helicopter property coverage due and coverage for additional buildings and equipment added during the contract term; to authorize the expenditure of \$24,000.00 from the Employee Benefit Fund

and Law Enforcement Seizure Fund; and to declare an emergency. (\$24,000.00)

**Body**

**WHEREAS**, the Finance and Management Director entered into an insurance brokerage and risk engineering contract with Arthur J. Gallagher Risk Management Services, Inc. originally authorized by Columbus City Council on July 8, 2009 by Ordinance 0943-2009 for a contract term from August 1, 2009 to July 31, 2010; and

**WHEREAS**, the CPD acquired a new helicopter in September, 2009 that must be insured under the City's aviation insurance policy; and

**WHEREAS**, the City needs to add property casualty and boiler insurance coverage for additional select properties during the term of the insurance brokerage and risk engineering services contract; and

**WHEREAS**, the Finance and Management Director wishes to modify the existing contract with Arthur J. Gallagher Risk Management Services, Inc. to allow for the payment of premiums to underwriters for insuring a new helicopter and property and boiler coverage added during the term of the contract; and

**WHEREAS**, it is necessary to authorize the expenditure of \$24,000.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to modify and increase a contract with Arthur J. Gallagher Risk Management Services, Inc. for the payment of premiums to underwriters for insuring a new helicopter and property and boiler coverage added during the term of the contract so that required insurance coverage is not delayed, thereby preserving the public health, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to modify the existing contract with Arthur J. Gallagher Risk Management Services, Inc. to allow for the payment to underwriters of aviation, property, and boiler insurance premiums for coverage of a new helicopter, and property and boiler coverage added during the term of the contract.

**SECTION 2.** That the expenditure of \$24,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved as follows:

Department/Division: 45-51  
Fund: 502  
OCA Code: 450052  
Object Level 1: 03  
Object Level 3: 3392  
Amount: \$5,665.00

Department/Division: 30-03  
Fund: 219  
Subfund: 016  
OCA Code: 300988  
Object Level 1: 03  
Object Level 3: 3392  
Amount: \$18,335.00

**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 record. The City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification associated with this ordinance.

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

---

**Legislation Number:** 1426-2009

**Drafting Date:** 10/20/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Division of Support Services was granted funding through the Franklin County Office of Homeland Security and Justice Programs for the purchase, delivery and installation of one (1) IP Satellite Antenna System (data and internet link), associated accessories, and related support services for the Regional Mobile Command Post Vehicle, owned and operated by the City of Columbus, and located at Fire Station 18. This equipment will enhance and support the daily operations of a myriad of first responder agencies throughout Columbus and the Central Ohio region in the event of an emergency or disaster situation. The City of Columbus and Franklin County entered into an Intergovernmental Agreement, authorized by Resolution No. 169-08 and Ordinance 1691-2006, to enable this type of purchase. The expenditure for this IP Satellite Antenna System in the amount of \$24,956.20 will be paid by Franklin County through the Homeland Security Grant (Application #2008-UASI-02).

**Bid Information:** The Purchasing Office advertised and solicited competitive bids in accordance with the Columbus City Code, Section 329.06(a), Bid SA003383. Four bids were received as follows:

	<u>Bid</u>	
1.	ComProducts, Inc. dba B & C Communications	\$24,956.20 (Local)*
2.	Nomad Global Communications Solutions, Inc.	\$24,945.00 (Montana)
3.	Network Service Solutions	\$26,000.00 (Maryland)
4.	CDW-G	\$50,000.00 (Illinois)

\*\*\*\*\*ComProducts, Inc. dba B & C Communications was the best overall compliant bid. This company is the low bid based on a local credit of 1%. All vendors are majority firms.

**Contract Compliance:** ComProducts, Inc. dba B & C Communications #31-1736030 Expires: 05/28/2011

**Emergency Designation:** Emergency legislation is requested to expedite the process of the award from Franklin County Office of Homeland Security and Justice Programs.

**FISCAL IMPACT:** The Grant for this expenditure resides with the Franklin County Office of Homeland Security, and the invoice will be paid directly by the County Agency. There is no fiscal impact for the General Fund or city match required. The Intergovernmental Agreement permits the City of Columbus and Franklin County to make federal sub-grant expenditures.

**Title**

To authorize and direct the Director of Finance and Management, on behalf of the Division of Support Services, to execute those documents necessary for the purchase, delivery, and installation of one (1) IP Satellite Antenna System, associated accessories, and related support services, with ComProducts Inc. dba B & C Communications, for the Regional Mobile Command Post Vehicle, utilizing the Homeland Security Grant funding, and to declare an emergency. (\$0.00)

**WHEREAS**, the Division of Support Services was awarded a grant from the Franklin County Office of Homeland Security and Justice Programs (Application 2008-UASI-02); and

**WHEREAS**, the Purchasing Office has advertised and solicited competitive bids for the purchase, delivery, and installation of one (1) IP Satellite Antenna System, associated accessories, and related support services; and

**WHEREAS**, the Division of Support Services has a need to purchase one (1) IP Satellite Antenna System, associated accessories, and related support services to enhance the daily activities and to provide safety to those first responder agencies throughout Columbus and the Central Ohio region; and

**WHEREAS**, the Division of Support Services is requesting the Finance and Management Director to execute those documents necessary for the purchase, installation, and delivery of one (1) IP Satellite Antenna System, associated accessories, and related support services, with ComProducts Inc. dba B & C Communications, utilizing the Homeland Security Grant (Application 2008-UASI-02); and

**WHEREAS**, an emergency exists in the usual daily operations of the Division of Support Services, Department of Public Safety, in that it is immediately necessary to contract for the purchase of this IP Satellite Antenna System, associated accessories, and related support services from the federal sub-grant, 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, on behalf of the Division of Support Services, be and is hereby authorized and directed to execute those documents necessary with ComProducts, Inc. dba B & C Communications for the purchase, delivery, and installation of one (1) IP Satellite Antenna System, associated accessories, and related support services for first responder agencies throughout Columbus and the Central Ohio region, utilizing the Homeland Security Grant (Application 2008-UASI-02).

**SECTION 2.** That this agreement is made in accordance with the Columbus City Code, Section 329.06(a).

**SECTION 3.** That for the purpose stated in Section 1 hereof, the purchase be allowed.

**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:** 1438-2009

**Drafting Date:** 10/21/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** This ordinance authorizes, effective January 1, 2010, an increase in Stormwater charges per Equivalent Residential Unit (ERU) from \$4.19 to \$4.57 per month. This equals a monthly increase of \$.38 and a yearly increase of \$4.56 for a residential customer.

The requested adjustment in rates result in a stormwater rate increase of 9%. When a water increase of 8.5% and a sanitary sewer increase of 2% are considered the overall impact on a typical residential customer in the City of Columbus is 4.89%.

This stormwater ERU charge is assessed based on each property's measured impervious surface area. Each ERU is based on 2,000 sq ft of impervious surface area. Residential customers are charged at one ERU per residence. All other customers are charged based on measured impervious area divided by 2,000 sq ft to determine an ERU equivalent.

The Sewer and Water Advisory Board met on September 23, 2009 and after reviewing the Department of Public Utilities projected expenditures for 2010, recommends to City Council an increase of 9% in stormwater rates.

**Fiscal Impact:** The proposed rate increase will raise 2009 Stormwater revenues by approximately \$ 2,814,000.

**Title**

To amend Section 1149 of the Columbus City Codes, 1959, effective January 1, 2010, to increase Stormwater fees, and to repeal the existing Section being amended.

**Body**

**WHEREAS**, it is necessary to increase the monthly Stormwater charges from \$4.19 per Equivalent Residential Unit (ERU) to \$4.57 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, 2010, 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:

~~\$0.1377~~ **\$0.1502** 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:** 1439-2009

**Drafting Date:** 10/21/2009

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Background:** This ordinance authorizes an increase in sewer rates effective January 1, 2010 for the Division of Sewerage and Drainage.

The proposed sewer rates for 2010 recognizes that water and sewer charges disproportionately effect lower income groups and continues the Low Income Discount program that reduces participant's sewer commodity portion of their sewer bill by 20%.

Requested adjustments in rates result in a typical inside city residential sanitary sewer rate increase of 2%. 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 4.89% and for an outside city residential customer 4.97%.

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 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 1,000 ERUs. This ERU charge for 2010 is \$2.78 per ERU inside city and \$1.65 per ERU for outside city customers.

**Fiscal Impact:** These rate increases will generate approximately \$3.5 million in additional revenue in 2010.

#### **Title**

To amend Chapter 1147 of the Columbus City Codes 1959, to enact new sanitary sewer service rates for the year beginning January 1, 2010, and to repeal the existing Sections being amended

#### **Body**

**WHEREAS**, it is necessary to establish new sewer sanitary services rates, effective January 1, 2010, 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 two percent (2%) increase in sewer rates for 2010 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 inside city 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 continuing the discount rate for low income users at 20% is appropriate to assist those least able to manage the impacts of increased sewer, stormwater 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, 2010, Section 1147.11 of the Columbus City Codes, 1959, be and is hereby amended to read as follows:

1147.11 Rate Schedules.

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

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

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

**SECTION 2.** That effective January 1, 2010, existing Section 1147.11, (a) and (b) 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:** 1441-2009

**Drafting Date:** 10/21/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance authorizes an increase in water rates effective January 1, 2010 for the Division of Power and Water

The proposed rate configuration for 2010 recognizes that water and sewer charges disproportionately effect lower income groups and continues the Low Income Discount program that reduces participant's sewer commodity portion of their quarterly bill from by 20%.

Requested adjustments in rates result in a typical inside city residential water rate increase of 8.5%. When a sewer increase of 2% and a Stormwater increase of 9% are considered the overall impact on a typical residential customer in the City of Columbus is 4.89% and for an outside city residential customer 4.97%.

**FISCAL IMPACT:** The Division of Power and Water expects an increase of \$9,333,000 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, 2010, and to repeal the existing Sections being amended.

#### **Body**

**WHEREAS**, it is necessary to establish new water services rates, effective January 1, 2010, 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 2010 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**, 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, 2010 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, 2010 to read as follows:

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

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

**SEE ATTACHED FILE**

**Section 3** That water rates herein established shall be applicable to all water used on or after January 1, 2010.

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

---

**Legislation Number:** 1448-2009

**Drafting Date:** 10/21/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into two construction contracts, one with Bale Contracting, Inc. and one with Conie Construction Co., for a grand total of \$631,911.50, for the Emergency Main Line Repairs Projects, for the Division of Power and Water.

**2. CONSTRUCTION CONTRACT AWARD FOR EMERGENCY MAIN LINE REPAIRS 2009:** The Director of Public Utilities publicly opened three bids on October 7, 2009. Bids were received from: Bale Contracting, Inc. - \$309,710.50; Conie Construction Co. - \$322,201.00; and Tata Excavating, Inc. - \$349,217.00.

These projects are to provide emergency repairs to the water distribution system when the work load exceeds the ability or capacity of the Water Distribution section. These contracts are primarily used during the winter months when there is a greater chance of water main breaks. The Division desires to contract with two different firms in the event that there are emergencies that the first company cannot attend to. The bid specifications did not specifically state an intention to award contracts to multiple contractors.

The Director of Public Utilities believes it is within the City's best interest to waive provisions of competitive bidding in order that the Division of Power and Water can contract with Bale Contracting, Inc. and Conie Construction Co., as the best, responsive, responsible bidders. The Contract Compliance Number for Bale Contracting, Inc. is 31-0996994 (expires 5/23/10, F1). The Contract Compliance Number for Conie Construction Co. is 31-0800904 (expires 11/10/11, Majority). The Department requests waiver of competitive bidding provisions to allow entering into contracts with the two lowest bidders.

Additional information regarding each bidder, description of work, contract time frame and detailed amount can be found on the attached Legislation Information Form.

**3. EMERGENCY DESIGNATION:** It is requested that this Ordinance be handled in an emergency manner in order to have executed contracts before winter weather breaks, as most water line repairs occur during the colder months.

**4. FISCAL IMPACT:** This legislation includes a transfer of funds within the Water Works Enlargement Voted Bonds Fund and an amendment to the 2009 Capital Improvements Budget.

**Title**

To authorize the Director of Public Utilities to execute construction contracts with Bale Contracting, Inc. and Conie Construction Co.; for the Emergency Main Line Repairs Projects; for the Division of Power and Water; to waive the provisions of competitive bidding; to authorize the transfer and expenditure of \$631,911.50 within the Water Works Enlargement Voted Bonds Fund; to authorize an amendment to the 2009 Capital Improvements Budget; and to declare an emergency. (\$631,911.50)

**Body**

**WHEREAS**, three bids for the Emergency Main Line Repairs 2009 Project were received and publicly opened in the offices of the Director of Public Utilities on October 7, 2009; and

**WHEREAS**, Conie Construction Co. was determined to be the lowest bidder based on receipt of the environmental preference credit and Bale Contracting, Inc. was the second lowest bidder; and

**WHEREAS**, the Division of Power and Water desires to contract with two different firms to ensure availability of construction services in the event that that the first company cannot attend to multiple emergencies at the same time; and

**WHEREAS**, the Director of Public Utilities believes it is within the City's best interest to waive provisions of competitive bidding in order that the Division of Power and Water can contract with Conie Construction Co. and Bale Contracting, Inc., as the best, responsive, responsible bidders; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to award and execute construction contracts for the Emergency Main Line Repairs Projects; and

**WHEREAS**, it is necessary for this Council to authorize the City Auditor to transfer funds within the Water Works Enlargement Voted Bonds Fund; and

**WHEREAS**, it is necessary to authorize an amendment to the 2009 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into construction contracts with Conie Construction Co. and Bale Contracting, Inc., for the Emergency Main Line Repairs Projects, in an emergency manner in order to have executed contracts before winter weather breaks, as most water line repairs occur during the colder months, 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 award and execute construction contracts for the Emergency Main Line Repairs Project with the lowest, best, responsive and responsible bidder, Conie Construction Co., 1340 Windsor Ave., Columbus, Ohio 43211, in the amount of \$322,201.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

**SECTION 2.** That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Emergency Main Line Repairs Project with Bale Contracting, Inc., 1247 Stimmel Rd., Columbus, Ohio 43223; in the amount of \$309,710.50; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

**SECTION 3.** That it is in the best interest of the City of Columbus to waive the provisions of Section 329.06 of the Columbus City Code, 1959, in order to contract with two different firms, and such provisions are hereby waived.

**SECTION 4.** That the City Auditor is hereby authorized to transfer \$631,911.50 within the Division of Power and Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6629, as follows:

**Project No. | Project Name | OCA Code | change**

690474-100000 (carryover) | Morse Rd. 36" W.M. | 606474 | -\$443,154.93  
690451-100000 (carryover) | W. Broad St. W.M. | 690451 | -\$188,756.57  
690236-100000 (carryover) | Water Main Rehab. | 642900 | +\$631,911.50

**SECTION 5.** That the 2009 Capital Improvements Budget is hereby amended as follows:

**Fund No. | Project No. | Project Name | Current Authority | Revised Authority | change**

606 | 690474-100000 (carryover) | Morse Rd. 36" W.M. | \$443,155 | \$0 | -\$443,155  
606 | 690451-100000 (carryover) | W. Broad St. W.M. | \$0 | \$488,186 | +\$488,186 (give authority to cancellation)  
606 | 690451-100000 (carryover) | W. Broad St. W.M. | \$488,186 | \$299,429 | -\$188,757  
606 | 690236-100000 (carryover) | Water Main Rehab. | \$272,826 | \$904,738 | +\$631,912

**SECTION 6.** That the expenditure of \$631,911.50 is hereby authorized for the Emergency Main Line Repairs Projects within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690236-100000 (carryover), Object Level Three 6629, OCA Code 642900.

**SECTION 7.** That said construction companies 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 Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

**SECTION 10.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

**SECTION 11.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 1460-2009

**Drafting Date:** 10/23/2009

**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 contract with Oracle Elevator to provide Elevator Maintenance for the Division of Sewerage and Drainage.

The Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant and Sewer Maintenance Operation Center have various styles of elevators that require monthly inspection and maintenance along with routine and emergency repairs. The Director of Public Utilities opened formal bids on August 26, 2009. Four (4) bids were received. After review of the bids, the Division of Sewerage and Drainage recommended an award be made to the lowest, responsive and responsible bidder Oracle Elevator. A bid tabulation is attached.

The original contract language allows for a one (1) year contract with the option to renew the agreement for two (2)

additional years on a year to year basis. The first year of the contract will be in effect to and including December 31, 2010.

**Supplier:** Oracle Elevator (20-1968406) Expires 2-26-10

**Fiscal Impact:** \$33,500.00 is budgeted and needed for this service

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**Title**

To authorize the Director of Public Utilities to enter into an agreement with Oracle Elevator for Elevator Maintenance Services for the Division of Sewerage and Drainage and to authorize the expenditure of \$33,500.00 from the Sewerage System Operating Fund. (\$33,500.00)

**Body**

**WHEREAS**, the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant and Sewer Maintenance Operation Center have various styles of elevators that require monthly inspection and maintenance along with routine and emergency repairs, and

**WHEREAS**, the Director of Public Utilities opened formal bids on August 26, 2009. Four (4) bids were received, and

**WHEREAS**, after review of the bids, the Division of Sewerage and Drainage recommended an award be made to the lowest, responsive and responsible bidder Oracle Elevator, and

**WHEREAS**, the original contract language allows for a one (1) year contract with the option to renew the agreement for two (2) additional years on a year to year basis. The first year of the contract will be in effect to and including December 31, 2010, 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 an agreement with Oracle Elevator for Elevator Maintenance Services for the Division of Sewerage and Drainage.

**Section 2.** That the expenditure of \$33,500.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650 as follows:

**Sewer Maintenance Operation Center**

OCA 606202  
Object Level: 3374  
Amount: \$6,000.00

**Southerly Wastewater Treatment Plant**

OCA 605063  
Object Level: 3374  
Amount: \$20,000.00

**Jackson Pike Wastewater Treatment Plant**

OCA 605055  
Object Level: 3374  
Amount: \$7,500.00

**Total Amount: 33,500.00**

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

---

**Legislation Number:** 1469-2009

**Drafting Date:** 10/24/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **1. BACKGROUND:**

A. **Need.** This legislation authorizes the Director of Public Utilities to execute a construction contract with Insituform Technologies, Inc., for the Olentangy Main Trunk Sewer Rehabilitation Project for the Division of Sewerage and Drainage. This legislation is also needed to authorize the appropriation, transfer and expenditure of \$2,833,499.68 from the Sanitary Sewer Reserve Fund 654 to the Water Pollution Control Loan Fund (WPCLF) 666.

The project consists of all labor and materials for the rehabilitation of 2,915 feet of 78-inch diameter sanitary sewer utilizing Cured-in-Place Pipe (CIPP). The work includes cleaning, video inspection, bypass pumping, maintenance of traffic, and other associated work. This work also includes the cleaning of three (3) 200-foot-long 42-inch siphon pipes, two (2) 226-foot-long 42-inch siphon pipes, and one (1) 226-foot-long 48-inch siphon pipe. In addition to the work on the pipe, the work includes reconstruction of manholes/structures, as necessary for CIPP lining, site restoration, and other such work as may be necessary to complete the contract in accordance with the plans (CC-15616) and specifications.

**Procurement Information:** The Division formally advertised for competitive bid proposals on the City Vendor Services web site and in the City Bulletin, and bids were opened on October 7, 2009, as follows:

Insituform Technologies, Inc.	13-3032158   MAJ   \$2,833,499.68
Reynolds Inliner, Inc.	01-0684682   MAJ   \$3,021,148.90
Spiniello Companies	95-4698835   MAJ   \$3,299,824.00
Kokosing Construction	31-1023518   MAJ   \$4,179,588.05

The Engineer's construction cost estimate was \$3,715,882.50.

Based on the Bid Tab and Quality Factor Form evaluation process, it was determined that Insituform Technologies, Inc. was the Lowest Best Responsive bidder.

**Award is recommended to the lowest Responsive and Responsible and Best Bidder.**

**B. Contract Compliance No.:** Insituform: 13-3032158 | (MAJ) | Expiration date: (10/15/2011)

C. **Emergency Designation:** is needed to meet the construction contract deadline requirements of the Ohio EPA and the American Recovery and Reinvestment Act (ARRA) of 2009

2. **FISCAL IMPACT:**

This ordinance authorizes the appropriation, transfer and expenditure of \$2,833,499.68 from the Sanitary Sewer Reserve Fund to the Water Pollution Control Loan Fund to fund this project expenditure. This transaction is a temporary measure that is required until such time as the Department is able to execute a WPCLF loan agreement with the Ohio EPA and the Ohio Water Development Authority (OWDA), and reimburse the Sewer System Reserve Fund. The loan award is tentatively scheduled for the November 19, 2009 OWDA board meeting. \$1,435,311.00 in subsidies from the American Recovery and Reinvestment Act (ARRA) of 2009 for Stimulus Projects will be utilized to reduce the principal amount of the WPCLF loan.

**Title**

To authorize the Director of Public Utilities to execute a contract with Insituform Technologies, Inc., for the Olentangy Main Trunk Sewer Rehabilitation Project; to authorize the appropriation, transfer and expenditure of \$2,833,499.68 from the Sanitary Sewer Reserve Fund to the Ohio Water Pollution Control Loan Fund; for the Division of Sewerage and Drainage, and to declare an emergency. (\$2,833,499.68)

**Body**

**WHEREAS**, four competitive bids for construction of the Olentangy Main Trunk Sewer Rehabilitation, were received and opened October 7, 2009 in the offices of the Director of Public Utilities; and

**WHEREAS**, the Ohio Water Development Authority (OWDA) is tentatively scheduled to approve a loan to the City of Columbus on November 19, 2009, to provide financing for the above listed project with eligible costs including the construction contract and contingency, and capitalized interest; and \$1,435,311.00 in subsidies from the American Recovery and Reinvestment Act (ARRA) of 2009 for Stimulus Projects will be utilized to reduce the principal amount of the WPCLF loan.

**WHEREAS**, sufficient monies will be available within the Sanitary Sewer Reserve Fund and transferred to the Water Pollution Control Loan Fund for the aforementioned project expenditure; and

**WHEREAS**, it is immediately necessary to both appropriate funds from the Sanitary Sewer Reserve Fund and authorize the transfer of said funds into the Water Pollution Loan Fund, in order to temporarily fund this expenditure, until such time as the City is able to execute a WPCLF loan agreement for the above stated purpose and reimburse the Sanitary Sewer Reserve Fund; and

**WHEREAS**, the Division of Sewerage and Drainage engineering personnel have determined it necessary to enter into a construction contract with Insituform Technologies, Inc., in order to provide for construction of Olentangy Main Trunk Sewer Rehabilitation Project; and

**WHEREAS**, because of the construction contract deadline requirements of the Ohio EPA and the American Recovery and Reinvestment Act (ARRA) of 2009, 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 enter into a construction contract with Insituform Technologies, Inc., for the Olentangy Main Trunk Sewer Rehabilitation Project, for the preservation of the public health, peace, property, safety, and welfare at the earliest practical 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 enter into a contract with Insituform Technologies Inc., 17988 Edison Avenue, Chesterfield MO 63005, for construction of the Olentangy Main Trunk Sewer Rehabilitation Project in the amount of \$2,833,499.68, in accordance with the terms and conditions as shown on the contract on file in the office of the Division of Sewerage and Drainage.

**Section 2.** the Ohio Water Development Authority (OWDA) is tentatively scheduled to approve a loan to the City of Columbus on November 19, 2009, to provide financing for the construction contract, and capitalized interest for this project, which will include \$1,435,311.00 in subsidies from the American Recovery and Reinvestment Act (ARRA) of 2009 for Stimulus Projects being utilized to reduce the principal amount of the WPCLF loan.

**Section 3.** That from the unappropriated monies in the Sanitary Sewer Reserve Fund 654, and from all monies estimated to come into said fund from any and all sources, and unappropriated from any other purpose for the Olentangy Main Trunk Sewer Rehabilitation Project, the sum of \$2,833,499.68 is hereby appropriated to the Division of Sewerage and Drainage; Division 60-05 | ObjLv11 10 | ObjLv13 5502 | OCA Code 901654

**Section 4.** That the City Auditor is hereby authorized to transfer \$2,833,499.68 to the Water Pollution Control Loan Fund No. 666, into the appropriate project accounts as specified in the below section, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

**Section 5.** That the expenditure of \$2,833,499.68 or as much thereof as may be needed, be and the same is hereby appropriated and authorized for under the Water Pollution Control Loan Fund No. 666 | Division 60-05 | ObjLv13 6621 | as follows:

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

650725-100001 | Olentangy Main Trunk Sewer Rehabilitation Project | 666725 | \$2,833,499.68

**Section 6.** That upon obtaining other funds for the purpose of funding the sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sewer System Reserve Fund the amount transferred under the above section, and said funds are hereby deemed appropriated for such purpose.

**Section 7.** 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 8.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

---

**Legislation Number:** 1481-2009

**Drafting Date:** 10/27/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Columbus Health Department has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$68,667 in grant money to fund the Occupant Protection grant program, for the period October 1, 2009 through September 30, 2010.

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

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

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

**Title**

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of \$68,667.00; to authorize the appropriation of \$68,667.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$68,667.00)

**Body**

**WHEREAS**, \$68,667.00 in grant funds have been made available through the Ohio Department of Health for the Occupant Protection grant program for the period of October 1, 2009 through September 30, 2010; and,

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

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

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

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

**SECTION 1.** That the Columbus Health Department is hereby authorized and directed to accept a grant award of \$68,667.00 from the Ohio Department of Health for the Occupant Protection grant program for the period October 1, 2009 through September 30, 2010.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending September 30, 2010, the sum of \$68,667 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 509125; Grant No.: 509125; OL1:01; Amount: \$ 66,398.00

OCA: 509125; Grant No.: 509125; OL1:03; Amount: \$ 2,269.00

Total for Grant No. 509125: \$68,667.00

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

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

---

**Legislation Number:** 1485-2009

**Drafting Date:** 10/27/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Division of Police needs to purchase additional Panasonic Toughbook Computers and mounts for police field use. The computers will be used in police cruisers and outfit other police agencies within the metropolitan area. The Division of Police has installed over 109 of these computers in our current fleet and has standardized this type of toughbook computer for installation, service, warranty, and training. Because of these reasons, this is the only computer used in the City of Columbus Police cruisers.

There is also a need to transfer funds within this grant from Object Level (1) 02 to Object Level (1) 03 to provide funds for a contract with the State of Ohio.

**Bid Information:** The State of Ohio established STS534177 which expires (6/30/2011) with Insight Public Sector, Inc. for this equipment. In addition, there are only two nationally authorized resellers of this type of Panasonic computer and Insight Public Sector, Inc. is one of them. It is a local supplier with field personnel and expertise to support our needs; therefore there is a need to waived competitive bidding. A quotation was obtained from Insight Public Sector based on the state contract.

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: 363949000, Expires 04/04/2010

**Emergency Designation:** Emergency legislation is needed to expedite the acquisition of the computers and maintain the submitted timeline for grant activities.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$1,315,435.04 from the COPS grant for Panasonic Toughbook Computers for the Division of Police. No General Fund monies are required for this purchase.

**Title**

To authorize and direct the Finance and Management Director to contract for the purchase of Panasonic Toughbook computers from Insight Public Sector for the Division of Police, to waive the provisions of competitive bidding, to authorize the expenditure of \$1,315,435.04 from the Community Oriented Policing Services (COPS) Grant funds, to authorize the transfer of funds within the Grant Fund between object levels; and to declare an emergency. (\$1,315,435.04)

**Body**

**WHEREAS**, the Division of Police needs to purchase upgraded computers for field work and replacements in police cruisers; and

**WHEREAS**, the Division of Police needs to purchase computers for other police agencies within the metropolitan area; and

**WHEREAS**, there is a State of Ohio contract for purchase of these computers with Insight Public Sector; and

**WHEREAS**, Insight Public Sector, Inc. is a local supplier with field personnel and expertise to support the needs of the Division of Police; and

**WHEREAS**, it is in the best interest of the City to waive the provisions of Section 326-06 of the City of Columbus Code, 1959; and

**WHEREAS**, this purchase will be funded through the COPS Technology Grant funds; and

**WHEREAS**, funds need to be transferred between object levels within this Grant Fund; and

**WHEREAS**, an emergency exists in the usual operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to purchase these computers to maintain the grant activities timeline for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized and directed to enter into contract with Insight Public Sector for the purchase of Panasonic Toughbook computers and mounts in accordance with The State of Ohio contract STS534177.

**SECTION 2.** That the expenditure of \$1,315,435.04, or so much thereof as may be needed, be and the same is hereby authorized as follows:

DEPT 30-03 | FUND 220 | OBJ LEV 1 02 | OBJ LEV 3 2245 | OCA 337040 | AMOUNT \$120,425.06

DEPT 30-03 | FUND 220 | OBJ LEV 1 06 | OBJ LEV 3 6649 | OCA 337040 | AMOUNT \$1,195,009.98

**SECTION 3.** That funds need to be transferred within this Grant as follows:

**From:**

DEPT 30-03| FUND 220| OBJ LEV (1) 02| OCA 337040| AMOUNT \$140,894.94

**To:**

DEPT 30-03| FUND 220| OBL LEV (1) 03| OCA 337040| AMOUNT \$140,894.94

**SECTION 4.** That it is in the best interest of the City to waive the provisions of Section 329.06 of the Columbus City Code. 1959; and such provisions are hereby waived.

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

---

**Legislation Number:** 1487-2009

**Drafting Date:** 10/28/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This ordinance authorizes the Finance and Management Director to issue various purchase orders for automotive parts, supplies, tires, services and accessories per the terms and conditions of Universal Term Contracts and State Term Contracts. This ordinance also authorizes the Finance and Management Director to process partial cancellations of various purchase orders that will not exhaust the appropriated amount within the contracted dates. There are ten partial cancellations, totaling \$180,000, in this ordinance.

The ordinance also moves appropriation authority from an old diesel vendor to a new diesel vendor. City Council recently approved Ordinance 1197-2009, passed September 21, 2009, that approved a contract with Central Ohio Farmers Co-op Inc for ultra low sulfur diesel fuel and biodiesel fuel. Previous to this contract, ultra low sulfur was purchased through a

state contract with BP Products North America. Because the price of diesel fuel is lower with Central Ohio Farmers Co-op, the Fleet Management Division would like to reduce the BP Products North America contract and move that appropriation to Central Ohio Farmers Co-op, which will reduce the total cost of diesel fuel. There was also a third quarter reduction of \$100,000.00 for gasoline fuel which will be equally divided between purchase orders FL004252 (BP North America) and UL006061-001 (Voyager).

The ordinance also establishes a purchase order with AD Farrow for services already provided. These services were accidentally authorized without a proper encumbrance in place.

**Emergency Action** is requested so that changes in purchase orders within the Fleet Services Fund to promote and be consistent with accurate accounting practices, to reduce diesel costs immediately through a change in diesel providers, and to authorize the purchase of necessary parts and services so that the City's vehicle fleet is kept in a proper state of repair, including Police, Fire and Refuse Collection vehicles.

**FISCAL IMPACT:** This ordinance will reduce established purchase orders in the amount of \$180,000 and establish needed purchase orders in the amount of \$769,995.82. This is consistent with the Third Quarter Financial Review.

**Title**

To authorize the Finance and Management Director to issue various purchase orders for tires for the Fleet Management Division per the terms and conditions of the State of Ohio Term Contracts; to authorize the Finance and Management Director to issue various purchase orders for automotive parts, supplies and services and accessories for the Fleet Management Division per the terms and conditions of various Universal Term Contracts; to authorize the Finance and Management Director to reduce various purchase orders; to authorize the expenditure of \$769,995.82 from the Fleet Management Services Fund; and to declare an emergency. (\$769,995.82)

**Body**

WHEREAS, it is necessary to transfer previously appropriated funds within the Fleet Management Services Fund; and

WHEREAS, the Finance and Management Department, Fleet Management Division has a need to purchase tires for motorized equipment and a State Term Contract is available for the purchase of automotive and truck tires; and

WHEREAS, the Fleet Management Division has a need to purchase automotive parts, supplies, services and accessories for motorized equipment and Universal Term Contracts for parts, supplies, services and accessories have been established through the formal competitive bid process by the Purchasing Office; and

WHEREAS, it is necessary to authorize the reduction of BP North America contract FL004253 by \$232,403.86 and establish a purchase order with Central Ohio Farmers Co-op for the same amount to allow the purchase of diesel fuel at a lower rate; and

WHEREAS, an emergency exists in the usual daily operations of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to authorize the change in purchase orders within the Fleet Services Fund to promote and be consistent with accurate accounting practices, to reduce diesel costs immediately through a change in diesel providers, and to authorize the purchase of necessary parts and services so that the City's fleet is kept in a state of repair, including Police, Fire and Refuse Collection vehicles, thereby preserving the public health, property, safety and welfare; now, therefore:

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

Section 1. The City Auditor is hereby authorized to reduce the listed current year purchase orders by the amount specified in the attachment titled "2009 Cancellations".

Section 2. That the Finance and Management Director is hereby authorized to reduce the BP Products North America Inc (FL004253) contract for diesel fuel by the amount of \$232,403.86 and to establish a purchase order with Central Ohio

Farmers Co-op for diesel fuel for \$232,403.86 Fleet Management Division fund 513, OCA 451347, object level 02- 2286  
:

Central Ohio Farmer's Co-op  
CC# 311717226 expires 3/19/2011  
Object level three- 2286

Bp Products North America Inc  
CC# 362440313 expires 3/02/2011  
Object level three- 2286

Section 3. That the Finance and Management Director is hereby authorized to issue purchase orders for the Fleet Management Division, per the terms and conditions of State Term Contracts as follows:

State Bid STS260  
Wingfoot Commercial Tire  
CC# 311735402 expires 09/30/12  
Tires object level three 2282  
Contract expires 10/21/2011

State Bid STS260  
WD Tire Warehouse  
CC# 311138036 expires 3/31/2011  
Tires object level three 2282  
Contract expires 08/19/2010

Section 4. That the sum of \$120,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 3, is hereby authorized to be expended as follows:

Division: 45-05  
Fund: 513  
OCA Code: 451347  
Object Level One: 02  
Object Level Three :2282  
Amount : \$120,000.00

Section 5. That the Finance and Management Director is hereby authorized to issue purchase orders for the Fleet Management Division per the terms and conditions of Universal Term Contracts as follows:

Ace Truck Body Inc  
CC# 310936828 expires 09/18/2010  
Object Level Three 2284

Bell Equipment  
CC# 381944706 expires 11/05/2010  
Object Level Three 2284

Buckeye Power Sales  
CC# 314365080 expires 01/29/2010  
Object Level Three 2284

D&M Distributors  
CC# 310926900 expires 11/12/2011  
Object Level Three 2284

ESEC Corporation  
CC# 341285858 expires 09/09/2010  
Object Level Three 2284

FYDA Freightliner  
CC# 310789102 expires 10/16/2010  
Object Level Three 2284

HYO Inc  
CC# 311201883 expires 11/01/2011  
Object Level three 2284

JD Equipment  
CC# 311058528 expires 04/08/2010  
Object Level three 2284

Jack Doheny  
CC# 383148955 expires 08/04/2010  
Object Level three 2284

McNeilus Truck & Mfg  
CC# 411314526 expires 09/14/2011  
Object Level three 2284

Skinner Diesel Services  
CC# 311132462 expires 10/13/2011  
Object Level three 2284

Byer's Chevrolet LLC  
CC# 314139860 expires 5/20/2010  
Object Level three 3373

Eitel's Towing  
CC# 310939612 expires 01/22/2011  
Object Level three 3355

ESEC Coporation  
CC# 341285858 expires 09/09/2010  
Object Level three 3373

Fas Lube  
CC# 314412774 expires 08/05/2010  
Object Level three 3373

Section 6. That the sum of \$414,795.98 or so much thereof as may be necessary in regard to the action authorized in Section 5, is hereby authorized to be expended as follows:

Division: 45-05  
Fund: 513  
OCA Code: 451347  
Object Level One: 02  
Object Level Three :2284  
Amount : \$300,000.00

Division: 45-05  
Fund: 513  
OCA Code: 451347  
Object Level One: 03  
Object Level Three :3355  
Amount : \$7,000.00

Division: 45-05  
Fund: 513  
OCA Code: 451347  
Object Level One: 03  
Object Level Three :3373  
Amount : \$107,795.98

Section 7. To authorize the Director of Finance and Management to establish a purchase order with A.D. Farrow for services rendered.

Section 8. That the sum of \$2,795.98 or so much thereof as may be necessary in regard to the action authorized in Section 7, is hereby authorized to be expended as follows:

Division: 45-05  
Fund: 513  
OCA Code: 451347  
Object Level One: 03  
Object Level Three :3373  
Amount : \$2,795.98

Section 9. 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 1493-2009

**Drafting Date:** 10/28/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

This ordinance is to authorize the Executive Director of the Civil Service Commission to enter into a contract with Scantron Corporation for the purchase and service of a Scantron iNSIGHT (IN4/2201) Optical Mark Recognition Scanner and software for use by the Commission's Public Safety Testing Unit in grading civil service exams.

This purchase will replace a previously purchased Scantron product that is ten years old, is broken, and can no longer be effectively maintained. The Commission needs to replace its existing Scantron product with a new Scantron product because it is the only scanning product on the market that can transfer score data directly into SIGMA, the Commission's database for applicant records. Direct scanning into SIGMA enables the Commission to utilize SIGMA verification reports for scanned information, which greatly enhances accuracy. Scantron Corporation is the sole manufacturer and

distributor of Scantron products.

Contract Compliance Number: 952767912, expires 12/12/2010.

**FISCAL IMPACT:** Funding for this purchase was budgeted in the Civil Service Commission's 2009 General Fund Budget. The purchase will require a transfer of \$5,119 from Object Level 1, 02 to Object Level 1, 06.

**Title**

To authorize and direct the Executive Director of the Civil Service Commission to enter into a contract with Scantron Corporation for the purchase and service of a Scantron iNSIGHT (IN4/2201) Optical Mark Recognition Scanner in accordance with the sole source procurement provisions of the Columbus City Codes, to authorize the transfer of \$5,119 within the General Fund, and to authorize the expenditure of \$7,894 from the General Fund (\$7,894).

**Body**

**WHEREAS**, the Civil Service Commission Public Safety Testing Unit administers civil service examinations using scan-able answer sheets; and,

**WHEREAS**, the Civil Service Commission Public Safety Testing Unit is in need of an optical mark recognition scanner that can transfer score data directly into SIGMA, the Commission's applicant database; and,

**WHEREAS**, Scantron Corporation is the sole manufacturer and distributor of scanning products capable of transferring score data directly into SIGMA, the Commission's applicant database; Now, therefore,

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

**SECTION 1.** That the Executive Director of the Civil Service Commission is hereby authorized to enter into contract with Scantron Corporation for the purchase of the iNSIGHT (IN4/2201) Optical Mark Recognition Scanner and software.

**SECTION 2.** That the Auditor is authorized to transfer \$5,119 as follows:

FROM:

DIV	FUND	OBJ LEV (1)	OBJ LEV (3)	OCA NO
27-01	010	02 2290	270108	

TO:

DIV	FUND	OBJ LEV (1)	OBJ LEV (3)	OCA NO
27-01	010	06 6651	270165	

**SECTION 3.** That the expenditure of \$7,894, or so much thereof as may be needed, is hereby is authorized as follows:

Fund 010  
OCA 270165  
Object Level 1: 06  
Object Level 3: 6651  
Amount: \$5,119.00

Fund 010  
OCA 270165  
Object Level 1: 02

Object Level 3: 2224  
Amount: \$872.00

Fund 010  
OCA 270165  
Object Level 1: 03  
Object Level 3: 3331  
Amount: \$595.00

Fund 010  
OCA 270165  
Object Level 1: 03  
Object Level 3: 3372  
Amount: \$1,308.00

TOTAL REQUEST: \$7,894.00

**SECTION 4.** That this purchase is in accordance with the provisions of the Columbus City Code, Section 329.07(e), "Sole Source Procurement."

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

---

**Legislation Number:** 1494-2009

**Drafting Date:** 10/28/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation1. BACKGROUND**

Lifestyle Communities has recently constructed residential condominium and apartment buildings within that area bounded on the north by Town Street, on the east by Wall Street, on the south by Rich Street and on the west by Ludlow Street. These residential units are one component of the City's Riversouth Redevelopment project. It is anticipated these residential units will act as catalyst for additional redevelopment within the project area. The City of Columbus, Department of Public Service, has been notified there are several foundation and/or stoop encroachments within this Lifestyle Communities Development. These encroachments do not adversely affect pedestrian use of the sidewalks adjacent to these residences nor do they affect those utilities located within this redevelopment area. The following legislation authorizes the Director of the Department of Public Service to execute any documents necessary to grant encroachment easements for these foundation and/or stoop encroachments into the public rights-of-way.

**2. FISCAL IMPACT**

N/A

**3. Emergency Justification**

N/A

**Title**

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachment easements for existing building foundations and/or stoops within those public rights-of-way adjacent to the Lifestyle Communities Riversouth Development.

**Body**

**WHEREAS**, Lifestyle Communities has recently constructed residential condominium and apartment buildings within that area bounded on the north by Town Street, on the east by Wall Street, on the south by Rich Street and on the west by Ludlow Street; and

**WHEREAS**, these residential units are one component of the City's Riversouth Redevelopment project; and

**WHEREAS**, it is anticipated these residential units will act as catalyst for additional redevelopment within the project area; and

**WHEREAS**, the City of Columbus, Department of Public Service, has been notified there are several foundation and/or stoop encroachments into the public rights-of-way within this Lifestyle Communities Development; and

**WHEREAS**, these encroachments do not adversely affect pedestrian use of the sidewalks adjacent to these residences nor do they affect those utilities located within this redevelopment area; and

**WHEREAS**, the following legislation authorizes the Director of the Department of Public Service to execute any documents necessary to grant encroachment easements for these foundation and/or stoop encroachments into the public rights-of-way; now, therefore

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

**Section 1.** That the Director of the Department of Public Service be and is hereby authorized to execute those documents necessary to grant the following described encroachment easements to Lifestyles Communities; to-wit:

**29.760 Square Foot Easement**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 11, Township 5, Range 22, Refugee Lands, being on, over and across the right-of-way of Ludlow Street (width varies), (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being more particularly bounded and described as follows:

Beginning, for reference, at the intersection of the easterly right-of-way line of said Ludlow Street and the southerly right-of-way line of Town Street (82.5 feet wide), being the northwesterly corner of that 0.075 acre tract as conveyed to South Front Street West, LTD. by deed of record in Instrument Number 200806110089836

Thence South 08°04'45" East, with said easterly right-of-way line, a distance of 46.07 feet to the TRUE POINT OF BEGINNING;

Thence South 08°04'45" East, continuing with said easterly right-of-way line, a distance of 29.76 feet to a point;

Thence across the right-of-way of said Ludlow Street, the following courses and distances:

South 81°55'15" West, a distance of 1.00 feet to a point;

North 08°04'45" West, a distance of 29.76 feet to a point;

North 81°55'15" East, a distance of 1.00 feet to the TRUE POINT OF BEGINNING and containing 27.760 square feet of land, more or less.

**154.660 Square Foot Easement**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 11, Township 5, Range 22, Refugee Lands, being on, over and across the right-of-way of Ludlow Street (width varies), (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being more particularly bounded and described as follows:

Beginning, for reference, at the intersection of the easterly right-of-way line of said Ludlow Street and the southerly right-of-way line of Town Street (82.5 feet wide), being the northwesterly corner of that 0.075 acre tract as conveyed to South Front Street West, LTD. by deed of record in Instrument Number 200806110089836;

Thence South 08°04'45" East, with said easterly right-of-way line, a distance of 90.67 feet to the TRUE POINT OF BEGINNING;

Thence South 08°04'45" East, continuing with said easterly right-of-way line, a distance of

77.33 feet to a point;

Thence across the right-of-way of said Ludlow Street, the following courses and distances:

South 81°55'15" West, a distance of 2.00 feet to a point;

North 08°04'45" West, a distance of 77.33 feet to a point;

North 81°55'15" East, a distance of 2.00 feet to the TRUE POINT OF BEGINNING and containing 154.660 square feet of land, more or less

#### **140.660 Square Foot Easement**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 11, Township 5, Range 22, Refugee Lands, being on, over and across the right-of-way of Ludlow Street (width varies), (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being more particularly bounded and described as follows:

Beginning, for reference, at the intersection of the easterly right-of-way line of said Ludlow Street and the northerly right-of-way line of Rich Street (width varies), being the southwesterly corner of that 0.075 acre tract as conveyed to South Front Street West, LTD. by deed of record in Instrument Number 200806110089836;

Thence North 08°04'45" West, with said easterly right-of-way line, a distance of 95.90 feet to the TRUE POINT OF BEGINNING;

Thence across the right-of-way of said Ludlow Street, the following courses and distances:

South 81°55'15" West, a distance of 2.00 feet to a point;

North 08°04'45" West, a distance of 70.33 feet to a point;

North 81°55'15" East, a distance of 2.00 feet to a point on the easterly right-of-way line of said Ludlow Street;

Thence South 08°04'45" East, with said easterly right-of-way line, a distance of 70.33 feet to the TRUE POINT OF BEGINNING and containing 140.660 square feet of land, more or less

#### **9.170 Square Foot Easement**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 11, Township 5, Range 22, Refugee Lands, being on, over and across the right-of-way of Ludlow Street (width varies), (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being more particularly bounded and described as follows:

Beginning, for reference, at the intersection of the easterly right-of-way line of said Ludlow Street and the northerly right-of-way line of Rich Street (width varies), being the southwesterly corner of that 0.075 acre tract as conveyed to South Front Street West, LTD. by deed of record in Instrument Number 200806110089836;

Thence North 08°04'45" West, with said easterly right-of-way line, a distance of 48.27 feet to the TRUE POINT OF BEGINNING;

Thence across the right-of-way of said Ludlow Street, the following courses and distances:

South 81°55'15" West, a distance of 1.00 feet to a point;

North 08°04'45" West, a distance of 9.17 feet to a point;

North 81°55'15" East, a distance of 1.00 feet to a point on the easterly right-of-way line of said Ludlow Street;

Thence South 08°04'45" East, with said easterly right-of-way line, a distance of 9.17 feet to the TRUE POINT OF BEGINNING and containing 9.170 square feet of land, more or less

#### **114.960 Square Foot Easement**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 11, Township 5, Range 22, Refugee Lands, being on, over and across the right-of-way of Front Street (82.5 feet wide), (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being more particularly bounded and described as follows:

Beginning, for reference, at the intersection of the westerly right-of-way line of said Front Street and the southerly right-of-way line of Town Street (82.5 feet wide), being the northeasterly corner of Lot 110 of that subdivision entitled "In-Lots to City of Columbus" of record in Plat Book 3, Pages 247 thru 249 and Plat Book 14, Page 27;

Thence South 08°08'35" West with said westerly right-of-way line a distance of 21.57 feet to the TRUE POINT OF BEGINNING;

Thence across the right-of-way of said Front Street, the following courses and distances:

North 81°51'25" East, a distance of 1.00 feet to a point;

South 08°08'35" East, a distance of 114.96 feet to a point;

South 81°51'25" West, a distance of 1.00 feet to a point on the westerly right-of-way line of said Front Street;

Thence North 08°08'35" West, with said westerly right-of-way line, a distance of 114.96 feet to the TRUE POINT OF BEGINNING and containing 114.960 square feet of land, more or less

#### **116.960 Square Foot Easement**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 11, Township 5, Range 22, Refugee Lands, being on, over and across the right-of-way of Front Street (82.5 feet wide), (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being more particularly bounded and described as follows:

Beginning, for reference, at the intersection of the westerly right-of-way line of said Front Street and the northerly right-of-way line of Rich Street (width varies), being the southeasterly corner of Lot 3 of that subdivision entitled "Peter Putman's Subdivision" of record in Deed Book 38, Page 308;

Thence North 08°08'35" West, with said westerly right-of-way line, a distance of 21.74 feet to the TRUE POINT OF BEGINNING;

Thence North 08°08'35" West, continuing with said westerly right-of-way line, a distance of 116.96 feet to a point;

Thence across the right-of-way of said Front Street, the following courses and distances:

North 81°51'25" East, a distance of 1.00 feet to a point;

South 08°08'35" East, a distance of 116.96 feet to a point;

South 81°51'25" West, a distance of 1.00 feet to the TRUE POINT OF BEGINNING and containing 116.960 square feet of land, more or less.

#### **27.670 Square Foot Easement (1)**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 11, Township 5, Range 22, Refugee Lands, being on, over and across the right-of-way of Wall Street (33 feet wide), (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being more particularly bounded and described as follows:

Beginning, for reference, at the intersection of the westerly right-of-way line of said Wall Street and the southerly right-of-way line of Town Street (82.5 feet wide), being the northeasterly corner of Lot 206 of that subdivision entitled "In-Lots to City of Columbus" of record in Plat Book 3, Pages 247 thru 249 and Plat Book 14, Page 27;

Thence South 08°08'35" East, with said westerly right-of-way line, a distance of 40.97 feet to the TRUE POINT OF BEGINNING;

Thence across the right-of-way of said Wall Street, the following courses and distances;

North 81°51'25" East, a distance of 1.00 feet to a point;

South 08°08'35" East, a distance of 27.67 feet to a point;

South 81°51'25" West, a distance of 1.00 feet to a point on the westerly right-of-way line of said Wall Street;

Thence North 08°08'35" West, with said westerly right-of-way line, a distance of 27.67 feet to the TRUE POINT OF BEGINNING and containing 27.670 square feet of land, more or less.

#### **27.670 Square Foot Easement (2)**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 11, Township 5, Range 22, Refugee Lands, being on, over and across the right-of-way of Wall Street (33 feet wide), (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being more particularly bounded and described as follows:

Beginning, for reference, at the intersection of the westerly right-of-way line of said Wall Street and the southerly right-of-way line of Town Street (82.5 feet wide), being the northeasterly corner of Lot

206 of that subdivision entitled "In-Lots to City of Columbus" of record in Plat Book 3, Pages 247 thru 249 and Plat Book 14, Page 27;

Thence South 08°08'35" East, with said westerly right-of-way line, a distance of 125.97 feet to the TRUE POINT OF BEGINNING;

Thence across the right-of-way of said Wall Street, the following courses and distances;

North 81°51'25" East, a distance of 1.00 feet to a point;

South 08°08'35" East, a distance of 27.67 feet to a point;

South 81°51'25" West, a distance of 1.00 feet to a point on the westerly right-of-way line of said Wall Street;

Thence North 08°08'35" West, with said westerly right-of-way line, a distance of 27.67 feet to the TRUE POINT OF BEGINNING and containing 27.670 square feet of land, more or less.

#### **27.670 Square Foot Easement (3)**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 11, Township 5, Range 22, Refugee Lands, being on, over and across the right-of-way of Wall Street (33 feet wide), (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being more particularly bounded and described as follows:

Beginning, for reference, at the intersection of the northerly right-of-way line of said Wall Street and the original northerly right-of-way line of Rich Street (width varies), being the southeasterly corner of Lot 211 of that subdivision entitled "In-Lots to City of Columbus" of record in Plat Book 3, Pages 247 thru 249 and Plat Book 14, Page 27;

Thence North 08°08'35" West, with said westerly right-of-way line, a distance of 120.25 feet to the TRUE POINT OF BEGINNING;

Thence North 08°08'35" West, continuing with said westerly right-of-way line, a distance of 27.67 feet to a point;

Thence across the right-of-way of said Wall Street, the following courses and distances;

North 81°51'25" East, a distance of 1.00 feet to a point;

South 08°08'35" East, a distance of 27.67 feet to a point;

South 81°51'25" West, a distance of 1.00 feet to the TRUE POINT OF BEGINNING and containing 27.670 square feet of land, more or less.

#### **27.670 Square Foot Easement (4)**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 11, Township 5, Range 22, Refugee Lands, being on, over and across the right-of-way of Wall Street (33 feet wide), (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being more particularly bounded and described as follows:

Beginning, for reference, at the intersection of the westerly right-of-way line of said Wall Street and the original northerly right-of-way line of Rich Street (width varies), being the southeasterly corner of Lot 211 of that subdivision entitled "In-Lots to City of Columbus" of record in Plat Book 3, Pages 247 thru 249 and Plat Book 14, Page 27;

Thence North 08°08'35" West, with said westerly right-of-way line, a distance of 35.25 feet to the TRUE POINT OF BEGINNING;

Thence North 08°08'35" West, continuing with said westerly right-of-way line, a distance of 27.67 feet to a point;

Thence across the right-of-way of said Wall Street, the following courses and distances;

North 81°51'25" East, a distance of 1.00 feet to a point;

South 08°08'35" East, a distance of 27.67 feet to a point;

South 81°51'25" West, a distance of 1.00 feet to the TRUE POINT OF BEGINNING and containing 27.670 square feet of land, more or less.

#### **27.670 Square Foot Easement (5)**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 11, Township 5, Range 22, Refugee Lands, being on, over and across the right-of-way of Front Street (82.5 feet wide), (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and

being more particularly bounded and described as follows:

Beginning, for reference, at the intersection of the easterly right-of-way line of said Front Street and the southerly right-of-way line of Town Street (82.5 feet wide), being the northwesterly corner of Lot 206 of that subdivision entitled "In-Lots to City of Columbus" of record in Plat Book 3, Pages 247 thru 249 and Plat Book 14, Page 27;

Thence South 08°08'35" East, with said easterly right-of-way line, a distance of 41.04 feet to the TRUE POINT OF BEGINNING;

Thence South 08°08'35" East, continuing with said easterly right-of-way line, a distance of 27.67 feet to a point;

Thence across the right-of-way of said Wall Street, the following courses and distances;

South 81°51'25" West, a distance of 1.00 feet to a point;

North 08°08'35" West, a distance of 27.67 feet to a point;

North 81°51'25" East, a distance of 1.00 feet to the TRUE POINT OF BEGINNING and containing 27.670 square feet of land, more or less.

**27.670 Square Foot Easement (6)**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 11, Township 5, Range 22, Refugee Lands, being on, over and across the right-of-way of Front Street (82.5 feet wide), (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being more particularly bounded and described as follows:

Beginning, for reference, at the intersection of the easterly right-of-way line of said Front Street and the southerly right-of-way line of Town Street (82.5 feet wide), being the northwesterly corner of Lot 206 of that subdivision entitled "In-Lots to City of Columbus" of record in Plat Book 3, Pages 247 thru 249 and Plat Book 14, Page 27;

Thence South 08°08'35" East, with said easterly right-of-way line, a distance of 126.04 feet to the TRUE POINT OF BEGINNING;

Thence South 08°08'35" East, continuing with said easterly right-of-way line, a distance of 27.67 feet to a point;

Thence across the right-of-way of said Wall Street, the following courses and distances;

South 81°51'25" West, a distance of 1.00 feet to a point;

North 08°08'35" West, a distance of 27.67 feet to a point;

North 81°51'25" East, a distance of 1.00 feet to the TRUE POINT OF BEGINNING and containing 27.670 square feet of land, more or less.

**27.670 Square Foot Easement (7)**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 11, Township 5, Range 22, Refugee Lands, being on, over and across the right-of-way of Front Street (82.5 feet wide), (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being more particularly bounded and described as follows:

Beginning, for reference, at the intersection of the easterly right-of-way line of said Front Street and the original northerly right-of-way line of Rich Street (width varies), being the southwesterly corner of Lot 1 of that subdivision entitled "Amon Jenkins Heirs Subdivision" of record in Plat Book 3, Page 47;

Thence North 08°08'35" West, with said easterly right-of-way line, a distance of 120.32 feet to the TRUE POINT OF BEGINNING;

Thence across the right-of-way of said Front Street, the following courses and distances:

South 81°51'25" West, a distance of 1.00 feet to a point;

North 08°08'35" West, a distance of 27.67 feet to a point;

North 81°51'25" East, a distance of 1.00 feet to a point on the easterly right-of-way line of said Front Street;

Thence South 08°08'35" East, with said easterly right-of-way line, a distance of 27.67 feet to the TRUE POINT OF BEGINNING and containing 27.670 square feet of land, more or less.

**27.670 Square Foot Easement (8)**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 11, Township 5, Range 22, Refugee Lands, being on, over and across the right-of-way of Front Street (82.5 feet wide), (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being more particularly bounded and described as follows:

Beginning, for reference, at the intersection of the easterly right-of-way line of said Front Street and the original northerly right-of-way line of Rich Street (width varies), being the southwesterly corner of Lot 1 of that subdivision entitled "Amon Jenkins Heirs Subdivision" of record in Plat Book 3, Page 47;

Thence North 08°08'35" West, with said easterly right-of-way line, a distance of 35.32 feet to the TRUE POINT OF BEGINNING;

Thence across the right-of-way of said Front Street, the following courses and distances:

South 81°51'25" West, a distance of 1.00 feet to a point;

North 08°08'35" West, a distance of 27.67 feet to a point;

North 81°51'25" East, a distance of 1.00 feet to a point on the easterly right-of-way line of said Front Street;

Thence South 08°08'35" East, with said easterly right-of-way line, a distance of 27.67 feet to the TRUE POINT OF BEGINNING and containing 27.670 square feet of land, more or less.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

Edward J. Miller, Registered Surveyor No. 8250

#### **194.476 Square Foot Easement**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 11, Township 5, Range 22, Refugee Lands, being on, over and across the right-of-way of Town Street (82.5 feet wide), (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being more particularly bounded and described as follows:

Beginning at the intersection of the easterly right-of-way line of said Ludlow Street (width varies) and the southerly right-of-way line of said Town Street (82.5 feet wide), being the northwesterly corner of Lot 110 of that subdivision entitled "In-Lots to City of Columbus" of record in Plat Book 3, Pages 247 thru 249 and Plat Book 14, Page 27;

Thence North 08°08'18" West, with the northerly extension of the easterly right-of-way line of said Ludlow Street, across said Town Street, a distance of 1.00 feet to a point;

Thence North 81°51'42" East, across said Town Street, a distance of 194.45 feet to a point in the northerly extension of the westerly right-of-way line of Front Street (82.5 feet wide);

Thence South 08°08'18" East, with the northerly extension of the westerly right-of-way line of said Front Street, a distance of 1.00 feet to the intersection of the southerly right-of-way line of said Town Street, and the westerly right-of-way line of Front Street, being the northwesterly corner of said Lot 110;

Thence South 81°51'42" West, with the northerly line of said Lot 110, with the southerly right-of-way line of said Town Street, a distance of 194.45 feet to the POINT OF BEGINNING and containing 194.476 square feet of land, more or less.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

Heather L. King, Registered Surveyor No. 8307

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

---

**Legislation Number:** 1508-2009

**Drafting Date:** 10/29/2009

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:**

This ordinance authorizes the Director of Technology, on behalf of the Civil Service Commission, to modify an existing contract (associated with current purchase order ED038195) for additional licenses (six additional Sigma 5 AMS PE end-user licenses), of which the maintenance and support is included, from Governmentjobs.com (also known as NeoGov and previously known as Sigma Data Systems, Inc.). Maintenance and support for these additional licenses will be covered under the existing license support agreement, which has a renewal coverage period date of February 28, 2010. At that time, and contingent upon approval of the City, Governmentjobs.com and an approved certified purchase order, the maintenance and support will be renewed for the next term coverage period of twelve months, bringing all license maintenance and support coterminous.

The additional Sigma 5 AMS PE end-user licenses will be part of an applicant management database system which provides applicant tracking information as it relates to vital intake, test administration, exam grades and certifications. This application provides printed letters or email notifications to applicants along with the ability to produce various statistical reports. Also, this application allows individuals to apply on-line for open recruitments and will maintain that data permanently in the Sigma database. It will also maintain the Commission's current on-line application process to allow for resume submission, self-service applicant employment profile updating, and electronic notification of exams and vacancies. In addition, Sigma AMS is currently used by the Division of Police in Recruiting to recruit and track potential Police Officer candidates.

In 1993, the original contract was established in accordance with the sole source procurement provisions, of Section 329 of the Columbus City Code. This ordinance is requesting the same sole source approval, as Governmentjobs.com is the sole provider of software compatible with the Civil Service Commission's current system.

**EMERGENCY:** Emergency designation is requested in order to allow for prompt execution of the modification and subsequent payment prior to the expiration of the discounted quote provided (expires December 31, 2009).

**FISCAL IMPACT:**

Earlier this year, the Department of Technology created a purchase order in the amount of \$18,275, with Governmentjobs.com with a term of 03/01/09 through 02/28/2010 (purchase order ED038195). This ordinance will provide for modifying a contract associated with this purchase order, in the amount of \$7,600.00 for additional licenses bringing the contract aggregate total to \$25,875. Funding for this ordinance is available within the 2009 Department of Technology Information Services Fund.

**CONTRACT COMPLIANCE:**

Governmentjobs.com - FID # 330888748                      Expiration Date: 8/20/2010

**Title**

To authorize the Director of Technology, on behalf of the Civil Service Commission, to modify an existing contract for additional licenses, maintenance and support from Governmentjobs.com; to authorize this ordinance in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$7,600.00 from the Information Services Fund; and to declare an emergency (\$7,600.00)

**Body**WHEREAS, this ordinance authorizes the Director of Technology, on behalf of the Civil Service Commission, to modify an existing contract (associated with current purchase order ED038195) for additional licenses (six additional Sigma 5 AMS PE end-user licenses), maintenance and support from Governmentjobs.com (also known as NeoGov and previously known as Sigma Data Systems, Inc.); and

**WHEREAS,** maintenance and support for these additional licenses will be covered under the existing license support agreement, which has a renewal coverage period date of February 28, 2010. At that time, and contingent upon approval of the City, Governmentjobs.com and an approved certified purchase order, the maintenance and support will be renewed for the next term coverage period of twelve months, bringing all license maintenance and support coterminous ; and

**WHEREAS**, the additional Sigma 5 AMS PE end-user licenses will be part of an applicant management database system which provides applicant tracking information as it relates to vital intake, test administration, exam grades and certifications, among various other functions and features; and

**WHEREAS**, In 1993, the original contract was established in accordance with the sole source procurement provisions, of Section 329 of the Columbus City Code and this ordinance is requesting sole source approval, as Governmentjobs.com is the sole provider of software compatible with the Civil Service Commission's current system; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary for the Director of the Department of Technology on behalf of the Civil Service Commission to modify an existing contract for provisions of additional licenses, maintenance and support, to allow for immediate use of the license and to utilize a discounted quote due to expire December 31, 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:** This ordinance authorizes the Director of Technology, on behalf of the Civil Service Commission, to modify an existing contract (associated with current purchase order ED038195) for additional licenses (six additional Sigma 5 AMS PE end-user licenses), of which the maintenance and support is included, from Governmentjobs.com (also known as NeoGov and previously known as Sigma Data Systems, Inc.).

**SECTION 2:** That the expenditure of \$7,600.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div:** 47-01|**Fund:** 514 |**Subfund:**001|**OCA Code:** 270147|**Obj. Level One:** 03|**Obj. Level Three:** 3358|**Amount:** \$7,600.00

**SECTION 3:** That this purchase agreement is in accordance with sole source procurement provisions of the Columbus City Codes Section 329.07(e).

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

**SECTION 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:** 1511-2009

**Drafting Date:** 10/30/2009

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** Under the American Recovery and Reinvestment Act (ARRA) of 2009, the city of Columbus has been awarded \$7,403,500 from the U.S. Department of Energy as a formula allocation of the Energy Efficiency and

Conservation Block Grant (EECBG). Funds will be used to develop, promote, implement and manage programs designed to reduce greenhouse gas emissions; reduce total energy usage; improve energy efficiency; and create and retain jobs. The city of Columbus will address these goals with the following EECBG activities:

- Revolving loan funds to implement energy efficiency retrofits for businesses
- Bike infrastructure improvements
- Energy efficient retrofit for the Central Safety building
- Energy efficient lighting at Columbus fire stations
- Participate with the State of Ohio to retrofit the Center of Science and Industry
- Retrofit the Cultural Arts Center with energy efficient lighting
- Retrofit the city's pedestrian signal heads with energy efficient LED technology
- Retrofit homes for low-income households in the Columbus power area with energy efficient lighting and appliances.

Ordinance 0868-2009 authorized the city to apply for and accept the grant. This ordinance will implement the EECBG program by appropriating monies within the General Government Grants fund to various departments and offices of the government of the city of Columbus.

**FISCAL IMPACT:** This legislation totals \$7,403,500 for the 2009 EECBG programs. Costs will be reimbursed to the city by the U.S. Department of Energy as expended.

This legislation is presented as an emergency for the effective implementation of 2009 EECBG programs to address energy inefficiencies in the city of Columbus.

**Title**

To authorize an appropriation of \$7,403,500.00 in various divisions and object levels of the General Government Grant Fund, to provide Energy Efficiency and Conservation Block Grant funding for approved programs; and to declare an emergency (\$7,403,500.00)

**Body**

**WHEREAS**, the city of Columbus has been awarded \$7,403,500.00 from the U.S. Department of Energy for the implementation of the Energy Efficiency and Conservation Block Grant programs; and

**WHEREAS**, ordinance 0868-2009 authorized the city to apply for and accept the grant; and

**WHEREAS**, an emergency exists in the usual daily operation of the various departments of the city, in that it is immediately necessary to appropriate the aforementioned funds, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore**

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

**SECTION 1.** That from the unappropriated monies in the fund known as the General Government Grant Fund, Fund No. 220, Grant # 459106, and from all monies estimated to come into said fund from any and all sources, there be and hereby is appropriated to the following divisions the following sums:

<b>Dept/Div</b>	<b>OCA</b>	<b>OL 01</b>	<b>Amount</b>
4402	499107	03	\$1,100,000
	449106	01	<u>31,843</u>
			\$1,131,843
4550	459108	03	\$ 490,000
	459109	01	102,679

	459109	06	2,496,853
	459110	01	23,691
	459110	06	1,083,254
	459121	05	<u>144,000</u>
			\$4,340,477
4501	459107	01	\$ 104,157
5101	519106	06	\$ 205,373
5911	599206	01	\$ 314,330
	599206	06	<u>1,257,320</u>
			\$1,571,650
6007	609106	03	\$ 50,000
	Grand Total		\$7,403,500

**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 amounts 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 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 funds 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 it is understood that this Council is not making specific appropriations for each item of every classification herein before 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 3, 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 Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000.00 shall be authorized only by ordinance of Council. Transfers of sums of \$25,000.00 or less shall be approved by letter with 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 Finance Committee.

**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 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:** 1518-2009

**Drafting Date:** 11/02/2009

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** The need exists to amend Ordinance 1208-2008. This ordinance was approved by Columbus City Council on July 14, 2008. The ordinance authorized the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of sixty percent (60%) for a period of five (5) years with Bardwil Industries, Inc. This amendment will allow Bardwil Industries, Inc. to adjust its projected new full-time jobs from sixty to forty and extend the 90 day period needed to execute the Jobs Creation Tax Credit Agreement. The company is experiencing a twenty percent downturn in its business, but is committed to relocate its distribution center and expand in the Columbus community.

Bardwil Industries, Inc. manufactures and distributes table linen as well as kitchen textiles. The company was established in the early 1900's by Elias Bardwil. Bardwil Industries, Inc. is the largest and broadest based table linen in the United States importing an assortment of products from various nations: India, China, Taiwan and Spain. Bardwil Industries is headquartered in New York City. The company is proposing to relocate its distribution center to Columbus, Ohio because of the labor pool available as well as the access to the highway transportation system.

Bardwil Industries Inc. is proposing to invest approximately \$9.5 million in personal property and create 40 new permanent full-time jobs to relocate its distribution center from Jersey City, New Jersey to Columbus, Ohio.

The State has offered a Job Creation Tax Credit of 45% for 5 years and a \$20,000 grant for Bardwil Industries, Inc.

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

### **Title**

To amend Ordinance 1208-2008, passed by Columbus City Council on July 14, 2008, to adjust the terms of a Job Creation Tax Credit Agreement with Bardwil Industries, Inc.

### **Body**

**WHEREAS**, pursuant to Ohio Revised Code Section 122.17, the State of Ohio is authorized to establish the Tax Credit Authority and to execute agreements with taxpayers of the State of Ohio for the purpose of granting these tax payers job creation tax credits against their corporate franchise tax or income tax, which tax credits are provided to create new jobs in the State of Ohio; and

**WHEREAS**, pursuant to Section 718.15 of the Ohio Revised Code (the "City Act") a municipal corporation is authorized to grant local income tax credits to taxpayers who have received tax credits from the State; and

**WHEREAS**, contingent on the City granting an amendment to ordinance 1208-2008, Bardwil Industries, Inc. will relocate its distribution center from Jersey City, New Jersey to Columbus, Ohio; and

**WHEREAS**, in connection with the Project, Bardwil Industries, Inc. plan to make an investment of approximately \$9,500,000; and

**WHEREAS**, in connection with the Project, Bardwil Industries, Inc. plans to create approximately 40 new full-time positions at the project site; and

**WHEREAS**, on July 14, 2008, Columbus City Council passed Ordinance 1208-2008 approving a five year, 60% Job Creation Tax Credit for Bardwil Industries, Inc. in connection with the project; and

**WHEREAS**, the Ohio Department of Development approved a 45%/5-year Job Creation Tax Credit for Bardwil Industries, Inc. and

**WHEREAS**, Bardwil Industries, Inc. needs to extend the 90 day period required to execute the Jobs Creation Tax Credit Agreement; and **NOW THEREFORE**,

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

**Section 1.** That Ordinance 1208-2008 is hereby amended to change the proposed number of new jobs to be created from sixty to forty as previously stated in the Job Creation Tax Credit application of Bardwil Industries, Inc. and to amend the 90 day period of execution of the agreement to 90 days from approval of this legislation.

**Section 2.** That Bardwil Industries, Inc. shall execute the Jobs Creation Tax Credit Agreement within 90 days of passage of this Ordinance or this Ordinance and the credit authorized herein shall be null and void.

**Section 3.** That this Ordinance shall take effect at the earliest time allowed by law.

---

**Legislation Number:** 1519-2009

**Drafting Date:** 11/02/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

BACKGROUND: For the option to establish a Universal Term Contract (UTC) to purchase National Restaurant Association (NRA) Serv Safe Educational Materials for use by the City of Columbus Public Health Department Environmental Health Program. These materials, available in different languages, will be used in educating local businesses, organizations and individuals in proper food handling to protect the public.

The term of the proposed option contract would be in effect from the date of execution by the City to and including December 31, 2012, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on October 22, 2009.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06, Solicitation SA003399. Fourteen (14) bids were solicited (1 MBR, 2 F1's, 1 AFA). One (1) bid was received (F1).

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

Columbus Lumber, CC#311571445 (Expires: June 9, 2010)

Total Estimated Annual Expenditure: \$35,000.00

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 Mail, Print Services and UTC Fund. The City of Columbus Public Health Department will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

**Title**

To authorize and direct the Finance & Management Director to enter into one (1) UTC contract for the option to purchase National Restaurant Association (NRA) Serv Safe Educational Materials with Columbus Lumber, to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

**Body**

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 22, 2009, and selected the lowest, responsive, responsible and best bidder; and

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

WHEREAS, these materials, available in different languages, will be used in educating local businesses, organizations and individuals in proper food handling to protect the public, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus Public Health Department in that it is immediately necessary to enter into a contract for the option to purchase National Restaurant Association (NRA) Serv Safe Educational 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 & Management Director be and is hereby authorized and directed to enter into the following contract for an option to purchase National Restaurant Association (NRA) Serv Safe Educational Materials for the term ending December 31, 2012, with the option to renew for one (1) additional year in accordance with SA003399 as follows:

Columbus Lumber; Awarded all items; \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

SECTION 3. That 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:** 1524-2009

**Drafting Date:** 11/02/2009

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Background:** The Energy Efficiency and Conservation Block Grants (EECBG) Program, funded for the first time by

the American Recovery and Reinvestment Act (ARRA) of 2009, represents a Presidential priority to deploy the cheapest, cleanest, and most reliable energy technologies available - energy efficiency and conservation - across the country.

The Program, authorized in Title V, Subtitle E of the Energy Independence and Security Act is modeled after the Community Development Block Grant program administered by the Department of Housing and Urban Development (HUD). It is intended to assist U.S. cities, counties, states, territories, and Indian tribes to develop, promote, implement, and manage energy efficiency and conservation projects and programs designed to:

- Reduce fossil fuel emissions;
- Reduce the total energy use of the eligible entities;
- Improve energy efficiency in the transportation, building, and other appropriate sectors; and
- Create and retain jobs.

Through formula and competitive grants, the Program empowers local communities to make strategic investments to meet the nation's long-term goals for energy independence and leadership on climate change. The City of Columbus has received \$7,403,500 from this allocation, as described by Ordinance No. 0868-2009, passed June 22, 2009. The Franklin County Historical Society dba COSI Columbus (or COSI) was identified as a sub-recipient of up to \$144,000 of these monies.

The contract with COSI will enable it to make a variety of energy savings investments to its 300,000+ square foot facility. The COSI site is owned by the City of Columbus and is leased by the City to the State of Ohio. COSI operates the site under an agreement with the State of Ohio. A recent energy audit, with an advisory board including representation from the City of Columbus, provided recommendations on potential energy saving investments in new equipment and technology to reduce energy consumption and operating expenses. These projects include the installation of carbon dioxide sensors to reduce the intake of outside air to only that amount needed for actual ventilation (demand control ventilation) rather than a fixed amount; reprogramming the building management system; and modification of the constant volume air handling system to allow for variable air volume operation which allows more specific efficient heating and cooling operations.

COSI - 05-3238216 - no expiration date

**Fiscal Impact:** The grant does not require a City match; however, COSI has received a \$500,000 grant from the State of Ohio.

**Emergency action** is requested so that the improvements to be undertaken by COSI can begin as soon as possible. Under federal regulation, these monies must be allocated within eighteen months of the United States Department of Energy formal acceptance and must be fully spent within thirty-six months of award notice. Otherwise, funding must be returned.

#### **Title**

To authorize the Director of Finance and Management to contract with the Franklin County Historical Society, dba COSI Columbus (or COSI) for an energy efficiency retrofit of the Columbus facility; to authorize the expenditure of \$144,000.00 from the Energy Efficiency and Conservation Block Grant; and to declare an emergency. (\$144,000.00)

#### **Body**

**WHEREAS**, the City of Columbus has been allocated funding from the American Recovery and Revitalization Act of 2009 (ARRA), and has received a formula allocation of up to \$7,403,500 from the United States Department of Energy for the Energy Efficiency and Conservation Block Grant; and

**WHEREAS**, as a sub-recipient, COSI will make a number of energy efficiency upgrades to its facility which will reduce the amount of energy required to heat and cool this facility; and

**WHEREAS**, these improvements will pay for themselves within approximately six years; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to enter into contract with the Center of Science and Industry (COSI) for an energy retrofit to its facility and to do so as quickly as possible in order to meet the provisions of the Federal ARRA funds and to realize the

benefits of improved energy efficiency for this 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 Director of Finance and Management is hereby authorized to enter into contract with the Franklin County Historical Society dba COSI Columbus (or COSI), 333 West Broad Street, Columbus, OH 43215 for an energy retrofit of the Facility located at 333 West Broad Street, Columbus, Ohio.

**Section 2.** That for the purpose stated in Section 1, the expenditure of \$144,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Finance and Management, Department 45-50, fund 220, Grant number 459106, Object Level One 05, Object Level Three 5519, OCA Code 459121.

**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 day after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 1525-2009

**Drafting Date:** 11/02/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation Background:** The Energy Efficiency and Conservation Block Grants (EECBG) Program, funded for the first time by the American Recovery and Reinvestment Act (ARRA) of 2009, represents a Presidential priority to deploy the cheapest, cleanest, and most reliable energy technologies available - energy efficiency and conservation - across the country.

The Program, authorized in Title V, Subtitle E of the Energy Independence and Security Act is modeled after the Community Development Block Grant program administered by the Department of Housing and Urban Development. It is intended to assist U.S. cities, counties, states, territories, and Indian tribes to develop, promote, implement, and manage energy efficiency and conservation projects and programs designed to:

- Reduce fossil fuel emissions;
- Reduce the total energy use of the eligible entities;
- Improve energy efficiency in the transportation, building, and other appropriate sectors; and
- Create and retain jobs.

Through formula and competitive grants, the Program empowers local communities to make strategic investments to meet the nation's long-term goals for energy independence and leadership on climate change. The City of Columbus has received \$7,403,500 from this allocation, as described by Ordinance No. 0868-2009, passed June 22, 2009, the Capital Crossroads Special Improvement District was identified as a sub-recipient of up to \$490,000 of these monies to make downtown bike infrastructure improvements.

Capital Crossroads in coordination with the Recreation and Parks Department crafted a plan for bike infrastructure improvements to increase critical bike parking options within the downtown core of Columbus. Improving the usability, visibility, and security of bike parking options will likely increase ridership for daily commuting, increase biking into and throughout downtown for shorter trips, and reduce traffic congestion.

Specifically, Capital Crossroads will make bike infrastructure improvements in public parking garages; adding partial weather protected bike shelters into the streetscape; installation of a stand-alone secure bike shelter; and several groups of secure bike lockers in strategic downtown locations.

Capital Crossroads will provide project management services to implement this project and will provide ongoing maintenance for all improvements at no additional cost to the City. Therefore, this ordinance also authorizes the Finance and Management Director to contract with Capital Crossroads for long term maintenance of these improvements.

Capital Crossroads - 34-1939884, expires 04/21/2010

**Fiscal Impact:** The Federal grant does not require any local match. There are no other City monies budgeted or planned for this project.

**Emergency action** is requested so that the improvements to be undertaken can begin as soon as possible. Under Federal regulation, these monies must be allocated within eighteen months of the United States Department of Energy formal acceptance and must be fully spent within thirty-six months of award notice. Otherwise, funding must be returned.

**Title**

To authorize the Director of Finance and Management to enter into contracts for downtown bikeway infrastructure improvements and maintenance with Capital Crossroads Special Improvement District; to authorize the expenditure of \$490,000.00 from the Energy Efficiency and Conservation Block Grant; and to declare an emergency. (\$490,000.00)

**Body**

**WHEREAS**, the City of Columbus has been allocated funding from the American Recovery and Revitalization Act of 2009 (ARRA), and has received a formula allocation of up to \$7,403,500 from the United States Department of Energy for the Energy Efficiency and Conservation Block Grant; and

**WHEREAS**, as a sub-recipient, Capital Crossroads Special Improvement District will make infrastructure improvements in public parking garages; adding partial weather protected bike shelters into the streetscape; installation of a stand-alone secure bike shelter; and several groups of secure bike lockers in strategic downtown locations; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to enter into contract with the Capital Crossroads Special Improvement District for Downtown Bike Infrastructure Improvements and to do so as quickly as possible in order to meet the provisions of the Federal ARRA funds and to realize the benefits of improved Downtown Bike Infrastructure; 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 is hereby authorized to enter into contracts for downtown bikeway infrastructure improvements and its maintenance with the Capital Crossroads Special Improvement District, 23 North Fourth Street, Columbus, OH 43215.

**Section 2.** That for the purpose stated in Section 1, the expenditure of \$490,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Finance and Management, Department 45-50, Fund 220, Grant number 459106, Object Level One 03, Object Level Three 3337, OCA Code 459108.

**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 day after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 1538-2009

**Drafting Date:** 11/03/2009

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

BACKGROUND: To modify and extend the existing city-wide contract for the option to purchase Nitrate Monitoring Systems for Power & Water Division, the largest user to and including February 28, 2011. These Monitors are necessary to maintain compliance with Nitrate limit regulations. Formal bids were opened by the Purchasing Office on May 10, 2007. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. (Proposal No. SA002408). FL003631, with Fondriest Environmental, Inc. was established in accordance with bids received. Their contract compliance number is 311669677.

1. Amount of additional funds: The estimated annual expenditure for the contract is \$33,000.00. The Power & Water Division must obtain approval to expend from their own budgeted funds for their estimated expenditures.
2. Reason additional needs were not foreseen: The need was foreseen. An extension is provided for in the original contract.
3. Reason other procurement processes not used: The same products are 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. The Power & Water Division must set aside their own funding for their estimated expenditures.

To maintain an uninterrupted supply of service to the City Agency using the Universal Term Contract and to ensure compliance with Nitrate limit regulations, this ordinance is be submitted as an emergency.

#### **Title**

To authorize and direct the Finance and Management Director to modify and extend the citywide contract for the option to purchase Nitrate Monitoring Systems with Fondriest Environmental, Inc.; and to declare an emergency.

#### **Body**

WHEREAS, the Purchasing Office advertised and solicited formal bids, and selected the lowest bid; and

WHEREAS, vendor has agreed to extend FL003631 at current prices and conditions to and including February 28, 2011, and it is in the best interest of the City to exercise this option; and

WHEREAS, in order to avoid a lapse in the ability of Power and Water Division to provide Nitrate Monitoring, this is being submitted for approval as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Power and Water Division in that it is immediately necessary to extend FL003631 for an option to purchase Nitrate Monitoring Systems 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 FL003631 with Fondriest Environmental, Inc. to and including February 28, 2011.

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

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:** 1546-2009

**Drafting Date:** 11/05/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation1. BACKGROUND**

This ordinance repeals ordinance 1388-2009 and authorizes the Director of the Department of Finance and Management to enter into contract with Advantage Sign Supply, Inc. for the purchase of an edge printer for the Division of Planning and Operations. The City of Columbus Division of Planning and Operations operates a sign shop to manufacture many signs used by the Division to regulate traffic and provide other information to pedestrians and the travelling public as well as producing other products in house that represent a significant cost and time savings over outsourcing these jobs. These include items such as parking permits, meter decals, oil change decals, and magnetic screen printing.

As part of its operation the sign shop utilizes a printer for specialized printing jobs such as those mentioned above. This printer is called an edge printer. The one currently in use by the sign shop is over 10 years old and has required considerable maintenance. It is thus necessary to replace this piece of machinery in order to ensure that these printing jobs can continue to be performed at a time and cost savings to the city. Funds for this purchase were previously legislated in ordinance 1388-2009, but the ordinance authorized the Director of Public Service to enter into contract for this purchase when City Code requires the Director of the Department of Finance and Management to enter into contract for purchase of goods exceeding \$1,000.00.

Competitive bidding requirements of the City Code were followed (SO032618) and bids were received by the Purchasing Office as follows:

<b>Company</b>	<b>City, State</b>	<b>Amount</b>
Advantage Sign Supply, Inc.	Grand Rapids, MI	\$14,220.00
Hyatts Graphic Supply	Buffalo, NY	\$18,200.00
Tubelite Co	Columbus, OH	\$16,260.54

Award is to be made to Advantage Sign Supply, Inc., as the lowest, best, most responsive and most responsible bidder.

**2. CONTRACT COMPLIANCE**

Advantage Sign Supply's contract compliance number is 382917739 expires 5/13/2011.

**3. FISCAL IMPACT**

Funding in the amount of \$14,220.00 is available within the General Permanent Improvement Fund for this purchase.

**4. EMERGENCY DESIGNATION**

Emergency action is requested to make this purchase to provide a replacement for the current edge printer utilized by the Division of Planning and Operations sign shop so the materials provided by this operation can continue to be supplied without interruption.

TitleTo authorize the Director of Finance and Management to enter into contract with Advantage Sign Supply, Inc. for the purchase of an edge printer; to authorize the expenditure of up to \$14,220.00 from the General Permanent Improvement Fund; to repeal ordinance 1388-2009; and to declare an emergency. (\$14,220.00)

Body**WHEREAS**, ordinance 1388-2009 passed by City Council on November 2, 2009, authorized the Director of Public Service to enter into contract for the Purchase of an edge printer for the Division of Planning and Operations; and

**WHEREAS**, according to City Code for purchases of goods or equipment exceeding \$1,000.00 it is required that the Director of the Department of Finance and Management enter into contract on behalf of the Department of Public Service, Division of Planning and Operations; and

**WHEREAS**, it is necessary, to repeal ordinance 1388-2009; and

**WHEREAS**, the Division of Planning and Operations maintains a sign shop for the purpose of producing signs to regulate traffic and other products to aid the public; and

**WHEREAS**, a tool used in this process is an edge printer that produces such items as parking permits, meter decals, oil change decals, and magnetic screen printing among other items; and

**WHEREAS**, the edge printer being used currently is in need of replacement due to age and excessive repair costs; and

**WHEREAS**, the edge printer was successfully bid and will be awarded to Advantage Sign Supply, Inc. for this purpose; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is necessary to provide for an uninterrupted service provided by this printer that is critical to the division's operations, 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 is authorized to enter into contract on behalf of the Department of Public Service, Division of Planning and Operations with Advantage Sign Supply, Inc., 3939 North Greenbrooke Drive, Grand Rapids, MI, 49512 for the purchase of an edge printer.

**Section 2.** That the expenditure of \$14,220.00 or so much thereof as may be necessary be and hereby is authorized from Fund 748, the General Permanent Improvement Fund, Department, No. 59-11, Division of Planning and Operations, O.L. 01-03 Codes 06-6651, OCA Code 591266, Project 537650-100000, to pay the cost thereof.

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

**Section 4.** That Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Advantage Sign Supply, Inc.

**Section 5.** That Ordinance No. 1388-2009, passed by City Council November 2, 2009 is hereby repealed.

**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 form 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:** 1549-2009

**Drafting Date:** 11/05/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**Background:** The Energy Efficiency and Conservation Block Grants (EECBG) Program, funded for the first time by the American Recovery and Reinvestment Act (ARRA) of 2009, represents a Presidential priority to deploy the cheapest, cleanest, and most reliable energy technologies available - energy efficiency and conservation - across the country.

The Program, authorized in Title V, Subtitle E of the Energy Independence and Security Act modeled after the Community Development Block Grant program administered by the Department of Housing and Urban Development (HUD). It is intended to assist U.S. cities, counties, states, territories, and Indian tribes to develop, promote, implement, and manage energy efficiency and conservation projects and programs designed to:

- Reduce fossil fuel emissions;
- Reduce the total energy use of the eligible entities;

- Improve energy efficiency in the transportation, building, and other appropriate sectors; and
- Create and retain jobs.

Through formula and competitive grants, the Program empowers local communities to make strategic investments to meet the nation's long-term goals for energy independence and leadership on climate change. The City of Columbus has received \$7,403,500 from this allocation, as described by ordinance 0868-2009, passed June 22, 2009, with the Mid-Ohio Regional Planning Commission (MORPC) identified as a Subgrantee of up to \$50,000 of these monies. MORPC will work through the Department of Public Utilities and its electricity customers to implement the Low Income Electric Partnership Program.

MORPC will retrofit 60 homes served by the Columbus Electricity Division (Will target households at or below 150% of the federal poverty level. This will be accomplished by accessing the State of Ohio Energy Application Database. Also, will be targeting customers with the highest electric usage based upon the consumption information provided. ) Retrofit measures will include the installation of compact fluorescent light bulbs, metering and possible replacement of inefficient refrigeration appliances with Energy Star refrigerators or freezers. The program will, on average, save the customer 12% on electric bills. MORPC will also be providing additional services through the federally funded weatherization assistance program to be able to impact the total energy usage of the household.

**Fiscal Impact:** The grant does not require a City match.

**Emergency action** is requested so that the improvements to be undertaken by MORPC can begin as soon as possible. Under federal regulation, these monies must be allocated within eighteen months of the United States Department of Energy formal acceptance and must be fully spent within thirty-six months of award notice. Otherwise, funding must be returned.

#### **Title**

To authorize the Director of Public Utilities to execute a sub-grant agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the Low Income Electric Partnership Program which will provide energy and electric bill savings for up to 60 homes served by the Columbus Division of Power and Water; to authorize the expenditure of \$50,000.00 from the Energy Efficiency and Conservation Block Grant; and to declare an emergency. (\$50,000.00)

#### **Body**

**WHEREAS**, the City of Columbus has been allocated funding from the American Recovery and Revitalization Act of 2009 (ARRA), and has received a formula allocation of up to \$7,403,500 from the U.S. Department of Energy for the Energy Efficiency and Conservation Block Grant; and

**WHEREAS**, as a subgrantee, MORPC will retrofit 60 homes served by the Columbus Electricity Division and will target households at or below 150% of the federal poverty level, and will be accomplished by accessing the State of Ohio Energy Application Database, and will target customers with the highest electric usage based upon the consumption information provided, utilizing retrofit measures which will include the installation of compact fluorescent light bulbs, metering and possible replacement of inefficient refrigeration appliances with Energy Star refrigerators or freezers; and

**WHEREAS**, the program will, on average, save the participating City's electric customers 12% on electric bills, and MORPC will also provide additional services through the federally funded weatherization assistance program to be able to impact the total energy usage of the household; 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 a sub-grant agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the Low Income Electric Partnership Program implementation and to do so as quickly as possible in order to meet the provisions of the federal ARRA 2009 and to realize the benefits and savings of improved energy efficiency for 60 homes; thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

**Section 1.** That the Director of Public Utilities be and hereby is authorized to enter into sub-grant agreement with the Mid-Ohio Regional Planning Commission (MORPC), 111 Liberty Street, Suite 100, Columbus, OH 43215 for the Low Income Electric Partnership Program.

**Section 2.** That for the purpose stated in Section 1, the expenditure of \$50,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Public Utilities, Division 60-07, Fund 220, Grant # 459106, Object Level One 03, Object Level Three 3337, OCA Code 609106.

**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 day after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 1556-2009

**Drafting Date:** 11/09/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to modify contract EL007413 with the Affordable Housing Trust for Columbus and Franklin County (AHT) for the Home Again Program. The modification will provide \$5,664.36 from the Housing Preservation Fund for the purpose of continuing the city's support of the Home Again Program. Funds are made available from a cancelled contract in the Home Again Program. The Home Again Program addresses blight through the acquisition and rehabilitation of vacant houses to increase the supply of decent, safe, sanitary and affordable housing as well as to enhance neighborhood revitalization activities.

Emergency action is requested so that the AHT can continue to provide these services without interruption.

**FISCAL IMPACT:** \$5,664.36 will be expended from the City's Housing Preservation Fund. Funds are made available from a cancelled contract in the Home Again Program.

**Title**

To authorize the Director of the Department of Development to modify a contract with the Affordable Housing Trust for Columbus and Franklin County to continue support of the Home Again Program; to authorize the expenditure of \$5,664.36 from the Housing Preservation Fund, 2009 Capital Improvements Budget; and to declare an emergency. (\$5,664.36)

**Body**

**Whereas,** the Home Again Program addresses blight through the acquisition and rehabilitation of vacant houses to increase the supply of decent, safe, sanitary and affordable housing as well as to enhance neighborhood revitalization activities; and

**Whereas,** the Affordable Housing Trust for Columbus and Franklin County (AHT) will receive an additional \$5,664.36; and

**Whereas,** funds are made available from a cancelled contract in the Home Again Program; and

**Whereas,** the funds are from the City's Housing Preservation Fund, 2009 Capital Improvements Budget; and

**Whereas**, emergency action is requested to avoid interruptions in program services; and

**Whereas**, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to expend the aforementioned loan funds and extend the period of the contract, thereby preserving the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to modify the Home Again Program contract EL007413 with the Affordable Housing Trust for Columbus and Franklin County by increasing the contract amount by \$5,664.36.

**Section 2.** That for the purposes stated in Sections 1 above, the expenditure of \$5,664.36 or so much thereof as may be necessary and be and is hereby authorized to be expended from the Housing Preservation Fund, Department of Development, Department 44-10, Fund 782, Object Level One 06, Object Level Three 6616, OCA Code 782001, Project 782001.

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

---

**Legislation Number:** 1561-2009

**Drafting Date:** 11/10/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

This ordinance decreases the Department of Finance and Management, Fleet Management Division internal service fund appropriations for fiscal year 2009 by \$1,456,772 to equal the appropriation in customer agencies to pay for the services provided by the Fleet Management Division. The encumbrances for the customer agencies were reduced in ordinance 1545-2009. The savings to the fleet internal service fund are the result of lower fuel prices.

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

**FISCAL IMPACT:**

This reduction in appropriations within the Fleet Management Division internal service fund is a fiscally prudent measure that will contribute to achieving a balance between the Department of Finance and Management's budget and that of the funds of its customers to pay for fleet internal service billings.

**Title**

To decrease appropriations in the Department of Finance and Management, Fleet Management Division internal service fleet fund for fiscal year 2009 by \$1,456,772; and to declare an emergency. (\$1,456,772.00)

**Body**

**WHEREAS**, the Department of Finance and Management faces a condition of imbalance between its appropriation in the internal service fleet fund and that of the funds of its customer agencies to pay fleet internal service billings; and

**WHEREAS**, a reduction in the Department of Finance and Management, Fleet Management Division internal service fleet fund appropriation in the amount of \$1,456,772 is necessary to bring appropriations in line; and

**WHEREAS**, such a reduction is fiscally prudent and is reflective of lower fuel prices this fiscal year; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary undertake the aforementioned actions, 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 appropriation currently authorized in the Department of Finance and Management, Fleet Management Division, division 4505, internal service fleet fund, fund number 513, OCA 451347, is hereby decreased by the following:

Object level 3 - 2280, \$917,766

Object level 3 - 2286, \$539,006

**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:** 1569-2009

**Drafting Date:** 11/12/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** The Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with Caster Connection, Inc. equal to twenty-five percent (25%) of the amount of personal income tax withheld on new Columbus withholding for a term of 3 years. Caster Connection, Inc. will invest \$60,000, relocate and retain 10 positions (which will be new to Columbus) and create 6 new positions.

Caster Connection, Inc. is a manufacturer, supplier and distributor of casters and wheels, headquartered in Chardon, Ohio in the Cleveland area. Casters are wheels with attachments to mount to carts and furniture used in material handling equipment.

Caster Connection, Inc. is proposing to consolidate the bulk of their headquarters and distribution operation located in Chardon, Ohio, Novi, Michigan and Upper Arlington, Ohio to a 16,000 square foot space at 2380 International Street in west Columbus for the purpose of being more centrally located to its customers. Caster Connection, Inc. is requesting a Jobs Growth Incentive to assist in the consolidation and relocation to Columbus.

This legislation is requested to be considered as an emergency in order to allow Caster Connection, Inc. to begin investing and creating jobs as quickly as possible.

**Fiscal Impact:** No funding is required for this legislation.

**Title**

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Caster Connection, Inc. equal to twenty-five percent (25%) of the amount of personal income tax withheld on new Columbus

withholding for a term of 3 years in consideration of an investment of \$60,000, the relocation and retention of 10 positions (which will be new to Columbus) and the creation of 6 new positions; and to declare an emergency.

**Body**

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

**WHEREAS**, the Department of Development has received a completed application for the Jobs Growth Incentive from Caster Connection, Inc.; and

**WHEREAS**, Caster Connection, Inc., Inc. has indicated that a Jobs Growth Incentive is crucial to its decision to locate the aforementioned relocation into Columbus; and

**WHEREAS**, the City of Columbus desires to facilitate Caster Connection, Inc.'s future growth at the project site by the creation of new jobs; and

**WHEREAS**, in consideration of Caster Connection, Inc.'s proposed investment of \$60,000, the relocation/retention of 10 full-time permanent positions (which will be new to Columbus) and the creation of 6 permanent full-time jobs; and

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to enter into an agreement with Caster Connection, Inc. to allow Caster Connection, Inc. to begin investing and creating jobs as quickly as possible, all for the preserving of public health, peace, property and safety; **NOW, THEREFORE**,

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

- Section 1.** That the Director of the Department of Development is hereby authorized to enter into a Jobs Growth Incentive with Caster Connection, Inc. equal to twenty-five percent (25%) of the amount of income tax withheld on new employees for a term of 3 years.
- Section 2.** Each year of the term of the agreement with Caster Connection, Inc., the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.
- Section 3.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, the 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:** 1570-2009

**Drafting Date:** 11/12/2009

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

This legislation authorizes the Finance and Management Director to issue a purchase order for unleaded gasoline fuel deliveries for the Fleet Management Division to be used by all City Departments that operate City vehicles. The Fleet Management Division will use the State Contract RS901110 which was awarded to Great Lakes Petroleum Company effective December 1, 2009. The current contract with BP Products North America Inc. expires on November 30, 2009.

This contract was bid specifically to be a cooperative contract for use by other governmental agencies in accordance with Chapter 1545 of the Ohio Revised Code (ORC). The State of Ohio contract expires April 30, 2012, the funding on this ordinance is for expenses that will occur in the winter months of 2009-2010. The City of Columbus does not have a term contract for this product. Ordinance 582-87 authorized the City of Columbus to participate in cooperative purchasing contracts. A copy of the State of Ohio contract is attached. The past practice of the Fleet Management Division is that it would not be in the best interests of the City of Columbus to duplicate these efforts through a separate bid.

FISCAL IMPACT: The Fleet Management Division will cancel the balance of the BP Products North America Inc. contract FL004252 which expires November 30, 2009 and use that appropriation to establish a new purchase order with Great Lakes Petroleum Company.

Great Lakes Petroleum Company - State Contract # RS901110. CC#341850508 expires 7-8-2011.

Emergency action is required to ensure an uninterrupted supply of unleaded fuel deliveries. Earlier action was not possible until the State established its new contract. The current contract expires on November 30, 2009.

#### **Title**

To authorize the Finance and Management Director to issue a purchase order for bulk unleaded fuel purchases for the Fleet Management Division, to authorize the expenditure of up to \$700,000.00 from the Fleet Management Services Fund; and to declare an emergency. (\$700,000.00)

#### **Body**

WHEREAS, the current State Contract for unleaded fuel with BP Products North America Inc expires on November 30, 2009; and

WHEREAS, the State has awarded a contract with Great Lakes Petroleum Company beginning December 1, 2009 through April 30, 2012; and

WHEREAS, the Fleet Management Division has a need to deliver uninterrupted service to all City Departments operating City vehicles; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to issue a purchase order for unleaded bulk fuel deliveries, to ensure an uninterrupted fuel supply, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

**Section 1.** That the Finance and Management Director is hereby authorized to issue a purchase order for the Fleet Management Division per the terms and conditions of the State Contract with Great Lakes Petroleum Company.

**Section 2.** That the Finance and Management Director is authorized to cancel the remaining balance on the existing purchase order FL004252 with BP Products North America and to establish a new purchase order with Great Lakes Petroleum Co.

**Section 3.** That the expenditure of the remaining amount of funds on purchase order FL004252 for fiscal year 2009, in an amount not to exceed \$700,000.00, or so much thereof as may be necessary, be and is hereby authorized, to pay the cost thereof, as follows:

Dept-Dev: 45-05  
Fund: 513  
OCA: 451347  
OL1:02

OL3: 2280

Amount: \$700,000.00

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

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:**  
<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

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

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

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 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 30, 2009 11:00 am

SA003433 - PUBLIC SAFETY/POLICE CRUISERS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of seventy five (75) to one hundred fifty (150) 2010 model year, or most current available model year, Ford Crown Victoria Police Interceptors, to be used as patrol and/or freeway patrol vehicles. The City of Columbus, Division of Police further intends to obtain pricing of specific equipment and/or installation herein listed as, "Optional" and / or "Additional".

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the purchase and delivery of seventy five (75) to one hundred fifty (150) 2010 model year or most current available model year, Ford Crown Victoria Police Interceptors for use as patrol vehicles and/or freeway patrol vehicles. Manufacturers must have a fully franchised dealer located in Franklin County, Ohio, or one contiguous to Franklin County, Ohio, to supply O.E.M. parts and provide warranty service.

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 03, 2009

SA003437 - R&P Cultural Arts Center Lighting

Professional Services  
REQUEST FOR PROPOSAL  
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Office, 1111 E. Broad Street, Columbus, OH 43205, until 5:00 P.M., Monday, November 30, 2009 for:

CULTURAL ARTS CENTER LIGHTING IMPROVEMENTS

Six (6) copies of each proposal are required for submittal.

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for lighting improvements to The Cultural Arts Center, 139 W. Main Street, Columbus, Ohio (43215). Work is to include interior lighting and electrical improvements and renovations to include; gallery, studio, office lighting replacement and electrical wiring work with an emphasis on gallery and studio lighting . Services shall include the necessary building inventories, energy analysis, program development in conjunction with Department staff, reports, proposals, cost estimates, bid documents and construction administration services.

Project Budget: \$200,000, including consultant fees.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

ORIGINAL PUBLISHING DATE: November 06, 2009

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003442 - R&P Livingston Park Imp. Phase 1

Professional Services  
REQUEST FOR PROPOSAL  
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Office, 1111 E. Broad Street, Columbus, OH 43205, until 5:00 P.M., Monday, November 30, 2009 for:

Livingston Park Cultural Improvements: Phase One

Five (5) copies of each proposal are required for submittal.

Consultant shall provide architectural & site services to prepare design development, construction plans and specifications for bidding for park improvements, including historical information for Livingston Park, 760 Livingston Avenue., Columbus, Ohio (43215). Work is to include park improvements and renovations/restoration in the NW quadrant of the park and will include, grading, shelter renovation, hardscape, landscape and historical signs/graphics and other items as determined by the existing master plan developed in 2008-2009.. Services shall include the design development of the schematic plans, presentations, public meeting, cost estimates and construction schedule, construction, bid documents and construction administration services.

Project Budget: \$1,000,000.00.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

RFP Information Packet for this project and plans of the project site are available from 8 A.M. to 5 P.M., Monday through Friday, beginning Monday, November 16, 2009, at the Administrative Office, 1111 East Broad, Columbus, OH 43205.

All questions regarding the submittal should be directed to Mollie O'Donnell, Recreation and Parks Department, 614-645-3308 or [mhodonnell@columbus.gov](mailto:mhodonnell@columbus.gov) Information packet may be sent electronically at written request.

ORIGINAL PUBLISHING DATE: November 14, 2009

BID OPENING DATE - December 1, 2009 2:00 pm

SA003443 - R&P Franklin Park Adventure Center HVAC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 2:00 p.m. on Tuesday, December 1, 2009, and publicly opened and read immediately thereafter for:

Franklin Park Adventure Center HVAC Improvements

The work for which proposals are invited consists of:

- " Remove existing AC equipment and boilers and install new.
- " Relocate one air handler and rework/refurbish 4 air handlers. Add new coils.
- " New DDC controls
- " Construct new mechanical room.
- " Provide all new electrical for HVAC work and mechanical rooms.

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 11/17/09 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.atlasblueprint.com](http://www.atlasblueprint.com) upon a non-refundable payment per bid set. 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.

Proposals must be submitted on the proper forms, P-1 through P-37, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked " Franklin Park Adventure Center HVAC Improvements"

ORIGINAL PUBLISHING DATE: November 14, 2009

BID OPENING DATE - December 9, 2009 11:00 am

SA003436 - AUTOMATED VEHICLE LOCATION SYSTEM RFP

The intent of this Request for Proposal (RFP) is to search for qualified offerors to provide Professional Services to the City of Columbus, Ohio, Department of Technology, and on behalf of the Department of Public Utilities for assessment, implementation, training and installation of an automated vehicle location system.

RFP Due December 9, 2009 @ 11:00 am.

Notification of finalist January 8, 2010

Presentation TBD

Final award TBD

Project Commencement TBD

ORIGINAL PUBLISHING DATE: November 19, 2009

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003444 - MAIN LINE VALVE REPLACEMENT PART IV

SCOPE: The City of Columbus Department of Public Utilities, Division of Power & Water is receiving proposals for the Main Line Valve Replacements - Part IV, Contract 1154. The work for which proposals are invited consists of the replacement of main line water valves at various locations throughout the Columbus Water Distribution System and other such work as may be needed to complete the contract in accordance with the specifications. All work shall be completed within 700 days of the Notice to Proceed.

CLASSIFICATIONS: There is no Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (One hundred percent) performance and payment bond are required for this bid. Plans are available to prospective bidders after November 21, 2009. The Bid Date for the project is December 9, 2009.

For additional information concerning the bid, including procedures for obtaining a copy of the bid document and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 14, 2009

SA003447 - OSIS Downtown Odor Control Facilities

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

SCOPE: The City of Columbus Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for OSIS DOWNTOWN ODOR CONTROL FACILITIES PHASE 1 - SHORT STREET FACILITIES DEMOLITION. The work for which proposals are invited consists of the demolition of the existing maintenance building (423 Short Street), gas station (475 Short Street), and sign shop (515 Short Street) including asbestos removal; removal and/or abandonment of existing utility services; cleaning and televising the existing on-site combined sewer main in conjunction with sewer lateral abandonment; oil/water separator removal; removal of two (2) 10,000 gallon above ground storage tanks (ASTs); removal of two (2) 5,000 gallon underground storage tanks (USTs); removal of petroleum contaminated soil to meet the remediation criteria in the Remedial Action Plan as approved by the Ohio Bureau of Underground Storage Tank Regulation; removal of portions of the existing pavement; removal and disposal of existing buried construction and demolition (C&D) debris; construction of perimeter chain link fence; stabilizing disturbed areas with gravel; maintaining traffic and other such work as may be necessary to complete the contract in accordance with the plans (CC-15631) and specifications. All work shall be completed within 180 days from date of the Notice to Proceed.

Sealed bids will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, December 9, 2009, and publicly opened and read at the Department of Public Utilities Complex, 910 Dublin Road, 1st Floor Auditorium, Columbus, OH 43215.

CLASSIFICATIONS: There is a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: November 24, 2009

BID OPENING DATE - December 16, 2009 3:00 pm

SA003438 - CIP 650252 JPWWTP New Headworks, Berline

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONTRACT J208: JACKSON PIKE WASTEWATER TREATMENT PLANT, NEW HEADWORKS, BERLINER SITE DECOMMISSIONING AND NEW GRIT PAD

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for Jackson Pike Wastewater Treatment Plant, New Headworks, Berliner Site Decommissioning and New Grit Pad. The work for which proposals are invited consist of the following at three sites:

1. Berliner Site Decommissioning

Decommissioning of existing facilities, modification of the existing grit tanks to route 108-inch OSIS through the tanks, demolition of the concrete grit pad and various site work.

2. Harmon Avenue/Emig Road

Construction of a new grit pad, storage building, a new gate and various miscellaneous site work.

3. Jackson Pike WWTP

Replacement of two chain link fence gates and operators, replacement of operator for a third gate, security system and associated electrical work, minor concrete work and minor miscellaneous site work.

Copies of the Bidding Documents may be purchased by prospective bidders through the office of Burgess & Niple, Inc., 5085 Reed Road, Columbus, Ohio 43220. Payment for Bidding documents is non-refundable, no partial sets or individual drawing sheets/document pages will be issued and payment arrangements are required before documents are issued. Checks are to be made payable to Burgess & Niple, Inc. Bidding Documents will be available as of November 10, 2009. Please see Bidder's Guide for more details.

Sealed bids will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4015, until 3:00 p.m., Local Time, on Wednesday, December 16, 2009, and publicly opened and read at the Department of Public Utilities Complex, 910 Dublin Road, 1st Floor Auditorium, Columbus, OH 43215.

CLASSIFICATION: There is a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond and payment bond will be required for the making of a contract.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 07, 2009

SA003448 - ALTON DARBY CREEK RD 12" WATER MAIN PH 2

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

SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving proposals for the Alton-Darby Creek 12-Inch Water Main, Phase II Project. The work for which proposals are invited consists of the installation of a 12-inch water line, appurtenances and such other work as may be necessary to complete the contract in accordance with the plans (C-1109) and specifications. All work shall be completed within 45 days from date of the Notice to Proceed.

CLASSIFICATIONS: There is not a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. Plans are available to prospective bidders after November 28, 2009. The Bid Date for the project is December 16, 2009.

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 24, 2009

BID OPENING DATE - December 21, 2009 1:00 pm

SA003445 - ART ST REHAB - HARD RD PH A/SAWMILL RD

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Public Service Department is receiving proposals until 1:00 P.M. December 21, 2009, for professional engineering consulting services for the Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Rd. - Smoky Row Rd. project. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The scope of the project shall consist of developing contract construction plans for the widening of Hard Road from two lanes to five lanes. The completed design will include sidewalks, provisions for bicycle traffic, curb, enclosed drainage, signals, street lighting, traffic control, and maintenance of traffic. The length of the project is approximately 1.2 miles, from Sawmill Road to 387 feet west of Smoky Row Road.

A listing of the specifications and deliverables are available in the attached document. Click 'continue' on the first web page of the solicitation and click on the bid packet.

1.2 Classification: Interested firms may request a copy of the RFP via e-mail from [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov), Subject: Request RFP for Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Rd. - Smoky Row Rd. project. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. Each offeror shall submit with its proposal an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. A pre-proposal meeting will be held at 2:00 p.m. on December 8, 2009 at 1881 E. 25th Avenue, Room C. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is December 11, 2009. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm requesting a RFP. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: November 18, 2009

BID OPENING DATE - January 14, 2010 11:00 am

SA003446 - FIRE/AERIAL PLATFORM TRUCKS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of these specifications to describe a four door, fully enclosed tilt cab, mid-mounted telescoping, 5 section aerial platform, minimum 100' vertical height as measured by NFPA 1901, and to include an optional 1500 GPM pump, for use by the Columbus Division of Fire in sufficient detail to secure bids on comparable equipment.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase and delivery of Aerial Platform Fire Apparatus.

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 21, 2009

# 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).

# 2010 Proposed City Budget Ordinances

City of Columbus  
City Bulletin Report

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

**Legislation Number:** 1577-2009

**Drafting Date:** 11/12/2009

**Version:** 1

**Current Status:** Tabled Indefinitely

**Matter Type:** Ordinance

**Explanation** This ordinance makes appropriations and transfers for the 12 months ending December 31, 2010, in various divisions and departments for funds other than the general fund.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2010. If an additional 30 days is added to the process valuable services and programs may be affected.

**Title** To make appropriations for the 12 months ending December 31, 2010 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, 2010 and ending December 31, 2010; 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, 2010, 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, 2010:

Division No. 4602 - Human Resources

Obj Level 1 01  
Amount \$2,124,112

Obj Level 1 02  
Amount \$21,800

Obj Level 1 03  
Amount \$808,867

TOTAL \$2,954,779

Division No. 4551 - Finance and Management Director

Obj Level 1 03  
Amount \$295,000

TOTAL \$295,000

TOTAL Fund No. 502 \$3,249,779

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, 2010, 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, 2010:

Division No. 4701 - Technology Administration

Obj Level 1 01  
Amount \$1,906,689

Obj Level 1 02  
Amount \$1,222,869

Obj Level 1 03  
Amount \$4,753,233

Obj Level 1 06  
Amount \$677,800

TOTAL \$8,560,591

Division No. 4702 - Division of Information Services

Obj Level 1 01  
Amount \$12,237,907

Obj Level 1 02  
Amount \$370,930

Obj Level 1 03  
Amount \$5,319,247

Obj Level 1 04  
Amount \$2,708,778

Obj Level 1 06  
Amount \$96,500

Obj Level 1 07  
Amount \$671,509

TOTAL \$21,404,871

TOTAL Fund No. 514 \$ 29,965,462

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, 2010, 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, 2010:

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

Obj Level 1 01  
Amount \$282,145

Obj Level 1 02  
Amount \$37,839

Obj Level 1 03  
Amount \$1,339,741

TOTAL Fund No. 517 \$1,659,725

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, 2010, 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, 2010:

Division No. 2403 - Land Acquisition

Obj Level 1 01  
Amount \$798,288

Obj Level 1 02  
Amount \$17,300

Obj Level 1 03  
Amount \$72,083

TOTAL Fund No. 525 \$887,671

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, 2010, 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, 2010:

Division No. 4550 - Finance and Management Administration

Obj Level 1 01  
Amount \$852,919

TOTAL \$852,919

Division No. 4505 - Fleet Management

Obj Level 1 01  
Amount \$9,712,608

Obj Level 1 02  
Amount \$14,177,619

Obj Level 1 03  
Amount \$3,578,193

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

Obj Level 1 06  
Amount \$30,000

Obj Level 1 07  
Amount \$1,011,123

TOTAL \$29,929,543

TOTAL Fund No. 513 \$30,782,462

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, 2010, 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, 2010:

Division No. 5001 - Health

Obj Level 1 01  
Amount \$16,107,018

Obj Level 1 02  
Amount \$652,125

Obj Level 1 03  
Amount \$6,709,298

Obj Level 1 05  
Amount \$19,700

TOTAL Fund no. 250 \$23,488,141

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, 2010, 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, 2010:

Division No. 5101 - Recreation and Parks

Obj Level 1 01  
Amount \$21,306,207

Obj Level 1 02  
Amount \$825,319

Obj Level 1 03  
Amount \$7,732,898

Obj Level 1 05  
Amount \$95,000

Obj Level 1 10

Amount \$182,000

TOTAL Fund no. 285 \$30,141,424

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, 2010, 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, 2010:

Division No. 5103 - Division of Golf

Obj Level 1 01  
Amount \$3,122,332

Obj Level 1 02  
Amount \$283,000  
Obj Level 1 03  
Amount \$1,292,300

Obj Level 1 05  
Amount \$2,000

TOTAL Fund no. 284 \$4,699,632

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, 2010, 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, 2010:

Division No. 4401 - Development Administration

Obj Level 1 01  
Amount \$659,715

TOTAL \$659,715

Division No. 4403 - Building Services

Obj Level 1 01  
Amount \$10,862,069

Obj Level 1 02  
Amount \$55,503

Obj Level 1 03  
Amount \$2,750,900

Obj Level 1 05  
Amount \$148,150

Obj Level 1 06  
Amount \$134,000

TOTAL \$13,950,622

TOTAL Fund no. 240 \$14,610,337

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, 2010, 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, 2010:

Division No. 5901 - Public Service Administration

Obj Level 1 01  
Amount \$2,962,382

Obj Level 1 02  
Amount \$2,165

Obj Level 1 03  
Amount \$226,452

TOTAL \$3,190,999

Division No. 5902 - Refuse Collection

Obj Level 1 01  
Amount \$2,489,886

Obj Level 1 02  
Amount \$5,000

Obj Level 1 03  
Amount \$724,098

TOTAL \$3,218,984

Division No. 5910 - Mobility Options

Obj Level 1 01  
Amount \$1,705,229

Obj Level 1 02  
Amount \$9,560

Obj Level 1 03  
Amount \$305,236

Obj Level 1 05  
Amount \$1,500

TOTAL \$2,021,525

Division No. 5911 - Planning & Operations

Obj Level 1 01

Amount \$21,352,602

Obj Level 1 02  
Amount \$604,730

Obj Level 1 03  
Amount \$12,227,127

Obj Level 1 05  
Amount \$86,600

Obj Level 1 06  
Amount \$54,000

TOTAL \$34,325,059

Division No. 5912 - Design & Construction

Obj Level 1 01  
Amount \$3,134,852

Obj Level 1 02  
Amount \$6,700

Obj Level 1 03  
Amount \$536,031

Obj Level 1 05  
Amount \$5,100

TOTAL \$3,682,683

TOTAL Fund no. 265 \$46,439,250

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, 2010, 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, 2010:

Division No. 6005 - Sewerage and Drainage

Obj Level 1 01  
Amount \$44,525,704

Obj Level 1 02  
Amount \$7,782,716

Obj Level 1 03  
Amount \$48,789,202

Obj Level 1 04

Amount \$60,075,428

Obj Level 1 05

Amount \$377,000

Obj Level 1 06

Amount \$2,928,500

Obj Level 1 07

Amount \$41,040,837

Obj Level 1 10

Amount \$20,726,563

TOTAL \$226,245,950

Division No. 6001 - Public Utilities Administration

Obj Level 1 01

Amount \$3,839,503

Obj Level 1 02

Amount \$107,700

Obj Level 1 03

Amount \$762,611

TOTAL \$4,709,814

TOTAL Fund no. 650 \$230,955,764

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, 2010, 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, 2010:

Division No. 6015 - Storm Sewer

Obj Level 1 01

Amount \$1,876,468

Obj Level 1 02

Amount \$83,843

Obj Level 1 03

Amount \$18,305,628

Obj Level 1 04

Amount \$7,537,200

Obj Level 1 05

Amount \$80,000

Obj Level 1 07  
Amount \$5,786,961

TOTAL \$33,670,100

Division No. 6001 - Public Utilities Administration

Obj Level 1 01  
Amount \$1,023,849

Obj Level 1 02  
Amount \$28,719

Obj Level 1 03  
Amount \$203,362

TOTAL \$1,255,930

TOTAL Fund no. 675 \$34,926,030

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, 2010, 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, 2010:

Division No. 6007 - Electricity

Obj Level 1 01  
Amount \$9,522,823

Obj Level 1 02  
Amount \$68,414,033

Obj Level 1 03  
Amount \$9,483,216

Obj Level 1 04  
Amount \$4,622,996

Obj Level 1 05  
Amount \$221,520

Obj Level 1 06  
Amount \$1,464,600

Obj Level 1 07  
Amount \$1,244,115

TOTAL \$94,973,303

Division No. 6001 - Public Utilities Administration

Obj Level 1 01  
Amount \$538,437

Obj Level 1 02  
Amount \$15,104

Obj Level 1 03  
Amount \$106,943

TOTAL \$660,484

TOTAL Fund no. 550 \$95,633,787

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, 2010, 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, 2010:

Division No. 6009 - Water System

Obj Level 1 01  
Amount \$45,833,860

Obj Level 1 02  
Amount \$24,598,885

Obj Level 1 03  
Amount \$29,369,138

Obj Level 1 04  
Amount \$28,466,115

Obj Level 1 05  
Amount \$104,000

Obj Level 1 06  
Amount \$643,862

Obj Level 1 07  
Amount \$17,617,375

Obj Level 1 10  
Amount \$6,925,333

TOTAL \$153,558,568

Division No. 6001 - Public Utilities Administration

Obj Level 1 01  
Amount \$3,424,631

Obj Level 1 02  
Amount \$96,062

Obj Level 1 03  
Amount \$680,214

TOTAL \$4,200,907

TOTAL Fund no. 600 \$157,759,475

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, 2010, 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, 2010:

Division No. 2501 - Municipal Court Judges Subfund 001

Obj Level 1 01  
Amount \$249,694

Obj Level 1 02  
Amount \$77,900

Obj Level 1 03  
Amount \$206,339

TOTAL \$533,933

Division No. 2601 - Municipal Court Clerk Subfund 002

Obj Level 1 01  
Amount \$839,640

Obj Level 1 02  
Amount \$57,400

Obj Level 1 03  
Amount \$696,848

Obj Level 1 10  
Amount \$345,750

TOTAL \$1,939,638

TOTAL Fund no. 227 \$2,473,571

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, 2010, 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, 2010:

Division No. 2501 - Municipal Court Judges

Obj Level 1 01  
Amount \$1,168,576

Obj Level 1 02

Amount \$46,200

Obj Level 1 03  
Amount \$451,600

TOTAL Fund no. 226 \$1,666,376

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, 2010, 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, 2010:

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 \$228,882

Obj Level 1 03  
Amount \$670,000

TOTAL \$898,882

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, 2010, 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, 2010:

Division No. 4507 - Facilities Management

Obj Level 1 02  
Amount \$50,700

Obj Level 1 03  
Amount \$1,550,803

TOTAL Fund no. 294 \$1,601,503

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, 2010, 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, 2010:

Division No. 3003 - Division of Police

Obj Level 1 01

Amount \$500,000

TOTAL Fund no. 293 \$500,000

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, 2010, 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, 2010:

Division No. 4401 - Development Administration

Obj Level 1 03  
Amount \$1,200,000

TOTAL Fund no. 232 \$1,200,000

SECTION 21. That from the monies in the fund known as the private inspection fund, fund 241, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2010, 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, 2010:

Division No. 5912 - Design & Construction

Obj Level 1 01  
Amount \$1,789,120

Obj Level 1 02  
Amount \$4,400

Obj Level 1 03  
Amount \$120,265

Obj Level 1 05  
Amount \$500

TOTAL Fund no. 241 \$1,914,285

SECTION 22. That from the monies in the fund known as the construction inspection fund, fund 518, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2010, 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, 2010:

Division No. 5901 - Public Service Administration

Obj Level 1 01  
Amount \$360,445

Obj Level 1 02  
Amount \$450

Obj Level 1 03  
Amount \$167,616

TOTAL \$528,511

Division No. 5912 - Design & Construction

Obj Level 1 01  
Amount \$5,348,600

Obj Level 1 02  
Amount \$37,150

Obj Level 1 03  
Amount \$616,973

Obj Level 1 05  
Amount \$1,800

TOTAL \$6,004,523

TOTAL Fund no. 518 \$6,533,034

SECTION 23. That the existing appropriations in funds for capital projects at December 31, 2010 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, 2010, are hereby re-encumbered.

SECTION 24. That the monies in the foregoing Sections 1 through 22 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1, Division 46-02 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 1, Division 45-51 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Sections 7 and 8 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 9 shall be paid upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Section 10 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 11, 12, 13, and 14 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 15, Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Administrative Judge; that the monies appropriated in the foregoing Section 17, 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; that the monies appropriated in the foregoing Section 21 and 22 shall be paid upon the order of the Director of the Department of Public Service; 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 25. 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 26. 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 24 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 27. 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 28. 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:** 1604-2009

**Drafting Date:** 11/16/2009

**Version:** 1

**Current Status:** Tabled Indefinitely

**Matter Type:** Ordinance

**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, 2010.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2010. If an additional 30 days is added to the process valuable services and programs may be affected.

**Title**

To make appropriations for the 12 months ending December 31, 2010, 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 \$655,000,000; and to declare an emergency. (\$655,000,000)

**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, 2010, and ending December 31, 2010, 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, 2010, 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, 2010:

See Attachment: 2010 General Fund Budget by Div.xls-

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

**Section 3.** Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such

certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

**Section 4.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfer of sums exceeding \$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 2010, if authorized to do so by the Finance Director.

**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.

**2010 REQUIREMENTS FOR DEBT SERVICE  
GENERAL OBLIGATION DEBT**

Type (Primary Source)	Bond Principal	Bond Interest	Note Principal	Note Interest	Total
General Obligation (From City Income Tax)	\$ 84,356,611	\$ 35,754,184	\$ 8,150,000	\$ 244,500	\$ 128,505,295
General Obligation (P&F Pension)	1,325,000	601,025	-	-	1,926,025
Municipal Court Clerk	260,000	85,750	-	-	345,750
Information Services	2,580,000	642,514	-	-	3,222,514
Information Services - Cable	128,778	9,887	-	-	138,665
Waterworks	27,871,360	15,579,616	-	-	43,450,976
Electricity	4,260,002	1,142,597	-	-	5,402,599
Electric Assessment	371,088	97,790	-	-	468,878
Sewerage & Drainage	20,986,052	12,726,551	-	-	33,712,603
Sewer Assessment	125,700	38,214	286,000	13,178	463,092
Storm Water - Limited	2,132,200	1,524,521	-	-	3,656,721
Storm Water - Unlimited	5,405,000	3,971,702	-	-	9,376,702
Fleet Management	1,420,000	1,011,123	-	-	2,431,123
Parking Garages	0	0	29,500,000	885,000	30,385,000
<b>SUBTOTAL</b>	<b>\$ 151,221,791</b>	<b>\$ 73,185,474</b>	<b>\$ 37,936,000</b>	<b>\$ 1,142,678</b>	<b>\$ 263,485,943</b>
Plus:					
Administrative Expenses					163,800
<b>TOTAL</b>					<b>\$263,649,743</b>

**GENERAL FUND 2010 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	\$ 2,854,245	\$ 33,000	\$ 263,064	\$ -	\$ -	\$ -	\$ 3,150,309
<u>City Auditor</u>							
City Auditor	2,499,166	28,600	711,206	-	-	-	3,238,972
Income Tax	6,134,386	80,000	1,231,108	-	-	-	7,445,494
Total	8,633,552	108,600	1,942,314	-	-	-	10,684,466
City Treasurer	861,547	3,000	42,505	-	-	-	907,052
<u>City Attorney</u>							
City Attorney	9,506,735	65,750	344,053	-	-	-	9,916,538
Real Estate	229,941	-	-	-	-	-	229,941
Total	9,736,676	65,750	344,053	-	-	-	10,146,479
Municipal Court Judges	13,047,278	37,100	955,923	-	-	-	14,040,301
Municipal Court Clerk	9,119,382	158,401	950,938	-	-	-	10,228,721
Civil Service	2,766,496	34,220	148,490	-	-	-	2,949,206
<u>Public Safety</u>							
Administration	1,098,229	6,367	6,793,360	-	-	300,000	8,197,956
Support Services	4,285,173	467,175	1,007,282	1,000	-	-	5,760,630
Police	233,618,200	4,336,422	13,311,548	225,000	-	-	251,491,170
Fire	185,395,240	4,031,315	10,535,036	97,501	-	-	200,059,092
Total	424,396,842	8,841,279	31,647,226	323,501	-	300,000	465,508,848
<u>Mayor's Office</u>							
Mayor	1,637,981	6,148	76,432	-	-	-	1,720,561
Community Relations	640,948	3,157	43,131	-	-	-	687,236
Equal Business Opportunity	613,481	1,750	27,040	-	-	-	642,271
Total	2,892,410	11,055	146,603	-	-	-	3,050,068
<u>Development</u>							
Administration	2,628,209	49,312	2,651,796	-	-	21,000	5,350,317
Econ. Development	365,036	6,950	598,167	4,268,460	-	-	5,238,613
Building Services	4,656,157	50,853	525,715	10,000	-	-	5,242,725
Planning	1,262,862	18,200	65,292	-	-	-	1,346,354
Housing	147,939	2,500	2,969,686	-	-	-	3,120,125
Total	9,060,203	127,815	6,810,656	4,278,460	-	21,000	20,298,134
<u>Finance and Management</u>							
Finance Administration	1,889,931	4,950	130,012	-	-	-	2,024,893
Financial Management	2,420,846	11,525	1,840,837	-	-	-	4,273,208
Facilities Management	5,269,922	366,808	8,716,216	15,750	-	-	14,368,696
Total	9,580,699	383,283	10,687,065	15,750	-	-	20,666,797
Fleet- General Fund Vehicles	-	-	-	-	1,000,000	-	1,000,000
Finance City-wide	-	-	-	-	-	5,587,466	5,587,466
Finance Technology (Pays of agency bills)	-	-	12,799,508	-	-	-	12,799,508
Human Resources	1,142,566	32,407	108,696	-	-	-	1,283,669
Citywide Severance Plan	-	-	515,000	-	-	-	515,000
Health	-	-	-	-	-	17,812,315	17,812,315
Recreation and Parks	-	-	-	-	-	23,799,132	23,799,132
<u>Public Service</u>							
Administration	1,975,879	3,960	21,211	-	-	-	2,001,050
Refuse Collection	13,712,540	91,250	11,679,189	60,300	-	-	25,543,279
Mobility Options	2,438,374	18,645	551,681	19,500	-	-	3,028,200
Total	18,126,793	113,855	12,252,081	79,800	-	-	30,572,529
<b>Total General Operating Fund</b>	<b>\$ 512,218,689</b>	<b>\$ 9,949,765</b>	<b>\$ 79,614,122</b>	<b>\$ 4,697,511</b>	<b>\$ 1,000,000</b>	<b>\$ 47,519,913</b>	<b>\$ 655,000,000</b>

**City of Columbus  
City Bulletin Report**

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

**Legislation Number:** 1609-2009

**Drafting Date:** 11/17/2009

**Version:** 1

**Current Status:** Tabled Indefinitely

**Matter Type:** Ordinance

**Explanation**

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2010, in various divisions and departments for selected funds other than the General Fund or Operating Funds.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2010. If an additional 30 days is added to the process valuable services and programs may be affected.

**Title**

To make appropriations for the 12 months ending December 31, 2010, 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, 2010, and ending December 31, 2010, and

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

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

**WHEREAS**, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2010 and if an additional 30 days is added to the process valuable services and programs may be affected, and

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

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

**SECTION 1.** That from the monies in the fund known as the Recreation and Parks Debt Service Fund, Fund No. 411, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2010, 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, 2010:

**Division No. 22-01 - City Auditor**

OCA - 900894

Object - 10

OL3 - 5501

Purpose - Debt Transfer

Amount - \$ 706,842

**Total - \$ 706,842**

**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, 2010, 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, 2010:

**Division No. 20-01 - City Council**

OCA - 200204

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 3,720,000

OCA - 200214

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 3,720,000

**Total - \$ 7,440,000**

**SECTION 3.** 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 2010, 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- \$6,533,334

OCA - 602987

Object - 07

OL3- 7408

Purpose - Bond Interest Payment

Amount- \$392,000

**Total - \$6,925,334**

**SECTION 4.** That from the unappropriated monies in the fund known as the Special Income Tax Fund, Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2010, for the payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, bond counsel costs, and tipping fees:

**Division No. 22-01 - City Auditor**

OCA - 220749  
Object - 04  
OL3- 4425  
Purpose - OPWC  
Amount- \$1,015,000

OCA - 901975  
Object - 10  
OL3- 5501  
Purpose - Bond Principal Payment  
Amount- \$84,356,611

OCA - 901983  
Object - 10  
OL3- 5501  
Purpose - Bond Interest Payment  
Amount- \$35,754,184

OCA - 901991  
Object - 04  
OL3- 4401  
Purpose - Note Principal Payment  
Amount- \$8,150,000

OCA - 902007  
Object - 07  
OL3- 7402  
Purpose - Note Interest Payment  
Amount- \$244,500

**Total - \$129,520,295**

**Division No. 59-02 - Refuse Collection**

OCA - 594341  
Object - 03  
OL3- 3389  
Purpose - Tipping Fee- Refuse Disposal  
Amount- \$15,327,000

**Total - \$15,327,000**

**Division No. 24-01 - City Attorney**

OCA - 240259  
Object - 03  
OL3- 3324  
Purpose - Bond Counsel Expense  
Amount- \$175,000

**Total - \$175,000**

**Division No. 30-03 - Public Safety - Police**

OCA - 900846  
Object - 10

OL3- 5501  
Purpose - Police/Fire Pension Bonds - Interest  
Amount- \$300,513

OCA - 900077  
Object - 10  
OL3- 5501  
Purpose - Police/Fire Pension Bonds - Principal  
Amount- \$662,500

**Total - \$963,013**

**Division No. 30-04 - Public Safety - Fire**

OCA - 903717  
Object - 10  
OL3- 5501  
Purpose - Police/Fire Pension Bonds - Interest  
Amount- \$300,513

OCA - 903006  
Object - 10  
OL3- 5501  
Purpose - Police/Fire Pension Bonds - Principal  
Amount- \$662,500

**Total - \$963,013**

**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 5.** That from the unappropriated monies in the fund known as the Easton TIF Debt Service Fund, Fund No. 401, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2010:

**Division No. 44-01 - Development**

OCA - 401001  
Object - 05  
OL3- 5548  
Purpose - Debt Transfer  
Amount- \$2,545,558

**Total - \$2,545,558**

**SECTION 6.** That from the unappropriated monies in the fund known as the Polaris TIF Debt Service Fund, Fund No. 402, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2010:

**Division No. 44-01 - Development**

OCA - 402405  
Object - 05  
OL3- 5548  
Purpose - Debt Transfer  
Amount- \$1,339,768

**Total - \$1,339,768**

**SECTION 7.** That from the unappropriated monies in the fund known as the Garage Speical Revenue Fund No. 630, Sub Fund No. to be determined by Auditor, 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, 2010, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2010:

**Division No. 45-01 - Finance and Managment**

OCA - To be determined by Auditor  
Object - 04  
OL3- 4401  
Purpose - Note Principal Payment  
Amount- \$29,500,000

OCA - To be determined by Auditor  
Object - 07  
OL3- 7402  
Purpose - Note Interest Payment  
Amount- \$885,000

**Total - \$30,385,000**

**SECTION 8.** That the monies in the foregoing Sections 1 through 6 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the City Auditor; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the President of Council or City Clerk; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Public Utilities Director; that the monies appropriated in the foregoing Section 4 shall be paid by upon the order of the City Auditor or the City Attorney or the Director of the Department of Finance and Management or the Director of the Department of Public Safety or the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 5 and 6 shall be paid by upon the order of the Director of Development; that the monies appropriated in the foregoing Section 7 shall be paid by upon the order of the Director of Finance and Management, and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 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 5 and 6 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:** 1610-2009

**Drafting Date:** 11/17/2009

**Current Status:** Tabled Indefinitely

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This ordinance makes appropriations for the 12 months ending December 31, 2010 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.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2010. If an additional 30 days is added to the process valuable services and programs may be affected.

**Title**

To make appropriations for the 12 months ending December 31, 2010 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, 2010 and ending December 31, 2010; and

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

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

**WHEREAS**, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2010 and if an additional 30 days is added to the process valuable services and programs may be affected; and

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

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

**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, 2010, the following amounts are appropriated for the payment of the principal and interest on bonds and notes coming due during the year of 2010, 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# 1610-2009 RequirementsForDebt Service.xls)**

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

**City of Columbus  
City Bulletin Report**

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

---

**Legislation Number:** PN0002-2009

**Drafting Date:** 12/26/2008

**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) <<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:** 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:** PN0140-2009

**Drafting Date:** 06/08/2009

**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: jragland@columbus.gov

**Body**

Councilmember Tavares' Health, Housing and Human Services Committee / Workforce Development Committee meeting schedule is listed below. Unless otherwise noted, 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](http://www.columbuscitycouncil.org)) as soon as they are available.

**2009**

Wednesday, January 21, 2009

Wednesday, February 4, 2009

Wednesday, February 18, 2009

Wednesday, March 4, 2009

Wednesday, March 25, 2009

Wednesday, April 8, 2009

Wednesday, April 22, 2009

Wednesday, May 6, 2009

Wednesday, May 20, 2009

Wednesday, June 3, 2009

Wednesday, July 1, 2009

Wednesday, July 15, 2009

August Recess

Wednesday, September 2, 2009

Wednesday, September 16, 2009

Wednesday, October 7, 2009

Wednesday, October 21, 2009

Wednesday, November 4, 2009

Wednesday, November 18, 2009

Wednesday, December 2, 2009

Wednesday, December 16, 2009

Meeting dates and times subject to change

---

**Legislation Number:** PN0231-2009

**Drafting Date:** 10/16/2009

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

Notice/Advertisement Title: Request for Purchase Proposals, Champions Golf Course

Contact Name: Real Estate Management Office

**Contact Telephone Number:** 614-645-5189

**Contact Email Address:** [ackelly@columbus.gov](mailto:ackelly@columbus.gov)

**Body**

**REQUEST FOR PURCHASE PROPOSALS**

The City of Columbus Recreation and Parks Department's Golf Division is inviting purchase offers for its 18-hole golf course, known currently as Champions Golf Course. The site is approximately 208.574 acres situated in the City of Columbus and Township of Mifflin in Franklin County, Tax Parcel No. 010-104558 and Tax Parcel No. 190-003738.

**SUBMISSION AND REVIEW OF PROPOSALS**

A minimum of five (5) copies of each proposal for the purchase of the property must be submitted on or before 5:00 p.m., **Friday, December 18, 2009** (the "Submission Date"). The City of Columbus reserves the right to extend the Submission Date at its sole discretion. The City will accept proposals for both continued use of the property as a golf course and for development uses.

**This request for proposals shall not obligate the City of Columbus to award, transfer, or convey the subject real property. The City of Columbus hereby reserves the absolute right to accept or reject any and all proposals submitted.**

Proposals may be submitted via U.S. Mail or courier to:

City of Columbus  
Recreation and Parks Golf Division  
Attn: Golf Administrator  
1111 E. Broad St., Suite 101  
Columbus, Ohio 43205-1303

Proposals may also be submitted electronically via e-mail to:

[tsleist@columbus.gov](mailto:tsleist@columbus.gov) <<mailto:tsleist@columbus.gov>>

All proposals must contain, at a minimum:

- The proposed purchase price for the property.
- A description of the proposed use or development of the property. Prospective purchasers are encouraged to submit a schematic or conceptual rendering of any proposed development use in order to aid the City in its review.
- A proposed schedule for the use or development of the property.

**SITE DESCRIPTION**

The property is located at 3900 Westerville Road, Columbus, Franklin County, Ohio, 43224 and has been operated by the City of Columbus as Champions Golf Course since 1988. Prior to City ownership, the site was The Winding Hollow Country Club and has operated as a golf course since 1927.

Located in northeast Columbus, the property is on the east side of Westerville Road, just north of the intersection of Ferris Road and 1/3 mile south of Morse Rd. The site has an area of 208.574 gross acres and is irregularly shaped. Based upon the amount of frontage, depth of right-of-way and other easements, the effective area of the site is approximately 206.0 acres.

The survey and legal description indicate the property extends to the centerline of Westerville Road, which has a right-of-way depth of 50 feet within the subject property boundaries. Also of note is an irregular area encumbered by a State of Ohio highway easement. The Westerville Road frontage is divided by the presence

of four residential lots in the northern area of the site. The southern frontage is 1,451 feet in length, with the frontage north being ±562 feet. The depth of the site varies, but is in the range of 3,300 feet from most of its frontage. The site has 3,667 front feet on Alum Creek which forms the entire eastern boundary of the property.

All public utilities are available to the subject property including natural gas, electric, and City of Columbus water and sewer service. Based upon the lines in the area, as noted in the Northeast Area Plan, residential development on the site could be supported.

**ZONING**

The subject property is zoned R1-Residential. The golf course is permitted under the City's Rural Residential zonings. The site was developed in the early 1900's prior to zoning and the current golf course is a grandfathered use.

**PROPERTY SURVEY**

A copy of the property survey plat and legal description, dated April 16, 2009, are attached as Exhibit A and Exhibit B.

**USE OR DEVELOPMENT PROPOSALS**

The highest and best use of the property may be for development rather than continued operation as a golf course. Respondents must indicate their intended use of the property, that is, continued use as a golf course or a new development use. If a Respondent indicates its intent to continue to operate the golf course, the Purchase Contract will require continued use of the property as a golf course for a minimum number of years unless certain conditions are met and the property will transfer with deed restrictions, one of which will require the continued operation of the golf course for the prescribed minimum number of years.

**FINANCIALS**

A copy of the five-year financials for the golf course operation is available upon request.

**QUESTIONS**

All questions regarding this Request for Purchase Proposal may be referred to Terri S. Leist, Golf Administrator, at 614-645-5420, or [tsleist@columbus.gov](mailto:tsleist@columbus.gov).

---

**Legislation Number:** PN0232-2009

**Drafting Date:** 10/16/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** CITY OF COLUMBUS, OHIO APPLICATION FOR DEPOSIT OF PUBLIC MONEY

**Contact Name:** Deborah Klie

**Contact Telephone Number:** 614-645-7737

**Contact Email Address:** [dlklic@columbus.gov](mailto:dlklic@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 2010 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 8, 2009.

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, 2010 and ending December 31, 2010. 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: Deborah L. Klie, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, telephone 645-7737.

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.

Deborah L. Klie, Chairperson  
Hugh J. Dorrian, Secretary  
Paul R. Rakosky, Member

---

**Legislation Number:** PN0236-2009

**Drafting Date:** 10/28/2009

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** COLUMBUS CITY TREASURER 2010-11 BROKER/DEALER QUESTIONNAIRE AND CERTIFICATION

**Contact Name:** Patricia VanDyke

**Contact Telephone Number:** 614-645-8192

**Contact Email Address:** PJVanDyke@Columbus.gov

**Body**

The Columbus City Treasurer will be accepting applications from the Securities Brokers/Dealers to be certified as an approved Broker/Dealer for the City of Columbus for the period ending December 31, 2011. Interested parties may obtain an application at the Columbus City Treasurer's Office located at 90 West Broad Street, Room 111, Columbus, Ohio 43215 or by calling Ms. Patricia VanDyke at 614-645-8192. Interested parties must have an office located in the State of Ohio. Deadline for submission of an application is December 1, 2009.

---

**Legislation Number:** PN0247-2009

**Drafting Date:** 11/05/2009

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Board of Commission Appeals-Special Meeting December 2, 2009

**Contact Name:** Randy Black

**Contact Telephone Number:** (614) 645-6821  
**Contact Email Address:** rblack@columbus.gov  
**Body**

**Special Meeting**

Board of Commission Appeals (BOCA)

In accordance with City Code Chapter 3118 and the Board of Commission Appeals Bylaws, a Special Meeting has been scheduled.

December 2, 2009  
1:00 p.m.  
109 N. Front Street  
Training Center (ground floor)

Plan to arrive by 12:45 pm. to ensure the call to order by 1:00 p.m.

A sign language interpreter will be made available provided the Historic Preservation Office has at least 48 hours notice before the meeting. Call 645-8036 to make the arrangements

---

**Legislation Number:** PN0253-2009

**Drafting Date:** 11/16/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** On-line Administrative Fee Notice

**Contact Name:** Paul Freedman

**Contact Telephone Number:** (614) 645-0704

**Contact Email Address:** pmfreedman@columbus.gov

**Body**

**BY THE ORDER OF THE DIRECTOR OF THE DEPARTMENT OF DEVELOPMENT**

In accordance with Columbus City Codes sections 121.05, 3123.21, 3305.05, and 4103.14, the following administrative fee is hereby adopted and added to the fees already contained in the Administrative Fee Schedule for the Department of Development. This fee shall become effective January 1, 2010.

**Department of Development - Building Services Division**

The surcharge for online permitting shall be: **\$2.50 per permit.**

Note: All other fees remain the same and are in addition to the fee stated above.

---

**Legislation Number:** PN0254-2009

**Drafting Date:** 11/18/2009

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**Title**

**Notice/Advertisement Title:** PARKING METER RATES; TIME LIMITS; AND DEPOSIT OF COIN, COINS, OR ELECTRONIC FUND TRANSFER (DEBIT OR CREDIT) CARD EQUIVALENCE REQUIRED

**Contact Name:** Randy Bowman, Administrator, Division of Mobility Options

**Contact Telephone Number:** (614) 645-2464

**Contact Email Address:** rjbowman@columbus.gov

**Body**

See attachment titled Parking Meter Rates 2009-11-30

---

**Legislation Number:** PN0257-2009

**Drafting Date:** 11/19/2009

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**Title**

**Notice/Advertisement Title:** Revised Tentative Schedule for Mayor's Proposed 2010 Budget.

**Contact Name:** Kelly McGuire

**Contact Telephone Number:** 645-8623

**Contact Email Address:** kamcguire@columbus.gov

**Body**

**REVISED TENTATIVE 2010 BUDGET SCHEDULE**

**Friday, November 20, 2009**

Budget ordinances filed with City Clerk's office

**Monday, November 23, 2009**

Mayor's budget ordinances appear on council agenda (tabled indefinitely pending public hearings)

**Saturday, November 28, 2009**

Mayor's proposed budget ordinances appear in the City Bulletin for the first time (Public Notice Section)

**Tuesday, December 1, 2009 - 5:00 PM**

Budget Briefing - Presentations by Auditor Hugh J. Dorrian & Mayor's Administration\*

**Saturday, December 5, 2009**

Mayor's proposed budget ordinances appear in the City Bulletin for the second time (Public Notice Section)

**Tuesday, December 8, 2009 - 5:00 PM**

Development Committee and Public Safety Committee Budget Briefings

**Wednesday, December 9, 2009 - 5:00 PM**

Public Serve & Transportation Committee and the Minority & Small Business Development Committee Budget Briefing

**Thursday, December 10, 2009 - 5:00 PM**

Budget Hearing - Public Comment\*

(speaker slips will be accepted until 6:30 p.m. and meeting will last until all speakers have testified)

**Tuesday, December 15, 2009 - 5:00 PM**

HHHS Committee Budget Briefing

**Wednesday, December 16, 2009 - 5:00 PM**

HHHS Committee Budget Hearing

**Thursday, December 17, 2009 - 5:30 PM**

Recreation & Parks Committee Budget Briefing

**Wednesday, January 6, 2010 - 5:00 PM**

Judiciary & Court Administration Committee Budget Briefing

**Thursday, January 7, 2010 - 5:00 PM**

Utilities Committee Budget Briefing

**Thursday, January 14, 2010 - 12:00 PM (Tentative)**

Council Budget Amendment Request Deadline

**Thursday, January 21, 2010 - 5:00 PM (Tentative)**

Budget Amendment Public Hearing\*

**Monday, January 25, 2010 - 5:00 PM**

Council Meeting - budget ordinance on the agenda for 2nd reading, removed from the table, to be amended and tabled to 02/01/10

**Wednesday, January 27, 2010**

Electronic notice of amended budget ordinance

**Saturday, January 30, 2010**

Publication of ordinances as amended in Public Notice Section of City Bulletin

**Monday, February 1, 2010**

Council Meeting - anticipated passage date of budget ordinances as amended

**Saturday, February 6, 2010**

Ordinances published in the City Bulletin (ordinance section) as amended (must be published within 20 days of passage per City Charter)

*All dates are subject to change*

---

**Legislation Number:** PN0263-2009

**Drafting Date:** 11/20/2009

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Cols. Art Commission Public Meeting Notice December 9th and 17th

**Contact Name:** Lori Baudro

**Contact Telephone Number:** (614) 645-6986

**Contact Email Address:** lsbaudro@columbus.gov

**Body**

**Public Meeting -- Columbus Art Commission**

The Columbus Art Commission is scheduled to hold two meetings in December 2009:

Ø Business Meeting

- 8:30 to 10:00 a.m. on Wednesday, December 9, 2009  
At the King Arts Complex, 867 Mt. Vernon Avenue

Ø Regular Commission Meeting (Hearing)

- 6:00 p.m. on Thursday, December 17, 2009
- At the Columbus Health Department, 240 Parsons Avenue, room 119C\*\*

\*\* Meeting may be canceled if there are no applications.

For more information and to confirm the meetings will take place, contact: Lori Baudro at (614) 645-6986 or [lsbaudro@columbus.gov](mailto:lsbaudro@columbus.gov)

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-8036 to make arrangements.

---

**Legislation Number:** PN0264-2009

**Drafting Date:** 11/23/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Development Commission and Zoning & Policy Mtg. Agenda- December 10, 2009

**Contact Name:** Linda Poulton

**Contact Telephone Number:** (614) 645-8036

**Contact Email Address:** [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov)

**Body**

**AGENDA**

**DEVELOPMENT COMMISSION ZONING & POLICY MEETING**

**Thursday, December 10, 2009**

**6:00 P.M.**

**757 Carolyn Avenue**

**Lower Level Hearing Room**

**Zoning Agenda**

The Development Commission of the City of Columbus will hold their monthly zoning hearing to consider applications. Further information, including specific case information, may be obtained by visiting the City of Columbus Zoning Office website at:

[http://development.columbus.gov/NeighborhoodsandResidents/boards\\_commissions/dev\\_commission/search\\_page.asp](http://development.columbus.gov/NeighborhoodsandResidents/boards_commissions/dev_commission/search_page.asp)

Or by calling the Building Services Division, Council Activities section at 645-4522.

**Policy Agenda**

The policy portion of the agenda will begin upon completion of the zoning agenda.

Motion to approve summary of September 24, 2009 Meeting

**Presentation, Discussion and Action**

1) South High Street - Designation of Community Commercial and Regional Commercial Overlays

Christine Palmer, Neighborhood Planning, 645-8791 [clpalmer@columbus.gov](mailto:clpalmer@columbus.gov) <<mailto:clpalmer@columbus.gov>>

2) Clintonville Commercial Overlays:

- High Street - alteration of portions of existing UCO to Community Commercial Overlay
- Indianola Avenue north of North Broadway - Designation of UCO and CCO

Christine Palmer, Neighborhood Planning, 645-8791 [clpalmer@columbus.gov](mailto:clpalmer@columbus.gov) <<mailto:clpalmer@columbus.gov>>

3) Fifth by Northwest Commercial Overlays

- UCO Designation - 5th Avenue, portions of Grandview Ave and intersections of Northwest with 3rd Ave, King and Chambers.
- CCO Designation - Olentangy River Road.

Devayani Puranik, Long Range Planning, 645-0663 [depuranik@columbus.gov](mailto:depuranik@columbus.gov) <<mailto:depuranik@columbus.gov>>

ADJOURNMENT

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-8036 to make the arrangements.

---

**Legislation Number:** PN0266-2009

**Drafting Date:** 11/24/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Board of Zoning Adjustment Meeting, December 15, 2009

**Contact Name:** Jamie Freise

**Contact Telephone Number:** (614) 645-6350

**Contact Email Address:** [jffreise@columbus.gov](mailto:jffreise@columbus.gov)

**Body**

SEE ATTACHMENT



Columbus, Ohio 43220

**Attorney/Agent:**

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov#http://DJReiss@Columbus.gov#

---

**Legislation Number:** PN0268-2009

**Drafting Date:** 11/27/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda for 12/07/2009

**Contact Name:** Shezronne Zaccardi

**Contact Telephone Number:** 614-645-1695

**Contact Email Address:** sezaccardi@columbus.gov

**Body**

**REGULAR MEETING NO. 56**

**CITY COUNCIL (ZONING)**

**DECEMBER 7, 2009**

**6:30 P.M.**

**COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

**ZONING: TYSON, CHR. CRAIG GINTHER MILLER PALEY TAVARES MENTEL**

**1480-2009**

To rezone 6050 CLEVELAND AVENUE (43231), being 0.5± acres located at the northeast corner of Cleveland Avenue and Bella Via Avenue, From: R-1, Residential District, To: L-C-2, Limited Commercial District. (Rezoning # Z09-025)

**1512-2009**

To rezone 764 WEST RICH STREET (43222), being 1.2± acres located at the northwest corner of West Rich and South Green Streets, From: AR-1, Apartment Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z09-001).

**1558-2009**

To rezone 7630 SAWMILL ROAD (43016), being 0.6± acres located at the southeast corner of Sawmill Road and Summer Drive, From: C-2, Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z09-023).

**1563-2009**

To rezone 4925 EAST MAIN STREET (43227), being 0.66± acres located on the south side of East Main Street, 200± feet east of Country Club Road, From: L-C-4, Limited Commercial District, To: L-M, Limited Manufacturing District. (Rezoning # Z09-028)

**1600-2009**

To grant a Variance from the provisions of Sections 3356.03, C-4, permitted uses; 3356.11, C-4 district setback lines; and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes; for the property located at 77 EAST RUSSELL STREET (43215), to permit three single-family dwellings on separate lots with decreased setback lines and a reduction in the required number of parking spaces in the C-4, Commercial District (Council Variance # CV09-019).

**1614-2009**

To rezone 1250 BRADY DRIVE (43231), being 1.82± acres located on the east side of Brady Drive, 426± feet south of Hampstead Drive, From: L-AR-12, Limited Apartment Residential, and C-2, Commercial Districts, To: L-M, Limited Manufacturing District (Rezoning # Z09-027).

**1637-2009**

To amend Ordinance #3024-90, passed January 23, 1990, for property located at 5316 TUTTLE CROSSING BOULEVARD (43220), by amending the limitation overlay text in Section 9 as it pertains to building and parking setbacks. (Z90-104A)

**0672-2009**

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3332.27, Rear yard; 3332.28, Side or rear yard obstruction; 3342.12, Lighting; 3342.15, Maneuvering; Section 3342.17, Parking lot screening; 3342.26, Wheel stop device and 3372.521(B), Supplemental parking requirements, of the Columbus City Codes for the property located at 35 & 37 WEST OAKLAND AVENUE (43201), to develop a 25 space parking lot with reduced development standards in the R-2F, Residential District. (Council Variance #CV08-027).  
(TABLED 11/16/2009)

**0805-2009**

To rezone 3855 ALKIRE ROAD (43123), being 23.67± acres located at the southwest corner of Alkire and Southwestern Roads, From: PUD-6, Planned Unit Development District, To: PUD-6, Planned Unit Development and L-AR-12, Limited Apartment Residential Districts (Rezoning # Z08-042).

---

**Legislation Number:** PN0307-2008

**Drafting Date:** 12/22/2008

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

Title

**Notice/Advertisement Title:** 2009 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

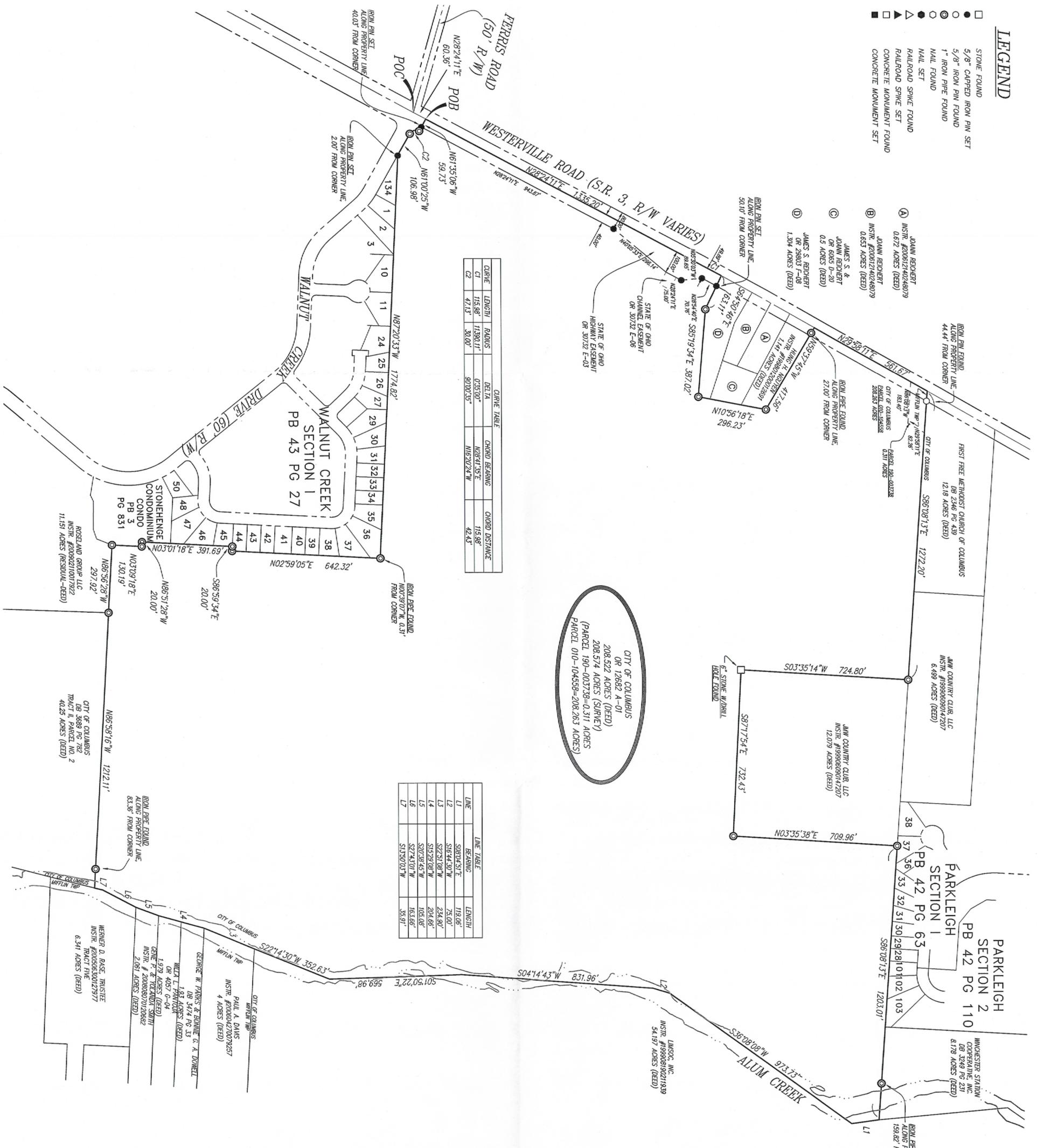
The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in 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 14, 2009 -1111 East Broad Street, 43205**  
**Wednesday, February 11, 2009 -1111 East Broad Street, 43205**  
**Wednesday, March 11, 2009 -- 1111 East Broad Street, 43205**  
**Wednesday, April 8, 2009 -- 1111 East Broad Street, 43205**  
**Wednesday, May 13, 2009 - 1111 East Broad Street, 43205**  
**Wednesday, June 10, 2009 - Gillie Recreation Center, 4625 Morse Centre Drive, 43229**  
**Wednesday, July 8, 2009 - Westgate Shelterhouse, 3271 Wicklow Road, 43204**  
**August Recess - No meeting**  
**Wednesday, September 9, 2009 - Schiller Recreation Center, 1069 Jaeger Street, 43206**  
**Wednesday, October 14, 2009 - Mentel Golf Course, 6005 Alkire Road, Galloway, 43119**  
**Wednesday, November 11, 2009 - 1111 East Broad Street, 43205**  
**Wednesday, December 9, 2009 - 1111 East Broad Street, 43205**

**LEGEND**

- STONE FOUND
- 5/8" CAPPED IRON PIN SET
- 5/8" IRON PIN FOUND
- 1" IRON PIPE FOUND
- NAIL FOUND
- NAIL SET
- RAILROAD SPIKE FOUND
- RAILROAD SPIKE SET
- CONCRETE MONUMENT FOUND
- CONCRETE MONUMENT SET



CITY OF COLUMBUS  
OR 12882 A-01  
208.574 ACRES (DEED)  
208.574 ACRES (SURVEY)  
(PARCEL 190-003738-0.311 ACRES  
PARCEL 010-104558-208.263 ACRES)



- NOTES**
- 1) OCCUPATION IN GENERAL THIS SURVEY.
  - 2) SOURCE DOCUMENTS AS NOTED.
  - 3) BEARINGS ARE BASED ON THE OHIO STATE PLANE COORDINATE SYSTEM, OHIO SOUTH ZONE (NAD83-CORS), WITH A PORTION OF THE CENTERLINE OF WESTERVILLE ROAD BEING NORTH 28°24'11" EAST, AS DETERMINED BY A GPS SURVEY UTILIZING CORN STATION COLP AS MONUMENTED BY THE OHIO DEPARTMENT OF TRANSPORTATION, AND MONUMENT "A" MARK RESET.
  - 4) ALL IRON PINS SET ARE 5/8" x .30" REBAR WITH CAP STAMPED "KLEINGERS & ASSOC."
  - 5) CENTERLINE AND RIGHT-OF-WAY LINES FOR WESTERVILLE ROAD (STATE ROUTE 3) SHOWN PER 0001 PLANS ENTITLED "COLUMBUS AND WOODSTER ROAD, STATE SEC. A, FRANKLIN COUNTY, AND 0001 PLANS ENTITLED "74A-5-2223, MIFFLIN TOWNSHIP, FRANKLIN COUNTY."
  - 6) SPONSORING AND MEMBERS OF ALUM CREEK SPRAWL FOR FRANKLIN COUNTY AUDITOR'S GIS MAPS.
  - 7) THIS SURVEY IS BASED ON AN ASSOCIATED SURVEY FORMED BY KLEINGERS AND ASSOCIATES IN APRIL, 2008.



I HEREBY CERTIFY THAT THIS PLAT IS BASED UPON A FIELD SURVEY MADE UNDER MY DIRECTION.  
 MICHAEL L. KELLNER  
 OHIO PROFESSIONAL SURVEYOR NO. 7978  
 DATE: 4/16/09

**BOUNDARY SURVEY**  
 208.574 ACRES - CHAMPIONS GOLF COURSE,  
 PARCELS 010-104558 & 190-003738  
 QUARTER TOWNSHIP 2, TOWNSHIP 1, RANGE 17, USML,  
 CITY OF COLUMBUS, FRANKLIN COUNTY, OHIO  
 TOWNSHIP OF MIFFLIN, FRANKLIN COUNTY, OHIO

**KLEINGERS & ASSOCIATES**  
 350 Worthington Rd. Suite B, Westerville, OH 43082  
 (614) 882-4311 Fax (614) 882-4479  
 www.kleingers.com



## 208.574 ACRE TRACT

Situated in the City of Columbus and Township of Mifflin, County of Franklin, State of Ohio; also being a part of Quarter Township 2, Township 1, Range 17, United States Military Lands; also being a 208.522 acre tract (208.574 acres as surveyed) as conveyed to City of Columbus as described in Official Record 12682 A-01, also being Tax Parcel No. 010-104558 and Tax Parcel No. 190-003738; being more particularly described as follows:

Commencing at the intersection of the centerline of Ferris Road (50' right-of-way) and Westerville Road (State Route 3, right-of-way varies); thence,

Along the centerline of Westerville Road, *North 28° 24' 11" East, for a distance of sixty and thirty-six one-hundredths feet (60.36')* to a point, said point being the **TRUE POINT OF BEGINNING**, and from said beginning point running thence,

Along the centerline of Westerville Road, *North 28° 24' 11" East, for a distance of one thousand three hundred thirty-five and twenty one-hundredths feet (1,335.20')* to a point of curvature; thence,

Along the centerline of Westerville Road following a curve to the right having a *radius of 11,390.11'*, an *arc length of 115.98'*, a *central angle of 00° 35' 00"*, and a *chord that bears North 28° 41' 35" East for a distance of 115.98'* to a point, said point being the westerly-most corner of a 1.304 acre tract as conveyed to James S. Reichert as described in Official Record 29803 F-08; thence,

Departing the centerline of Westerville Road along a southerly line of said 1.304 acre tract, said line being non-tangent and non-radial to the previous course, *South 64° 50' 46" East*, for a distance of one hundred sixty-three and eleven one-hundredths feet (163.11') to a 1" iron pipe found, said point being a southerly corner of said 1.304 acre tract, passing over an iron pin set at a distance of 50.10' from the beginning of this course; thence,

Along a southerly line of said 1.304 acre tract, *South 85° 19' 34" East*, for a distance of three hundred eighty-seven and two one-hundredths feet (387.02') to a 1" iron pipe found, said point being the southeasterly corner of said 1.304 acre tract; thence,

Along the easterly line of said 1.304 acre tract and then along the easterly line of a 0.5 acre tract as conveyed to James S. & Joann Reichert as described in Official Record 6065 D-20 and then along the easterly line of a 1.141 acre tract as conveyed to Hung H. Nguyen as described in Instrument No. 199801200012691, *North 10° 56' 18" East, for a distance of two hundred ninety-six and twenty-three one-hundredths feet (296.23')* to a 1" iron pipe found, said point being the easterly-most corner of said 1.141 acre tract; thence,

Along the northerly line of said 1.141 acre tract, *North 59° 37' 45" West, for a distance of four hundred seventeen and fifty-six one-hundredths feet (417.56')* to a point along the centerline of Westerville Road, passing over a 1" iron pipe found at a distance of 27.00' from the terminus of this course; thence,

Along the centerline of Westerville Road, *North 29° 58' 11" East, for a distance of five hundred sixty-one and sixty-seven one-hundredths feet (561.67')* to a point, said point being the southwest corner of a 12.18 acre tract as conveyed to First Free Methodist Church of Columbus as described in Deed Book 2346 Page 439; thence,

Along the southerly line of said 12.18 acre tract and then along a portion of a southerly line of a 6.499 acre tract as conveyed to JMW Country Club, LLC as described in Instrument No. 199906090147207, *South 86° 08' 13" East, for a distance of one thousand two hundred seventy-two and twenty one-hundredths feet (1,272.20')* to a 1" iron pipe found, said point being along the southerly line of said 6.499 acre tract, said point also being the northwesterly corner of a 12.079 acre tract as conveyed to JMW Country Club, LLC as described in Instrument No. 199906090147207, passing over a 5/8" iron pin found at a distance of 44.44' from the beginning of this course; thence,

Along the westerly line of said 12.079 acre tract, *South 03° 35' 14" West, for a distance of seven hundred twenty-four and eighty one-hundredths feet (724.80')* to a 6" stone with drill hole found, said point being the southwesterly corner of said 12.079 acre tract; thence,

Along the southerly line of said 12.079 acre tract, *South 87° 17' 54" East, for a distance of seven hundred thirty-two and forty-three one-hundredths feet (732.43')* to a 1" iron pipe found, said point being the southeasterly corner of said 12.079 acre tract; thence,

Along the easterly line of said 12.079 acre tract, *North 03° 35' 38" East, for a distance of seven hundred nine and ninety-six one-hundredths feet (709.96')* to a 1" iron pipe found, said point being the northeasterly corner of said 12.079 acre tract, said point also being along the southerly line of Parkleigh Section 1 as recorded in Plat Book 42 Page 63; thence,

Along a portion of the southerly line of said Parkleigh Section 1 and then along the southerly line of Parkleigh Section 2 as recorded in Plat Book 42 Page 110 and then along the southerly line of an 8.178 acre tract as conveyed to Winchester Station Cooperative, Inc. as described in Deed Book 3249 Page 231, *South 86° 08' 13" East, for a distance of one thousand two hundred three and one one-hundredths feet (1,203.01')* to a point, said point being the southeasterly corner of said 8.178 acre tract, said point also being along a westerly line of a 54.197 acre tract as conveyed to Limsoc, Inc. as described in Instrument No. 199908190211939, passing over an iron pin set at a distance of 159.82' from the terminus of this course; thence the following six (6) courses along westerly lines of said 54.197 acre tract, said courses also being along Alum Creek and the meanders thereof,

*South 08° 04' 51" East, for a distance of one hundred nineteen and six one-hundredths feet (119.06')* to a point; thence,

*South 36° 08' 08" West, for a distance of nine hundred seventy-three and seventy-three one-hundredths feet (973.73')* to a point; thence,

*South 16° 44' 30" West, for a distance of seventy-five and zero one-hundredths feet (75.00')* to a point; thence,

*South 04° 14' 43" West, for a distance of eight hundred thirty-one and ninety-six one-hundredths feet (831.96')* to a point; thence,

*South 01° 50' 22" East, for a distance of five hundred sixty-nine and ninety-eight one-hundredths feet (569.98')* to a point; thence,

*South 22° 14' 30" West, for a distance of three hundred fifty-two and sixty-three one-hundredths feet (352.63')* to a point, said point being within Alum Creek, said point also being the southwesterly corner of said 54.197 acre tract, said point also being the northwesterly corner of a 4 acre tract as conveyed to Paul A. Davis as described in Instrument No. 200604270079257; thence,

Along Alum Creek, also being along the westerly line of said 4 acre tract, *South 22° 51' 08" West, for a distance of two hundred thirty-four and ninety one-hundredths feet (234.90')* to a point, said point being the southwesterly corner of said 4 acre tract, said point also being the northwesterly corner of a 1.93 acre tract as conveyed to George W. Parks & Bonnie G.A. Dowell as described in Deed Book 3474 Page 33; thence,

Along Alum Creek, also being along the westerly line of said 1.93 acre tract and then along the westerly line of a 1.979 acre tract as conveyed to Willa L. Pantoja as described in Official Record 4057 G-04, *South 15° 29' 08" West, for a distance of two hundred four and sixty-six one-hundredths feet (204.66')* to a point, said point being the southwesterly corner of said 1.979 acre tract, said point also being the northwesterly corner of a 2.061 acre tract as conveyed to Gene P. & Yolanda Smith as described in Instrument No. 200808070120682; thence,

Along Alum Creek, also being along the westerly line of said 2.062 acre tract, *South 20° 38' 45" West, for a distance of one hundred five and eight one-hundredths feet (105.08')* to a point, said point being the southwesterly corner of said 2.062 acre tract, said point being the northwesterly corner of a 6.341 acre tract as conveyed to Werner D. Rase, Trustee as described in Instrument No. 200506300127977, Tract Five; thence,

Along Alum Creek, also being along a westerly line of said 6.341 acre tract, *South 27° 43' 01" West, for a distance of one hundred sixty-three and sixty-six one-hundredths feet (163.66')* to a point, said point being a westerly corner of said 6.341 acre tract; thence,

Along Alum Creek, also being along a portion of a westerly line of said 6.341 acre tract, *South 13° 50' 03" West, for a distance of thirty-five and ninety-one one-hundredths feet (35.91')* to a point, said point being the northeasterly corner of a 40.25 acre tract as conveyed to City of Columbus as described in Deed Book 3689 Page 782, Tract II, Parcel No. 2; thence,

Along a northerly line of said 40.25 acre tract, *North 86° 58' 16" West, for a distance of one thousand two hundred twelve and eleven one-hundredths feet (1,212.11')* to a 1" iron pipe found, said point being the northwesterly corner of said 40.25 acre tract, said point also being the northeasterly corner of an 11.151 acre tract as conveyed to Roseland Group LLC as described in Instrument No. 200902110017922, passing over a 1" iron pipe found at a distance of 83.36' from the beginning of this course; thence,

Along a northerly line of said 11.151 acre tract; *North 86° 56' 28" West, for a distance of two hundred ninety-seven and ninety-two one-hundredths feet (297.92')* to a 1" iron pipe found, said point being a northwesterly corner of said 11.151 acre tract, said point also being a southeasterly corner of Stonehenge Condominium as recorded in Condominium Plat Book 3 Page 831; thence,

Along an easterly line of said Stonehenge Condominium, *North 03° 09' 18" East, for a distance of one hundred thirty and nineteen one-hundredths feet (130.19')* to a 1" iron pipe found; said point being an easterly corner of said Stonehenge Condominium; thence,

Along a northerly line of said Stonehenge Condominium, *North 86° 51' 28" West, for a distance of twenty and zero one-hundredths feet (20.00')* to a 1" iron pipe found, said point being a corner of said Stonehenge Condominium; thence,

Along an easterly line of said Stonehenge Condominium and then along an easterly line of Walnut Creek Section 1 as recorded in Plat Book 43 Page 27; *North 03° 01' 18" East, for a distance of three hundred ninety-one and sixty-nine one-hundredths feet (391.69')* to a 1" iron pipe found; thence,

Along a southerly line of said Walnut Creek Section 1, *South 86° 59' 34" East, for a distance of twenty and zero one-hundredths feet (20.00')* to a 1" iron pipe found, said point being a southeasterly corner of said Walnut Creek Section 1; thence,

Along an easterly line of said Walnut Creek Section 1, *North 02° 59' 05" East, for a distance of six hundred forty-two and thirty-two one-hundredths feet (642.32')* to a point, said point being a northeasterly corner of said Walnut Creek Section 1, said point witnessed by a 1" iron pipe found that bears North 00° 39' 07" West for a distance of 0.31'; thence,

Along a northerly line of said Walnut Creek Section 1, *North 87° 20' 33" West, for a distance of one thousand seven hundred seventy-four and eighty-two one-hundredths feet (1,774.82')* to a point, said point being along the northerly right-of-way line of Walnut Creek Drive (60' right-of-way), passing over an iron pin set at a distance of 2.00' from the terminus of this course; thence,

Along the northerly right-of-way line of Walnut Creek Drive, *North 61° 00' 25" West, for a distance of one hundred six and ninety-eight one-hundredths feet (106.98')* to a 1" iron pipe found at a point of curvature; thence,

Along the northerly right-of-way line of Walnut Creek Drive along a curve to the right having a radius of 30.00', an arc length of 47.13', a central angle of 90° 00' 35", and a chord that bears North 16° 20' 24" West for a distance of 42.43' to a 1" iron pipe found; thence,

Along a line through Westerville Road, North 61° 35' 06" West, for a distance of fifty-nine and seventy-three one-hundredths feet (59.73'), passing over an iron pin set at a distance of 19.70' from the beginning of this course, to the point of beginning, containing 208.574 acres of land, more or less, of which 208.263 acres is within Tax Parcel No. 010-104558 and of which 0.311 acres is within Tax Parcel No. 190-003738, as determined by Michael L. Keller, Professional Surveyor, Ohio License No. 7978, based on a survey performed by Kleingers & Associates in April, 2009.

Basis of bearings for the above-described courses is the Ohio State Plane Coordinate System, Ohio South Zone (NAD83-CORS), with a portion of the centerline of Westerville Road being North 28° 24' 11" East, as determined by a GPS survey utilizing CORS station "COLB" as maintained by the Ohio Department of Transportation and monument "Clark Reset".

Iron pins set are 5/8" diameter rebar, 30" in length, with plastic identifier caps stamped "Kleingers & Assoc".

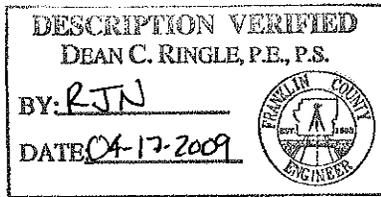
Subject to any easements, restrictions, covenants, ordinances, or agreements of record.



*Michael L Keller*

Michael L. Keller  
Professional Surveyor, Ohio License No. 7978

*4/16/09*  
Date



O-056-B  
ALL OF  
(010)  
104558  
&  
(190)  
003738

## **PUBLIC NOTICE**

Department of Public Service  
City of Columbus, OHIO

### **PARKING METER RATES; TIME LIMITS; AND DEPOSIT OF COIN, COINS, OR ELECTRONIC FUND TRANSFER (DEBIT OR CREDIT) CARD EQUIVALENCE REQUIRED**

Contact Name: Randy Bowman, Administrator Division of Mobility Options  
Contact Telephone Number: 645-2464  
Contact Email Address: rjbowman@columbus.gov

Effective Date: **NOVEMBER 30, 2009**

#### **I. General**

Pursuant to the authority vested in me by Columbus City Code, 1959 Section 2155.04, the following regulations are hereby established which set forth the interval of time and coin, coins, or electronic fund transfer (debit or credit) card equivalence required to be deposited. The boundaries and hourly rates established herein shall supersede and replace all previously established boundaries and hourly rates.

Each parking meter installed upon public streets shall display a sign plate clearly defining the time limit and the required coin, coins, or electronic fund transfer (debit) card equivalence to be deposited for each metered parking space.

The established time limit along with the required coin, coins, or electronic fund transfer (debit) card equivalence to be deposited shall conform to the following regulations.

#### **II. Meter Rate Zone Boundaries**

The six rate zones that were effective as of May 5, 2005, for parking meters in the City of Columbus shall remain the same as described below:

##### **A. ZONE 1**

The area bounded by the south side of State Street from High Street to Fourth Street, the east side of Fourth Street from State Street to Mt. Vernon Avenue, the north side of Nationwide Boulevard from Fourth Street to High Street, the west side of High Street from Nationwide Boulevard to State Street shall constitute Zone 1.

##### **B. ZONE 2**

The area bounded by the south side of I-70 from Front Street to Third Street, the east side of Third Street from I-70 to Main Street, the north side of Main Street from Third Street to High Street, the east side of High Street from Main Street to State Street, the west side of

High Street from State Street to Nationwide Boulevard, the north side of Nationwide Boulevard from High Street to West Street, the west side of West Street from Nationwide Boulevard to Spring Street, then southwesterly along the south side of the Conrail tracks to the west bank of the Scioto River, the west bank of the Scioto River to the south side of Main Street, south side of Main Street east to Second Street, the west side of Second Street from Main Street to Mound Street, the south side of Mound Street from Second Street to Front Street, the west side of Front Street from Mound Street to Fulton Street shall constitute Zone 2.

### **C. ZONE 3**

The area bounded by the south side of Mound Street from Third Street to Fourth Street, the east side of Fourth Street from Mound Street to Town Street, the south side of Town Street from Fourth Street to Washington Avenue, the east side of Washington Avenue from Town Street to Broad Street, the north side of Broad Street from Washington Avenue to Grant Avenue, the east side of Grant Avenue from Broad Street to Long Street, the north side of Long Street from Grant Avenue to Neilston Street, the east side of Neilston Street from Long Street to the north terminus of Neilston Street, the extension of the east side of Neilston Street along the same bearing from the north terminus of Neilston Street to the north side of Interstate 670, the north side of Interstate 670 from the extension of the east side of Neilston Street to the extension of the west side of Armstrong Street along the same bearing, the extension of the west side of Armstrong Street from Interstate 670 to the north terminus of Armstrong Street, the west side of Armstrong Street from its north terminus to Vine Street, the south side of Vine Street from Armstrong Street to Front Street, the west side of Front Street from Vine Street to Nationwide Boulevard, the north side of Nationwide Boulevard from Front Street to Fourth Street, the east side of Fourth Street from Nationwide Boulevard to State Street, the south side of State Street from Fourth Street to High Street, the east side of High Street from State Street to Main Street, the north side of Main Street from High Street to Third Street, the east side of Third Street from Main Street to Mound Street shall constitute Zone 3.

### **D. ZONE 4**

Those areas that are within the area bounded by the south side of I-70 from the west bank of the Scioto River to east side of I-71 (near Parsons Avenue), the east side of I-71 to the north side of I-670 (near Ft. Hayes Interchange.) the north side of I-670 to the west side of SR-315 to the west bank of the Scioto River, (south of US-33), west bank of Scioto River from SR-315 to south side of Main Street, but not included in Zones 1, 2, or 3, above, shall constitute Zone 4.

### **E. ZONE 5**

The area bounded by the south side of Sycamore Street from Front Street to High Street, the east side of High Street from Sycamore Street to Willow Street, the south side of Willow Street from High Street to Pearl Street, the east side of Pearl Street from Willow Street to I-70, the south side of I-70 from Pearl Street to Front Street, the west side of Front Street from I-70 to Sycamore Street shall constitute Zone 5.

### **F. ZONE 6**

Those areas that are within the City limits but not included in Zones 1, 2, 3, 4 or 5 above, shall constitute Zone 6.

**III. Meter Rates**

Each metered parking space designated within each parking meter zone with time limits as follows shall require the deposit of US currency in any combination of nickels, dimes, quarters, or the electronic fund transfer (debit or credit) card equivalent thereof:

<b>ZONE 1</b>	<b>1/2 HOUR</b>	<b>2 HOUR</b>	<b>12 HOUR</b>
LISTED RATE	\$1.50	\$4.50	\$6.75
HOURLY RATE	\$3.00	\$2.25	\$0.56
MINUTES PER NICKLE	1.0	1 1/3	5 1/3
MINUTES PER DIME	2.0	2 2/3	10 2/3
MINUTES PER QUARTER	5.0	6 2/3	26 2/3

<b>ZONE 2</b>	<b>1/2 HOUR</b>	<b>2 HOUR</b>	<b>4 HOUR</b>	<b>12 HOUR</b>
LISTED RATE	\$1.13	\$3.60	\$4.50	\$5.40
HOURLY RATE	\$2.25	\$1.80	\$1.13	\$0.45
MINUTES PER NICKLE	1 1/3	1 2/3	2 2/3	6 2/3
MINUTES PER DIME	2 2/3	3 1/3	5 1/3	13 1/3
MINUTES PER QUARTER	6 2/3	8 1/3	13 1/3	33 1/3

<b>ZONE 3</b>	<b>1/2 HOUR</b>	<b>2 HOUR</b>	<b>4 HOUR</b>	<b>6 HOUR</b>	<b>12 HOUR</b>
LISTED RATE	\$0.90	\$3.00	\$4.50	\$3.60	\$4.50
HOURLY RATE	\$1.80	\$1.50	\$1.13	\$0.60	\$0.38
MINUTES PER NICKLE	1 2/3	2.0	2 2/3	5.0	8.0
MINUTES PER DIME	3 1/3	4.0	5 1/3	10.0	16.0
MINUTES PER QUARTER	8 1/3	10.0	13 1/3	25.0	40.0

<b>ZONE 4</b>	<b>1/2 HOUR</b>	<b>2 HOUR</b>	<b>4 HOURS</b>	<b>6 HOURS</b>	<b>12 HOUR</b>
LISTED RATE	\$0.75	\$2.25	\$4.50	\$2.70	\$3.60
HOURLY RATE	\$1.50	\$1.13	\$1.13	\$0.45	\$0.30
MINUTES PER NICKLE	2.0	2 2/3	2 2/3	6 2/3	10.0
MINUTES PER DIME	4.0	5 1/3	5 1/3	13 1/3	20.0
MINUTES PER QUARTER	10.0	13 1/3	13 1/3	33 1/3	50.0

<b>ZONE 5</b>	30 MIN	1 HOUR	2 HOUR	3 HOUR	6 HOUR	12 HOUR
LISTED RATE	\$0.90	\$1.50	\$1.80	\$2.25	\$3.60	\$4.50
HOURLY RATE	\$1.80	\$1.50	\$0.90	\$0.75	\$0.60	\$0.38
MINUTES PER NICKLE	1 2/3	2.0	3 1/3	4.0	5.0	8.0
MINUTES PER DIME	3 1/3	4.0	6 2/3	8.0	10.0	16.0
MINUTES PER QUARTER	8 1/3	10.0	16 2/3	20.0	25.0	40.0

<b>ZONE 6</b>	30 MIN	1 HOUR	2 HOUR	3 HOUR	6 HOUR	12 HOUR
LISTED RATE	\$0.75	\$1.13	\$1.50	\$1.80	\$2.70	\$3.60
HOURLY RATE	\$1.50	\$1.13	\$0.75	\$0.60	\$0.45	\$0.30
MINUTES PER NICKLE	2.0	2 2/3	4.0	5.0	6 2/3	10.0
MINUTES PER DIME	4.0	5 1/3	8.0	10.0	13 1/3	20.0
MINUTES PER QUARTER	10.0	13 1/3	20.0	25.0	33 1/3	50.0

By Order Of:  
Mark Kelsey  
Director  
Department of Public Service

**ATTACHMENT  
PN0266-2009**

**AGENDA  
BOARD OF ZONING ADJUSTMENT  
CITY OF COLUMBUS, OHIO  
DECEMBER 15, 2009**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, DECEMBER 15, 2009 at 6:00 P.M.** in the First Floor Hearing Room of the Building Services Division, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building Services Division, 757 Carolyn Avenue, 645-7314.

**SPECIAL NOTE TO THE APPLICANT:** It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** An interpreter will be made available for anyone in need of this service. To request an interpreter, please contact the City of Columbus, Building Services Division at 645-4522 at least four (4) hours before the scheduled meeting time.

**THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M., AFTER ANY APPEAL(S):**

1. **Application No.:** 09310-00259  
**Location:** 1029 SOUTH WASHINGTON AVENUE (43206), located on the west side of S. Washington Ave., 65 ft. south of Siebert St.  
**Area Comm./Civic:** Columbus South Side Area Commission  
**Existing Zoning:** R-2F, Residential District  
**Request:** Variance(s) to Section(s):  
3332.27, Rear yard.  
To reduce the required rear yard area from 25% of the total lot area to 0%.  
3332.18, Basis of computing area.  
To increase the maximum lot coverage from 50% to 58.33%.  
3332.26, Minimum side yard permitted.  
To reduce the required minimum side yard from 5 ft. to 1.7 ft. to reflect an existing condition.  
3332.21, Building lines.  
To reduce the minimum front setback of an existing dwelling from 10 ft. to .7 ft. and for an existing detached garage from 10 ft. to 4 ft.  
3332.25, Maximum side yards required.  
To reduce the sum of the widths of each side yard from 20% of the width of the lot (\_\_\_ ft.) to \_\_\_% (\_\_\_ ft.).  
**Proposal:** To raze and rebuild a building addition on the rear of an existing, single-family dwelling.  
**Applicant(s):** Lou Russo; Russo Investments, L.L.C.  
1029 S. Washington Ave.  
Columbus, Ohio 43206  
**Property Owner(s):** Same as applicant.  
**Case Planner:** Dave Reiss, 645-7973

**E-mail:**

DJReiss@Columbus.gov#http://DJReiss@Columbus.gov

2. **Application No.:** 09310-00281  
**Location:** 2572 SULLIVANT AVENUE (43204), located at the northwest corner of S. Richardson & Sullivant Aves.  
**Area Comm./Civic:** Greater Hilltop Area Commission  
**Existing Zoning:** C-4, Commercial District  
**Request:** Variance(s) to Section(s):  
3342.28, Minimum number of parking spaces required.  
To reduce the minimum number of parking spaces from 34 to 3 (31 spaces).  
3342.18, Parking setback line.  
To reduce the minimum parking setback for a parking lot from 10 ft. to 0 ft.
- Proposal:** To convert a commercial & apartment building into a church.  
**Applicant(s):** Joseph P. Borghese; c/o Jack D. Walters & Assoc., Inc.; Architects & Engineers  
5166 Blazer Pkwy.  
Dublin, Ohio 43017
- Property Owner(s):** Ohio Valley District of Christian Missionary; c/o Jeff Rowe, Pastor  
7537 Burton Dr.  
Liberty Twp., Ohio 45044
- Case Planner:** Dave Reiss, 645-7973  
**E-mail:** [DJReiss@Columbus.gov#http://DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov#http://DJReiss@Columbus.gov)
3. **Application No.:** 09310-00283  
**Location:** 4780 MARCELLA DRIVE (43230), located on the northwest corner of Marcella Dr. & Cherrybottom Rd.  
**Area Comm./Civic:** Northland Community Council  
**Existing Zoning:** R, Rural District  
**Request:** Variance(s) to Section(s):  
3332.38, Private garage.  
To increase the allowable area devoted to garage space from a maximum of 720 sq. ft. to 1,748.18 sq. ft. Also, to allow the overall height of a garage to exceed 15 ft.; to increase the overall height of a garage to 15 ft. 6 in.  
3332.21, Building lines.  
To reduce the required minimum setback from 25 ft. to 18 ft. for an existing, detached garage.
- Proposal:** To construct an 810 sq. ft. addition onto an existing garage.  
**Applicant(s):** Mark Mauri  
4780 Marcella Dr.  
Columbus, Ohio 43230
- Property Owner(s):** Same as applicant  
**Case Planner:** Dave Reiss, 645-7973  
**E-mail:** [DJReiss@Columbus.gov#http://DJReiss@Columbus.gov#](mailto:DJReiss@Columbus.gov#http://DJReiss@Columbus.gov#)

4. **Application No.:** 09310-00284  
**Location:** 3480 REFUGEE ROAD (43232), located at the terminus of Elim Estates Road, approximately 250' East of Wadsworth Drive.  
**Area Comm./Civic:** Southeast Community Coalition  
**Existing Zoning:** L-I, Limited Institutional District  
**Request:** Variance(s) to Section(s):  
3349.04, Height, area and yard regulations.  
To reduce the minimum lot frontage from 100' to 50' for Parcel A and B.  
3349.04 Height, area and yard regulations.  
To reduce the minimum rear yard setback from 50' to 27' for Parcel A and B.  
3349.04 Height, area and yard regulations.  
To reduce the required side yard from 20' to 0' for Parcel A.  
**Proposal:** To construct a 98unit senior living facility.  
**Applicant(s):** EMH&T, Inc., c/o Jeffrey A. Strung  
5500 New Albany Road  
Columbus, Ohio 43054  
**Property Owner(s):** First Church of God, Inc.  
3480 Refugee Road  
Columbus, Ohio 43232  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)<http://JFFreise@Columbus.gov>
5. **Application No.:** 09310-00285  
**Location:** 717 NORTH HIGH STREET (43215), located at the southwest corner of Buttles Avenue and North High Street.  
**Area Comm./Civic:** Victorian Village Commission  
**Existing Zoning:** C-4, Commercial District  
**Request:** Variance(s) to Section(s):  
3342.28, Minimum number of parking spaces required.  
To reduce the minimum number of parking spaces from 29 to 0.  
**Proposal:** A change of use from retail to restaurant  
**Applicant(s):** White Cross Properties, c/o Don Plank, Plank & Brahm  
145 East Rich Street  
Columbus, Ohio 43215  
**Property Owner(s):** Applicant  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)<http://JFFreise@Columbus.gov>

6.     **Application No.:**     **09310-00295**  
       **Location:**         **2485 BROWN ROAD (43213)**, located on the west side of Brown Road,  
                                  approximately 200' North of Willow View Drive.  
       **Area Comm./Civic:**   Southwest Area Commission  
       **Existing Zoning:**   R, Rural. District  
       **Request:**            Variance(s) to Section(s):  
                                  3332.38, Private garage.  
                                  To increase the total area devoted to garage space from 720 sq.ft.  
                                  to 2,160 sq.ft.  
  
       **Proposal:**           A garage.  
       **Applicant(s):**       Christian M. Medina  
                                  2485 Brown Road  
                                  Columbus, Ohio 43235  
  
       **Property Owner(s):** Applicant  
       **Case Planner:**     Jamie Freise, 645-6350  
       **E-mail:**            JFFreise@Columbus.gov#http://JFFreise@Columbus.gov