

Columbus City Bulletin



**Bulletin #04
January 28, 2012**

Proceedings of City Council

Saturday January 28, 2012



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, January 23, 2012*; by Mayor, Michael B. Coleman on *Wednesday, January 25, 2012*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, January 23, 2012

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 3 OF COLUMBUS CITY COUNCIL, MONDAY, JANUARY 23, 2012 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present 7 - Hearcel Craig Zachary Klein A. Troy Miller Michelle Mills Eileen Paley Priscilla Tyson Andrew Ginther

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 **C0003-2012** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, JANUARY 18, 2012:

New Type: C1, C2
To: Ghost Ship Inc
3870 Sullivant Ave
Columbus OH 43228
Permit #3162463

New Type: D5
To: Barrel and Bottle LLC
DBA The Barrel and Bottle
59 Spruce St 136
Columbus OH 43215
Permit #0471207

Transfer Type: D5, D6
To: Senor Tequilas LLC
1047 Polaris Pkwy

Columbus OH 43240
From: Casa Maya LLC
DBA Tequila Mexican Restaurant
1047 Polaris Pkwy
Columbus OH 43240
Permit #7979472

Transfer Type: D5A, D6
To: Higo Associates LLC
DBA Hilton Garden Inn
4265 Sawyer Rd Excl Patios
Columbus OH 43219
From: Airport Garden Investors LLC
Shawn Parker Rcvr
DBA Hilton Garden Inn
4265 Sawyer Rd Excl Patios
Columbus OH 43219
Permit #38339000005

Transfer Type: D5, D6
To: Café Istanbul Dublin LLC
6125 Riverside Dr & Patio
Columbus OH 43017
From: Dublin Latin concepts LLC
DBA Cabo
6125 Riverside Dr & Patio
Columbus OH 43017
Permit #1178223

Transfer Type: D1, D3, D3A
To: Q Continuum Organization LLC
5610 Hall Rd
Columbus OH 43119
From: City Limits Café LLC
5610 Hall Rd
Columbus OH 43119
Permit #7128694

Transfer Type: D1, D2, D3, D3A, D6
To: 2203 N High Inc
DBA Scarlet & Grays Café
1st Fl
2203 N High St
Columbus OH 43201
From: Ruth Cleaning Inc
DBA Scarlet & Grays Café
1st Fl
2203 N High St
Columbus OH 43201
Permit #9115325

Transfer Type: D1, D2
To: Silver Family Restaurants LLC
829 Oak St 1st Flr & Bsmt
Columbus OH 43205
From: Fozzies Pizza Company LLC

892 Oak St 1st Flr & Bsmt
Columbus OH 43205
Permit #81511130005

Transfer Type: C1, C2
To: M&M Market & Carryout LLC
DBA M&M Market & Carryout
1596 Oakland Park Av
Columbus OH 43224
From: 786 Oakland Park LLC
DBA M&M Market & Carryout
1596 Oakland Park Av
Columbus OH 43224
Permit #5389275

Transfer Type: C1, C2, D6
To: Champs Market LLC
DBA Champs market
219 W 8ty Av 1st Fl Only
Columbus OH 43201
Permit #1414109

Transfer Type: C1, C2, D6
To: Readmax Enterprises Midwest LLC
DBA Ride N Go
2618 Hilliard Rome Rd
Columbus OH 43026
From: Dons 2618 Drive Thru Inc
DBA Dons Drive Thru
2618 Hilliard Rome Rd
Columbus OH 43026
Permit #7231263

Transfer Type: D2, D2X, D3, D3A, D6
To: Latch LLC
DBA Grass Skirt
105 N Grant St
Columbus OH 43215
From: Spaced Out Inc
DBA Bettys Fine Food & Spirits
680 N High St 1st Fl & Bsmt Only
Columbus OH 43215
Permit #4996700

Transfer Type;C1
To: AP & EL Nuevo Naranjo
4234 Eastland Square Dr
Columbus OH 43232
From: EL Nuevo Naranjo LLC
DBA EL Nuevo Naranjo LLC
4234 Eastland Square Dr
Columbus OH 43232
Permit #0002240

Stock Type: C1, C2, D6
To: Tajs Inc

DBA 3C Food Mart
4436 Westerville Rd
Columbus OH 43231
Permit #8769658

Stock Type: D5B, D6
To: California Pizza Kitchen Inc
DBA California Pizza Kitchen
Polaris Fashion Center
1500 Polaris Pkwy Suite 1238 & Patio
Columbus OH 43240
Permit #11924650005

Stock Type: D5J, D6
To: California Pizza Kitchen Inc
DBA California Pizza Kitchen
Easton Town Center
4007 Gramercy St & Patio
Columbus OH 43219
Permit #11924650020

Advertise Date: 01/28/12
Return Date: 02/06/12

Read and Filed

RESOLUTIONS OF EXPRESSION

KLEIN

- 2 **0340X-2011** To recognize and commend Lisa Clark for her many years of service to the Hilltop community and Westgate area.

A motion was made by Klein, seconded by Craig, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

MILLS

- 3 **0022X-2012** To honor and recognize January 2012 as National Slavery and Human Trafficking Prevention Month

A motion was made by Mills, seconded by Craig, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

TYSON

- 4 **0023X-2012** To honor and recognize central Ohio's Asian American community on the occasion of the Lunar New Year.

A motion was made by Tyson, seconded by Craig, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- FR-1 0029-2012** To authorize the Director of the Department of Finance and Management to enter into a Memorandum of Understanding with other political subdivisions to provide and/or receive fleet management services.

Read for the First Time

DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER

- FR-2 0010X-2012** A Resolution of Support for the Olentangy Balanced Growth Plan.

Read for the First Time

- FR-3 0065-2012** To accept the application (AN11-009) of Jackson B. Reynolds III (attorney) on behalf of Guy P. Williams, Jr. and Laura L. Williams (owners) and Matt Vekasy, Metropolitan Holdings, LLC (Developer) for the annexation of certain territory containing 2.1 ± acres and associated Right-of-Way in Clinton Township.

Read for the First Time

- FR-4 0066-2012** To accept the application (AN11-010) of Jackson B. Reynolds (attorney) on behalf of Linda Alvarez and John D. Kost (owners) and Matt Vekasy (Developer) for the annexation of certain territory containing .7 ± acres in Clinton Township.

Read for the First Time

ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER

- FR-5 2285-2011** To authorize the Human Resources Director to enter into contract with Mount Carmel Occupational Health and Wellness to provide all eligible employees Occupational Safety and Health medical services from February 1, 2012 through January 31, 2013 and to authorize the expenditure of \$305,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract. (\$305,000.00)

Read for the First Time

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

- FR-6 0005-2012** To authorize the Director of Public Service to enter into agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for this bridge replacement project on the South Hamilton Road bridge over Miller Ditch. (\$0.00)

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- FR-7 2041-2011** To authorize the Director of Public Utilities to enter into a sole-source contract with the Operator Training Committee of Ohio (OTCO), for utility operations and maintenance training, in accordance with the sole source provisions of the Columbus City Code, for the Department of Public Utilities, and to authorize the expenditure of \$3,660.00 from the Electricity Operating Fund, \$26,100.00 from the Sewerage System Operating Fund , \$6,960.00 from the Storm Sewer Operating Fund and \$23,280.00 from the Water Systems Operating Fund. (\$60,000.00)

Read for the First Time

- FR-8 2067-2011** To authorize the Director of Public Utilities to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, for the Division of Power and Water, and to authorize the expenditure of \$300,000.00 from Water Systems Operating Fund. (\$300,000.00)

Read for the First Time

- FR-9 2153-2011** To authorize the Director of Public Utilities to enter into a planned modification (Year 4) to modify the maximum monetary obligation under the E-Lockbox Services contract with U. S. Bank National Association, for the Division of Power and Water, and to authorize the expenditure of \$10,000.00 from Water Systems Operating Fund. (\$10,000.00)

Read for the First Time

- FR-10 2198-2011** To authorize the Director of Public Utilities to enter into a contract with The Herald, Inc. for printing services for the Department of Public Utilities, to authorize the expenditure of \$78,630.50 from Water Systems Operating Fund, \$4,043.44 from the Electricity Operating Fund, \$11,167.10 from the Storm Sewer Operating Fund, and \$30,481.29 from the Sewer Systems Operating Fund. (\$124,322.33)

Read for the First Time

- FR-11 2280-2011** To authorize the Director of Public Utilities to modify an existing contract with Asplundh Tree Expert Co. for power line clearance services for the Division of Power and Water; to authorize the expenditure of \$241,500.00 from the Electricity Operating Fund and \$30,000.00 from the Water Operating Fund. (\$271,500.00)

Read for the First Time

- FR-12 2303-2011** To authorize the Director of Public Utilities to execute a construction contract with CB&I Constructors, Inc. for the Hines Road 2MG Storage Tank Project; for the Division of Power and Water; and to authorize an expenditure up to \$4,352,700.00 within the Water Works Enlargement Voted Bonds Fund. (\$4,352,700.00)

Read for the First Time

- FR-13 2307-2011** To authorize the Director of Public Utilities to enter into an agreement with Resource International, Inc. for professional engineering services for the Brentnell Avenue Area Water Line Improvements Project; and to authorize a transfer and expenditure up to \$263,700.00 from the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water. (\$263,700.00)

Read for the First Time

- FR-14 2341-2011** To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Utility Line Marking Paint, Marking Chalk, and Flags with Goss Supply Company and Sutherland Building Products, Inc., to authorize the expenditure of two (2) dollars to establish the contracts from the Mail, Print Services and UTC Fund. (\$2.00).

Read for the First Time

- FR-15 2347-2011** To authorize the Director of Public Utilities to pay subscription fees to subscribe with the Water Environment Research Foundation for Fiscal Year 2012 for use of the Utility Subscription Program for the Division of Sewerage and Drainage, and to authorize the expenditure of \$63,840.00 from the Sewerage System Operating Fund. (\$63,840.00)

Read for the First Time

**ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY
TYSON GINTHER**

- FR-16 0003-2012** To rezone 865 DESANTIS COURT (43214), being 3.3± acres located on the south side of Henderson Road, 1250± feet west of Lauraland Drive South, From: RR, Rural Residential, and C-3, Commercial Districts, To: L-C-4, Limited Commercial District. (Rezoning # Z11-026).

Read for the First Time

- FR-17 0076-2012** To grant a variance from the provisions of Sections 3363.01, M-manufacturing districts; 3371.01(c)(f)(1), P-1 private parking district; 3312.27, Parking setback line; 3312.29, Parking space; 3321.05(B)(1), Vision clearance; 3312.49, Minimum numbers of parking spaces required; 3363.24, Building lines in an M-manufacturing district; and 3371.03, Building lines in commercial and manufacturing districts, of the Columbus City codes, for the property located at 697 NORTH FOURTH STREET (43215), to permit a 56-unit apartment building with a 2,230 square foot restaurant, and a reception venue with 2,613 square feet of indoor assembly area and a 1,000 square foot patio, with reduced development standards in the M, Manufacturing and P-1, Parking Districts (Council Variance # CV11-037).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

TYSON

- CA-1 0024X-2012** To honor and recognize the Harlem Gospel Choir on the occasion of their performance in Columbus on January 26th, 2012.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-2 2275-2011** To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Eaton Char-Lynn Motors with Applied Industrial Technologies, Inc.; to appropriate \$50.00 within the Mail, Print Services and UTC Fund; 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 item was approved on the Consent Agenda.

- CA-3 0003X-2012** To authorize the City Auditor to request advance payments of property and estate taxes from the Franklin, Fairfield and Delaware County Auditors during 2012 and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-4 0009-2012** To authorize and direct the City Auditor to extend a contract agreement with Cogsdale Holding LTD for the annual renewal of extended maintenance and support services necessary for the Accounting, Purchasing, Budgeting, Asset Management, and Vendor Services Systems in accordance with sole source procurement for the City Auditor's Office; to authorize the expenditure of \$131,458.80 from the General Fund; and to declare an emergency. (\$131,458.80)

This item was approved on the Consent Agenda.

**HEALTH, HOUSING & HUMAN SERVICES: CRAIG, CHR. MILLS
TYSON GINTHER**

- CA-5 2359-2011** To make appropriations for the twelve months ending December 31, 2012, for the City's Special Purpose Fund, to the Department of Health, in various object level ones, for the continued operations of the Rabies Clinic Program; and to declare an emergency. (\$8,500.00)

This item was approved on the Consent Agenda.

- CA-6 2361-2011** To make appropriations for the twelve months ending December 31, 2012, for the City's Private Grants Fund, to the Department of Health, in various object level ones, for the continued operations of grant programs; to authorize the Board of Health to accept a supplemental grant award of \$8,000 for the Vaccine Safety Outreach Initiative; and to declare an emergency. (\$9,900)

This item was approved on the Consent Agenda.

- CA-7 0010-2012** To authorize the Director of the Department of Development to accept a deed for one parcel (1266 E. 15th Avenue) and to execute any and all necessary agreements and deeds for conveyance of the same, held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-8 0012-2012 To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (225 E. Innis Avenue), held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-9 0013-2012 To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (24-26 N. Eureka Avenue) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-10 0015-2012 To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (972 Cleveland Ave.) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-11 0016-2012 To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1844 E. Rich Street) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER

CA-12 0017-2012 To authorize the appropriation of \$151,050 from the unappropriated balance of the Neighborhood Economic Development Fund to the Department of Development to provide funds for personnel and operating costs in the Economic Development Division; and to declare an emergency. (\$151,050.00)

This item was approved on the Consent Agenda.

CA-13 0019-2012 To authorize the appropriation of \$122,768 from the unappropriated balance of the Housing/Business Tax Incentives Fund to the Department of Development to provide funds for the administration of tax incentive projects; and to declare an emergency. (\$122,768.00)

This item was approved on the Consent Agenda.

CA-14 0072-2012 To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN11-011) of .562 + acres in Prairie Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-15 0073-2012 To provide duly authorized consent allowing a subsequent exemption to be granted

in the Albany Crossing TIF District so that the City may be 100% exempt from taxation and service payments for a donated parcel of parkland; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-16 0075-2012

To provide duly authorized consent allowing a subsequent exemption to be granted in the East Broad Dominion TIF District so that the City may be 100% exempt from taxation and service payments for two donated parcels of parkland; and to declare an emergency.

This item was approved on the Consent Agenda.

ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER

CA-17 2253-2011

To authorize the Human Resources Director to modify and extend the contract with United HealthCare Insurance Company to provide all eligible employees COBRA continuation insurance coverage from February 1, 2012 through January 31, 2013 and to authorize the expenditure of \$15,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$15,000.00)

This item was approved on the Consent Agenda.

CA-18 2284-2011

To authorize the Human Resources Director to modify and extend the existing contract with AON Hewitt Consulting from February 1, 2012 through January 31, 2013; to authorize the expenditure of \$150,000.00 or so much thereof as may be necessary to pay the costs of said contract, and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

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

CA-19 0002-2012

To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award through the FY2011 Paul Coverdell National Forensic Science Improvement Act via the State of Ohio Office of Criminal Justice Services; to authorize Jami St. Clair, Crime Lab Manager, as the official city representative to act in connection with the subgrant; to authorize an appropriation of \$45,628.07 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the subgrant project; and to declare an emergency (\$45,628.07).

This item was approved on the Consent Agenda.

CA-20 0043-2012

To authorize and direct the Municipal Court Clerk to modify and extend the term of the contract with 3SG Corporation for software installation services; and to declare an emergency. (\$0)

This item was approved on the Consent Agenda.

CA-21 0046-2012

To authorize the appropriation of \$527,404 for 2012 from the unappropriated balance of the Franklin County Municipal Court Judges probation fee fund for all anticipated expenses associated with the enhancement of probation services; and to declare an emergency. (\$527,404.00)

This item was approved on the Consent Agenda.

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

CA-22 2306-2011 To rename Clivdon Road from the existing North Gate to the terminus of Clivdon Road, to "North Gate".

This item was approved on the Consent Agenda.

CA-23 2320-2011 To authorize the City Attorney's Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Operation Safewalks - Joyce Avenue Phase 2 and 3 projects; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners and to acquire the additional rights-of-way necessary to complete this project; to amend the 2011 C.I.B; to authorize the transfer of funds and expenditure of \$620,450.00 or so much thereof as may be necessary for this project from the Streets and Highways G.O. Bonds Fund for the Division of Design and Construction and the Storm Recovery Zone Super Build America Bonds Fund for the Division of Sewerage and Drainage; and to declare an emergency. (\$620,450.00)

This item was approved on the Consent Agenda.

CA-24 2328-2011 To authorize the Director of Public Service to enter into agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for this bridge rehabilitation and resurfacing project on SR317. (\$0.00)

This item was approved on the Consent Agenda.

CA-25 0025-2012 To authorize the Director of Public Service to enter into contract with S.G. Lowendick & Sons, Inc. and to provide for the payment of construction administration and inspection services, in connection with the Arterial Street Rehabilitation - Alum Creek Drive Phase B/SR104 - Williams Road (House Demolition) project; to authorized the transfer of City Match Funds within and from the Streets and Highways G.O. Bonds Fund and the appropriation and expenditure of monies within the Fed-State Highway Engineering Fund and the State Issue II; and to declare an emergency. (\$179,720.79)

This item was approved on the Consent Agenda.

CA-26 0035-2012 To authorize the expenditure of \$40,000.00 or so much thereof as may be necessary to allow the City Attorney's Office, Real Estate Division, to acquire those rights-of-way, including fee simple title and lesser interest needed for the "Arena West" Roadway Improvements-Neil Avenue Project from the Streets and Highways G.O. Bonds Fund and to declare an emergency. (\$40,000.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

CA-27 2121-2011 To authorize the Director of Public Utilities to establish a purchase order with Capital Recovery Systems Inc. for collection services for the Division of Power and Water and Division of Sewerage and Drainage, to authorize the expenditure of \$55,000.00

from Water Systems Operating Fund, \$5,000.00 from the Electricity Operating Fund, and \$5,000.00 from the Sewer Systems Operating Fund. (\$65,000.00)

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

Abstained: 1 - Eileen Paley

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

CA-28 2158-2011 To authorize the Department of Public Utilities to reestablish a purchase order with Evans Mechwart Hambleton & Tilton, Inc. in the amount of \$5,000.00 to provide funding for a purchase order that had been inadvertently cancelled; to authorize the transfer within and expenditure of \$5,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund; and to amend to the 2011 Capital Improvements Budget. (\$5,000.00)

This item was approved on the Consent Agenda.

CA-29 2192-2011 To authorize the Finance and Management Director to establish Blanket Purchase Orders with Badger Meter Inc. and Ferguson Enterprises, Inc. for the purchase of water meters and appurtenances, based on established Universal Term Contracts, for the Division of Power and Water, to authorize transfers within the Water Build America Bonds Fund and the Water Super Build America Bonds Fund; to authorize expenditures up to \$348,550.00 within the Water Works Enlargement Voted Bonds Fund, the Water Build America Bonds Fund, and the Water Super Build America Bonds Fund; to amend the 2011 Capital Improvements Budget; and declare an emergency. (\$348,550.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-30 A0003-2012 Appointment of Catherine Radford, 958 Linwood Avenue, Columbus, Ohio 43206 to serve on the Columbus Southside Area Commission with a term expiration date of December 31, 2013 (resume attached).

This item was approved on the Consent Agenda.

CA-31 A0004-2012 Appointment of Louis Eros, 22 East Woodrow Avenue, Columbus, Ohio 43207 to serve on the Columbus Southside Area Commission with a term expiration date of December 31, 2013 (resume attached).

This item was approved on the Consent Agenda.

CA-32 A0005-2012 Appointment of Norma Jean Whitehead, 1132 Wellington Boulevard, Columbus, Ohio 43219 to serve on the North Central Area Commission with a term expiration date of September 30, 2013. (resume attached).

This item was approved on the Consent Agenda.

CA-33 A0006-2012 Appointment of Alfonso Hooper, 2517 Bethesda Avenue, Columbus, Ohio 43219 to serve on the North Central Area Commission with a term expiration date of September 30, 2013 (resume attached).

This item was approved on the Consent Agenda.

- CA-34 A0007-2012** Appointment of Mark Brown, 916 Leona Avenue, Columbus, Ohio 43201 to serve on the Milo Grogan Area Commission with a term expiration date of October 31, 2014 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-35 A0008-2012** Appointment of Bruce Warner, 164 Hayden Avenue, Columbus, Ohio 43222 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2013 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-36 A0009-2012** Appointment of Allan Brown, 199 South Central Avenue, Columbus, Ohio 43223 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2013 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-37 A0010-2012** Appointment of Adrienne Corbett, 651 West Broad Street, Columbus, Ohio 43215 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2013 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-38 A0011-2012** Appointment of Matthew Egner, 165 Westpark Avenue, Columbus, Ohio 43222 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2013 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-39 A0012-2012** Appointment of Jennifer Flynn, 41 Martin Avenue, Columbus, Ohio 43222 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2013 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-40 A0013-2012** Appointment of David Hooie, 1186 West Broad Street, Columbus, Ohio 43222 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2013 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-41 A0014-2012** Appointment of Rebecca Hunley, 93 Dakota Avenue, Columbus, Ohio 43222 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2013 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-42 A0015-2012** Appointment of Phillip Johnson, 8211 Spruce Needle Court, Columbus, Ohio 43235 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2013 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-43 A0016-2012** Appointment of Sharlon Koch, 889 Bellows Avenue, Columbus, Ohio 43223 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2013 (resume attached).
- This item was approved on the Consent Agenda.**

CA-44 A0017-2012 Appointment of Thomas Rathbun, 408 Brehl Avenue, Columbus, Ohio 43223 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2013 (resume attached).

This item was approved on the Consent Agenda.

CA-45 A0018-2012 Appointment of Summer Sherman, 1061 West Town Street, Columbus, Ohio 43222 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2013 (resume attached).

This item was approved on the Consent Agenda.

CA-46 A0019-2012 Appointment of Carol J. Stewart, 192 South Princeton Avenue, Columbus, Ohio 43223 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2013 (resume attached).

This item was approved on the Consent Agenda.

CA-47 A0022-2012 Appointment of Ann Christopher, 6440 Olentangy River Road, Columbus, Ohio, 43202 to serve on the Columbus Advisory Committee on Disability Issues for a full term expiring on September 30, 2014.

This item was approved on the Consent Agenda.

CA-48 A0023-2012 Appointment of Karen Kostelac, 155 West Main Street #803 Columbus, Ohio, 43215 to serve on the Columbus Advisory Committee on Disability Issues for a full term expiring September 30, 2014.

This item was approved on the Consent Agenda.

CA-49 A0024-2012 Appointment of Rae Nutter, 111A Beaufort Lane, Columbus, Ohio 43214 to serve on the Columbus Advisory Committee on Disability Issues for a full term expiring September 30, 2014.

This item was approved on the Consent Agenda.

CA-50 A0025-2012 Appointment of Kay Grier, 996 Wilson Avenue, Columbus, Ohio 43205 to serve on the Columbus Advisory Committee on Disability Issues for a full term expiring September 30, 2014.

This item was approved on the Consent Agenda.

CA-51 A0026-2012 Appointment of Michelle Mills, 2456 Ashpoint Street, Columbus, Ohio 43219 to serve on the Board of Directors of Community Research Partners for a term expiring June 30, 2013.

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

Abstained: 1 - Michelle Mills

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

Approval of the Consent Agenda

A motion was made by Craig , seconded by Tyson, including all the preceding items marked as having been approved on the Consent Agenda. The motion

carried by the following vote

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

SR-1 1996-2011 To make appropriations for the 12 months ending December 31, 2012 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

TABLED UNTIL 1/30/2012

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

To make appropriations for the 12 months ending December 31, 2012 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

TABLED UNTIL 1/30/2012

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-2 2001-2011 To transfer \$163,000 from the Emergency Human Services Fund to the General Fund, to transfer \$18,000 from the Cultural Services Fund to the General Fund (fund 010), to make appropriations for the 12 months ending December 31, 2012, 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 \$735,500,000 \$738,475,000; and to declare

an emergency (\$735,500,000 \$738,475,000)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

TABLED UNTIL 1/30/2012

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-3 2335-2011

To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2012 budget as amended and to increase the normal complement of fire captains by two to reflect the current number of firefighters in that classification, to repeal ordinance 0882-2011; and to declare an emergency.

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-4 2360-2011

To make appropriation for the twelve months ending December 31, 2012, for the Health Department Grants Fund, to the Department of Health, in various projects and object level ones, for the continued operations of grant programs; and to declare an emergency. (\$892,303.96)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-5 0031-2012

To appropriate and authorize the City Auditor to transfer \$7,009,635.00 from the Special Income Tax Fund to the Franklin County Convention Facilities Authority Fund, for the purpose of providing secondary funding in the event that Franklin County Convention Facilities Authority cannot meet its debt obligations, to appropriate and expend up to \$7,502,576.26 within the Special Income Tax Fund for reimbursement to the RiverSouth Authority to make lease payments, and to declare an emergency (\$14,512,211.26).

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**HEALTH, HOUSING & HUMAN SERVICES: CRAIG, CHR. MILLS
TYSON GINTHER**

- SR-6 0007-2012** To authorize an appropriation of \$6,725,617.00 in various divisions and object levels of the Community Development Block Grant Fund, to provide funding for approved programs, and to declare an emergency (\$6,725,617.00).

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

DEVELOPMENT: KLEIN, CHR MILLER TYSON GINTHER

- SR-7 2351-2011** To authorize and direct the Director of the Columbus Department of Development to enter into an agreement with the Ohio Department of Development to receive and administer a Clean Ohio Assistance Fund grant in an amount of \$300,000.00 for environmental clean up and redevelopment of the Atlas Building at 8 East Long Street; to authorize the appropriation of \$300,000 from the General Government Grant Fund; to authorize the Director of the Columbus Department of Development to enter into an agreement 8 East Long Holdings, LLC to apply said grant funding for environmental clean up and redevelopment of the Atlas building; to authorize the expenditure of \$300,000 from the General Government Grant Fund; and to declare an emergency. (\$300,000.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

- SR-8 0032-2012** To authorize the Director of the Department of Development to petition the Director of the Ohio Department of Development for an amendment to the certification of the existing urban jobs and enterprise zone within the City of Columbus known as the Columbus Enterprise Zone; and to declare an emergency.

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER

- SR-9 2318-2011** To authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for the Playground Improvements at Various Sites 2011 Project; to authorize the transfer of \$233,000 within the Recreation and Parks Bond Fund 702; to amend the 2011 Capital Improvements Budget; to authorize the expenditure of \$243,000.00 and a contingency of \$30,000.00 for a total of \$273,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$273,000.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-10 2322-2011 To authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the renovation of Clintonville Park Project; to authorize the transfer of \$100,685.00 within the Recreation and Parks Bond Fund 702; to amend the 2011 Capital Improvements Budget; to authorize the expenditure of \$100,685.00 and a contingency of \$10,315.00 for a total of \$111,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$111,000.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-11 2323-2011 To authorize and direct the Director of Recreation and Parks to enter into contract with WB Republic Builders, LLC for the Devonshire Park and the Meadows at Winchester Park Improvements Project; to authorize the transfer of \$143,000.00 within the Recreation and Parks Bond Fund 702; to amend the 2011 Capital Improvements Budget; to authorize the expenditure of \$143,000.00 and a contingency of \$14,300.00 for a total of \$157,300.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$157,300.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER

SR-12 2250-2011 To make appropriations for the 12 months ending January 31, 2013 for the funding of the City employee insurance programs; and to declare an emergency. (\$136,262,385)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-13 2252-2011 To make appropriations from January 1, 2012 through December 31, 2012 for the funding of the Unemployment Compensation Program; and to declare an emergency. (\$700,000.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-14 2254-2011 To authorize the Human Resources Director to enter into contract with United HealthCare Insurance Company to provide all eligible employees medical insurance coverage from February 1, 2012 through January 31, 2013 and to authorize the expenditure of \$95,663,659.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$95,663,659.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-15 2255-2011 To authorize the Human Resources Director to enter into contract with United Healthcare to provide all eligible employees prescription drug insurance coverage from February 1, 2012 through January 31, 2013 and to authorize the expenditure of \$28,556,948 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$28,556,948.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-16 2261-2011 To authorize the Human Resources Director to modify and extend the contract with Delta Dental to provide all eligible employees dental insurance coverage from February 1, 2012 through January 31, 2013 and to authorize the expenditure of \$6,850,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$6,850,000.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-17 2262-2011 To authorize the Human Resources Director to modify and extend the contract with Vision Service Plan to provide all eligible employees vision plan administration from February 1, 2012 through January 31, 2013 and to authorize the expenditure of \$936,670.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$936,670.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-18 2282-2011 To authorize the Human Resources Director to modify and extend the contract with Fort Dearborn Life Insurance Company to provide all eligible employees short term disability insurance coverage from February 1, 2012 through January 31, 2013, and to authorize the expenditure of \$2,789,311 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$2,789,311.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-19 2283-2011 To authorize the Human Resources Director to modify and extend the contract with Consumers Life Insurance Company to provide all eligible employees life insurance

coverage from February 1, 2012, through January 31, 2013, and to authorize the expenditure of \$1,145,797.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$1,145,797.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

2285-2011 To authorize the Human Resources Director to enter into contract with Mount Carmel Occupational Health and Wellness to provide all eligible employees Occupational Safety and Health medical services from February 1, 2012 through January 31, 2013 and to authorize the expenditure of \$305,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract. (\$305,000.00)

A motion was made by Miller, seconded by Tyson, that this Ordinance be Amended to Emergency. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

2285-2011 To authorize the Human Resources Director to enter into contract with Mount Carmel Occupational Health and Wellness to provide all eligible employees Occupational Safety and Health medical services from February 1, 2012 through January 31, 2013 and to authorize the expenditure of \$305,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract. (\$305,000.00)

A motion was made by Miller, seconded by Paley, that this Ordinance be Approved as Amended. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

SR-20 2211-2011 To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the NCR-Milo Grogan (Fifth Avenue Streetscapes Improvement Project), to authorize the expenditure of \$264,773.00 from the Department of Public Service, Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$264,773.00).

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-21 0045-2012 To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from Franklin County, for management of the Franklin County Foreclosure Mediation Project; to appropriate \$273,840 from the unappropriated balance of the general government grant fund; and to declare an emergency. (\$273,840.00)

A motion was made by Mills, seconded by Craig, that this Ordinance be

Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

SR-22 1500-2011 To authorize the Director of Public Utilities to establish a purchase order to make payments to Delaware County for sewer services provided for Fiscal Year 2012, and to authorize the expenditure of \$2,080,000.00 from the Sewer System Operating Fund. (\$2,080,000.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

RULES & REFERENCE: GINTHER, CHR. KLEIN PALEY MILLS

SR-23 2274-2011 To repeal Chapter 539 of the Columbus City Codes, 1959, to reconcile municipal ordinances with state law granting exclusive authority over the regulation of pawnbrokers to the Ohio Department of Commerce.

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADJOURNMENT

ADJOURNED AT 6:20 PM

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther



City of Columbus

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

Minutes - Final Zoning Committee

*A. Troy Miller, Chair
All Members*

Monday, January 23, 2012

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.4 OF CITY COUNCIL (ZONING), JANUARY 23, 2012 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER

2302-2011 To grant a Variance from the provisions of Section 3363.01 M, Manufacturing District, of the Columbus City Codes for property located at 947 PERRY STREET (43215), to permit multi-unit residential development. (CV11-030)

A motion was made by Miller, seconded by Paley, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

2310-2011 To rezone 3125 OLENTANGY RIVER ROAD (43202), being 0.89± acres located on the west side of Olentangy River Road, 55± feet north of Riverview Drive, From: L-C-5, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z11-031).

A motion was made by Miller, seconded by Tyson, that this Ordinance be

Amended as submitted to the Clerk. The motion carried by the following vote:

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

2319-2011 To rezone 1080 STEELWOOD ROAD (43212), being 5.28± acres located at the northwest corner of Steelwood and Kenny Roads, From: R, Rural District, To: L-M, Limited Manufacturing District (Rezoning # Z11-032).

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

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

2329-2011 To rezone 46 SOUTH JAMES ROAD (43213), being 0.06± acres located on the east side of South James Road, 340± feet south of East Broad Street From: C-2, Limited Commercial District, To: C-3, Commercial District. (Rezoning # Z11-033)

A motion was made by Miller, seconded by Paley, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

A motion was made by Miller, seconded by Paley, that this Ordinance be Approved as Amended. The motion carried by the following vote:

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

0825-2010 To grant a Variance from the provisions of Sections 3332.02, R, Rural District; 3332.029, SR, Suburban Residential District; 3332.06, R-rural area district requirements; and 3332.27, Rear yard, of the Columbus City Codes, for the property located at 34 FENWAY ROAD (43214), to allow a parking lot and accessory storage building with reductions to the minimum lot size and rear yard requirements in the R, Rural, and SR, Suburban Residential Districts (Council Variance #CV09-035).

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

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

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

Negative: 1 - Priscilla Tyson

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

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

Negative: 1 - Priscilla Tyson

ADJOURNMENT

ADJOURNED AT 8:20 PM

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

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley,
Priscilla Tyson, and Andrew Ginther

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0002-2012

Drafting Date: 12/29/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Division of Police has been awarded a FY2011 Paul Coverdell Forensic Science Improvement Act grant. This is a federal grant program from the U.S. Department of Justice, Office of Justice Programs, National Institute of Justice. The City must be a sub grantee to the State of Ohio Office of Criminal Justice Services to participate in this program according to the federal grant guidelines. Therefore, the Mayor is required to sign a subgrantee award to accept this grant on behalf of the City. The official City contact authorized to act in connection with this grant is Crime Lab Manager, Jami St. Clair. The grant program provides funds to improve forensic crime lab activities. This award will fund training and travel costs for Columbus Police Department forensic lab personnel to attend new and/or updated forensic training and pay overtime costs for work on ballistics and drug analysis.

EMERGENCY DESIGNATION: Emergency legislation is needed to make the grant funds available as quickly as possible for upcoming training registration deadlines. The grant award period started October 1, 2011.

FISCAL IMPACT: This ordinance authorizes the acceptance and appropriation of a grant in the amount of \$45,628.07 from the Federal government for training and overtime costs for the City's Crime Lab. There will be no fiscal impact on the General Fund. All funds appropriated are reimbursable from the grant award.

To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award through the FY2011 Paul Coverdell National Forensic Science Improvement Act via the State of Ohio Office of Criminal Justice Services; to authorize Jami St. Clair, Crime Lab Manager, as the official city representative to act in connection with the subgrant; to authorize an appropriation of \$45,628.07 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the subgrant project; and to declare an emergency (\$45,628.07).

WHEREAS, the Division of Police was awarded funding through the FY2011 Paul Coverdell National Forensic Sciences Improvement Act for the training of forensic crime lab personnel, and funds for overtime costs on ballistics and drug analysis cases; and

WHEREAS, advancing technology and new Crime Lab employees have created a need for up to date and additional forensic science training, and overtime funds are needed to process ballistic and drug analysis cases; and

WHEREAS, Crime Lab Manager Jami St. Clair has been identified as the official representative to act in connection with this FY2011 Paul Coverdell National Forensic Science Improvement Act Subgrant and to provide information as required; and

WHEREAS, this ordinance is being submitted as an emergency measure because the grant funds need to be

made available as quickly as possible to register for training opportunities during the grant award period which started October 1, 2011; and

WHEREAS, an emergency exists in the daily operation of the Public Safety Department, Division of Police, in that it is immediately necessary to authorize the Mayor to accept a FY2011 Paul Coverdell National Forensic Science Improvement Act Subgrant for the Division of Police Crime Lab and to authorize an appropriation for the grant activities 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 Mayor of the City of Columbus be and is hereby authorized and directed to accept a FY2011 Paul Coverdell National Forensic Science Improvement Act Subgrant for specialized training, and overtime funding for the Columbus Police Crime Lab.

SECTION 2. That Crime Lab Manager Jami St. Clair is designated as the official program contact and authorized to act in connection with the FY2011 Paul Coverdell Forensic Sciences Improvement Act Grant Program, and to provide any additional information required.

SECTION 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes during the subgrant award period the sum of \$45,628.07 is appropriated as follows:

DIV	FUND	OBJ LV#1	OBJ LV#3	OCA#	GRANT#	AMOUNT
3003	220	01	1102	331201	331201	\$17,812.80
3003	220	01	1121	331201	331201	1,246.90
3003	220	01	1160	331201	331201	2,493.79
3003	220	01	1171	331201	331201	258.29
3003	220	01	1173	331201	331201	890.64
3003	220	03	3330	331201	331201	16,075.65
3003	220	03	3331	331201	331201	6,850.00

SECTION 4. That the monies appropriated in the foregoing Section 3 shall be paid upon order of the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 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: 0003X-2012

Drafting Date: 12/30/2011

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND:

This is an annual event. Council has authorized the City Auditor to request and receive advances on property taxes and estate taxes, both of which will then be available on a monthly basis.

FISCAL IMPACT:

Provide a better cash flow for the Treasurer. If not needed for current expenses, we can invest it.

REASON FOR EMERGENCY:

Funds are available beginning the first week of January 2012.

To authorize the City Auditor to request advance payments of property and estate taxes from the Franklin, Fairfield and Delaware County Auditors during 2012 and to declare an emergency.

Whereas, it has been the custom of the City of Columbus to have the City Auditor handle all advance payment requests for both property taxes and estate taxes from the Franklin, Fairfield and Delaware County Auditors; and

Whereas, an emergency exists in the usual daily operation of the City in that the Franklin, Fairfield and Delaware County Auditors have advised that a resolution be passed by the City Council as required by Chapter 321 of the Ohio Revised Codes, authorizing advance payment requests for the City of Columbus for both the property taxes and estate taxes, thereby preserving the public health, peace, property, safety, financial stability and welfare; now, therefore,

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

Section 1. That the City Auditor is hereby authorized and directed to request from the Franklin, Fairfield and Delaware County Auditors advance payments for all taxes collected, in accordance with all procedures prescribed in Chapter 321 of the Ohio Revised Codes, during fiscal year 2012.

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

Legislation Number: 0007-2012

Drafting Date: 1/3/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance appropriates monies within the Community Development Block Grant Fund (CDBG) to various departments and offices of the government of the City of Columbus for the twelve months ending December 31, 2012.

This legislation represents appropriation for the CDBG portion of the 2012 Consolidated Plan Action Plan, per Ordinance 1668-2011, passed on November 7, 2011. In mid-December, 2011, the U. S. Department of Housing and Urban Development published FY2012 Allocation Estimates. Estimates were calculated using newly available 2010 census data, as well as an across-the-board federal reduction imposed by congress on discretionary funding items. The combined result of these factors results in an anticipated increase in the 2012 CDBG entitlement award to the City of Columbus. In the next few weeks, the City will determine additional budget allocations for 2012, amend the Consolidated Plan through a public notice and comment process, and submit supplemental appropriation legislation.

FISCAL IMPACT: This legislation totals \$6,725,617.00 for the 2012 CDBG programs. These amounts are supported by 2012 estimates of an entitlement award from the U.S. Department of Housing & Urban Development (HUD), housing and economic development loan repayments, reprogramming of prior year projects, and other miscellaneous revenues.

This legislation is presented as an emergency for the effective implementation of 2012 CDBG programs and ongoing city operations.

To authorize an appropriation of \$6,725,617.00 in various divisions and object levels of the Community Development Block Grant Fund, to provide funding for approved programs, and to declare an emergency (\$6,725,617.00).

WHEREAS, the City of Columbus expects to continue as a participating jurisdiction of the U.S. Department of Housing and Urban Development for 2012; and

WHEREAS, the city has approved the 2012 Action Plan budget (Ordinance 1668-2011) on November 7, 2011, as required by HUD; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, in that it is immediately necessary to appropriate the aforementioned funds to begin implementation of 2012 programs and ongoing city 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 from the unappropriated monies in the fund known as the Community Development Block Grant Fund, Fund No. 248, Subfund 001, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2012, there be and hereby is appropriated to the following divisions the following sums:

(Refer to Attachment 0007-2012section1)

SECTION 2. That from the unappropriated monies in the fund known as the Community Development Block Grant Fund, Fund No. 248, Subfund 002, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2012, there be and hereby is appropriated to the following divisions the following sums:

(Refer to Attachment 0007-2012section2)

SECTION 3. That the monies appropriated in the foregoing Section 1 and Section 2 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 4. Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper 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 5. 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 shall be authorized only by ordinance of Council. Transfers of sums of \$25,000 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 6. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 7. That 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: 0009-2012

Drafting Date: 1/3/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background

This ordinance extends a contract agreement (CT18565A) for annual renewal of maintenance and support services necessary for the Accounting, Purchasing, Budgeting, Asset Management systems (1576-97), and Vendor Services (0817-2005) Cogsdale Holding LTD FID number is 98-0603078 and contract compliance expires on 03/07/2013.

To authorize and direct the City Auditor to extend a contract agreement with Cogsdale Holding LTD for the annual renewal of extended maintenance and support services necessary for the Accounting, Purchasing, Budgeting, Asset Management, and Vendor Services Systems in accordance with sole source procurement for the City Auditor's Office; to authorize the expenditure of \$131,458.80 from the General Fund; and to declare

an emergency. (\$131,458.80)

WHEREAS, the City Auditor has a need for continued maintenance on the Accounting, Purchasing, Budgeting, Asset Management, and Vendor Services Systems for the City of Columbus necessary to accommodate the year 2012, and;

WHEREAS, it is necessary to provide annual renewal of extended maintenance and support services necessary for the Accounting, Purchasing, Budgeting, Asset Management, and Vendor Services Systems, and;

WHEREAS, an emergency exists in the usual daily operations of the City Auditor's Office in that it is immediately necessary to authorize the City Auditor to enter into contract with Cogsdale for support services and maintenance for the Accounting, Purchasing, Budgeting, Asset Management, and Vendor Services Systems from Cogsdale Holding LTD to ensure uninterrupted service and maintenance, thereby preserving the public health, peace, safety, and welfare; now, therefore;

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the City Auditor be and is hereby authorized and directed to extend contract (CT-18565A) with Cogsdale Holding LTD for the acquisition of professional services to provide annual renewal of extended maintenance and support services necessary for the Accounting, Purchasing, Budgeting, Asset Management, and Vendor Services Systems.

SECTION 2. That said agreement shall be awarded in accordance with provisions of Section 329.07 (Sole Source) of the Columbus City Code, 1959.

SECTION 3. That the aforesaid purpose of the expenditure of \$131,458.80, or so much thereof as may be needed, is hereby authorized from the General Fund as follows:

<u>Department</u>	<u>Fund</u>	<u>OCA</u>	<u>OL1</u>	<u>OL3</u>	<u>Amount</u>
22-01 Auditor's Office	010	220111	03	3369	\$131,458.80

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: 0010-2012

Drafting Date: 1/3/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Development to accept the donation of one parcel located at 1266 E. 15th Avenue (010-033779) into the City's Land Bank and to transfer the same parcel to Louie E. and Barbara J. Cox. Louie and Barbara own the adjacent property at 1272 E. 15th Avenue and they

will maintain the vacant parcel as a side yard lot expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer and reduce land bank maintenance costs.

To authorize the Director of the Department of Development to accept a deed for one parcel (1266 E. 15th Avenue) and to execute any and all necessary agreements and deeds for conveyance of the same, held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, the owner of the real estate has agreed to donate these properties to the City's Land Bank; and

WHEREAS, the parcel will be acquired pursuant to Ohio Revised Code Section 5722.06 and in accordance with the Land Reutilization Program's policies, procedures, and guiding principles and the acquisition has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, the property will be transferred to the City by deed recorded in the Franklin County, Ohio Recorder's Office; and

WHEREAS, the City desires to accept the property described below; and

WHEREAS, a proposal for the sale of the property which will be acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, the property will be sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

WHEREAS, under 5722.07 "fair market value" means the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such land; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to accept and convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to accept and convey title to the following parcels of real estate:

PARCEL NUMBER: 010-033779
ADDRESS: 1266 E. 15th Avenue, Columbus, Ohio 43211
PRICE: \$1,550 plus a \$38.00 recording fee
USE: Side-Yard Expansion

Situated in the County of Franklin City of Columbus and State of Ohio, and being described as follows:

Being Lot Number Two Hundred Thirty-Three (233) of LOUIS HEIGHTS ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 11, Page 8, Recorder's Office, Franklin County, Ohio,

Section 2. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

Section 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: 0012-2012

Drafting Date: 1/3/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes the Director of Development to transfer one parcel located at 225 E. Innis Avenue (010-019252) to William J. Duncan, who will rehabilitate the existing single family dwelling and maintain it as an owner-occupied residence. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer to reduce further deterioration of the structure and to immediately commence rehabilitation.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (225 E. Innis Avenue), held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

WHEREAS, a proposal for the sale of the property which will be acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, the property will be sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

WHEREAS, under 5722.07 "fair market value" means the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such land; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce further deterioration of the structure and to immediately commence rehabilitation, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Raymond E. Baker:

PARCEL NUMBER: 010-019252
ADDRESS: 225 E. Innis Avenue, Columbus, Ohio 43207
PRICE: \$5,700 plus a \$38.00 recording fee
USE: Owner-occupied

Situated in the County of Franklin City of Columbus and State of Ohio, and being described as follows:

Being Lot Number One (1) of Carl K. Ott's Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 332, Recorder's Office, Franklin County, Ohio.

Section 2. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

Section 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: 0013-2012

Drafting Date: 1/3/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 24-26 N. Eureka Avenue (010-034641) to Raymond E. Baker, who will rehabilitate the existing two-family dwelling to be maintained as a rental property. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer to reduce further deterioration of the structure and to immediately commence rehabilitation.

..Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (24-26 N. Eureka Avenue) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (24-26 N. Eureka Avenue) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

WHEREAS, a proposal for the sale of the property which will be acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce further deterioration of the structure and to immediately commence rehabilitation, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Raymond E. Baker:

PARCEL NUMBER: 010-034641

ADDRESS: 24-26 N. Eureka Avenue, Columbus, Ohio 43204

PRICE: \$2,500 plus a \$38.00 recording fee

USE: Rental Property

Situated in the County of Franklin City of Columbus and State of Ohio, and being described as follows:

Being Lot Number Sixty-Six (66) of Delbert B. Ong's Subdivision of Lots Number Fifty (50) and Fifty-one (51) of his Eureka Subdivision and North part of a strip of land 59.72 feet wide adjoining them on their East side; as the same is numbered and delineated on the recorded plat thereof, of record in Plat Book No. 5, Page 343, Recorder's Office, Franklin County, Ohio.

Section 2. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

Section 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: 0015-2012

Drafting Date: 1/3/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One vacant parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes the transfer of one parcel located at 972 Cleveland Ave. (010-011457) to Sheldon Jones, Jr., the owner of the adjacent property. Mr. Jones purchased the adjacent parcel in May, 2011 and proposes to construct a garage on the two parcels. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer and reduce Land Bank maintenance costs.

..Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (972 Cleveland Ave.) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (972 Cleveland Ave.) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

WHEREAS, a proposal for the sale of the property which will be acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs and to immediately commence construction all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Sheldon Jones, Jr.:

PARCEL NUMBER: 010-011457

ADDRESS: 972 Cleveland Ave., Columbus, Ohio 43201

PRICE: \$1,500 plus a \$38.00 recording fee

USE: Commercial Building Site

Situated in the County of Franklin City of Columbus and State of Ohio, and being described as follows:

Being Lot Number Seven (7), S.J. Wooley's Second Addition, City of Columbus, Franklin County, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 190, Recorder's Office, Franklin County, Ohio.

Section 2. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

Section 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: 0016-2012

Drafting Date: 1/3/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes the transfer of one parcel located at 1844 E. Rich Street (010-005311) to Mark A. Stimple, who will rehabilitate the existing single family dwelling to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer to reduce further deterioration of the structure and to immediately commence rehabilitation.

..Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1844 E. Rich Street) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1844 E. Rich Street) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

WHEREAS, a proposal for the sale of the property which will be acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce further deterioration of the structure and to immediately commence rehabilitation, all for the immediate preservation of the public health, peace, property, safety and welfare; and

now therefore,

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Mark A. Stimple:

PARCEL NUMBER: 010-005311

ADDRESS: 1844 E. Rich Street, Columbus, Ohio 43205

PRICE: \$11,500 plus a \$38.00 recording fee

USE: Single Family Rental Unit

Situated in the County of Franklin City of Columbus and State of Ohio, and being described as follows:

Being the east half of Lot Thirty-Three (33) and Lot Number Thirty-Four (34) and fifteen feet off the West side of Lot Number Thirty-Five (35), in MARTIN AND STAGE'S SUBDIVISION OF LOTS I TO 26 OF FAIRWOOD ADDITION, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 128, Recorder's Office, Franklin County, Ohio:

Save and except the following two tracts:

TRACT 1:

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

Being part of Lot Thirty-Three (33) and Thirty-Four (34) as delineated on the Plat MARTIN AND STAGE'S SUBDIVISION, of record in Plat Book 2, page 128, (said plat was destroyed by fire on January 31, 1879, the City of Columbus 60 scale map No. 34-3 was used for record information), being 0.223 acre of land comprised of all of Parcel 1 and part of Parcel 11 as described in a deed to Manna Crest IV, of record in Official Record Volume 27891, page E-01, said 0.223 acre tract being more particularly described as follows:

Beginning for reference at a 1" diameter solid iron pin found at the intersection of the westerly right-of-way of Rich Street; Thence North 90 deg. 00' 00" West, along the northerly right of way line of said Rich Street, a distance of 260.87 feet to an iron pin set and the true place of beginning of the 0.223 acre tract:

Thence North 90 deg. 00' 00" West, continuing along the northerly right of way line of said Rich Street, a distance of 50.03 feet to an iron pin set, witness and iron pin found at the southwesterly corner of Lot 32 of said MARTIN AND STAGE'S SUBDIVISION at North 90 deg. 00' 00" West, a distance of 141.27 feet;

Thence North 2 deg. 01' 36" East, along a line through Lot 33, a distance of 194.00 feet to an iron pin set in the southerly right of way line of Walnut Street;

Thence North 89 deg. 57' 52" East, along the southerly right of way line of Walnut Street, a distance of 50.03 feet to an iron pin;

Thence South 2 deg. 01' 36" West, along a line through Lot 34 a distance of 194.03 feet to the place of beginning and containing 0.223 acres of land.

For the purpose of this description a bearing of North 90 deg. 00' 00" West was used on the northerly right of way line of Rich Street as no record bearing was found by plat or deed.

TRACT 2:

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

Being part of Lot Thirty-Three (33) and Lot Thirty-Four (34) as delineated on the plat MARTIN AND STAGE'S SUBDIVISION, of record in Plat Book 2, page 128 (said Plat was destroyed by fire on January 31, 1879, the City of Columbus GO scale map No. 34-3 was used for record information); being 0.253 acre tract being more particularly described as follows:

Beginning for reference at a 1" diameter solid iron pin found at the intersection of the westerly right of way line of Rhodes Avenue and the northerly right of way line of Rich Street; thence North 90 deg. 00' 00" West, along the northerly right of way line of said Rich Street, a distance of 154.14 feet to an iron pin set and the true place of beginning of the 0.253 acre tract;

Thence North 90 deg. 00' 00" West, continuing along the northerly right of way line of said Rich Street, a distance of 56.70 feet to an iron pin set, witness an iron found at the southwesterly corner of Lot 32 of said MARTIN & STAGE'S SUBDIVISION, at North 90 deg. 00' 00" West, a distance of 241.33 feet;

Thence North 2 deg. 01' 36" East, along a line through Lot 34, a distance of 194.07 feet to an iron pin set in the southerly right of way line of Walnut Street;

Thence North 89 deg. 67' 52" East, along the southerly right of way line of Walnut Street, a distance of 56.70 feet to an iron pin set;

Thence South 2 deg. 01' 36" West along a line through Lot 35, a distance of 194.10 feet to the place of beginning and containing 0.253 acre of land.

For the purpose of this description a bearing of North 90 deg. 00' 00" West was used on the northerly right of way line of Rich Street as no record bearing was found by plat or deed.

Section 2. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

Section 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: 0017-2012

Drafting Date: 1/3/2012

Current Status: Passed

Background: Ordinance 1291-01 authorized an Economic Development Agreement with the Village of New Albany. This agreement provides for the sharing of income tax revenues generated from property annexed to the Village. These funds are deposited into the Neighborhood Economic Development Fund. This legislation authorizes the appropriation of \$151,050 from the unappropriated balance of the Neighborhood Economic Development Fund to the Department of Development to provide funds for personnel and operating costs in the Economic Development Division.

Fiscal Impact: This legislation appropriates \$151,050 from the unappropriated balance of the Neighborhood Economic Development Fund for the purpose of fostering investment and development in the City. The unencumbered cash balance of this fund is approximately \$197,000. It is anticipated that revenues for 2012 will be approximately \$151,000.

Emergency action is requested so that personnel expenditures related to fostering investment and development in the city can be charged accordingly.

To authorize the appropriation of \$151,050 from the unappropriated balance of the Neighborhood Economic Development Fund to the Department of Development to provide funds for personnel and operating costs in the Economic Development Division; and to declare an emergency. (\$151,050.00)

Whereas, Ordinance 1291-01 authorized an Economic Development Agreement with the Village of New Albany; and

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

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

Whereas, this legislation authorizes the appropriation of \$151,050 from the unappropriated balance of the Neighborhood Economic Development Fund to the Department of Development to provide funds for personnel and operating costs in the Economic Development Division, thereby fostering investment and development in the City; and

Whereas, emergency action is requested so that personnel expenditures related to fostering investment and development in the city can be charged accordingly; and

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

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

Section 1. That from the unallocated monies in the Neighborhood Economic Development Fund, Fund No. 237, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2012, the sum of \$151,050 be and hereby is appropriated to the Department of Development, Economic

Development Division, Division 44-02, OCA Code 495032 as follows:

Object Level One / Object Level Three / Purpose / Amount

01 / 1101 / Salaries / \$131,550
02 / 2201 / Supplies / 2,000
03 / 3330 / Travel / 5,000
05 / 5571 / Claims / 12,500

Total: \$151,050

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

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

Legislation Number: 0019-2012

Drafting Date: 1/3/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The passage of Senate Bill 19 in 1994 provided for new fees for tax incentive projects to compensate for increased monitoring expenses. The City charges a one-time monitoring/processing fee of \$2,500 for business projects and an annual administrative fee in effect through the duration of the tax-abated terms. The City also charges a processing fee for residential projects. In addition, a \$250 pre-application/commitment fee is also collected. These funds are being appropriated to provide funding for staff costs.

Fiscal Impact: This legislation appropriates \$122,768 from the unappropriated balance of the Housing/Business Tax Incentives Fund for the administration of this program. The cash balance of this fund is approximately \$221,000.

Emergency action is requested so that expenditures related to the administration of the tax incentive projects can be charged accordingly.

To authorize the appropriation of \$122,768 from the unappropriated balance of the Housing/Business Tax Incentives Fund to the Department of Development to provide funds for the administration of tax incentive projects; and to declare an emergency. (\$122,768.00)

Whereas, the passage of Senate Bill 19 in 1994 provided for new fees for tax incentive projects to compensate

for increased monitoring expenses; and

Whereas, the City charges a one-time monitoring/processing fee of \$2,500 for business projects and an annual administrative fee in effect through the duration of the tax-abated terms; and

Whereas, the City also charges a processing fee for residential projects and a \$250 pre-application/commitment fee is also collected; and

Whereas, these funds are being appropriated to provide funding for staff costs; and

Whereas, this legislation appropriates \$122,768 from the unallocated balance of the Housing/Business Tax Incentives Fund for the administration of this program. The cash balance of this fund is approximately \$221,000; and

Whereas, emergency action is requested so that expenditures related to the administration of the tax incentive projects can be charged accordingly; and

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

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

Section 1. That from the unallocated monies in the Housing/Business Tax Incentives Fund, Fund No. 229, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2012, the sum of \$122,768 be and hereby is appropriated to the Department of Development, Economic Development Division, Division 44-02, OCA Code 440316, as follows:

Object Level One / Object Level Three / Purpose / Amount

01 / 1101 / Salaries & Wages /	\$119,768.00
02 / 2201 / Office Supplies /	1,500.00
03 / 3331 / Training /	<u>1,500.00</u>

Total: \$ 122,768.00

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

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

Legislation Number: 0022X-2012

Drafting Date: 1/17/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize January 2012 as National Slavery and Human Trafficking Prevention Month

WHEREAS, since the issuing of the Emancipation Proclamation, we have protected our principles of equality and freedom for all. Despite our successes, thousands of individuals living in the United States and still more abroad suffer from the crime of modern slavery; and

WHEREAS, human trafficking endangers the lives of millions of people around the world, and it is a crime that knows no borders. Trafficking networks operate both domestically and internationally; and

WHEREAS, although abuses generally affect women and girls, the victims of this ongoing global crime are men, women, and children of all ages; and

WHEREAS, it is estimated that 660 females are trafficked into Ohio annually. These women come from different states or are from different countries. Women are sold into different illegal industries including prostitution and forced servitude; and

WHEREAS, in Columbus there have been multiple confirmed cases of human trafficking. Analysts estimate there are upwards of 10 victims for every identified case of human trafficking; and

WHEREAS, human trafficking and modern slavery are diseases that plague communities across the country. It is an epidemic that has a cure and can be eliminated if we work together as a community; and

WHEREAS, the citizens of Columbus can help end this crime, starting in our own backyard. In collaboration with local law enforcement and the many local advocacy organizations and support systems working to deter and end human trafficking and modern slavery, we can rid our city of this horrific crime; now, therefore

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

That this Council does hereby honor and recognize January 2012 as National Slavery and Human Trafficking Prevention Month to raise awareness of this crime and of attempts to end human trafficking and slavery in our community and around the world.

Legislation Number: 0023X-2012

Drafting Date: 1/19/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize central Ohio's Asian American community on the occasion of the Lunar New Year.

WHEREAS, the arrival of the Lunar New Year is an occasion for celebration in Asian communities around the world; and

WHEREAS, the New Year is a time of renewal, rebirth, and change, and also a time for families and friends to enjoy each other's company and fellowship; and

WHEREAS, the Chinese American Association of Central Ohio (CAACO) will present the annual New Year

celebration dinner on January 22nd at Sunflower restaurant; and

WHEREAS, the dinner is an opportunity for members and supporters of central Ohio’s Asian American community to welcome and celebrate the Year of the Dragon; and

WHEREAS, the Asian American community in Columbus makes our city a better and more culturally diverse place to live, work, play, and raise a family; now, therefore

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

That we hereby honor and recognize central Ohio’s Asian American community on the occasion of the Lunar New Year.

Legislation Number: 0024X-2012

Drafting Date: 1/19/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize the Harlem Gospel Choir on the occasion of their performance in Columbus on January 26th, 2012.

WHEREAS, the Harlem Gospel Choir has been considered one of America’s finest and most innovative gospel choirs since its founding in 1986; and

WHEREAS, the Harlem Gospel Choir has shared its message of love and hope with audiences all over the world; and

WHEREAS, the theme of every choir performance is “bringing people and nations together and giving something back,” and the choir is committed to giving back through their support and fundraising for children’s charities; and

WHEREAS, every concert is an enthusiastic rollercoaster ride of singing, dancing, and celebration, with rich harmonies and a dynamic sound that is “unfettered and joyous”; and

WHEREAS, the Columbus Association for the Performing Arts, in association with the King Arts Complex, will present an evening with the world-famous Harlem Gospel Choir on Thursday, January 26th, at the Capitol Theatre; now, therefore

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

That we hereby honor and recognize the Harlem Gospel Choir on the occasion of their performance in Columbus on January 26th, 2012.

Legislation Number: 0025-2012

Drafting Date: 1/4/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the

Arterial Street Rehabilitation - Alum Creek Drive SR 104-Williams Road (House Demolition) Project.

This project will demolish 4 houses and clear trees for the upcoming Alum Creek Road widening. The estimated Notice to Proceed date is February 14, 2012. The project was let by the Office of Support Services through vendor services. 6 bids were received on December 22, 2011. Four bids were deemed non-responsive. Bids were tabulated on December 23, 2011 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
S.G. Lowendick & Sons, Inc.	\$149,767.33	Grove City, OH	Majority
George J. Igel & Co., Inc.	\$171,067.60	Columbus, OH	Majority

Bull Construction was deemed non-responsive because they are not ODOT pre-qualified as required in the bid documents. The Office of Support Services contacted ODOT to confirm that Bull Construction was not ODOT prequalified. Bull Construction was the apparent low bidder, submitting a bid of \$143,805.75. S.G. Loewendick & Sons was the second apparent low bidder.

All Aspects Contracting was deemed non-responsive because they did not return all proposal documents as required in the bid documents. All Aspects Construction was the third apparent low bidder.

B&B Wrecking was deemed non-responsive because they did not return all proposal documents an required in the bid documents. B&B Wrecking was the fifth apparent low bidder, with George G. Igel &Co. as the fourth apparent low bidder.

Akim Construction was deemed non-responsive as they are not pre-qualified with ODOT as required in the bid documents. Akim Construction was the sixth apparent low bidder.

Award is to be made to S.G. Lowendick & Sons, Inc., as the lowest, best, most responsive and most responsible bidder.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against S.G. Lowendick & Sons, Inc.

2. CONTRACT COMPLIANCE

S.G. Lowendick & Sons, Inc. contract compliance number is 314420502 and expires 11/9/13.

3. FISCAL IMPACT

There are 3 sources of funding for this project. Two grants, one from the Ohio Department of Transportation and one from the Ohio Public Works Commission, will be utilized for this project. The remainder will be City Match Funding. The City Match will be transferred into the Fed-State Highway Engineering Fund and appropriated and expended along with the ODOT Funding from that fund and the OPWC Funds will be appropriated and expended within the State Issue II Street projects Fund.

4. EMERGENCY DESIGNATION.

Emergency action is requested in order to allow this project to begin at the earliest possible time to meet obligations for grant funding for this project.

To authorize the Director of Public Service to enter into contract with S.G. Lowendick & Sons, Inc. and to provide for the payment of construction administration and inspection services, in connection with the Arterial Street Rehabilitation - Alum Creek Drive Phase B/SR104 - Williams Road (House Demolition) project; to authorized the transfer of City Match Funds within and from the Streets and Highways G.O. Bonds Fund and the appropriation and expenditure of monies within the Fed-State Highway Engineering Fund and the State Issue II; and to declare an emergency. (\$179,720.79)

WHEREAS, it is necessary to enter into contract for the Arterial Street Rehabilitation - Alum Creek Drive SR 104-Williams Road (House Demolition) project; and

WHEREAS, this project will demolish 4 houses and clear trees for the upcoming Alum Creek Road widening; and

WHEREAS, this project is eligible for and will utilize Ohio Department of Transportation and Ohio Public Works Commission grant funding; and

WHEREAS, bids were received on December 22, 2011 and tabulated on December 23, 2011, for the Arterial Street Rehabilitation - Alum Creek Drive SR 104-Williams Road (House Demolition) project and a satisfactory bid has been received; and

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Design and Construction in that the funding should be authorized immediately to construct this project at the earliest possible time to meet obligations established for the grant funding for this project, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into contract with S.G. Lowendick & Sons, Inc., 2877 Jackson Pike, Grove City, Ohio 43123 for the construction of the Arterial Street Rehabilitation - Alum Creek Drive SR 104-Williams Road (House Demolition) project in the amount of \$149,767.33 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to \$29,953.46.

SECTION 2. That the transfer of cash and appropriation within the Streets and Highway G.O. Bonds Fund be authorized as follows:

Transfer from:

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

704 / 530103-100026 / Arterial Street Rehabilitation - Alum Creek Drive Phase B/SR104 - Williams Road / 06-6600 / 531326 / \$23,210.34

Transfer to:

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

704 / 530103-100026 / Arterial Street Rehabilitation - Alum Creek Drive Phase B/SR104 - Williams Road / 10-5501 / 531326 / \$23,210.34

SECTION 3. That the transfer of cash and appropriation between the Streets and Highway G.O. Bonds Fund and the Fed-State Highway Engineering Fund be authorized as follows:

Transfer from:

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

704 / 530103-100026 / Arterial Street Rehabilitation - Alum Creek Drive Phase B/SR104 - Williams Road / 10-5501 / 531326 / \$23,210.34

Transfer to:

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

765 / 597015-100000 / Arterial Street Rehabilitation - Alum Creek Drive SR 104-Williams Road / 80-0886 / 591294 / \$23,210.34

SECTION 4. That \$179,720.79 is hereby appropriated within Fund 765, the Fed-State Highway Engineering Fund and Fund 764 and The State Issue II Street Projects Fund, Dept-Div. 59-12, Division of Design and Construction as follows:

Fund / Grant / Grant Name / O.L. 01-03 Codes / Amount

765 / 597015-100000 / Alum Creek Drive / 06-6600 / 591294 / \$166,986.97

Appropriation is effective upon receipt of executed grant agreement.

Fund / Grant Name / O.L. 01-03 Codes / Amount

Grant Number and OCA to be determined by City Auditor

764 / Alum Creek Drive / 06-6600 / \$12,733.82

SECTION 5. That for the purpose of paying the cost of the contract and inspection, the sum of \$179,720.79 or so much thereof as may be needed, is hereby authorized to be expended from the Fed-State Highway Engineering Fund and Fund 764, The State Issue II Street Projects Fund, Dept-Div. 59-12, Division of Design and Construction as follows:

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

765 / 597015-100000 / Alum Creek Drive / 06-6621 / 591294 / \$119,813.86 (ODOT Contract Share)

765 / 597015-100000 / Alum Creek Drive / 06-6687 / 591294 / \$23,962.77 (ODOT Inspection Share)

765 / 597015-100000 / Alum Creek Drive / 06-6621 / 591294 / \$17,972.08 (City Contract Share)

765 / 597015-100000 / Alum Creek Drive / 06-6687 / 591294 / \$5,238.26 (City Inspection Share)

Fund / Grant Name / O.L. 01-03 Codes / Amount

Grant Number and OCA to be determined by City Auditor

764 / Alum Creek Drive / 06-6621 / \$11,981.39 (OPWC Contract Share)

764 / Alum Creek Drive / 06-6687 / \$752.43 (OPWC Inspection Share)

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure 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: 0031-2012

Drafting Date: 1/4/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This legislation authorizes the appropriation and transfer of \$7,009,635.00 from the Special Income Tax Fund, to the Franklin County Convention Facilities Authority Fund. The appropriation and transfer of \$7,009,635.00 from the Special Income Tax Fund provides the backing, as stipulated in the City's lease agreement with the Franklin County Convention Facilities Authority (CFA). The actual transfer of these funds will only occur if the CFA is unable to meet its debt obligations as outlined in its lease with the City. The City provides fifty percent of this backing, while Franklin County is responsible for the other fifty percent. Since 1990, no such payments have been needed, nor are any anticipated.

This legislation also authorizes the appropriation of \$7,502,576.26 from the Special Income Tax Fund for lease payments to the RiverSouth Authority. The RiverSouth Authority issued bonds in 2004 and 2005 to purchase

and rehabilitate the former downtown Lazarus Department Store. The City entered into a Master Lease Agreement and a First Supplemental Lease Agreement with The RiverSouth Authority on June 21, 2004 (Ordinance No. 1009-2004). The City entered into a Second Supplemental Lease Agreement with RiverSouth on July 25, 2005 (Ordinance No. 1312-2005). These agreements call for the City to make lease payments to The RiverSouth Authority in annual amounts equal to the bond service charges.

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

Fiscal Impact: These expenditures have been included and budgeted within the Special Income Tax Fund analysis.

To appropriate and authorize the City Auditor to transfer \$7,009,635.00 from the Special Income Tax Fund to the Franklin County Convention Facilities Authority Fund, for the purpose of providing secondary funding in the event that Franklin County Convention Facilities Authority cannot meet its debt obligations, to appropriate and expend up to \$7,502,576.26 within the Special Income Tax Fund for reimbursement to the RiverSouth Authority to make lease payments, and to declare an emergency (\$14,512,211.26).

WHEREAS, as stipulated in the City's lease agreement with the CFA, the City has agreed to provide a secondary revenue source to assure that these funds will be available; and

WHEREAS, the actual transfer of these funds will only occur if the CFA is unable to meet its debt obligations as outlined in its lease with the City; and

WHEREAS, pursuant to Ordinance No. 1009-2004 adopted by City Council on June 21, 2004 the City entered into a Master Lease Agreement and a First Supplemental Lease Agreement with The RiverSouth Authority (RiverSouth); and

WHEREAS, pursuant to Ordinance No. 1312-2005 adopted by this Council on July 25, 2005 the City entered into a Second Supplemental Lease Agreement with The RiverSouth Authority; and

WHEREAS, these Lease Agreements call for the lease rental payments from the City to RiverSouth equal to the bond service charges on the following bonds issued by RiverSouth:

- RiverSouth Areas Redevelopment 2004 Bonds Series A
- RiverSouth Areas Redevelopment 2005 Bonds Series A; and

WHEREAS, these expenditures have been included and budgeted within the Special Income Tax Fund analysis; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to both appropriate funds within the Special Income Tax Fund and transfer said funds for the above-described purposes thereby preserving the public health, peace, property, safety and welfare, now: therefore,

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

SECTION 1. That from the unappropriated monies in the Special Income Tax Fund, Fund 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, 2012, the sum of \$7,009,635.00 be and hereby is appropriated to the City Auditor, Department No. 22-01, Object Level One 10, Object Level Three 5502, OCA 902023.

SECTION 2. That the City Auditor is hereby authorized to transfer said funds in SECTION 1 to the Franklin County Convention Facilities Authority Fund, Fund 282, at such time as is deemed necessary by the City Auditor, and to expend said funds or so much thereof as may be necessary.

SECTION 3. That from the unappropriated monies in the Special Income Tax Fund, Fund 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, 2012, the sum of \$7,502,576.26 be and hereby is appropriated to the City Auditor, Department/Division No. 22-01, Object Level One 03, Object Level Three 3305, OCA 430022.

SECTION 4. That the City Auditor is hereby authorized to expend up to \$7,502,576.26 or so much thereof as may be necessary from Fund 430, Department/Division No. 22-01, Object Level One 03, Object Level Three 3305 OCA 430022 for the purpose of making lease rental payments to the RiverSouth Authority.

SECTION 5. All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the fund source for any contract or contract modifications associated with the expenditure of the funds transferred under Section 2 above.

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

Legislation Number: 0032-2012

Drafting Date: 1/4/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Development to petition the Director of the Ohio Department of Development for an amendment to the certification of a designated area within the City of Columbus (City) as an urban jobs and enterprise zone under state law. This designated area, known as the City of Columbus Enterprise Zone, Zone Number 023 (Zone), was authorized by City Council (Council) Ordinance Number 779-85 and certified by the Ohio Department of Development in June 1985 and amended by Council by Ordinance Numbers 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2249-92 and 2690-92 in 1992; 1079-94 and 1228-94 in 1994; 1274-95, 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002 and 0225-03 in 2003. This ordinance will amend the Zone by adding approximately 46.85 acres as described in Attachment A (amended table of census areas). This addition is that of land recently annexed into the City, the site of Cooper Stadium, 1155-1215 West Mound Street, Columbus, Ohio, comprised of parcel numbers 425-286326, 425-286327, 425-286328 and 425-286329, the approximate location being south of West Mound Street, west of Mt. Calvary Cemetery and Mt. Calvary Avenue, north of Greenlawn Cemetery and east of a line running south-southeast perpendicular to Mound Street in line with and away from the exit and entrance ramps to I-70. The City will benefit from this addition to the Zone through the ability to use

enterprise zone tax incentives in this area to elicit business growth, attract investment in industrial/commercial facilities, and encourage job creation and retention.

The Columbus City School District has been advised of this proposal as required under State law.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to petition the Director of the Ohio Department of Development for an amendment to the certification of the existing urban jobs and enterprise zone within the City of Columbus known as the Columbus Enterprise Zone; and to declare an emergency.

WHEREAS, the Ohio Urban Jobs and Enterprise Zone Act (the "Act"), Ohio Revised Code ("ORC") Sections 5709.61 through 5709.69, authorizes the City of Columbus (the "City") to designate areas as urban jobs and enterprise zones and to execute agreements with certain enterprises for the purposes of (1) creating and preserving employment opportunities within the zone, (2) improving the economic climate of the City, (3) establishing, expanding, renovating or occupying a facility and (4) hiring new employees or preserving employment opportunities for existing employees, in return for one or more specified local tax incentives granted by the City; and

WHEREAS, the Columbus City Council has determined and found, as included in the City Council Ordinance Number 0779-85, which has been modified by Ordinances 2722-85, 2080-89, 1949-92, 2249-92, 2690-02, 1079-94, 1228-94, 1274-95, 2196-95, 2817-95, 0533-99, 1785-00, 1464-02 and 0225-03, that the designation of a zone will create and preserve employment opportunities in the zone and improve the economic climate of the City and has designated a zone (the "Zone"); and

WHEREAS the City is required by law to administer the Zone and agreements with the City in accordance with the Act, including but not limited to: (1) to continue to operate the Tax Incentive Review Council (TIRC) as specified in ORC Section 5709.85, (2) to ensure that the Zone abatement agreements contain the information required in ORC Section 5709.631, including but not limited to a description of the project, the amount to be invested, the number of jobs created and/or retained, the annual payroll associated with these jobs and specific percentages and numbers of years of tax abatement being granted for real property tax incentives, (3) to forward copies of all Zone abatement agreements to both the Ohio Department of Development and the Ohio Department of Taxation within fifteen (15) days after the agreement is entered into as specified in the ORC, (4) to notify affected Board(s) of Education of proposed projects a minimum of fourteen (14) days prior to formal legislative consideration and to included comments by the Board(s) of Education as part of the review process as required under ORC Section 5709.83, (5) to maintain a centralized record of all aspects of the zone, including copies of the agreements, a list of the members of the TIRC, and a summary of the TIRC's review of each agreement, (6) to submit a comprehensive annual report of the status of all Zone activities on or before March 31 of each year pursuant to ORC 5709.68; and

WHEREAS, this amendment will change the Zone by adding to the Zone and, after the addition, the Zone will have a population of at least four thousand (4,000) people according to the best and most recent data available and shall have at least two of the characteristics described in Subsections 5709.61 (A) (1), (a), (b), (c), (d), (e), (f), (g), or (h), ORC; and

WHEREAS, the inclusion of this additional area will create and preserve employment opportunities in the Zone, will improve the economic climate of the City, will encourage the development of certain enterprises for the purpose of establishing, expanding, renovating or occupying facilities, will require the hiring of new employees and will preserve employment opportunities for existing employees and thus is still eligible as a Zone under the Act; and

WHEREAS, the City will have the responsibility of negotiating and administering all Zone abatement agreements pursuant to ORC Section 5709.631; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to designate the amended Columbus Enterprise Zone in order to preserve the public health, peace, property, safety and welfare; now, therefore,

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

Section 1. That the City Council hereby finds and determines that: (a) the Columbus Enterprise Zone (Zone) qualifies as a Zone under the requirements of the Act as described in the Whereas clauses and (b) the areas described and shown as the proposed amended Zone in Attachment A attached hereto and incorporated herein by reference is located within the corporate limits of the City of Columbus.

Section 2. That the City Council hereby finds and determines that (a) the City meets all of the requirements of the Act to allow it to designate a Zone; and (b) the proposed amended Zone meets all the requirements of the Act for designation of a Zone including, but not limited to, the following objectives: (i) create and preserve employment opportunities in the Zone, (ii) improve the economic climate of the City, (iii) establish, expand, renovate or occupy existing and new facilities, and (iv) result in the hiring of new employees and the preservation of employment opportunities for existing employees.

Section 3. That the City Council hereby designates the Zone as amended and identified in Attachment A as an amended Zone of the City pursuant to and in accordance with the requirements of the Act; and that this amended Zone identified in Attachment A supersedes the boundary description of the Zone contained in City Council Ordinance No. 779-85, and modified by City Council Ordinance Nos. 2722-85, 2080-89, 1949-92, 2249-92, 2690-02, 1079-94, 1228-94, 1274-95, 2196-95, 2817-95, 0533-99, 1785-00, 1464-02 and 0225-03.

Section 4. That the Director of the Department of Development of the City is hereby authorized and directed, on behalf of the City, to petition the State of Ohio Director of Development, in accordance with the Act, for certification of the areas constituting the amended Zone as having the characteristics set forth in Section 5709.61 of the ORC.

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: 0035-2012

Drafting Date: 1/4/2012

Current Status: Passed

1. BACKGROUND

For the past several years, Nationwide Realty Investors ("NRI") and the City of Columbus ("City") have been actively involved in the redevelopment of that area of the City now known as "the Arena District". As a part of this joint redevelopment project, the plans for the Arena West area include further improvements to Neil Avenue and Vine Street. These improvements to Neil Avenue are from a point approximately 300 feet south of Nationwide Boulevard to a point approximately 100 feet north of Spruce Street. The improvements to Vine Street are from a point approximately 600 feet west of Neil Ave. to a point approximately 400 feet east of Neil.

In October 2011, it was determined the City Attorney's Real Estate Division would provide acquisition related services to the Department of Public Service for this project. Legislation that authorized the expenditure of \$60,000.00 or so much thereof as was necessary to acquire the rights-of-way needed for the project was passed at that time (Ordinance 1683-2011). Right-of-way appraisals for the parcels needed for this project have been received and reviewed by the Real Estate Division. They recently requested an additional \$40,000.00 to complete the acquisition process.

2. FISCAL IMPACT

Monies to pay for the acquisition costs associated with this roadway improvement project are budgeted and available within the 2011 Capital Improvement Budget.

EMERGENCY DESIGNATION

To keep this project on schedule it is essential the City Attorney's Office, Real Estate Division, be authorized to expend those funds necessary to continue their acquisition of these property rights needed for this project immediately.

To authorize the expenditure of \$40,000.00 or so much thereof as may be necessary to allow the City Attorney's Office, Real Estate Division, to acquire those rights-of-way, including fee simple title and lesser interest needed for the "Arena West" Roadway Improvements-Neil Avenue Project from the Streets and Highways G.O. Bonds Fund and to declare an emergency. (\$40,000.00)

WHEREAS, the City and the Developer are actively engaged in the redevelopment of the Arena West area; and

WHEREAS, after receipt of property appraisals, per an estimate provided by the City Attorney's office, Real Estate Division, the additional funds of \$40,000.00 are needed to acquire the rights-of-way; and

WHEREAS, this legislation authorizes the City Attorney's office to expend an additional \$40,000.00, or so much thereof as may be necessary to acquire these rights-of-way; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction in that it is immediately necessary to authorize the City Attorney's office to continue their acquisition activities for this project and to expend those funds necessary to such acquisition to keep this project on schedule thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the City Attorney's Office, Real Estate Division, be and is hereby authorized to continue those activities associated with the acquisition of the property rights needed for the "Arena West" Roadway

Improvements-Neil Avenue Project;

SECTION 2. That the City Attorney's Office, Real Estate Division, be and is hereby authorized to expend an additional \$40,000.00, or so much thereof as may be necessary from the Streets and Highways G.O. Bonds Fund as follows: Project 440104-100009; Roadway Improvements - Neil Avenue; Department/Division 44-01; O.L. 01-03 Codes 06-6601; OCA Code 741049; to pay those costs relative to the acquisition of the rights-of-way needed for the "Arena West" Roadway Improvements - Neil Avenue project.

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

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

Legislation Number: 0043-2012

Drafting Date: 1/5/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background

On May 24, 2010, ordinance 0717-2010 passed by the Columbus City Council, authorized the Franklin County Municipal Court Clerk (hereinafter "Municipal Court Clerk") to enter into contracts with 3SG Corporation, for the conversion of existing court documents into electronic images and the implementation of a day-forward document conversion system. The imaging services and conversion system are necessary to optimize storage space and reduce future storage costs and provide for more efficient access to court document information.

On January 31, 2011, ordinance 0105-2011 passed by the Columbus City Council authorized the Municipal Court Clerk to modify and increase the contract with 3SG Corporation in the amount of \$13,409.80 for the purchase of additional installation services. The additional installation services were needed to deploy OnBase Enterprise Content Management Software for day-forward file conversion, storage and retrieval.

This ordinance authorizes the Municipal Court Clerk to modify and extend the term of the contract authorized through March 31, 2012 to complete the installations services. The additional time is necessary, due to the unforeseen complexity of integrating the software with the conversion system. No additional funds are required.

The installation services are through 3SG Corporation, State of Ohio, State Term Schedules (STS): 3SG Corporation, a dealer of Hyland OnBase, State Term Schedule # 533272-3, expiration date 3/31/2012. Due to time and storage constraints, as well as the continuity of the project, cost effectiveness and the minority certification of the company, it is deemed in the best interest of the City to purchase from the aforementioned State Term Schedules. Ordinance 582-87 authorizes the City of Columbus to purchase from cooperative purchasing contracts.

Contracts:

Original Contract: Ordinance 0717-2010; EL010420; \$146,756.47

Original Contract: Ordinance 0717-2010; EL010419; \$320,000.00

1st Modification: Ordinance 1736-2010; EL011245; \$128,000.00

1st Modification: Ordinance 1736-2010; EL010420-2; no funds

2nd Modification: Ordinance 0105-2011; EL011288; \$13,409.80

3rd Modification: Ordinance 1558-2011; ED044857; \$0

4th Modification: Ordinance 0043-2012; \$0

Contract Compliance Number:

3SG Corporation, 31-1651723, expiration date 11/22/2012.

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 finding for recovery certified search.

Emergency: Emergency action is requested for the continuity of the installation services.

Fiscal Impact: No additional funds are required.

To authorize and direct the Municipal Court Clerk to modify and extend the term of the contract with 3SG Corporation for software installation services; and to declare an emergency. (\$0)

Whereas, it is necessary to modify and extend the term of the contract to complete the software installation services for the Municipal Court Clerk's Office; and

Whereas, the additional time is necessary, due to the unforeseen complexity of integrating the software with the conversion system; and

Whereas, an emergency exists in the daily operations of the Municipal Court Clerk's Office, in that it is immediately necessary for the Municipal Court Clerk to modify and extend the term of the contract with 3SG Corporation for the continuity of the installations services; thereby, preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the Municipal Court Clerk be and is hereby authorized to modify and extend the term of the contract with 3SG Corporation contract through March 31, 2012 to complete the software installation services.

Section 2. This contract modification is in accordance with Columbus City Code 329.16.

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

Legislation Number: 0045-2012

Drafting Date: 1/5/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant from Franklin County (Court of Common Pleas), for management of the Franklin County Foreclosure Mediation Project. The Courts Mediation Department will manage and provide the County's foreclosure mediations. This legislation also will appropriate \$273,840 from the general government grant fund. Grant monies will fund all program cost, supplies, and administrative costs for the Franklin County Municipal Court from January 1, 2012 through December 31, 2012

EMERGENCY ACTION is requested in order for this new cycle of funding to be in place as close to January 1, 2012 as possible.

..Title

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from Franklin County, for management of the Franklin County Foreclosure Mediation Project; to appropriate \$273,840 from the unappropriated balance of the general government grant fund; and to declare an emergency. (\$273,840.00)

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from Franklin County, for management of the Franklin County Foreclosure Mediation Project; to appropriate \$273,840 from the unappropriated balance of the general government grant fund; and to declare an emergency. (\$273,840.00)

WHEREAS, grant monies from Franklin County, in the amount of \$273,840 are available to provide for implementation and management of the Franklin County Foreclosure Mediation Project; and

WHEREAS, an emergency exists in the usual daily operations of the city in that it is immediately necessary to accept the aforesaid grant for mediation services, and to appropriate the aforementioned funds to assure that this grant cycle can and will be able to commence as close to January 1, 2012 as possible, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the Franklin County, for management of the Franklin County Foreclosure Mediation Project.

SECTION 2. That from the unappropriated monies in the general government grant fund, fund 220 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the twelve months ending December 31, 2012, the sum of \$273,840 is appropriated to the Franklin County Municipal Court, department number 2501, grant number 251201, oca 251201 as follows: \$740 to object level 1 - 02, object level3 - 2000;\$273,100 to object level 1 - 03, object level3 - 3000

SECTION 3. That the grant submitted to City Council is hereby approved and accepted in all respects, and, the monies appropriated in the foregoing Section 1 shall be paid upon order of the Administrative and Presiding Judge; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 5. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 6. That for 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: 0046-2012

Drafting Date: 1/5/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the appropriation of \$527,404 and reflects the anticipated expenses for fiscal year 2012 within the Franklin County Municipal Court's fund for probation user fees. These funds are collected as probation supervision fees for all individuals placed under probation supervision by the Court effective December 1, 1995. The collection of said funds was authorized by Amended Substitute House Bill Number 406, signed into law in August, 1994. The Franklin County Municipal Court Judges incorporated the collection of probation fees into Local Court Rule 13, effective December 1 1995, in the amount of \$20.00 per case. During 2011, the fee for probation supervision was amended to \$10.00 per month of probation and PNC fees were raised to \$50.00 per case. A new fee was established of \$30.00 for probation violations when probation is continued.

The Ohio Revised Code 737.41 states these funds can be used as follows: to provide for specialized probation staff, the purchase of needed equipment, services, programs, treatment and other similar probation-related expenses not currently available to the Court's probation services department.

EMERGENCY: Emergency action is requested to allow uninterrupted payments to staff and vendors.

To authorize the appropriation of \$527,404 for 2012 from the unappropriated balance of the Franklin County Municipal Court Judges probation fee fund for all anticipated expenses associated with the enhancement of probation services; and to declare an emergency. (\$527,404.00)

Whereas, an appropriation of these funds is necessary in order to continue with the enhancement of probation services and the payment thereof; and

Whereas, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to undertake said activities, in order for the probation department to commence expending these funds, all for the immediate preservation of the public health, safety and welfare; now therefore;

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

Section 1. That the sum of \$527,404 be and is hereby appropriated from the unappropriated balance of the special revenue fund, fund 227, subfund 003, and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31, 2012, to the

Franklin County Municipal Court Judges, department number 2501, oca code 250324, as follows: object level 1 - 01, \$148,327; object level 1 - 02, \$53,700; object level 1 - 03, \$154,450; object level 1 - 10, \$170,927.

Please refer to attachment probationfeeol3 for object level 3 detail.

Section 2. That monies appropriated in Section 1 shall be paid upon the recommendation of the Chief Probation Officer and upon the order of the Administrative and Presiding Judge, and that no order shall be drawn or paid except by voucher, the form of which shall be approved by the City Auditor.

Section 3. That for the reasons stated in the preamble hereto, which is hereby 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: 0072-2012

Drafting Date: 1/10/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN11-011

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Prairie Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. If the petition is approved by the County Commissioners, a second City ordinance accepting the annexation will be necessary to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

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

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN11-011) of .562 ± acres in Prairie Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Prairie Township was duly filed on behalf of the Richard and Cindy Williamson on January 9, 2012; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on February 14, 2012; and

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

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

WHEREAS, the parcel is located within the boundaries of the adopted Big Darby Watershed Action Plan, which recommends suburban residential for this area; and

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

WHEREAS, due to well failure, the Director of the Department of Utilities has granted an administrative waiver to grant the applicants access to City water; and

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

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

Section 1. That the City of Columbus will provide the following municipal services for .562 ± acres in Prairie Township upon the annexation of said area to the city of Columbus:

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

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

Sanitation: Single family homes would qualify for city provided 90-gallon front curb refuse collection service. Any other development would require compliance with Title 13 requirements; Commercial/business uses are required to provide their own refuse collection.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this

annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The annexation site is currently being served by a twelve (12") water main located in Doherty Road.

Sanitary Sewer: Department of Utility records indicate that the property can obtain sewer service by tapping an existing 8-inch sanitary sewer situated within an easement adjacent to the eastern/rear property line. Any mainline extension is to be designed and constructed at the property owner's expense.

Storm Sewer: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development. All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Section 2. If this .562 ± acre site is annexed, and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Prairie Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Prairie Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 0073-2012

Drafting Date: 1/10/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The Columbus City Council passed Ordinance 2117-2005 on December 14, 2005 establishing ten tax increment financing districts, one of which is known as the Albany Crossing TIF District (TIF District) benefiting parcels near Warner Road and Central College Road pursuant to Section 5709.40(C) of the Ohio Revised Code. The property owner, Dominion Homes, Inc. filed an exemption application for all parcels in the TIF District and the exemption was granted by the Ohio Department of Taxation by DTE case number ME-4715, finalized March 27, 2007. Subsequently, Dominion Homes, Inc. donated parcel No. 010-275258 within the TIF District, to the City of Columbus for parkland. The City of Columbus filed an application to exempt the donated parcel under Section 5709.08, of the Ohio Revised Code, public purpose. However, under Ohio Revised Code 5709.911, if the owner of the property files the exemption application, and if more than one real property tax exemption applies by law to the property or a portion of the property, no other exemption shall be granted for the portion already exempt under 5709.40 of the Ohio Revised Code unless the municipality that enacted the authorizing ordinance for the earlier exemption provides its duly authorized written consent to the subsequent exemption by means of an ordinance or resolution satisfying the provisions of Ohio Revised Code 5709.911(B)(1). The attached Ordinance will provide duly authorized written consent to

the subsequent exemption.

Fiscal Impact: No City funding is required for this legislation.

To provide duly authorized consent allowing a subsequent exemption to be granted in the Albany Crossing TIF District so that the City may be 100% exempt from taxation and service payments for a donated parcel of parkland; and to declare an emergency.

WHEREAS, Sections 5709.40 (C), 5709.42 and 5709.43 of the Ohio Revised Code authorize this Council, by ordinance, to declare the improvement to certain parcels of real property located within the corporate boundaries of the City of Columbus, Ohio (the "City"), to be a public purpose and exempt from taxation, require the owner of each parcel to make service payments in lieu of taxes, and specify public infrastructure improvements made, to be made or in the process of being made that directly benefit, or that once made will directly benefit, those parcels; and

WHEREAS, pursuant to Ordinance 2117-2005 on December 14, 2005 (the "TIF Ordinance"), this Council created ten tax increment financing districts, one of which is known as the Albany Crossing TIF District (the "TIF District") benefiting parcels near Warner Road and Central College Road pursuant to Section 5709.40(C) of the Ohio Revised Code. (Exhibit A Map); and

WHEREAS, the property owner, Dominion Homes, Inc. filed an exemption application for all parcels in the TIF District and the exemption was granted by the Ohio Department of Taxation by DTE case number ME-4715, finalized March 27, 2007; and

WHEREAS, Dominion Homes, Inc. subsequently donated parcel no. 010-275258 within the TIF District, to the City for parkland; and

WHEREAS, the City filed an application to exempt parcel no. 010-275258, under Section 5709.08, of the Ohio Revised Code, public purpose; and

WHEREAS, under to Ohio Revised Code 5709.911, if the owner of the property files the exemption application, and if more than one real property tax exemption applies by law to the property or a portion of the property, no other exemption shall be granted for the portion already exempt under 5709.40 of the Ohio Revised Code unless the municipality that enacted the authorizing ordinance for the earlier exemption provides its duly authorized written consent to the subsequent exemption by means of an ordinance or resolution satisfying the provisions of Ohio Revised Code 5709.911(B)(1); and

WHEREAS, to satisfy the provisions of Ohio Revised Code 5709.911 (B)(1), the City being the municipal corporation that enacted the authorizing ordinance for the earlier exemption, desires to provide duly authorized written consent to the subsequent exemption allowing the City to be 100% exempt from taxation and service payments; and

WHEREAS, an emergency exists in that this Ordinance is required to be immediately effective in order to facilitate the consent of the subsequent exemption, such immediate action being necessary for the preservation of the public health, peace, property and safety; **NOW, THEREFORE**,

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

Section 1. That the Director of Development (the Director), for and in the name of the City, is hereby authorized to provide its duly authorized written consent to the subsequent exemption to be granted in the Albany Crossing TIF District by means of this ordinance satisfying the provisions of Ohio Revised Code 5709.911(B)(1).

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

Legislation Number: 0075-2012

Drafting Date: 1/10/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The Columbus City Council passed Ordinance 1159-2005 on July 11, 2005 establishing two tax increment financing areas and three tax increment financing districts, one of which is known as the East Broad Dominion TIF District (TIF District) benefiting parcels near East Broad Street and Reynoldsburg-New Albany Road pursuant to Section 5709.40(C) of the Ohio Revised Code. The property owner, Dominion Homes, Inc. filed an exemption application for all parcels in the TIF District and the exemption was granted by the Ohio Department of Taxation by DTE case number ME-1953, finalized November 8, 2007. Subsequently, Dominion Homes, Inc. donated two parcels within the TIF District, to the City of Columbus for parkland. The City of Columbus filed an application to exempt the donated parcels, parcel no. 550-276119 and parcel no. 550-277759, under Section 5709.08, of the Ohio Revised Code, public purpose. However, under Ohio Revised Code 5709.911, if the owner of the property files the exemption application, and if more than one real property tax exemption applies by law to the property or a portion of the property, no other exemption shall be granted for the portion already exempt under 5709.40 of the Ohio Revised Code unless the municipality that enacted the authorizing ordinance for the earlier exemption provides its duly authorized written consent to the subsequent exemption by means of an ordinance or resolution satisfying the provisions of Ohio Revised Code 5709.911(B)(1). The attached Ordinance will provide duly authorized written consent to the subsequent exemption.

Fiscal Impact: No City funding is required for this legislation.

To provide duly authorized consent allowing a subsequent exemption to be granted in the East Broad Dominion TIF District so that the City may be 100% exempt from taxation and service payments for two donated parcels of parkland; and to declare an emergency.

WHEREAS, Sections 5709.40 (B)(C), 5709.42 and 5709.43 of the Ohio Revised Code authorize this Council, by ordinance, to declare the improvement to certain parcels of real property located within the corporate

boundaries of the City of Columbus, Ohio (the "City"), to be a public purpose and exempt from taxation, require the owner of each parcel to make service payments in lieu of taxes, and specify public infrastructure improvements made, to be made or in the process of being made that directly benefit, or that once made will directly benefit, those parcels; and

WHEREAS, pursuant to Ordinance 1159-2005 on July 11, 2005 (the "TIF Ordinance"), this Council created two tax increment financing areas and three tax increment financing districts, one of which is known as the East Broad Dominion TIF District (the "TIF District") benefiting parcels near East Broad Street and Reynoldsburg-New Albany Road pursuant to Section 5709.40(C) of the Ohio Revised Code. (Exhibit A Map); and

WHEREAS, the property owner, Dominion Homes, Inc. filed an exemption application for all parcels in the TIF District and the exemption was granted by the Ohio Department of Taxation by DTE case number ME-1953, finalized November 8, 2007; and

WHEREAS, Dominion Homes, Inc. donated two parcels within the TIF District, to the City for parkland; and

WHEREAS, the City filed an application to exempt parcels no. 550-276119 and parcel no. 550-277759, under Section 5709.08, of the Ohio Revised Code, public purpose; and

WHEREAS, under to Ohio Revised Code 5709.911, if the owner of the property files the exemption application, and if more than one real property tax exemption applies by law to the property or a portion of the property, no other exemption shall be granted for the portion already exempt under 5709.40 of the Ohio Revised Code unless the municipality that enacted the authorizing ordinance for the earlier exemption provides its duly authorized written consent to the subsequent exemption by means of an ordinance or resolution satisfying the provisions of Ohio Revised Code 5709.911(B)(1); and

WHEREAS, to satisfy the provisions of Ohio Revised Code 5709.911 (B)(1) the City being the municipal corporation that enacted the authorizing ordinance for the earlier exemption desires to provide duly authorized written consent to the subsequent exemption allowing the City to be 100% exempt from taxation and service payments; and

WHEREAS, an emergency exists in that this Ordinance is required to be immediately effective in order to facilitate the consent of the subsequent exemption, such immediate action being necessary for the preservation of the public health, peace, property and safety; **NOW, THEREFORE**,

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

Section 1. That the Director of Development (the Director), for and in the name of the City, is hereby authorized to provide its duly authorized written consent to the subsequent exemption to be granted in the East Broad Dominion TIF District by means of this ordinance satisfying the provisions of Ohio Revised Code 5709.911(B)(1).

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

Legislation Number: 0340X-2011

Drafting Date: 12/2/2011

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and commend Lisa Clark for her many years of service to the Hilltop community and Westgate area.

WHEREAS, Ms. Clark has been an active member of the Hilltop community and Westgate area for over a decade, leading or participating in the neighborhood's major civic organizations and dedicating her time to strengthen the neighborhood; and

WHEREAS, she has served as president of the Friends of Westgate Park, an organization dedicated to the effort to beautify and improve this West Side green space, as she also helped lead the charge to bring neighbors together for gardening and park beautification; and

WHEREAS, she has served on the Greater Hilltop Area Commission, as well as on the board of Friends of the Hilltop, where she was an advocate for the Hilltop area and frequent liaison to the administration of the City of Columbus, encouraging reinvestment and contributing to resurgence in her community; and

WHEREAS, she has also been dedicated to the youth of her community and to making her neighborhood safe, serving as a board member of the J. Ashburn, Jr. Youth Center, as well as acting as the coordinator for the Camp Chase Blockwatch for nine years and furthering this effort by writing a regular column for *The Columbus Messenger* titled "The Blockwatch Beat"; now, therefore

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

That this Council hereby recognizes and commends Lisa Clark for her contributions to the Hilltop community and Westgate area, and for her time and effort spent making her neighborhood a better place to live for all those who reside there.

Legislation Number: 0825-2010

Drafting Date: 5/26/2010

Current Status: Passed

Version: 2

Matter Type: Ordinance

Council Variance Application: CV09-035

APPLICANT: Wesley Glen, Inc.; c/o Michael T. Shannon, Atty.; Crabbe, Brown & James, LLP; 500 South Front Street, Suite 1200; Columbus, OH 43215.

PROPOSED USE: Parking lot and accessory storage building.

CLINTONVILLE AREA COMMISSION RECOMMENDATION: Disapproval.

CITY DEPARTMENTS' RECOMMENDATION: Disapproval. The site is developed with three single-unit dwellings, one fronting on Westview Avenue zoned in the R, Rural District, and the other two fronting on Fenway Road zoned in the SR, Suburban Residential District. The requested Council variance will allow the construction of a 126-space parking lot and accessory storage building to be used primarily by employees for the retirement community located to the south across Fenway Road. The single-unit dwelling located on Westview Avenue will be retained, and the applicant is committing to a site plan which includes a fence, landscaping, and gated access from Fenway Road. Variances for reductions to the minimum lot size and rear yard requirements are included in the request. The site is located within the planning area of the *Clintonville Neighborhood Plan (2009)*, which recommends single or two-unit residential development for this location. The Plan also recommends that new development along High Street be restricted to the area between the street right-of-way and the parallel alley and not encroach upon residential uses beyond the alley. While there is no alley in this location, the proposal clearly extends into the residential portion of the neighborhood. No recommendation is being made regarding the hardship aspect of this request.

To grant a Variance from the provisions of Sections 3332.02, R, Rural District; 3332.029, SR, Suburban Residential District; 3332.06, R-rural area district requirements; and 3332.27, Rear yard, of the Columbus City Codes, for the property located at **34 FENWAY ROAD (43214)**, to allow a parking lot and accessory storage building with reductions to the minimum lot size and rear yard requirements in the R, Rural, and SR, Suburban Residential Districts (Council Variance #CV09-035).

WHEREAS, by application #CV09-035, the owner of property at **34 FENWAY ROAD (43214)**, is requesting a Variance to permit a parking lot and accessory storage building with reductions to the minimum lot size and rear yard requirements in the R, Rural, and SR, Suburban Residential Districts; and

WHEREAS, Section 3332.02, R, Residential District, prohibits commercial parking lots and storage buildings as principal uses within the district, while the applicant proposes a 111-space parking lot and an accessory storage building as the only uses on the property; and

WHEREAS, Section 3332.029, SR, Suburban Residential District, prohibits commercial parking lots as a principal use within the district, while the applicant proposes a 15-space parking lot as the only use on the property; and

WHEREAS, Section 3332.06 R-rural area district requirements, requires that a principal building shall be situated on a lot of no less than five (5) acres in area, while the applicant proposes two new lots that are less than five acres each for the existing single-unit dwelling and the parking lot with accessory storage building; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than twenty-five percent (25%) of the total lot area, while the applicant proposes a rear yard of less than twenty-five percent (25%) to accommodate the parking lots as shown on the site plan; and

WHEREAS, The Clintonville Area Commission recommends disapproval; and

WHEREAS, City Departments recommend disapproval because the *Clintonville Neighborhood Plan (2009)*, recommends single or two-unit residential development for this location. The Plan also recommends that new development along High Street be restricted to the area between the street right-of-way and the parallel alley and not encroach upon residential uses beyond the alley. While there is no alley in this location, the proposal

clearly extends into the residential portion of the neighborhood; and

WHEREAS, said ordinance requires separate submission for all applicable permits for the proposed parking space construction; and

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

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public roads, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **34 FENWAY ROAD (43214)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of 3332.02, R, Rural District; 3332.029, SR, Suburban Residential District; 3332.06, R-rural area district requirements; and 3332.27, Rear yard, of the Columbus City Codes; is hereby granted for the property located at **34 FENWAY ROAD (43214)**, insofar as said sections prohibit a parking lot and accessory storage building as principle uses, the creation of lots that are less than five acres in the R, Rural District, and a rear yard of less than twenty-five percent (25%) for the proposed parking lots; said property being more particularly described as follows:

34 FENWAY ROAD (43214), being 2.0± acres located on the north side of Fenway Road, 160± feet west of North High Street, and being more particularly described as follows:

Parcel 2:

Tract I:

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

Being Fifteen (15) feet off the East side of Lot Number Thirteen (13) in Northwold Amended Plat Number 1, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 20, page 44, Recorder's Office, Franklin County, Ohio.

Tract II:

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

Beginning at a point in the North side of Fenway Road and at the southeast corner of Lot Number Thirteen (13) in the Northwold Amended Plat No. 1, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 20, page 44, Recorder's Office, Franklin County, Ohio said point of beginning being 269.58 feet west of the West line of North High Street; thence northerly along the East line of Lot Number Thirteen (13) of the Northwold Amended Plat No. 1 Addition, a distance of 125 feet to a point; thence Easterly, parallel with the North line of Fenway Road, a distance of 50 feet to a point; thence southerly, parallel with the East line of Lot Number Thirteen (13) of Northwold Amended Plat No. 1, a distance of 125 feet to a point in the North line of Fenway Road; thence Westerly along the North line of Fenway Road a distance of 50 feet to a place of beginning, said premises formerly know as Lot Number 12 in Northwold Addition as the said Addition appears of record in Plat Book 19, page 19, Recorder's Office, Franklin County, Ohio.

Tracts I and II herein conveyed, comprise a tract of land on the North side of Fenway Road with a total frontage of 65 feet and a total depth of 125 feet.

Parcel 9:

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

Beginning at a point in the north side of Fenway Road, as said road is shown upon the plat of Northwold Addition as the said Addition appears of record in Plat Book 19, page 19, Recorder's Office, Franklin County, Ohio, said point of beginning being at the northwest corner of Fenway Road and the first alley west of North High Street, as shown upon said plat and being 170 feet west of the west line of North High Street (said point of beginning also being the former southeast corner of Lot Number 11 of Northwold Addition); thence northerly along the westerly line of said first alley west of North High Street (and along the former east line of said Lot Number 11) a distance of 125.06 feet to a point, said point being 170 feet west of the west line of North High Street (said point also being the former northeast corner of Lot Number 11); thence westerly, along the former north line of Lot Number 11, a distance of 48.52 feet to a point which point is 125 feet north of the north line of Fenway Road, said point also being the former northwest corner of Lot Number 11; thence southerly, along the former west line of Lot Number 11, a distance of 125 feet to a point in the north line of Fenway Road, which point is also the former southwest corner of Lot Number 11 of said Northwold Addition, said point being 49.58 feet west of the northwest corner of Fenway Road and the first alley west of North High Street; thence easterly, along the North line of Fenway Road, (and also along the former south line of Lot Number 11), a distance of 49.58 feet to the place of beginning; said premises herein described formerly known as Lot Number 11 in said Northwold Addition.

Also:

Being situated in the State of Ohio, County of Franklin, City of Columbus and being the westerly 10.00' of an existing 20.00' alley as shown on the Amended Plat Number One of Northwold Addition (P.B. 20, page 44), said westerly 10.00' beginning at the north line of Fenway Road (50' wide) and terminating at the north line of Lot 11 of said recorded plat and containing 1250 square feet more or less.

Parcel 10:

Tract I:

Situated in the State of Ohio, County of Franklin and City of Columbus and being a part of Lot 15 of Henry C. Lowrie's Homedale Acre Allotment as the same is numbered and delineated on the recorded plat thereof, of record in Plat Book 10, page 146, Recorder's Office, Franklin County, Ohio.

Being more particularly bounded and described as follows:

Beginning, for reference, at an iron pin found at the northwest corner of Lot 15, and the northeast corner of Lot 16, said point being North 85 degrees 24' 00" West, 308.5 feet from the intersection of the westerly line of High Street and the southerly line of Westview Avenue,

thence, leaving Westview Avenue with the west line of Lot 15, South 04 degrees 07' 00" West, 130.00 feet to an iron pin set, THE TRUE POINT OF BEGINNING,

thence, South 85 degrees 24' 00" East, 108.50 feet crossing Lot 15 to an iron pin set in the easterly line of Lot 15,

thence with said line, South 04 degrees 07' 00" West, 96.82 feet to an iron pin set in the east line of Lot 15,

thence, leaving said east line North 85 degrees 23' 00" West, 108.50 feet crossing Lot 15, to an iron pin in the

west line of said Lot 15 and the east line of Lot 16,

thence with the west line of Lot 15, North 04 degrees 07' 00" East, 96.76 feet to THE TRUE POINT OF BEGINNING containing 10,501 square feet or 0.241 acre.

Tract II:

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

Being 150 feet off of the south end of Lot No. Fifteen (15) of Henry C. Lowrie's Homedale Acre Allotment, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 10, pages 146-147, Recorder's Office, Franklin County, Ohio.

Parcel 11:

Tract I:

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

Being Lot Number Sixteen (16) of HENRY C. LOWRIE'S HOMEDALE ACRE ALLOTMENT, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 10, pages 146-7, Recorder's Office, Franklin County, Ohio.

Tract II:

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

Being Lot No. Fifteen (15) of Henry C. Lowrie's Homedale Acre Allotment, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 10, pages 146 and 147, Recorder's Office, Franklin County, Ohio.

EXCEPTING THEREFROM a tract the full width of said lot and extending 150 feet northwardly from the southeast and southwest corners of said lot along the east and west lines thereof, being the south 150 feet of said lot.

ALSO EXCEPTING THEREFROM an are beginning at a point in the Northeast corner of Lot No. 15 and the Northwest corner of Lot 8 of Homedale Acre Allotment, the point of beginning; thence in a westerly direction along the North line of Lot 15 and the South line of Westview Avenue 78 feet to a point; thence in a southerly direction and parallel with the West line of Lot 15, 130 feet to a point; thence in an easterly direction and parallel with the North line of said Lot 15, 78 feet to a point in the East line of said Lot 15; thence in a northerly direction along the East line of Lot 15, 130 feet to the place of beginning. The said described area being 78 feet front and 130 feet deep out of the northeast corner of said Lot No. 15.

ALSO EXCEPTING THEREFROM the following tract: beginning, for reference, at an iron pin found at the northwest corner of Lot 15, and the northeast corner of Lot 16, said point being North 85 degrees 24' 00" West, 308.5 feet from the intersection of the westerly line of High Street and the southerly line of Westview Avenue,

thence, leaving Westview Avenue with the west line of Lot 15, South 04 degrees 07' 00" West 130.00 feet to an iron pin set, THE TRUE POINT OF BEGINNING,

thence, South 85 degrees 24' 00" East, 108.50 feet crossing Lot 15 to an iron pin set in the easterly line of lot 15,

thence with said line, South 04 degrees 07' 00" West, 96.82 feet to an iron pin set in the east line of Lot 15,

thence, leaving said east line North 85 degrees 23' 00" west, 108.50 feet crossing Lot 15, to an iron pin in the west line of said Lot 15 and the east line of Lot 16,

thence, with the west line of Lot 15, North 04 degrees 07' 00" East, 96.76 feet to THE TRUE POINT OF BEGINNING containing 10,501 square feet or 0.241 acres.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a parking lot with accessory storage building, or those uses permitted in the R, Rural and SR, Suburban Residential Districts.

SECTION 3. That this ordinance is further conditioned on general conformance with the site plan titled, "**SITE PLAN**," drawn by PH 7 Architects, Inc., dated ~~June 9, 2010~~ **January 19, 2012**, and signed by Michael T. Shannon, Attorney for the Applicant. The Subject Site shall be developed in accordance with the attached site plan. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development or engineering plan completion. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits for the proposed parking lot construction.

SECTION 5. That this ordinance is further conditioned upon the following: The developer shall install a crosswalk on Fenway Road to connect the proposed parking lot to the main campus, unless this requirement is waived by the Department of Public Service. The final location and specifications of the crosswalk shall be determined by the Department of Public Service at the time of site compliance plan approval.

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

Legislation Number: 1500-2011

Drafting Date: 9/12/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance requests authority for the Director of Public Utilities to pay Delaware County for provisions of sewer services during Fiscal Year 2012, based on an agreement entered into by the City of Columbus and Delaware County in 1991 authorized by Ordinance No. 2424-91. This agreement authorizes discharge of sewage from Delaware County into the sewer system of the City of Columbus and from the City of Columbus system into the Delaware County sewer system in order to avoid duplication of wastewater treatment. A copy of the original agreement is attached to this legislation.

SUPPLIER: Delaware County (31-6400065-015) Governmental Organization

FISCAL IMPACT: \$2,080,000.00 is needed for the services provided by Delaware County. This ordinance is contingent on the passage of the 2012 operating budget.

To authorize the Director of Public Utilities to establish a purchase order to make payments to Delaware County for sewer services provided for Fiscal Year 2012, and to authorize the expenditure of \$2,080,000.00 from the Sewer System Operating Fund. (\$2,080,000.00)

WHEREAS, Ordinance No. 2424-91 authorized an agreement between the City of Columbus and Delaware County based on a determination that it is in the best economic interests of both parties to avoid duplication of sanitary wastewater treatment, and

WHEREAS, this agreement provides for payment by each party for services provided by the other party within certain service area boundaries, and

WHEREAS, funds are budgeted yearly by the Division of Sewerage and Drainage for these payments and this ordinance authorizes funds for the 2012 Fiscal Year; now, therefore

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

Section 1. That the Director of Public Utilities is hereby authorized to make payment to Delaware County for provisions of sewer services for Fiscal Year 2012, based on an agreement entered into by the City of Columbus and Delaware County in 1991 authorized by Ordinance No. 2424-91.

Section 2. That the expenditure of \$2,080,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650 as follows:

OCA: 605006
Object Level 1: 03
Object Level 03: 3407

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

Legislation Number: 2121-2011

Drafting Date: 11/17/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to establish a purchase order with Capital Recovery System Inc. for fees associated with collection services for the Department of Public Utilities in accordance with a contract established by the City Attorney's Office.

The City Attorney's Office established a contract with Capital Recovery Systems Inc. to provide collection services for various city agencies. The Department of Public Utilities utilizes the contract for the collection of

delinquent and small dollar amount accounts receivable, other debts, and judgments. Collections received from Capital Recovery Systems Inc. are deposited in the appropriate enterprise fund.

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.

SUPPLIER: Capital Recovery System Inc (31-1570459) Expires 01-12-12

FISCAL IMPACT: \$65,000.00 is budgeted and needed for this purchase. This ordinance is contingent on the passage of the 2012 Operating Budget, Ordinance #1996-2011.

Expenditures for collection services in the Department of Public Utilities in 2010 was \$63,961.59.
Expenditures for collection services in the Department of Public Utilities in 2011 to date is \$45,768.89.

..Title

To authorize the Director of Public Utilities to establish a purchase order with Capital Recovery Systems Inc. for collection services for the Division of Power and Water and Division of Sewerage and Drainage, to authorize the expenditure of \$55,000.00 from Water Systems Operating Fund, \$5,000.00 from the Electricity Operating Fund, and \$5,000.00 from the Sewer Systems Operating Fund. (\$65,000.00)

To authorize the Director of Public Utilities to establish a purchase order with Capital Recovery Systems Inc. for collection services for the Division of Power and Water and Division of Sewerage and Drainage, to authorize the expenditure of \$55,000.00 from Water Systems Operating Fund, \$5,000.00 from the Electricity Operating Fund, and \$5,000.00 from the Sewer Systems Operating Fund. (\$65,000.00)

WHEREAS, the City Attorney's Office established a contract with Capital Recovery Systems Inc. for collection services for various city agencies, and

WHEREAS, the Department of Public Utilities utilizes the contract for the collection of delinquent and small dollar amount accounts receivable, other debts, and judgments, and

WHEREAS, it has become necessary to establish a purchase order for \$65,000.00, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to enter into a purchase order for the collection of delinquent and small dollar amount accounts receivable, other debts, and judgments with Capital Recovery Systems Inc for the preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized to establish a purchase order with Capital Recovery System Inc for collection services for the Department of Public Utilities.

Section 2. That the expenditure of \$65,000.00 or so much thereof as may be needed, is hereby authorized from Object Level One 03, Object Level Three 3336, Fund Names and Numbers, Departments, OCA Codes and amounts listed below, to pay the cost thereof.

<u>Dept/Div</u>	<u>Fund Name</u>	<u>Fund Number</u>	<u>OCA</u>	<u>Amount</u>
60-07	Electricity Operating	550	600700	5,000.00
60-09	Water Works Operating	600	602318	50,000.00
60-09	Water Works Operating	600	601849	5,000.00
60-05	Sewer Systems Operating	650	605006	<u>5,000.00</u>
			\$65,000.00	

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

Legislation Number: 2192-2011

Drafting Date: 11/28/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: The Purchasing Office has established Universal Term Contracts for water meters and appurtenances with the companies listed below. These contracts will expire March 31, 2012. The Division of Power & Water would like to establish Blanket Purchase Orders, based on these contracts, to purchase water meters and appurtenances in the amount of \$348,550.00. These items are needed for new customer installations and maintenance of existing meters.

<u>Vendor</u>	<u>UTC #</u>	<u>C.C. No.</u>	<u>Expires</u>	<u>MBE/FBE</u>
Badger Meter, Inc.	FL004786	39-0143280	1/14/13	MAJ
Ferguson Enterprises	FL004785	54-1211771	8/24/12	MAJ

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Badger Meter Inc. or Ferguson Enterprises, Inc.

2. FISCAL IMPACT: This legislation includes a transfer of funds within the Water Build America Bonds Fund and the Water Super Build America Bonds Fund and an amendment to the 2011 Capital Improvements Budget.

3. EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner as the currently supply of water meters is in low supply and said equipment will be needed before second quarter 2012.

To authorize the Finance and Management Director to establish Blanket Purchase Orders with Badger Meter Inc. and Ferguson Enterprises, Inc. for the purchase of water meters and appurtenances, based on established Universal Term Contracts, for the Division of Power and Water, to authorize transfers within the Water Build America Bonds Fund and the Water Super Build America Bonds Fund; to authorize expenditures up to \$348,550.00 within the Water Works Enlargement Voted Bonds Fund, the Water Build America Bonds Fund, and the Water Super Build America Bonds Fund; to amend the 2011 Capital Improvements Budget; and

declare an emergency. (\$348,550.00)

WHEREAS, the Division of Power and Water needs to purchase water meters and appurtenances for new customer installations and for maintenance of existing customer's meters; and

WHEREAS, the Purchasing Office has established Universal Term Contracts with Badger Meter Inc. and Ferguson Enterprises, Inc.; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds within the Water Build America Bonds Fund and the Water Super Build America Bonds Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2011 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditures; and

WHEREAS, an emergency exist in the usual daily operation of the Department of Public Utilities, Division of Power and Water, in that it is immediately necessary to authorize the Finance and Management Director to establish Blanket Purchase Orders for water meters and appurtenances with Badger Meter Inc. and Ferguson Enterprises, Inc., in an emergency manner as the currently supply of water meters is in low supply and said equipment will be needed before second quarter 2012, 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 Finance and Management Director be and is hereby authorized to establish Blanket Purchase Orders for water meters and appurtenances from established Universal Term Contracts with Badger Meter Inc. and Ferguson Enterprises, Inc., in a total amount of \$348,550.00, for the Division of Power and Water, Department of Public Utilities.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate the following funds:

Division: Power and Water
Fund Name: Water Build America Bonds Fund
Fund No.: 609
Dept./Div. No.: 60-09
OL3: 6670

<u>Project No.</u>	<u>Project Name</u>	<u>OCA</u>	<u>Amount</u>
609999-100000 (carryover)	Unallocated Balance	609999	\$87,300.97

SECTION 3. That the City Auditor is hereby authorized to transfer \$88,593.01 within the Division of Power and Water, Dept/Div. No. 60-09, Water Build America Bonds Fund, Fund No. 609, Object Level One 06, Object Level Three 6670, as follows:

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>change</u>
609	609999-100000 (carryover)	Unallocated Balance	609999	-\$87,300.97
609	690236-100033 (carryover)	Fire Hydrant Repl.	623633	-\$1,292.04
609	690394-100000 (carryover)	Water Meter Renewal	609394	+\$88,593.01

SECTION 4. That the City Auditor is hereby authorized and directed to appropriate the following funds:

Division: Power and Water
 Fund Name: Water Super Build America Bonds Fund
 Fund No.: 610
 Dept./Div. No.: 60-09
 OL3: 6670

<u>Project No.</u>	<u>Project Name</u>	<u>OCA</u>	<u>Amount</u>
610999-100000 (carryover)	Unallocated Balance	610999	\$9,956.99

SECTION 5. That the City Auditor is hereby authorized to transfer \$9,956.99 within the Division of Power and Water, Dept/Div. No. 60-09, Water Super Build America Bonds Fund, Fund No. 610, Object Level One 06, Object Level Three 6670, as follows:

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>change</u>
610	610999-100000 (carryover)	Unallocated Balance	610999	-\$9,956.99
610	690394-100000 (carryover)	Water Meters	610394	+\$9,956.99

SECTION 6. That the 2011 Capital Improvements Budget is hereby amended as follows:

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>change</u>
609	609999-100000 (carryover)	Unallocated Balance	\$0	\$87,301	+\$87,301
(establish authority for cash)					
609	609999-100000 (carryover)	Unallocated Balance	\$87,301	\$0	-\$87,301
609	690236-100033 (carryover)	Fire Hydrant Repl.	\$623,975	\$625,268	+\$1,293
(establish authority for cash)					
609	690236-100033 (carryover)	Fire Hydrant Repl.	\$625,268	\$623,975	-\$1,293
609	690394-100000 (carryover)	Water Meter Renewal	\$300,000	\$388,594	+\$88,594
610	610999-100000 (carryover)	Unallocated Balance	\$0	\$9,957	+\$9,957
(establish authority for cash)					
610	610999-100000 (carryover)	Unallocated Balance	\$9,957	\$0	-\$9,957
610	690394-100000 (carryover)	Water Meters	\$440,601	\$450,558	+\$9,957

SECTION 7. That the expenditure of \$250,000.00 is hereby authorized for water meters and appurtenances within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690394-100000 (carryover), Object Level Three 6670, OCA Code 606394, as designated below:

<u>Vendor Name</u>	<u>Amount</u>	<u>UTC No.</u>
Badger Meter, Inc.	\$ 22,100.00	FL004786
Ferguson Enterprises, Inc.	\$227,900.00	FL004785

SECTION 8. That the expenditure of \$88,593.01 is hereby authorized for water meters and appurtenances within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690394-100000 (carryover), Object Level Three 6670, OCA Code 609394, as designated below:

<u>Vendor Name</u>	<u>Amount</u>	<u>UTC No.</u>
Ferguson Enterprises, Inc.	\$88,593.01	FL004785

SECTION 9. That the expenditure of \$9,956.99 is hereby authorized for water meters and appurtenances within the Water Super Build America Bonds Fund, Fund No. 610, Division 60-09, Project No. 690394-100000 (carryover), Object Level Three 6670, OCA Code 610394, as designated below:

<u>Vendor Name</u>	<u>Amount</u>	<u>UTC No.</u>
Ferguson Enterprises, Inc.	\$9,956.99	FL004785

SECTION 10. 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 11. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 12. 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 13. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2211-2011

Drafting Date: 11/29/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the NCR-Milo Grogan (Fifth Avenue Streetscapes Improvement) project.

Fiscal Impact: It has been determined that Funding for this project will come from the Department of Public Service, Division of Design and Construction, Streets and Highways G.O. Bonds Fund.

Emergency Justification: Emergency action is requested to allow appropriation actions to proceed without delay thereby allowing this project to meet its acquisition schedule.

To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the NCR-Milo Grogan (Fifth Avenue Streetscapes Improvement Project), to authorize the expenditure of \$264,773.00 from the Department of Public Service, Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$264,773.00).

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain

real property interests for the NCR-Milo Grogan (Fifth Avenue Streetscapes Improvement) project; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 0033X-2011, on the 14th day of March, 2011; and Resolution No. 0246X-2011, on the 26th day of September, 2011, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Division of Design and Construction, in that it is necessary to appropriate such real property interests so that there will be no delay in the aforementioned project, and for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

Section 1. That fee simple title and lesser interests in and to the parcels listed in Section 4 hereof, as are fully described in Resolution No. 0033X-2011, on the 14th day of March, 2011, and Resolution No. 0246X-2011, on the 26th day of September, 2011, said descriptions being incorporated herein, be appropriated for the public purpose of the NCR-Milo Grogan (Fifth Avenue Streetscapes Improvement) project, #530058-100001, pursuant to the power and authority granted to the City of Columbus by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909.

Section 2. That the Council of the City of Columbus, Ohio, declares that the appropriation of said real property interests is necessary for the stated public purpose, and that the City of Columbus, Ohio, has been unable to agree with the owner(s) as to the just compensation to be paid by the City of Columbus, Ohio.

Section 3. That the Council of the City of Columbus hereby declares its intention to obtain immediate possession of the real property interests described herein.

Section 4. That the Council of the City of Columbus hereby declares the value of said fee simple title and /or lesser interests as follows:

1.	3WD, T	The Clark Grave Vault Co.	\$17,880.00.
2.	4AWD	Mary J. Callaghan	\$1.00
3	5WD, WD-1, 5P	Strait Real Estate LLC 2 LTD	\$17,515.00
4.	6WD, T	TOMOCO Construction	\$2,094.00
5.	8WD	Colors Inc.	\$3,875.00
6.	10WD, T	Timken co	\$78,425.00
7.	11WD, T	MALK Properties LLC	\$8,000.00
8.	13WD, T	Tiple R Associates LTD	\$36,365.00
9.	15WD,T	Michael Shada and Carolyn Shada	\$17,470.00
10.	16WD, S, T	AUTOZONE	\$64,788.00
11.	27T	Brenda Barnes or Allen Rahmel	\$300.00
11.	30AWD	Cleveland Oak Co.	\$3,440.00
12.	31WD, TDry	Cleaning Development of Columbus	\$12,300.00
13.	35WD, T	Network Restorations III LLC	\$2,320.00

Section 5. That the City Attorney be and he hereby is authorized to file complaints for appropriation of real property, in the Franklin County Court of Common Pleas, and to have a jury impaneled to make inquiry into and assess the just compensation to be paid for the foregoing described real property interests.

Section 6. That the expenditure of \$264,773.00, or so much thereof as may be necessary from the Streets and Highways G.O. Bonds Fund; Fund 704; Dept./Div. 59-12; Project No. 530058-100001; OCA Code 745801; Object Level Three 6601; Auditor Certificate(s) #AC033006, as identify by Ordinance #1906-2011, for acquisition costs related to the aforesaid purpose is hereby authorized.

Section 7. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

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

Section 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2250-2011

Drafting Date: 12/1/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: To maintain the employee insurance programs in accordance with the negotiated labor contracts, appropriation is necessary for the continuation of all employee benefits programs. To determine the amounts necessary for the annual appropriation, current utilization and projected future claims were analyzed and trended on the basis of an 18-month trend of actual city utilization in conjunction with industry trends, as well as actuarial services. The appropriation included 2012 budgeted amounts, employee premium contributions and COBRA premium deposits.

FISCAL IMPACT: Claims costs and administrative fees for 2012 and are estimated at \$136,262,385. A total of \$136,262,385 is projected to be required for 2012. These funds are needed to cover the costs of the City employee insurances.

Appropriation is being made to the following programs:

Medical Plan (including COBRA)	\$ 95,678,659
Occupational Health Clinic	\$ 305,000
Dental Plan	\$ 6,850,000
Drug Plan	\$ 28,556,948
Vision Plan	\$ 936,670

Life Plan	\$ 1,145,797
Disability Plan	\$ <u>2,789,311</u>
TOTAL	\$136,262,385

To make appropriations for the 12 months ending January 31, 2013 for the funding of the City employee insurance programs; and to declare an emergency. (\$136,262,385)

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary for aforementioned purpose for the preservation of the public health, peace, property, safety, and welfare;

WHEREAS, Now, Therefore,

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

SECTION 1. That from the monies in and from all monies estimated to come into the Employee Benefits Fund 502, from any and all sources during the 12 months ending January 31, 2013, the following appropriations are hereby authorized and directed:

See attachment: 2012 Appropriation attachment

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

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

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

Legislation Number: 2252-2011

Drafting Date: 12/1/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

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

FISCAL IMPACT: Unemployment compensation payments to the Ohio Department of Job & Family Services for 2010 were \$677,516 and projected \$580,000 for 2011. A total of \$700,000 is required for 2012.

Funding is available after passage of the 2012 budget, Ordinance No. 2250-2011 for this contract. Appropriation is being made to the following project:

Employee Unemployment Compensation Program \$700,000.00

To make appropriations from January 1, 2012 through December 31, 2012 for the funding of the Unemployment Compensation Program; and to declare an emergency. (\$700,000.00)

WHEREAS, it is necessary to authorize the expenditure of \$700,000.00, or so much therefore as may be necessary to pay contract costs for the unemployment compensation program; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary for aforementioned purpose for the preservation of the public health, peace, property, safety, and welfare;

Now, Therefore:

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

SECTION 1. That from the monies in and from all monies estimated to come into the Employee Benefits Fund 502, from any and all sources from January 1, 2012 through December 31, 2012, the following appropriation is hereby authorized and directed:

Div: 46-01| Dept: Human Resources| OL1: 3 | OL3: 3365| Subfund: 166| Amount: \$700,000.00| OCA: 461043

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

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

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

Legislation Number: 2253-2011

Drafting Date: 12/1/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: To maintain insurance programs in accordance with the negotiated labor contracts, additional funding of the COBRA continuation insurance program is necessary to insure continuation of employee insurance coverage. Cost estimates were based on 2010-11 trust fund expenditures using a three year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers and from the City's employee benefits consultant. The contract is for a three-year period,

subject to annual appropriation; this ordinance represents the second year.

Contract compliance number 31-1142815

FISCAL IMPACT: To modify and extend the existing contract with United HealthCare Insurance Company to establish the maximum obligation liability, and to authorize the expenditure of \$15,000.00 for COBRA administrative services from February 1, 2012 through January 31, 2013. Funding is available after passage of the 2012 budget, Ordinance No. 2250-2011 for this contract.

To authorize the Human Resources Director to modify and extend the contract with United HealthCare Insurance Company to provide all eligible employees COBRA continuation insurance coverage from February 1, 2012 through January 31, 2013 and to authorize the expenditure of \$15,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$15,000.00)

WHEREAS, it is necessary to authorize the expenditure of up to \$15,000.00 or so much thereof as may be necessary to pay contract costs for COBRA continuation insurance services;

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary for aforementioned purpose for the preservation of the public health, peace, property, safety, and welfare;

Now, Therefore,

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

SECTION 1. That the Human Resources Director is hereby authorized to enter into contract with United HealthCare Insurance Company to provide COBRA continuation insurance to all eligible employees from February 1, 2012 through January 31, 2013.

SECTION 2. That the expenditure of up to \$15,000.00, or so much thereof as may be necessary for coverage from the Employee Benefits Funds 502, Department of Human Resources No. 46-01, Character 03, Minor Object 3362, Index No 461029, Subfund 208 is hereby authorized and directed.

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

Legislation Number: 2254-2011

Drafting Date: 12/1/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: As a result of a Request For Proposal process in accordance with Section 329.14 of the Columbus City Codes, three medical insurance bid responses were reviewed by the City's Evaluation Committee, comprised of seven members.

Each proposal was evaluated on the following criteria as required by section 329.14: competency to perform, quality and feasibility of the offerors technical proposal, ability to perform the required service competently, past performance, and the cost structure of the proposal. United Healthcare recommended as the medical insurance benefits administrator. United Healthcare has provided excellent services for the City of Columbus and has guaranteed a three year administrative rate. The medical insurance plan administrative rate of \$27.55 per employee per month is effective February 1, 2012 until January 31, 2013, renewable annually with a two

year renewal option. United Healthcare offers the ability to continue to duplicate negotiated benefits.

To maintain insurance programs in accordance with the negotiated labor contracts, additional funding of the medical insurance program is necessary to insure continuation of the medical insurance program. Cost estimates were based on 2010-11 trust fund expenditures using a three year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers and from the City's employee benefits consultant. The contract is for a three-year period.

Contract compliance number is 31-1142815

FISCAL IMPACT: To enter into contract with United HealthCare Insurance Company to establish the maximum obligation liability of \$95,663,659 for the medical plan administration services from February 1, 2012 through January 31, 2013. Funding is available after passage of the 2012 budget, Ordinance No. 2250-2011 for this contract.

..Title

To authorize the Human Resources Director to enter into contract with United HealthCare Insurance Company to provide all eligible employees medical insurance coverage from February 1, 2012 through January 31, 2013 and to authorize the expenditure of \$95,663,659.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$95,663,659.00)

To authorize the Human Resources Director to enter into contract with United HealthCare Insurance Company to provide all eligible employees medical insurance coverage from February 1, 2012 through January 31, 2013 and to authorize the expenditure of \$95,663,659.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$95,663,659.00)

WHEREAS, it is in the best interest of the City of Columbus to enter into contract with United HealthCare Insurance Company to provide all eligible employees medical insurance from February 1, 2012 through January 31, 2013; and

WHEREAS, United HealthCare Insurance Company has indicated its intention to use an MBE and report the dollar amount quarterly.

WHEREAS, it is necessary to authorize the expenditure of up to \$95,663,659, or so much thereof as may be necessary to pay contract costs for medical insurance services;

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary for aforementioned purpose for the preservation of the public health, peace, property, safety, and welfare;

Now, Therefore,

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

SECTION 1. That the Human Resources Director is hereby authorized to enter into contract with United HealthCare Insurance Company to provide medical insurance to all eligible employees from February 1, 2012 through January 31, 2013.

SECTION 2. That the expenditure of up to \$95,663,659, or so much thereof as may be necessary for

coverage from the Employee Benefits Fund 502, Department of Human Resources is hereby authorized and directed. Department of Human Resources No. 46-01, OL1 3, OL3 3362, OCA 460007, Subfund 208, Amount \$3,000,000; and Department of Human Resources No. 46-01, OL 1 3, OL3 3363, OCA 460004, Subfund 208, \$92,663,659.

See attachment: 2012 Medical Appropriation Attachment

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

Legislation Number: 2255-2011

Drafting Date: 12/1/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: As a result of a Request For Proposal process in accordance with Section 329.14 of the Columbus City Codes, eight prescription drug insurance bid responses were reviewed by the City's Evaluation Committee, comprised of seven members.

Each proposal was evaluated on the following criteria as required by section 329.14: competency to perform, quality and feasibility of the offerors technical proposal, ability to perform the required service competently, past performance, and the cost structure of the proposal. United Healthcare recommended as the prescription drug insurance benefits administrator. United Healthcare has provided excellent services for the City of Columbus and will not charge an administrative rate for three years. United Healthcare offers the ability to duplicate negotiated benefits.

To maintain insurance programs in accordance with the negotiated labor contracts, additional funding of the prescription drug insurance program is necessary to insure continuation of the prescription drug insurance program. Cost estimates were based on 2009-10 trust fund expenditures using a three year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers and from the City's employee benefits consultant. The contract is for a three-year period, subject to annual appropriation; this ordinance represents the third year.

Contract compliance number is 31-1142815

FISCAL IMPACT: To enter into contract with United Healthcare to establish the maximum obligation liability of \$28,556,948 for the prescription drug plan administration services from February 1, 2012 through January 31, 2013. Funding is available after passage of the 2012 budget, Ordinance No. 2250-2011 for this contract.

To authorize the Human Resources Director to enter into contract with United Healthcare to provide all eligible employees prescription drug insurance coverage from February 1, 2012 through January 31, 2013 and to authorize the expenditure of \$28,556,948 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$28,556,948.00)

WHEREAS, it is in the best interest of the City of Columbus to enter into contract with United Healthcare to provide all eligible employees prescription drug insurance from February 1, 2012 through January 31, 2013; and

WHEREAS, United Healthcare has indicated its intention to use an MBE and report the dollar amount quarterly.

WHEREAS, it is necessary to authorize the expenditure of up to \$28,556,948, or so much thereof as may be necessary to pay contract costs for prescription drug insurance services;

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary for aforementioned purpose for the preservation of the public health, peace, property, safety, and welfare;

Now, Therefore;

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

SECTION 1. That the Human Resources Director is hereby authorized to modify and extend the contract with United HealthCare Insurance Company to provide prescription drug insurance to all eligible employees from February 1, 2012 through January 31, 2013.

SECTION 2. That the expenditure of up to \$28,556,948, or so much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Department of Human Resources is hereby authorized and directed. Department of Human Resources No. 46-01, OL 13, OL3 3363, OCA 460005, Subfund 209, \$28,556,948.

See attachment: 2012 Drug Appropriation Attachment

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

Legislation Number: 2261-2011

Drafting Date: 12/5/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: To maintain the dental insurance program in accordance with the negotiated labor contracts, additional funding of the dental insurance program is necessary to insure continuation of employee insurance coverage. Cost estimates were based on 2010-11 trust fund expenditures using a three year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers and from the City's employee benefits consultant. The contract is for a three-year period, subject to annual appropriation; this ordinance represents the second year.

Contract compliance number is 31-0685339

FISCAL IMPACT: To modify and extend the contract with Delta Dental to establish the maximum obligation liability, and to authorize the expenditure of \$6,850,000 for dental plan administration services from February 1, 2012 through January 31, 2013. Funding is available after passage of the 2012 budget, Ordinance No. 2250-2011 for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts.

To authorize the Human Resources Director to modify and extend the contract with Delta Dental to provide all eligible employees dental insurance coverage from February 1, 2012 through January 31, 2013 and to authorize the expenditure of \$6,850,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$6,850,000.00)

WHEREAS, it is in the best interest of the City of Columbus to modify and extend the contract with Delta Dental to provide all eligible employees dental insurance from February 1, 2012 through January 31, 2013; and

WHEREAS, it is necessary to authorize the expenditure of up to \$6,850,000, or so much thereof as may be necessary to pay contract costs for dental insurance services;

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary for aforementioned purpose for the preservation of the public health, peace, property, safety, and welfare; Now, Therefore,

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

SECTION 1. That the Human Resources Director is hereby authorized to modify and extend the contract with Delta Dental to provide dental insurance to all eligible employees from February 1, 2012 through January 31, 2013.

SECTION 2. That the expenditure of up to \$6,850,000, or so much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Department of Human Resources, is hereby authorized and directed.

SEE ATTACHMENT: 2012 DENTAL APPROPRIATION ATTACHMENT

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

Legislation Number: 2262-2011

Drafting Date: 12/5/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: To maintain insurance programs in accordance with the negotiated labor contracts, additional funding of the vision insurance program is necessary to insure continuation of employee insurance coverage. Cost estimates were based on 2010-11 trust fund expenditures using a three year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers and from the City's employee benefits consultant. The contract is for a three-year period, subject to annual appropriation; this ordinance represents the second year.

Contract compliance number is 31-0725743.

FISCAL IMPACT: To modify and extend the contract with Vision Service Plan to establish the maximum obligation liability, and to authorize the expenditure of \$.89 for vision plan administration services from February 1, 2012 through January 31, 2013. Funding is available after passage of the 2012 budget, Ordinance No. 2250-2011 for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts. (\$936,670)

To authorize the Human Resources Director to modify and extend the contract with Vision Service Plan to provide all eligible employees vision plan administration from February 1, 2012 through January 31, 2013 and to authorize the expenditure of \$936,670.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$936,670.00)

WHEREAS, it is in the best interest of the City of Columbus to modify and extend the contract with Vision Service Plan to provide all eligible employees vision plan administration from February 1, 2012 through January 31, 2013; and

WHEREAS, it is necessary to authorize the expenditure of up to \$936,670 or so much thereof as may be necessary to pay contract costs for vision plan administration;

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary for aforementioned purpose for the preservation of the public health, peace, property, safety, and welfare;
Now, Therefore,

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

SECTION 1. That the Human Resources Director is hereby authorized to modify and extend the contract with Vision Service Plan to provide vision plan administration to all eligible employees from February 1, 2012 through January 31, 2013.

SECTION 2. That the expenditure of up to \$936,670 or so much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Department of Human Resources, is hereby authorized and directed.
See attachment: 2012 Vision Appropriation Attachment

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

Legislation Number: 2274-2011

Drafting Date: 12/6/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation repeals Chapter 539 of the Columbus City Codes, 1959. Chapter 539 governs the regulation of pawnbrokers and grants the License Section of the Department of Public Safety the authority to regulate them. Section 4727.21 of the Ohio Revised Code grants exclusive authority to regulate pawnbrokers to the state of Ohio through its superintendent of financial institutions. Consequently, it is

necessary to repeal Chapter 539 in its entirety because it is no longer valid law and should be removed from the municipal ordinances of the City of Columbus

To repeal Chapter 539 of the Columbus City Codes, 1959, to reconcile municipal ordinances with state law granting exclusive authority over the regulation of pawnbrokers to the Ohio Department of Commerce.

WHEREAS, Chapter 539 of the Columbus City Codes, 1959, requires pawnbrokers operating in the City of Columbus to obtain a license from the License Section of the Department of Public Safety; and

WHEREAS, Section 4727.21 of the Ohio Revised Code provides that "[t]he state, through the superintendent of financial institutions, in accordance with this chapter, is the sole regulator of persons engaged in business as pawnbrokers"; and

WHEREAS, because the Ohio legislature has granted exclusive authority to the Ohio Department of Commerce through its superintendent of financial institutions to regulate pawnbrokers as a matter of statewide concern, it is necessary to repeal Chapter 539 to reconcile the City Code with existing state law; now, therefore,

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

Section 1. That for good cause shown, Chapter 539 of the Columbus City Codes, 1959, be and it hereby repealed.

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

Legislation Number: 2275-2011

Drafting Date: 12/6/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to purchase Eaton Char-Lynn Motors through a Universal Term Contract for the Fleet Management Division. Eaton Char-Lynn Motors are used by the Fleet Management Division to repair various vehicles. The term of the proposed option contract will be two (2) years. The contract is through October 31, 2013, with the option to extend for one additional year, or portion thereof. The Purchasing Office opened formal bids on November 21, 2011.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004183). Thirty Four (34) bids were solicited: (M1A-0, F1-0, MBR-0). Three (3) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder in compliance with the specifications.

Applied Industrial Technologies, Inc., CC# 340117420 (expires 07/26/13).

Total Estimated Annual Expenditure: \$30,000.00

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

To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Eaton Char-Lynn Motors with Applied Industrial Technologies, Inc.; to appropriate \$50.00 within the Mail, Print Services and UTC Fund; 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).

WHEREAS, the Purchasing Office advertised and solicited formal bids on November 21, 2011 and selected the lowest, responsive, responsible and best bid. Three (3) bids were received; and

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

WHEREAS, in order to maintain a supply of Eaton Char-Lynn Motors, this is being submitted for consideration as an emergency measure; and

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

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Eaton Char-Lynn Motors in accordance with Solicitation No. SA004183; contract is through October 31, 2013, with the option to extend for one additional year, or portion thereof subject to mutual agreement by both parties.

Applied Industrial Technologies, Inc.; Awarded all items; Amount \$1.00

SECTION 2. That from the unappropriated monies, and from all monies estimated to come into said funds from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2010, the sum of \$50.00 is hereby appropriated as follows: Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130.

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

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

Drafting Date: 12/7/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: To maintain insurance programs in accordance with the negotiated labor contracts, additional funding of the short term disability insurance program is necessary to insure continuation of employee insurance coverage. Cost estimates were based on 2010-11 trust fund expenditures using a three year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers and from the City's employee benefits consultant. The contract is for a three-year period, subject to annual appropriation; this ordinance represents the second year. Contract compliance number is 36-2598882

FISCAL IMPACT: To modify and extend the contract with Fort Dearborn Life Insurance Company to establish the maximum obligation liability, and to authorize the expenditure of \$2,789,311 for short term disability administrative and claims services from February 1, 2012 through January 31, 2013. Funding is available after passage of the 2012 budget, Ordinance No. 2250-2011 for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts.

To authorize the Human Resources Director to modify and extend the contract with Fort Dearborn Life Insurance Company to provide all eligible employees short term disability insurance coverage from February 1, 2012 through January 31, 2013, and to authorize the expenditure of \$2,789,311 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$2,789,311.00)

WHEREAS, it is in the best interest of the City of Columbus to modify and extend the contract with Fort Dearborn Life Insurance Company to provide all eligible employees short term disability insurance administration from February 1, 2012 through January 31, 2013; and

WHEREAS, it is necessary to authorize the expenditure of up to \$2,789,311, or so much thereof as may be necessary to pay contract costs for short term disability insurance services;

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary for aforementioned purpose for the preservation of the public health, peace, property, safety, and welfare;

Now, Therefore,

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

SECTION 1. That the Human Resources Director is hereby authorized to modify and extend the contract with Fort Dearborn Life Insurance Company to provide short term disability insurance to all eligible employees from February 1, 2012 through January 31, 2013.

SECTION 2. That the expenditure of up to \$2,789,311, or so much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Department of Human Resources is hereby authorized and directed. Division Number 46-01, OL1 3, OL3 3362, OCA 460008, Subfund 211, Amount \$85,000; and Division Number 46-01, OL1 3, OL3 3363, OCA 461042, Subfund 211, Amount \$2,704,311.

See attachment: 2012 STD appropriation attachment

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

Legislation Number: 2283-2011

Drafting Date: 12/7/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: To maintain insurance programs in accordance with the negotiated labor contracts, additional funding of the life insurance program is necessary to insure continuation of employee insurance coverage. Cost estimates were based on 2010-11 trust fund expenditures using a three year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers and from the City's employee benefits consultant. The contract is for a three-year period, subject to annual appropriation; this ordinance represents the second year.

Contract Compliance number: 34-1922587

FISCAL IMPACT: To modify and extend the contract with Consumers Life Insurance Company to establish the maximum obligation liability, and to authorize the expenditure of \$1,145,797 for life insurance services from February 1, 2012, through January 31, 2013. Funding is available after passage of the 2012 budget, Ordinance No. 2250-2011 for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts.

To authorize the Human Resources Director to modify and extend the contract with Consumers Life Insurance Company to provide all eligible employees life insurance coverage from February 1, 2012, through January 31, 2013, and to authorize the expenditure of \$1,145,797.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$1,145,797.00)

WHEREAS, it is in the best interest of the City of Columbus to modify and extend the contract with Consumers Life Insurance Company to provide all eligible employees life insurance from February 1, 2012 through January 31, 2013; and

WHEREAS, it is necessary to authorize the expenditure of up to \$1,145,797.00, or so much thereof as may be necessary to pay contract costs for life insurance services;

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary for aforementioned purpose for the preservation of the public health, peace, property, safety, and welfare;

Now, Therefore,

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

SECTION 1. That the Human Resources Director is hereby authorized to modify and extend the contract with Consumers Life Insurance Company to provide life insurance to all eligible employees from February 1, 2012 through January 31, 2013.

SECTION 2. That the expenditure of up to \$1,145,797, or so much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Human Resources Department 46-01, Character 03, Minor Object 3362, Index No 461000, Subfund 203 is hereby authorized and directed.

See Attachment: 2012 Life Appropriation Attachment

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

Legislation Number: 2284-2011

Drafting Date: 12/7/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The benefit consultant assists Employee Benefits Risk Management with general consulting services and in the selection of the employee health care plan administrators. This contract with AON Hewitt Consulting is for a three-year period subject to annual appropriation; this ordinance represents the second renewal option. AON Hewitt Consulting has agreed to the respective contract for the professional services at \$150,000 per year.

The Human Resources Department requests to modify and extend the existing contract and to provide for funding February 1, 2012 through January 31, 2013, for Employee Benefits Consulting Services.

Contract Compliance number is 22-2232264

FISCAL IMPACT: Funding is available after passage of the 2012 budget, Ordinance No. 1996-2011 for this contract. This ordinance is an emergency measure.

To authorize the Human Resources Director to modify and extend the existing contract with AON Hewitt Consulting from February 1, 2012 through January 31, 2013; to authorize the expenditure of \$150,000.00 or so much thereof as may be necessary to pay the costs of said contract, and to declare an emergency.
(\$150,000.00)

WHEREAS, it is in the best interest of the City of Columbus to modify and extend the existing contract with AON Hewitt Consulting, to provide professional employee benefits consulting services from February 1, 2012 through January 31, 2013, and

WHEREAS, it is necessary to authorize the expenditure of \$150,000.00, or so much thereof as may be necessary to pay contract costs for employee benefits consulting services; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to enter into a contract and to pay the associated contract costs to avoid interruption in necessary services for the preservation of public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That the Human Resources Director is hereby authorized to modify and extend the existing contract with AON Hewitt Consulting from February 1, 2012 through January 31, 2013.

SECTION 2. That the expenditure of \$150,000.00 or so much thereof as may be necessary for coverage from the Employee Benefits Insurance Fund 502, Department of Human Resources, Department 46-02, OL1 - 03, OL3 - 3336, OCA 450882, Subfund 001, is hereby authorized and directed.

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

Legislation Number: 2285-2011

Drafting Date: 12/7/2011

Current Status: Passed

Version: 2

Matter Type: Ordinance

BACKGROUND: In 1984, the City responded to concerns raised by Ohio Environmental Protection Agency (EPA) and Federal Occupational Safety and Health Administration (OSHA) regarding potential exposures to employees at the City Trash Burning Power Plant. The City began testing employees at the Columbus Department of Health. In particular, the Occupational Clinic provided medical surveillance examinations, pre-placement examinations, immunizations, health and fitness assessments, clearance for respirator wear, assessment of workers' fitness for duty, consultation, hearing conservation training and audiometric testing.

In 2006, the Department of Health became the Columbus Public Health Department with a primary focus on monitoring community health status, identifying and addressing public health threats, enforcing laws that protect the public's health and providing services to prevent and control disease. In the face of this change and to provide focused and coordinated Occupational Safety and Health medical services in accordance with the federal Public Employment Risk Reduction Program (PERRP), OSHA and the state Bureau of Workers Compensation (BWC), the City of Columbus shifted the operations of employee occupational safety and health medical services from the Public Health Department to the Human Resources Department. This will allow for continued surveillance exams to City employees at risk and appropriate follow up; identify occupationally related disease or disability; assist in rehabilitation activities; determine fitness and suitability for assigned work; promote and maintain federal OSHA compliance; promote health, wellness and quality of life by preventing and controlling disease/injury; provide assistance in injury care activities and in rehabilitation activities; and services that will have educational and/or training programs promoting general health and safe work practices.

The project was formally advertised in the City Bulletin and via the City's Vendor Services website from August 4, 2011 through September 1, 2011. September 1, 2011 was the bid opening. The Proposal Evaluation Committee included 5 members. Two vendors submitted proposals and each were interviewed. Those proposals were evaluated based on the following criteria: Competence of Offeror Proposal (25 points possible); Ability of Offeror to Perform Required Service Competently and Expeditiously (20 points possible);

Past Performance of Offer (20 points possible); Environmentally

Preferable Factor (15 points possible); Cost or Pricing Structure of Offeror Proposal (25 points possible).

This ordinance authorizes and directs the Human Resources Director to enter in to contract for Occupational Safety and Health medical services for the City of Columbus with Mt. Carmel Occupational Health and Wellness, and to authorize the expenditure of \$305,000.00 to be paid out of the Employee Benefits fund in the Human Resources Department.

Contract compliance number is 31-4379602.

FISCAL IMPACT: To enter into contract with Mount Carmel Occupational Health and Wellness to establish the maximum obligation liability of \$305,000.00 for Occupational Safety and Health medical services from February 1, 2012 through January 31, 2013. Funding is available after passage of the 2012 budget, Ordinance No. 2250-2011 for this contract.

To authorize the Human Resources Director to enter into contract with Mount Carmel Occupational Health and Wellness to provide all eligible employees Occupational Safety and Health medical services from February 1, 2012 through January 31, 2013 and to authorize the expenditure of \$305,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract **and to declare an emergency.** (\$305,000.00)

WHEREAS, it is in the best interest of the City of Columbus to enter into contract with Mount Carmel Occupational Health and Wellness to provide all eligible employees Occupational Safety and Health medical services from February 1, 2012 through January 31, 2013; and

WHEREAS, Mount Carmel Occupational Health and Wellness has indicated its intention to use MBEs and FBEs and report the dollar amounts quarterly; and

WHEREAS, it is necessary to authorize the expenditure of up to \$305,000.00, or so much thereof as may be necessary to pay contract costs for Occupational Safety and Health medical services; ~~and Now, Therefore,~~

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to pass this ordinance as an emergency measure because the current contract is due to expire on January 31, 2012; for the preservation of the public health, peace, property, safety, and welfare; now therefore:

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

SECTION 1. That the Human Resources Director is hereby authorized to enter into contract with Mount Carmel Occupational Health and Wellness to provide Occupational Safety and Health Medical Services and related Education and Wellness Programs for City employees to all eligible employees from February 1, 2012 through January 31, 2013.

SECTION 2. That the expenditure of up to \$305,000.00, or so much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Department of Human Resources is hereby authorized and directed. Department of Human Resources No. 46-01, OL 13, OL3 3363, OCA 461051, Subfund 208, \$305,000.00.

See attachment: 2012 Occupational Clinic Appropriation Attachment

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

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

Legislation Number: 2302-2011

Drafting Date: 12/12/2011

Current Status: Passed

Version: 2

Matter Type: Ordinance

APPLICANT: Royal Tallow Holdings Ltd; c/o Donald T. Plank, Atty.; 145 East Rich Street; Columbus, Ohio 43215.

PROPOSED USE: Multi-unit residential development.

CITY DEPARTMENTS' RECOMMENDATION: Approval. This vacant 1.91± acre site is platted as Lot 2 within a large mixed-unit residential development known as Harrison Park which was permitted by Council variance Ordinance #1344-2004, passed July 19, 2004 (CV04-006). The applicant requests this Council variance to increase the number of permitted dwelling units on Lot 2 from 75 units to 108 units. The proposed site plan and elevation exhibit ensure that the development will be compatible and consistent with the surrounding dwelling types and code compliant parking will be provided. This Council variance reiterates a condition of Ordinance #1344-2004 that the applicant must complete a rezoning of Harrison Park to replace the C-3, C-4, Commercial, and M, Manufacturing Districts with an appropriate residential zoning district that reflects the development. Staff believes that 33 additional dwelling units on this site will not cause a negative impact on existing adjacent uses.

To grant a Variance from the provisions of Section 3363.01 M, Manufacturing District, of the Columbus City Codes for property located at **947 PERRY STREET (43215)**, to permit multi-unit residential development. (CV11-030)

WHEREAS, by application No. CV11-030, the owner of property at **947 PERRY STREET (43215)**, is requesting a Council variance for this vacant site to increase the number of allowed dwelling units from 75 that were approved via CV04-006 to 108; and

WHEREAS, Section 3363.01 M, Manufacturing Districts, does not permit multi-unit residential uses; and

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

WHEREAS, the City Departments find that the proposal is consistent with the *Harrison West Plan* (2005). Because the site is bordered by multi-unit residential dwellings, Staff finds the proposed use to be compatible with the surrounding development. The applicants are providing the parking in compliance with the Zoning Code so Staff finds the addition of 33 dwelling units will not cause a negative impact on the surrounding area; and

WHEREAS, the applicant was supposed to finish rezoning Z04-026 as a follow up to Council variance CV04-006, but did not follow through with that commitment. The current M, Manufacturing District does not reflect the land use at the site and causes problems with the administration of zoning and it is inappropriate to maintain the current M, Manufacturing District zoning. Staff requests the applicant finish this or another appropriate rezoning for multi-unit residential development as a condition of this Council variance; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **947 PERRY STREET (43215)**, in using said property as desired; and

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

Section 1. That a variance from the provisions of Section 3363.01 M, Manufacturing Districts, of the Columbus City Codes for property located at **947 PERRY STREET (43215)**, insofar as said sections prohibit multiple-unit residential development; said property being more particularly described as follows:

947 PERRY STREET (43215), being 1.91± acres located at the southwest corner of West First Avenue and Perry Street, and being more particularly described as follows:

LEGAL DESCRIPTION

947 Perry Street, Columbus, OH 43215

CV11-030

1.913 acre

Situated in the State of Ohio, County of Franklin and City of Columbus and being Lot 2 of Harrison Park (Plat Book 108, Page 56), of record with the Franklin County Recorder, Franklin County, OH.

Section 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for 108 multi-unit residential units.

Section 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

Section 4. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the plans titled, "**HARRISON PARK: PARK FLATS 1 OF 2 AND 2 OF 2,**" signed by Donald Plank, Attorney for the Applicant, dated November 17, 2011. The plans may be slightly adjusted to

reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Site Plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or his or her designee, upon submission of the appropriate data regarding the proposed adjustment.

Section 5. That this ordinance is conditioned on the applicant proceeding with an application to rezone this property to an appropriate residential district and, if necessary, with a concurrent Council variance and having this or these application(s) on the Agenda of the Columbus City Council for consideration by no later than December 31, 2012.

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

Legislation Number: 2306-2011

Drafting Date: 12/13/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Department of Public Service, Division of Planning and Operations recently received a request from Evans, Mechwart, Hambleton and Tilton, Inc., on behalf of New Albany Company, LLC to rename the roadway currently known as Clivdon Road, from the existing North Gate to the terminus of Clivdon Road, to "North Gate". The aforementioned request will allow the developer to utilize the roadway name North Gate in the future section of the New Albany Country Club development.

The proposed name, "North Gate", conforms to the Division's current street naming policies and has been reserved until such time that this request has been completed, or denied. The Right-of-Way Management Section has circulated concurrent notification to the City's Historic Preservation office, and Divisions of Fire, Police, Refuse, Street Maintenance and Planning and Operations without objection.

New Albany Company, LLC. has satisfactorily completed all of the requirements for renaming of a city street and has agreed to pay associated cost for removing existing street name signs and installing new signs reflecting said street name at the required (2) locations of Clivdon Road and Clivdon Mews.

To rename Clivdon Road from the existing North Gate to the terminus of Clivdon Road, to "North Gate".

WHEREAS, the Department of Public Service, Division of Planning and Operations recently received a request from Evans, Mechwart, Hambleton and Tilton, Inc., on behalf of New Albany Company, LLC, to rename Clivdon Road from the existing North Gate to the terminus of Clivdon Road, to "North Gate"; and

WHEREAS, the request will allow the developer to utilize the roadway name "North Gate" in the future section of the New Albany Country Club development; and

WHEREAS, the proposed name, "North Gate", conforms to the Division's current street naming policies; and

WHEREAS, the Right-of-Way Management Section has circulated concurrent notification to the City's Historic Preservation office, and the Divisions of Fire, Police, Refuse, Street Maintenance and Planning and Operations without objection; and

WHEREAS, New Albany Company, LLC has satisfactorily completed all of the requirements for renaming of

a city street; and

WHEREAS, New Albany Company, LLC has agreed to pay associated costs for removing existing street name signs and installing new signs reflecting said street name at the required (2) locations of Clivdon Road and Clivdon Mews; now, therefore:

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

SECTION 1. That the section of Clivdon Road from the existing North Gate to the terminus of Clivdon Road be renamed "North Gate".

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

Legislation Number: 2310-2011

Drafting Date: 12/13/2011

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Application Z11-031

APPLICANT: Jai Guru, LLC; c/o Matthew A. LaBuhn, Atty.; 266 North Fourth Street, Suite 1200; Columbus, OH 43215.

PROPOSED USE: Hotel.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on December 8, 2011.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested CPD, Commercial Planned Development District will allow the site to be redeveloped with a hotel in accordance with the C-4, Commercial District and the Regional Commercial Overlay. The site is located within the planning area of *The Olentangy River Road Urban Design Plan (2003)*, which encourages mixed-use development. The request is consistent with the Plan's land use recommendations and with the zoning and development pattern of the area.

To rezone **3125 OLENTANGY RIVER ROAD (43202)**, being 0.89± acres located on the west side of Olentangy River Road, 55± feet north of Riverview Drive, From: L-C-5, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z11-031).

WHEREAS, application #Z11-031 is on file with the Department of Building and Zoning Services requesting rezoning of 0.89± acres from L-C-5, Limited Commercial District, to CPD, Commercial Planned Development District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Columbus Public Health Healthy Places program reviews applications for active living features, and recognizes that this development will have signage at access points to alert motorists to

pedestrians; and

WHEREAS, the City Departments recommend approval of said zoning change because the request is consistent with the land use recommendations of *The Olentangy River Road Urban Design Plan*. The requested CPD, Commercial Planned Development District will allow the site to be redeveloped with a hotel in accordance with the C-4, Commercial District and the Regional Commercial Overlay in a manner that is consistent with the zoning and development pattern of the area; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

3125 OLENTANGY RIVER ROAD (43202), being 0.89± acres located on the west side of Olentangy River Road, 55± feet north of Riverview Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin and in the City of Columbus and bounded and described as follows:

Being located in Section 3 of Township 1 Range q8, United States Military Lands, and being parts of Lot Nos. 2 and 3 of Exhibit "A" of an amicable partition made among heirs of Henry T. Slyh, deceased, as the same is shown of record in Plat Book 5, Page 238, and being the tracts conveyed to August J. Cosentino by deed of record in Deed Book 2006, Page 57, Recorder's Office, Franklin County Ohio, and bounded and described as follows:

Beginning at a point in the original centerline of Olentangy River Road, said point being located North 19 degrees 07' West, 71.0 feet from the point of intersection of the said centerline with the easterly extension of the northerly right of way line of Riverview Drive;

thence along the southerly line of the tract conveyed to August J. Cosentino by deed of record in Deed Book 2006, Page 57, Recorder's Office, Franklin County, Ohio, North 88 degrees 45' 30" West, (passing an iron pin in the existing right of way line of the said Olentangy River Road at 49.71 feet), 331.67 feet to an iron pin at the northwesterly corner of the 0.509 acre tract conveyed to August J. Cosentino by deed of record in Deed Book 2097, Page 414, Recorder's Office , Franklin County, Ohio;

thence along the easterly line of the tracts conveyed to "465 SOUTH HIGH. INC." by deeds of record in Deed Book 2538, Pages 62 and 66, Recorder's Office, Franklin County, Ohio, being the westerly lines of the above mentioned lots Nos. 2 and 3, North 1 degree 20' 30" East, (passing an iron pin at the northwesterly corner of the said Lot No. 3 and the southwestly corner of the said Lot No. 2 at 75.51 feet), 125.51 feet to an iron pin at the northeasterly corner of the said "465 SOUTH HIGH, INC." tract, and the southerly line of the 10.302 acre tract conveyed to Crosley Broadcasting Corporation by deed of record in Deed Book 1461, Page 608, Recorder's Office , Franklin County, Ohio;

thence along the southerly line of the said 10.302 acre tract, (being parallel to and 50 feet Northerly at right angles from the southerly line of the said Lot No. 2), South 88 degrees 39' 30" East, (passing an iron pin in the existing westerly right of way line of Olentangy River Road at 2452.37 feet), 285.06 feet to a point in the original centerline of the said Olentangy River Road;

thence along the said centerline, South 19 degrees 07' East, (passing the southerly line of said Lot No. 3 at 53.36 feet), 133.36 feet to the place of beginning, containing 0.887 acre, more or less.

Subject, however, to all legal highways and/or rights-of-ways, if any, of previous record.

To Rezone From: L-C-5, Limited Commercial District

To: CPD, Commercial Planned Development District

SECTION 2. That a Height District of sixty (60) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**SITE COMPLIANCE PLAN**," signed by Leslie E. Thompson, Engineer for the Applicant, **dated January 20, 2012**, and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT**," signed by Jagdeep Singh, Applicant, ~~both~~ dated December 22, 2011, and reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPOSED DISTRICT: CPD, Commercial Planned Development District

PROPERTY ADDRESS: 3125 Olentangy River Road

OWNER: E. George Bellows Jr., Receiver for Platinum Auto Wash, LLC

APPLICANT: Jai Guru LLC

DATE OF TEXT: 12/22/2011

APPLICATION NUMBER: Z11-031

INTRODUCTION: The site (approximately 0.89 acres) is currently zoned L-C-5. This CPD Text is one element of a rezoning application which aims to spearhead the redevelopment of 3125 Olentangy River Road as a hotel property. The rezoning request allows for hotel use to be permitted on the property up to Fifty Thousand (50,000) square feet.

PERMITTED USES: Unless otherwise indicated herein, the permitted uses in, on or upon the subject property shall be those allowed in Chapter 3356 (C-4). The applicant desires to redevelop 3125 Olentangy River Road as a hotel property pursuant to the site plan submitted herewith (the "Site Plan").

DEVELOPMENT STANDARDS: Unless otherwise indicated herein, the applicable development standards are contained in Chapters 3356 (C-4 Commercial District) and 3372 (Regional Commercial Overlay) of the Columbus City Code.

A. Density, Height, Lot Coverage, and Setback Requirements:

1. The requested height district is H-60. The hotel will exceed sixty (60) feet in height, but will not exceed seventy (70) feet in height, and will be determined using the allowance to go one (1) foot higher for every one

(1) foot over the required building setback line pursuant to Section 3309.142, Height District Exceptions of the CCC.

B. Access, Loading, Parking and/or Other Traffic Related Commitments: N/A

C. Building design and/or Interior-Exterior treatment commitments: N/A

D. Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments: N/A

E. Graphics and Signage requirements:

1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4, Commercial District, and as further restricted by Section 3372.806 (Graphics) of the Regional Commercial Overlay text, and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

2. Each approach to the proposed development shall be properly signed to advise motorists of pedestrians in the crosswalks.

F. Miscellaneous Information/Commitments:

1. Variance: The applicant is requesting a variance to Columbus City Code Section 3372.809, Parking and Circulation. Due to the necessity to provide a parking space for each room of the hotel, no more than six additional parking spaces are needed on the southern front of the hotel for future guests. This additional parking will most efficiently utilize the available space on the parcel while at the same time allowing the hotel to achieve its maximum occupancy.

2. The site shall be developed in general conformance with the attached CPD Site Plan. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering plans are completed. Any slight adjustment to the Site Plan is subject to review and approval by the Director of the Department of Building and Zoning Services or his designee, upon submission of the appropriate data regarding the proposed adjustment.

CPD CRITERIA:

Natural Environment: The natural environment is flat.

Existing Land Use: The subject site is developed with a self-serve car wash and parking lot occupying the present space. The Channel 4 Broadcasting Studio with transmission towers is located to the north. An apartment complex and adjacent parking lot are located to the west. A drive-thru and carryout convenient store is developed on the parcel directly south. Commercial uses, including restaurants and hotels, are developed along the east side of the Olentangy River Road opposite the site.

Transportation and Circulation: Vehicular Access and circulation will be as indicated in the Site Plan. Access to the hotel will be from Olentangy River Road.

Visual Form of the Environment: As indicated on the Site Plan.

View and Visibility: The proposed development will give priority to the public realm, and will ensure that

views into and out of the hotel are beautiful.

Proposed Development: The proposed development of the site is as indicated on the Site Plan.

Behavior Patterns: The proposed development will enhance the appeal and economy of businesses along Olentangy River Road, and the surrounding neighborhoods.

Emissions: No adverse effects from emissions should result from the proposed development. Measures will be taken to insure site lighting does not directly reflect on adjacent residential property.

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

Legislation Number: 2318-2011

Drafting Date: 12/14/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Bids were received by the Recreation and Parks Department on Dec. 1, 2011 for the Playground Improvements at Various Sites 2011 Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
M&D Blacktop	MAJ	\$243,000
Builderscape	MAJ	\$292,134

Project work consists of the following base bid and alternate:

Base Bid - Supply and installation of play equipment, supply and installation of wood safety surfacing, repair of rubberized safety surfacing, supply and installation of concrete footings, supply and installation of asphalt walkway, supply and installation of site furnishings, demolition and removal of play equipment, repair of play equipment, purchase of spare parts, supply and installation of plant material, supply and installation of drainage system and connections, and any other such materials and services necessary to complete the project in accordance with intentions of the drawings and specifications.

Alt #1 - Supply and installation of drainage and connections, and the addition of eight-inch depth of wood safety surfacing on existing play area at Hilliard Green Park.

This ordinance will authorize the transfer of \$233,000 within the voted Recreation and Parks Bond Fund No. 702, and to amend the 2011 Capital Improvements Budget to allow for funding to be in proper project details this legislation.

To authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for the Playground Improvements at Various Sites 2011 Project; to authorize the transfer of \$233,000 within the Recreation and Parks Bond Fund 702; to amend the 2011 Capital Improvements Budget; to authorize the expenditure of \$243,000.00 and a contingency of \$30,000.00 for a total of \$273,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$273,000.00)

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for playground project; and

WHEREAS, the 2011 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Funds 702; and

WHEREAS, bids were received by the Recreation and Parks Department on Dec. 1, 2011 for the Playground

Improvements at Various Sites 2011 project, and the contract will be awarded to Pavement Protectors, Inc., dba M&D Blacktop Sealing, as the lowest and best responsive bidder; and

WHEREAS, an emergency exists in the usual operation of the Recreation and Parks Department that it is immediately necessary to enter into said contract so that work can begin and the project completed by spring 2012; **NOW THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for the Playground Improvements at Various Sites 2011 Project in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the City Auditor is hereby authorized to transfer \$243,000 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510017-100000	721700	6621	\$233,000.00

TO:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510017-100061	721761	6621	\$15,000.00
510017-100093	721793	6621	\$45,000.00
510017-100110	717110	6621	\$3,500.00
510017-100129	717129	6621	\$5,000.00
510017-100165	717165	6621	\$5,000.00
510017-100168	717168	6621	\$5,000.00
510017-100194	717194	6621	\$10,000.00
510017-100208	717208	6621	\$50,000.00
510017-100235	717235	6621	\$15,000.00
510017-100268	717268	6621	\$4,000.00
510017-100292	717292	6621	\$25,000.00
510017-100306	717306	6621	\$30,000.00
510017-100307	717307	6621	\$8,000.00
510017-100321	717321	6621	\$2,500.00
510017-100375	717375	6621	\$2,500.00
510017-100381	717381	6621	\$5,000.00
510017-100446	717446	6621	<u>\$2,500.00</u>

\$233,000

SECTION 3. That the 2011 Capital Improvements Budget Ord. # 0266-2011 is hereby amended as follows in order to provide sufficient budget authority for this legislation .

CURRENT:

- Fund 702; Project 510017-100000/Park and Play/ \$1,069,095/ (Voted debt sit supported)
- Fund 702; Project 510017-100061/Beatty/ \$0/ (Voted debt sit supported)
- Fund 702; Project 510017-100093/Chaseland/ \$0/ (Voted debt sit supported)
- Fund 702; Project 510017-100110/Cooke/ \$0/ (Voted debt sit supported)
- Fund 702; Project 510017-100129/Dodge/ \$0/ (Voted debt sit supported)
- Fund 702; Project 510017-100165/Goodale/ \$0/ (Voted debt sit supported)

Fund 702; Project 510017-100168/Green Countrie/ \$0/ (Voted debt sit supported)
 Fund 702; Project 510017-100194/Hilliard Green/ \$0/ (Voted debt sit supported)
 Fund 702; Project 510017-100208/Independence/ \$0/ (Voted debt sit supported)
 Fund 702; Project 510017-100235/Lazelle Woods/ \$0/ (Voted debt sit supported)
 Fund 702; Project 510017-100268/Millbrook/ \$0/ (Voted debt sit supported)
 Fund 702; Project 510017-100292/Olde Sawmill/ \$0/ (Voted debt sit supported)
 Fund 702; Project 510017-100306/Pingue/ \$0/ (Voted debt sit supported)
 Fund 702; Project 510017-100307/Portman/ \$0/ (Voted debt sit supported)
 Fund 702; Project 510017-100321/Rhodes/ \$0/ (Voted debt sit supported)
 Fund 702; Project 510017-100375/Sullivant Gardens/ \$0/ (Voted debt sit supported)
 Fund 702; Project 510017-100381/Thompson/ \$0/ (Voted debt sit supported)
 Fund 702; Project 510017-100446/Woodward/ \$0/ (Voted debt sit supported)

AMENDED TO:

Fund 702; Project 510017-100000/Park and Play / \$836,095 / (Voted debt sit supported)
 Fund 702; Project 510017-100061/Beatty/ \$15,000/ (Voted debt sit supported)
 Fund 702; Project 510017-100093/Chaseland/ \$45,000/ (Voted debt sit supported)
 Fund 702; Project 510017-100110/Cooke/ \$3,500/ (Voted debt sit supported)
 Fund 702; Project 510017-100129/Dodge/ \$5,000/ (Voted debt sit supported)
 Fund 702; Project 510017-100165/Goodale/ \$5,000/ (Voted debt sit supported)
 Fund 702; Project 510017-100168/Green Countrie/ \$5,000/ (Voted debt sit supported)
 Fund 702; Project 510017-100194/Hilliard Green/ \$10,000/ (Voted debt sit supported)
 Fund 702; Project 510017-100208/Independence/ \$50,000/ (Voted debt sit supported)
 Fund 702; Project 510017-100235/Lazelle Woods/ \$15,000/ (Voted debt sit supported)
 Fund 702; Project 510017-100268/Millbrook/ \$4,000/ (Voted debt sit supported)
 Fund 702; Project 510017-100292/Olde Sawmill/ \$25,000/ (Voted debt sit supported)
 Fund 702; Project 510017-100306/Pingue/ \$30,000/ (Voted debt sit supported)
 Fund 702; Project 510017-100307/Portman/ \$8,000/ (Voted debt sit supported)
 Fund 702; Project 510017-100321/Rhodes/ \$2,500/ (Voted debt sit supported)
 Fund 702; Project 510017-100375/Sullivant Gardens/ \$2,500/ (Voted debt sit supported)
 Fund 702; Project 510017-100381/Thompson/ \$5,000/ (Voted debt sit supported)
 Fund 702; Project 510017-100446/Woodward/ \$2,500/ (Voted debt sit supported)

SECTION 4. That the expenditure of \$273,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702 as follows:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510017-100061	721761	6621	\$15,000.00
510017-100093	721793	6621	\$45,000.00
510017-100110	717110	6621	\$3,500.00
510017-100129	717129	6621	\$5,000.00
510017-100165	717165	6621	\$5,000.00
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510017-100235	717235	6621	\$15,000.00
510017-100268	717268	6621	\$4,000.00
510017-100292	717292	6621	\$25,000.00
510017-100306	717306	6621	\$30,000.00
510017-100307	717307	6621	\$8,000.00
510017-100321	717321	6621	\$2,500.00

510017-100375	717375	6621	\$2,500.00
510017-100381	717381	6621	\$5,000.00
510017-100446	717446	6621	\$2,500.00
510017-100000	721700	6621	<u>\$40,000.00</u>

\$273,000.00

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

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

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 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2319-2011

Drafting Date: 12/14/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application Z11-032

APPLICANT: 1100 Steelwood LLC; c/o Jackson B. Reynolds, III, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 725; Columbus, Ohio 43215.

PROPOSED USE: Limited industrial or commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on December 8, 2011.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with an office/warehouse building and parking lot which was zoned LI, Limited Industrial District in Clinton Township prior to annexation on September 19, 2011. The requested L-M, Limited Manufacturing District will conform the existing uses and allow limited commercial and less objectionable manufacturing uses. The site is located within the "Tech District" of the *Fifth by Northwest Neighborhood Plan* (2009), which recommends office, light industrial, research, laboratory and ancillary retail uses for this location. The proposal contains appropriate use restrictions to limit commercial uses and prohibit more objectionable manufacturing uses. The request is consistent with the land use recommendations of the *Fifth by Northwest Neighborhood Plan*, and the established zoning and development patterns of the area.

To rezone **1080 STEELWOOD ROAD (43212)**, being 5.28± acres located at the northwest corner of Steelwood and Kenny Roads, From: R, Rural District, To: L-M, Limited Manufacturing District (Rezoning # Z11-032).

WHEREAS, application #Z11-032 is on file with the Department of Building and Zoning Services requesting rezoning of 5.28± acres from R, Rural District, to L-M, Limited Manufacturing District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Fifth by Northwest Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-M, Limited Manufacturing District will conform an existing office/warehouse development while allowing additional ancillary commercial uses. The proposal contains use restrictions to limit commercial uses and prohibit more objectionable manufacturing uses. The request is consistent with the land use recommendations of the *Fifth by Northwest Neighborhood Plan*, and the established zoning and development patterns of the area, now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

1080 STEELWOOD ROAD (43212), being 5.28± acres located at the northwest corner of Steelwood and Kenny Roads, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, Township of Clinton, being part of Quarter Township 3, Township 1, Range 18, United States Military Lands, said 5.5287 acres of land being the remainder of 5.532 acres of land belonging to the relief and Annuity Board of the Southern Baptist Convention of record in Deed Book 2007, page 195 at the Franklin County Recorder's Office, Franklin County, Ohio and said 5.5287 acres of land being the total of Tract 1 and Tract 2, two non-contiguous tracts of land more particularly described as follows:

TRACT 1:

Beginning at a P.K. Nail set, at the intersection of the northern right of way line of Steelwood Drive (55 feet wide) of record in Plat Book 30, page 46 at said recorder's office, with the centerline of Kenny Road (50 feet wide), as recorded in said dedication plat for said Steelwood Drive said Nail also being the True Point of Beginning for herein described Tract 1;

Thence along the northern right of way line of said Steelwood Drive, crossing said 5.532 acre tract the following four (4) courses and distances:

Thence N. 85 degrees 42'00" W. (passing an iron pin set at 25.00 feet) a total distance of 194.63 feet to a P.K. Nail set;

Thence with a curve to the left, having a radius of 330.00 feet, a central angle of 29 degrees 56' 09" and a chord bearing S. 79 degrees 20' 52" W., a distance of 170.46 feet to a P.K. Nail set;

Thence with a curve to the right, having a radius of 270.00 feet, a central angle of 29 degrees 54' 18" and a chord bearing S. 79 degrees 20' 09" W., a distance of 139.33 feet to a P.K. Nail set;

Thence N. 85 degrees 42'00" W., a distance of 255.55 feet to an iron pin set, in the northern right of way line of said Steelwood Drive, in the western boundary of said 5.532 acre tract, and in the eastern boundary of a 2.71 acre tract belonging to High Street Investment Company of record in Official Record 5251, page J10, at said recorder's office;

Thence along the eastern boundary of said 2.71 acre tract, and the western boundary of said 5.532 acre tract, N. 04 degrees 15' 00" E, a distance of 343.60 feet to an iron pin set, at the northwestern corner of said 5.532 acre tract, the northeastern corner of said 2.71 acre tract, and in the southern boundary of Lot 14 of Lewis Sell's Subdivision of record in Plat Book 8, page 6-B, at said recorder's office;

Thence along the southern boundary of said Lewis Sell's Subdivision, and the northern boundary of said 5.532 acre tract, S. 85degrees 37'21" E., (passing an iron pin found at 724.55 feet to the southeastern corner of Lot 11 of said Lewis Sell's Subdivision), a total distance 749.55 feet to a P.K. Nail set at the northeastern corner of said 5.532 acre tract, and in the centerline of Kenny Road:

Thence along the eastern boundary of said 5.532 acre tract and said centerline of Kenny Road, S. 04 degrees 15'00" W., a distance of 262.63 feet to the True Point of Beginning of Tract 1, containing 5.2618 acres of land, more or less.

EXCEPTING THE FOLLOWING:

Situated in the State of Ohio, County of Franklin, Township of Clinton, being part of Quarter Township 3, Township 1 North, Range 18 West, United States Military Lands, being part of that 5.5287 acre tract as described in a deed to Sandelman Sanford Tr. and Hall Properties Company, Inc., of record in Official record 25533, page G01, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at the northeasterly corner of said 5.5287 acre tract and in the centerline of Kenny Road, 50 feet in width, said corner being the true place of beginning;

Thence S. 01 degrees 51'45" W., along said centerline, a distance of 262.63 feet to where the northerly right-of-way line of Steelwood Drive extended would intersect said centerline;

Thence N. 87 degrees 48' 15" W., along said right-of-way line, a distance of 55.00 feet;

Thence N. 47 degrees 01'34" E., a distance of 42.30 feet to the westerly right-of-way of Kenny Road;

Thence N. 01 degrees 51'45" E., along said right-of-way line, a distance of 232.54 feet, the northerly property line of said 5.5287 acre tract;

Thence S. 88 degrees 00'15" E., along said northerly property line, a distance of 25.00 feet to the true place of beginning, containing 0.161 acres of land, more or less, of which the present road occupies 0.150 acres of land, more or less;

Bearings are based on a bearing of N. 01 degrees 51'45" E., for the centerline of Kenny Road taken from previous right-of-way plans for said road dated 1974, of record in the office of the Franklin County Engineer.

The above description was prepared in the office of the Franklin County Engineer by David L. Pearson, P.S., Ohio Registered Surveyor No 7298 in July of 1997 from a 1992 survey and the corresponding right-of-way plans of Kenny Road, prepared by M-E Engineering, Inc., Civil Division, for the improvement of said road.

TRACT 2:

Beginning at a P.K. Nail set, at the intersection of the northern right of way line of Steelwood Drive (55 feet wide), with the centerline of Kenny Road (50 feet wide), as recorded in the dedication plat for said Steelwood Drive, in Plat Book 30, page 46 at said recorder's office; Thence along said centerline of Kenny Road, and the eastern boundary of said 5.532 acre tract, S. 04 degrees 15'00" W., a distance of 55.00 feet to a point, in said centerline of Kenny Road, in the southern right of way line of said Steelwood Drive, at a southeastern corner of said 5.532 acre tract, and at the northeastern corner of a 0.358 acre tract (Parcel#6), belonging to Klingbeil Company of record in the Official Record 0564, page B01, at said recorder's office; Thence along the southern right of way line of said Steelwood Drive, and the northern boundary of said 0.358 acre tract, N. 85 degrees 42'00" W., a distance of 194.63 feet to an iron pin found, said iron pin being located in the southern right of way line of said Steelwood Drive, at the northwestern corner of said 0.358 acre tract, at a southeastern corner of said 5.532 acre tract, and said iron pin also being located at the True Point of Beginning for the herein described Tract 2;

Thence along the western boundary of said 0.358 acre tract and an eastern boundary of said 5.532 acre tract, S. 04 degrees 11'18" W., a distance of 79.96 feet to an iron pin found, at the southwestern corner of said 0.358 acre tract, at a southeastern corner of said 5.532 acre tract, and in the northern boundary of Somerset Square Condominium of record in Condominium Plat Book 13, pages 81 through 87, at said recorder's office;

Thence along a southern boundary of said 5.532 acre tract and the northern boundary of said Somerset Squares Condominium, N. 85 degrees 42'00" W., a distance of 299.49 feet to an iron pin set, in the southern boundary of said 5.532 acre tract, in the northern boundary of said Somerset Squares Condominium, and in the southern right of way line of said Steelwood Drive;

Thence crossing said 5.532 acre tract, and with the southern right of way line of said Steelwood Drive, the following two (2) courses and distances:

Thence with a curve to the left, having a radius of 325.00 feet, a central angle of 29 degrees 55'36" and a chord bearing N. 79 degrees 20'09" E., a distance of 167.83 feet to a P.K. Nail set;

Thence with a curve the right, having a radius of 275.00 feet, a central angle of 29 degrees 55'27" and a chord bearing N. 79 degrees 21' 14" E., a distance of 142.00 feet to the True Point of Beginning of tract 2, containing 0.2669 acres of land, more or less.

The two tracts described above contain 5.5287 acres of land combined, more or less. The Basis of Bearings for this legal description is the centerline of Steelwood Drive as N. 85 degrees 42'00" W., and recorded in said Dedication Plat of Steelwood Drive (Plat Book 30, page 46). The legal description was prepared from information obtained during an actual field survey of the premises in November of 1993. Iron pins set are 30" x 1" O.D. with yellow plastic caps inscribed "6065".

LESS AND EXCEPTING that portion of the property that lies within Steelwood Drive as shown on Plat Book 30, page 46, Franklin County, Ohio records.

To Rezone From: R, Rural District

To: L-M, Limited Manufacturing District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, "**LIMITATION TEXT**," signed by Jackson B. Reynolds, III, Attorney for the Applicant, dated December 1, 2011, and reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-M, Limited Manufacturing District

PROPERTY ADDRESS: 1080 Steelwood Road

OWNER: 1100 Steelwood LLC

APPLICANT: 1100 Steelwood LLC

DATE OF TEXT: December 1, 2011

APPLICATION NUMBER: Z11-032

1. INTRODUCTION: This site is being annexed into the city of Columbus and is developed with a large multi-use building that over the years has been occupied by a wide variety of activities. The site was originally zoned Light Manufacturing under the 1948 Franklin County Zoning Code. The Light Manufacturing District permitted all the less intensive uses found in that zoning code to operate on the site. The Franklin County Zoning was amended in 2001 and the new Limited Industrial District adopted which greatly restricted the types of permitted activities on the property. The owner/applicant would like the flexibility of uses that it enjoyed prior to 2001 as permitted uses in the City of Columbus, so the Limited Manufacturing District is being requested. The property to the west and north that is still in Clinton Township is zoned Limited Industrial. The property to the south is zoned AR-1 and developed with multi-family units and to the east the area is in Clinton Township and developed with single-family houses.

2. PERMITTED USES: Those uses listed in the C-2, P-1 and P-2 zoning classifications and the uses listed in Sections 3363.02 thru 3363.08 of the Columbus City Code shall be permitted. Those uses listed in Sections 3363.09 thru 3363.17 shall be prohibited. The following additional uses shall be permitted:

1. Exercise and Health Facilities
2. Locksmiths
3. Linen and Uniform Supply
4. Vending Machine Operators
5. Carpet and Upholstery Cleaning Services
6. Exterminating and Pest Control Services
7. Janitorial Services

The following uses shall be permitted up to a total aggregation of 10,000 sq. ft. on the site either as a single use or in combination with a maximum allowable of the afore defined 10,000 sq. ft. as the uses are ancillary to the primary use of the site.

1. Barber Shops, Beauty and Nail Salons
2. Bicycle Shop
3. Book, Newspaper and Magazine Stores

4. Cafes, Delicatessens and Restaurant (2,000 sq. ft. maximum)
5. Dry Cleaning and Laundry Services (Drop-off only)
6. Florists
7. Appliance, Maintenance and Repair
8. Footwear and Repair
9. Luggage and Leather Goods Sales and Repair
10. Tobacconist
11. Window Treatment Stores
12. Floor Covering Stores
13. Health Supplement and Personal Care Stores
14. Arts and Crafts
15. Jewelry Stores
16. Musical Instruments and Supply Stores
17. Tailors

3. DEVELOPMENT STANDARDS: Unless otherwise indicated the applicable development standards are contained in Chapter 3363 M, Manufacturing of the Columbus City Code.

A. Density, Lot, and/or Setback Commitments: N/A

B. Access, Loading, Parking, and/or Other Traffic Related Commitments.

1. All circulation, curb cuts and access points shall be subject to the approval of the Division of Planning and Operations and/or the Franklin County Engineer's Office.
2. There shall be no curb cuts allowed along the Kenny Road right of way. The only access to Kenny Road shall be via Steelwood Road, unless otherwise approved by the Division of Planning and Operations and/or the Franklin County Engineer's Office.

C. Buffering, Landscaping, Open Space, and/or Screening Commitments.

1. Street trees shall be planted evenly spaced along Kenny Road at a ratio of one tree per forty (40) feet of frontage.

D. Building Design and/or Interior-Exterior Treatment Commitments: N/A

E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments.

1. Light poles shall not exceed 28 feet in height and shall have cutoff fixtures unless otherwise required by Section 3321.03(B).
2. Outdoor storage of goods shall be prohibited.

F. Graphics and/or Signage Commitments.

1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the M, Manufacturing District and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

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

Legislation Number: 2320-2011

Drafting Date: 12/14/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

The City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the Operation Safewalks - Joyce Avenue Phase 2 Project (590955-100008/2765 DR. E) and Joyce Avenue Phase 3 Project (590955-100017/2906 DR. E).

The project limits for Joyce Avenue Phase 2 are Joyce Avenue from Twelfth Avenue to 1,234.56 feet north of Seventeenth Avenue and improvements on Seventeenth Avenue, between Joyce Avenue and 300 feet west of Billiter Boulevard and from Joyce Avenue to Brentnell Avenue.

This project includes curbing, sidewalk on Joyce Avenue, an 8-foot wide shared use path on one side of Joyce Avenue, ADA curb ramps, signal upgrade work at Seventeenth Avenue and Joyce Avenue, storm sewer improvements, and street light relocation upgrade. The roadway shall be widened from its current two-lane configuration to a three-lane configuration.

In addition, improvements on Seventeenth Avenue, between Joyce Avenue and 300 feet west of Billiter Boulevard, will consist of sidewalks, curb and gutter, and an enclosed storm sewer. Furthermore, this project shall include a 5-foot wide sidewalk along Seventeenth Avenue only on one side from Joyce Avenue to Brentnell Avenue. A storm sewer system study and design will be on Seventeenth Avenue between Joyce and Brentnell Avenues.

The construction plans have been finalized and the Department of Public Service is prepared to authorize right-of-way acquisition pending passage of this funding legislation. Acquisition related expenses are currently estimated to be \$315,000.00.

The project limits for Joyce Avenue Phase 3 are Joyce Avenue from 1,234.56 feet north of Seventeenth Avenue to Kenmore Avenue. This project will perform full reconstruction and widening of the existing roadway to install an 8-foot wide shared use path, a 6-foot wide sidewalk, and signal work at Maynard Avenue and Joyce Avenue. Storm sewer upgrades and detention basin facilities to mitigate the flooding in the area and waterline work is included in the scope of this project.

The construction plans have been finalized and the Department of Public Service is prepared to authorize right-of-way acquisition pending passage of this funding legislation. Acquisition related expenses are currently estimated to be \$305,450.00.

The roadway, pedestrian and stormwater improvements contemplated by this project are essential to the safety of those individuals living and traveling within this area. The Division of Sewerage and Drainage (DOSD) decided to upgrade the system within this area. The Department of Public Service (DPS) decided to partner with the Department of Public Utilities (DPU) to complete the improvements included in Joyce Avenue Phase 1. By joining forces between DPU and DPS, this project will be economically feasible.

This project consists of reconstructing portions of Joyce Avenue and Seventeenth Avenue and storm water

improvements. The storm system north of the area is undersized will also be part of this project as well as a shared use path, sidewalks, and ADA curb ramps

2. Fiscal Impact

Monies to pay for these costs are budgeted in the 2011 C.I.B. and available within the Streets and Highways G.O. Bonds Fund for the Division of Design and Construction and the Storm Recovery Zone Super Build America Bonds Fund for the Division of Sewerage and Drainage.

3. Emergency Justification

Emergency action is requested to allow right-of-way acquisition to begin as soon as possible.

Failure to complete right-of-way acquisition in a timely manner will delay the construction if this arterial street rehabilitation project.

To authorize the City Attorney's Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Operation Safewalks - Joyce Avenue Phase 2 and 3 projects; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners and to acquire the additional rights-of-way necessary to complete this project; to amend the 2011 C.I.B; to authorize the transfer of funds and expenditure of \$620,450.00 or so much thereof as may be necessary for this project from the Streets and Highways G.O. Bonds Fund for the Division of Design and Construction and the Storm Recovery Zone Super Build America Bonds Fund for the Division of Sewerage and Drainage; and to declare an emergency. (\$620,450.00)

WHEREAS, the City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the Operation Safewalks - Joyce Avenue Phase 2 and 3 Projects; and

WHEREAS, the project limits are Joyce Avenue from Twelfth Avenue to 1,234.56 feet north of Seventeenth Avenue, Seventeenth Avenue, between Joyce Avenue and 300 feet west of Billiter Boulevard and from Joyce Avenue to Brentnell Avenue and Joyce Avenue from 1,234.56 feet north of Seventeenth Avenue to Kenmore Avenue; and

WHEREAS, the purpose of this project is the full reconstruction to 2-3 lanes with sidewalks, curbs, bike path and storm sewer improvements; and

WHEREAS, the roadway, pedestrian and stormwater improvements contemplated by this project are essential to the safety of those individuals living and traveling within this area; and

WHEREAS, construction plans have been finalized and the Department of Public Service is prepared to authorize right-of-way acquisition pending passage of this funding legislation; and

WHEREAS, acquisition related expenses are currently estimated to be \$620,450.00; and

WHEREAS, the following legislation authorizes the City Attorney's Real Estate Division to expend \$620,450.00 or so much thereof as may be necessary to acquire those rights-of-way needed for these projects; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction in that failure to complete right-of-way acquisition in a timely manner will delay the construction of this Operation Safewalks sidewalk installation project therefore it is immediately necessary to authorize City Attorney's office to acquire those rights-of-way needed for this project and to authorize the

expenditure of the funds required to complete right-of-way acquisition thereby immediately preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the City Attorneys' Office, Real Estate Division, be and is hereby authorized to acquire fee simple title and lesser interests in and to property needed for the Operation Safewalks - Joyce Avenue Phase 2 and 3 Projects.

SECTION 2. That the 2011 C.I.B authorized by Ordinance 0266-2011 be amended as follows to provide sufficient authority for these activities as follows:

Fund / Project / Project Name / Current C.I.B. / Change / Amended C.I.B.
704 / 590955-100008 / Operation Safewalks - Joyce Avenue Phase 2 / \$505,646.00 / (\$185,000.00) / \$320,646.00
704 / 590955-100017 / Operation Safewalks - Joyce Avenue Phase 3 / \$0.00 / \$185,000.00 / \$185,000.00

SECTION 3. That the transfer of cash and appropriation be authorized as follows:

Transfer from
Project / Project Name / O.L. 01-03 Codes / OCA / Amount
590955-100008 / Operation Safewalks - Joyce Avenue Phase 2 / 06-6601 / 704955 / \$185,000.00

Transfer to
Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 590955-100017 / Operation Safewalks - Joyce Avenue Phase 3 / 06-6601 / 745517 / \$185,000.00

SECTION 4. That the City Attorney's Office, Real Estate Division, be and is hereby authorized to expend \$620,450.00, or so much thereof as may be necessary from the Streets and Highways G.O. Bonds Fund, Fund No. 704, and the Storm Recovery Zone Super Build America Bonds Fund, Fund No. 677, for the Division of Sewerage and Drainage to pay those costs relative to the acquisition of rights-of-way needed for the Operation Safewalks - Joyce Avenue Phase 2 and 3 Projects as follows:

Division of Design and Construction: 59-12
Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 590955-100008 / Operation Safewalks - Joyce Avenue Phase 2 / 06-6601 / 704955 / \$315,000.00
704 / 590955-100017 / Operation Safewalks - Joyce Avenue Phase 3 / 06-6601 / 745517 / \$185,000.00

Division of Sewerage and Drainage: 60-15
Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
677 / 610990-100002 / N. Central Area-17th Ave. SSI's / 06-6601 / 679902 / \$120,450.00

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

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

same.

Legislation Number: 2322-2011

Drafting Date: 12/14/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance will authorize the transfer of \$100,685.00 within the voted Recreation and Parks Bond Fund No. 702, and amend the 2011 Capital Improvements Budget to allow for funding to be in proper project details for this legislation.

Background:

Bids were received by the Recreation and Parks Department on Nov. 29, 2011 for the renovation of Clintonville Park Improvements Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
Builderscape	MAJ	\$100,685
WB Republic Builders	MAJ	\$101,500
Robertson Construction	MAJ	\$124,775
McDaniels Construction	MBE	\$129,821
Complete General	MAJ	\$135,500
2K General Construction	MAJ	\$167,000
Downing Construction	MAJ	\$202,700

Project work consists of the following base bid and alternate:

Base Bid - demolition and replacement of pavers, new lighting, water line, furnishings and landscaping.

Alternate #1 - supply and installation of secondary walk and stone steps to north parking lot.

Principal Parties:

Builderscape, Inc.

Ron Matthews (Contact)

7500 Industrial Parkway

Plain City, OH 43064

614-889-2533 (Phone)

200537419 (Contract Compliance) 5/20/2013

10+ (Columbus Employees)

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may proceed as quickly as possible to meet purchasing lead times for site furnishings and coordinate with community volunteer involvement.

Financial Impact:

\$111,000.00 from the Voted Recreation and Parks Fund

To authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the renovation of Clintonville Park Project; to authorize the transfer of \$100,685.00 within the Recreation and Parks Bond Fund 702; to amend the 2011 Capital Improvements Budget; to authorize the expenditure of \$100,685.00 and a contingency of \$10,315.00 for a total of \$111,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$111,000.00)

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for Clintonville Park project ; and

WHEREAS, the 2011 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Funds 702; and

WHEREAS, Bids were received by the Recreation and Parks Department on Nov. 29, 2011 for the renovation of Clintonville Park Improvements Project and the contract will be awarded to Builderscape, Inc. as the lowest and best responsive bidder; and

WHEREAS, an emergency exists in the usual operation of the Recreation and Parks Department that it is immediately necessary to enter into said contract so that work can begin and the project completed by spring 2012; **NOW THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized to enter into contract with with Builderscape, Inc. for the renovation of Clintonville Park Project.

SECTION 2. That the City Auditor is hereby authorized to transfer \$100,685.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510017-100000	721700	6621	\$100,685.00

TO:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510017-100101	702101	6621	\$100,685.00

SECTION 3. That the 2011 Capital Improvements Budget Ord. # 0266-2011 is hereby amended as follows in order to provide sufficient budget authority for this legislation .

CURRENT:

Fund 702; Project 510017-100000/Park and Play/ \$836,095/ (Voted debt sit supported)

Fund 702; Project 510017-100101/Clintonville Park/ \$0/ (Voted debt sit supported)

AMENDED TO:

Fund 702; Project 510017-100000/Park and Play / \$735,410 / (Voted debt sit supported)

Fund 702; Project 510017-100101/Clintonville Park/ \$100,685/ (Voted debt sit supported)

SECTION 4. That the expenditure of \$111,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702 as follows:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510017-100101	702101	6621	\$100,685.00
510017-100000	721700	6621	\$10,315.00

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer

required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

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

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 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2323-2011

Drafting Date: 12/14/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance will authorize the transfer of \$143,000.00 within the voted Recreation and Parks Bond Fund No. 702, and to amend the 2011 Capital Improvements Budget to allow for funding to be in proper project details for this legislation.

Background:

Bids were received by the Recreation and Parks Department on Nov. 29, 2011 for the Devonshire Park and the Meadows at Winchester Park Improvements Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
WB Republic Builders LLC	MAJ	\$143,000.00
Builderscape	MAJ	\$145,513.00
M&D Blacktop	MAJ	\$151,000.00
Park Enterprise	MAJ	\$168,460.84
McDaniels Construction	MBE	\$173,643.00
Columbus Asphalt	MAJ	\$174,695.00
Central Ohio Building	MAJ	\$179,800.00
2K General Construction	MAJ	\$217,000.00
Charter Hill	MAJ	\$225,440.00
Downing Construction	MAJ	\$290,000.00

Project consists of the following work:

The work for which proposals are invited includes the supply and installation of asphalt paving; concrete paving; site furnishings; park shelter (alternate #1); play equipment and safety surfacing; park signage; soil, fine grading and seeding; and the demolition and removal of park structures, play equipment, asphalt paving and concrete foundation, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Principal Parties:

WB Republic Builders, LLC
John Kelling (Contact)
P.O. Box 150
Sunbury, OH 43074
740-524-0437 (Phone)
204392564(Contract Compliance) 1/18/2013
4+ (Columbus Employees)

To authorize and direct the Director of Recreation and Parks to enter into contract with WB Republic Builders, LLC for the Devonshire Park and the Meadows at Winchester Park Improvements Project; to authorize the transfer of \$143,000.00 within the Recreation and Parks Bond Fund 702; to amend the 2011 Capital Improvements Budget; to authorize the expenditure of \$143,000.00 and a contingency of \$14,300.00 for a total of \$157,300.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$157,300.00) **WHEREAS**, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for Devonshire Park and the Meadows at Winchester Park project ; and **WHEREAS**, the 2011 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Funds 702; and

WHEREAS, bids were received by the Recreation and Parks Department on November 29th, 2011 for the Devonshire Park and the Meadows at Winchester Park Improvements Project, and the contract will be awarded to WB Republic Builders, LLC as the lowest and best responsive bidder; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may proceed as quickly as possible to ensure timely delivery of site furnishings and materials in time for the spring build season; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized to enter into contract with WB Republic Builders, LLC for the Devonshire Park and the Meadows at Winchester Park Improvements Project.

SECTION 2. That the City Auditor is hereby authorized to transfer \$143,000.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510017-100000	721700	6621	\$143,000.00

TO:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510017-100127	702127	6621	\$50,000.00
510017-100437	702437	6621	\$93,000.00

SECTION 3. That the 2011 Capital Improvements Budget Ord. # 0266-2011 is hereby amended as follows in order to provide sufficient budget authority for this legislation .

CURRENT:

- Fund 702; Project 510017-100000/Park and Play/ \$735,410/ (Voted debt sit supported)
- Fund 702; Project 510017-1001271/Devonshire Park/ \$0/ (Voted debt sit supported)
- Fund 702; Project 510017-100437/Winchester Meadows/ \$0/ (Voted debt sit supported)

AMENDED TO:

- Fund 702; Project 510017-100000/Park and Play / \$592,410 / (Voted debt sit supported)
- Fund 702; Project 510017-1001271/Devonshire Park/ \$50,000/ (Voted debt sit supported)
- Fund 702; Project 510017-100437/Winchester Meadows/ \$93,000/ (Voted debt sit supported)

SECTION 4. That the expenditure of \$157,300.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation & Parks Bond Fund 702, as follows:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510017-100127	702127	6621	\$50,000.00
510017-100437	702437	6621	\$93,000.00
510017-100000	721700	6621	\$14,300.00

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

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

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 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2328-2011

Drafting Date: 12/16/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes The Director of Public Service to enter into an agreement and cooperate with the Ohio Department of Transportation (ODOT) for a construction project to rehabilitate and resurface SR317 from the east end of the bridge over Big Walnut Creek to Saltzgaber Road.

Construction for this project is estimated to begin in the Spring of 2013.

2. FISCAL IMPACT

The estimated cost of the construction of this project is \$950,000.00. The estimated cost to the City of Columbus for this project is \$46,000.00

To authorize the Director of Public Service to enter into agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for this bridge rehabilitation and resurfacing project on SR317. (\$0.00)

The following ordinance enacted by the City of Columbus, Ohio, hereinafter referred to as the Legislative Authority or Local Public Agency or "LPA", in the matter of the stated described project.

WHEREAS, the LPA has identified the need for the described project:

This project proposes to rehabilitate and resurface SR317 from the east end of the bridge over Big Walnut Creek to Saltzgaber Road; now, therefore

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

SECTION 1. Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

SECTION 2. Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The City hereby agrees to cooperate with the Director of Transportation of the State of Ohio in the planning, design and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications and estimates as approved by the Director.

The City agrees to assume and bear one hundred percent (100%) of the cost of preliminary engineering.

The City agrees to assume and bear one hundred percent (100%) of the cost of Right-of-Way and Construction less the amount of federal funds set aside by the Director of Transportation and the Federal Highway Administration.

The City agrees to assume and bear one hundred percent (100%) of the total cost of those features requested by the City which are not necessary for the improvement as determined by the State and Federal Highway Administration.

SECTION 3 - Utilities and Right-of-Way Statement

The LPA agrees to acquire and/or make available to ODOT, in accordance with current State and Federal regulations, all necessary right-of-way required for the described project. The LPA also understands that right-of-way costs include eligible utility costs.

The LPA agrees to be responsible for all utility accommodation, relocation and reimbursement and agrees that all such accommodations will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 4 - Maintenance

Upon completion of the project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal law, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial provisions, as necessary, for the maintenance of the described project; (3) maintain the right-of-way, keeping it free of obstructions, and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 5 - Authority to Sign

The Director of Public Service of said City is hereby empowered on behalf of the City of Columbus to enter into contracts with the Director of Transportation necessary to complete the above described project.

SECTION 6. This ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2329-2011

Drafting Date: 12/16/2011

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Application Z11-033

APPLICANT: Lyn Underwood; 946 Grandon Avenue; Bexley, Ohio 43209.

PROPOSED USE: Commercial use.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on December 8, 2011.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant is applying for a rezoning to allow commercial uses at this site. Currently the site is zoned in the C-2, Commercial District which permits office uses only. The requested C-3, Commercial District would allow a greater mix of commercial uses at the site and is compatible with the surrounding development and zoning pattern of the area.

To rezone **46 SOUTH JAMES ROAD (43213)**, being 0.06± acres located on the east side of South James Road, 340± feet south of East Broad Street **From:** C-2, Limited Commercial District, **To:** C-3, Commercial District. (Rezoning # Z11-033)

WHEREAS, application #Z11-033 is on file with the Department of Building and Zoning Services requesting rezoning of 0.06± acres from C-2, Commercial District, to the C-3, Commercial District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the applicant is applying for a rezoning to allow commercial uses at this site. Currently the site is zoned in the C-2, Commercial District which permits office uses only. The requested C-3, Commercial District would allow a greater mix of commercial uses at the site and is compatible with the surrounding development and zoning pattern of the area, now, therefore:

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

Section 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

46 SOUTH JAMES ROAD (43213), being 0.06± acres located on the east side of South James Road, 340± feet south of East Broad Street, and being more particularly described as follows:

Situated in the State of Ohio, in the County of Franklin and in the City of Columbus
Being Twenty-three (23) feet off of the South side of Lot Number (12) of the Mayfair Addition, as the same is numbered and delineated upon the recorded plat thereof of record in Plat Book 19, Page 40, Recorder's Office, Franklin County, Ohio and being further described as follows:
Starting at a point in the easterly right-of-way of James Rd., thence:
N 0 03' E 21.16 feet along the easterly right of way, thence;

S 89 57' E 118.62 feet to a point, thence;
S 17 01' E 23.01 feet to a point, thence;
N 89 57' W 126.30 feet to a point in the easterly right-of-way of James Rd. to the place of beginning.
Parcel is 0.06124 acres

To Rezone From: C-2, Limited Commercial District,

To: C-3, Commercial District

Section 2. That a Height District of thirty-five (35) feet is hereby established on the C-3, Commercial District on this property.

Section 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building Services.

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

Legislation Number: 2335-2011

Drafting Date: 12/19/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

To establish a new authorized strength ordinance for various divisions, agencies and offices of the City of Columbus to be consistent with the adopted 2012 budget as amended, to repeal ordinance 0882-2011; and to declare an emergency.

This ordinance amends current authorized strength, as set forth in ordinance 0882-2011, by amending the strength of various general, other city, and grant fund sanctioned agencies to be consistent with the 2012 amended budget. The strength levels for most general fund agencies are set to be equal to the 2012 budget as amended by City Council (including the Departments of Health and Recreation and Parks). Authorized strength levels of smaller non-general fund agencies are set to be equal to the adopted 2012 budget as amended, while the strength levels of certain larger non-general fund agencies may have their strength set slightly higher to allow for flexibility in hiring.

This ordinance also increases the normal complement of fire captains from fifty-six (56) to fifty-eight (58) to reflect the current number of firefighters in that classification.

FISCAL IMPACT:

There is no fiscal impact associated with the passage of this ordinance that has not already been otherwise addressed with the 2012 appropriation ordinances recently presented before City Council.

To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2012 budget as amended and to increase the normal complement of fire captains by two to reflect the current number of firefighters in that classification, to repeal ordinance 0882-2011; and to declare an emergency.

WHEREAS, the Mayor's Executive 2012 budget was submitted to City Council on November 15, 2011 for consideration; and

WHEREAS, City Council will amend and adopt said budget on January xxxx, 2012; and

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

WHEREAS, this ordinance amends authorized strength ordinance 0882 - 2011 to be consistent with the 2012 adopted budget as amended; and

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

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

- 1- Refer to attachment ORD2335-2011currentstrength.xls
- 2- Refer to attachment ORD2335-2011previousstrength.xls

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

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

SECTION 2. Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement in excess of thirty-four (34) Fire Battalion Chiefs nor as a temporary complement in excess of thirty-five (35) Fire Battalion Chiefs at any one time; fifty-eight (58) fifty-six (56) Fire Captains nor as a temporary complement in excess of fifty-nine (59) Fire Captains at any one time; one (1) Fire Chief; and one-hundred ninety six (196) Fire Lieutenants. The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

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

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

SECTION 4. That Ordinance No. 0822-2011 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

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

Legislation Number: 2351-2011

Drafting Date: 12/22/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The purpose of this legislation is to authorize the Director of the Department of Development to enter into an agreement with the Ohio Department of Development to receive and administer a Clean Ohio Assistance Fund grant in the amount of \$300,000 for environmental clean up at the Atlas Building at 8 East Long Street in Downtown Columbus and to authorize entering into an agreement with 8 East Long Holdings, LLC, to apply the grant funding toward the environmental clean up work at the project site to prepare for redevelopment.

Pursuant to Ordinance 1055-2011, passed by Columbus City Council on July 11, 2011, the Columbus Department of Development applied for a Clean Ohio Assistance Fund grant of up to \$750,000, and was awarded a Clean Ohio Assistance Fund grant of \$300,000 from the Ohio Department of Development for environmental clean up at the Atlas site in partnership with 8 East Long Holdings, LLC.

The Atlas Building was constructed in 1923 and is on the National Register of Historic Places. The building has 12 stories of office space with first floor retail space and was recently acquired by 8 East Long Holdings, LLC; who plans to convert the building into 102 apartment units and maintain first floor retail space. Total project cost is estimated at \$12 million. The awarded Clean Ohio grant funding will be used for asbestos abatement and limited interior demolition.

This legislation is submitted as an emergency to commence work under the grant immediately.

FISCAL IMPACT: Funding for this project is provided by a Clean Ohio Assistance Fund grant from the Ohio Department of Development in the amount of \$300,000. There are no costs to the City to receive and administer the grant.

To authorize and direct the Director of the Columbus Department of Development to enter into an agreement with the Ohio Department of Development to receive and administer a Clean Ohio Assistance Fund grant in an amount of \$300,000.00 for environmental clean up and redevelopment of the Atlas Building at 8 East Long Street; to authorize the appropriation of \$300,000 from the General Government Grant Fund; to authorize the

Director of the Columbus Department of Development to enter into an agreement 8 East Long Holdings, LLC to apply said grant funding for environmental clean up and redevelopment of the Atlas building; to authorize the expenditure of \$300,000 from the General Government Grant Fund; and to declare an emergency. (\$300,000.00)

WHEREAS, the State of Ohio Clean Ohio Program provides environmental assessment and remediation grants to Ohio communities for the purpose of clean up and redevelopment of contaminated or abandoned properties known as "brownfields"; and

WHEREAS, the City of Columbus contains brownfield properties which may qualify for Clean Ohio clean up and redevelopment grant funding; and

WHEREAS, the Columbus Department of Development has been involved with brownfield redevelopment since 1996 through its administration of the Columbus Brownfield Redevelopment Program; and

WHEREAS, Clean Ohio grant funding will greatly complement the efforts of the developer; 8 East Long Holdings, LLC, to invest approximately \$12 million to construct 102 apartment units and maintain commercial retail space in Downtown Columbus; and

WHEREAS, Clean Ohio Assistance Grant Funding will provide up to \$300,000.00 in clean up and redevelopment costs; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the Director of the Columbus Department of Development to begin the process to receive Clean Ohio Assistance Grant Funding in order to commence work under said grant, all for the preservation of public health, peace, property, safety and welfare; **Now, Therefore,**

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

Section 1. That the Director of the Columbus Department of Development is hereby authorized and directed to enter into an agreement with the Ohio Department of Development to receive and administer a Clean Ohio Assistance Fund grant in the amount of \$300,000.00 for environmental clean up activities at the Atlas Building site in Downtown Columbus.

Section 2. That the sum of \$300,000.00 be and is hereby appropriated from the unappropriated balance of the General Government Grant Fund, Fund 220, and from all monies estimated to come into said fund from any and all sources appropriated and un-appropriated for any other purpose during the fiscal year ending December 31, 2012, to the Department of Development, Economic Development Division, Division 44-02, Object Level One 03, Object Level Three 3526, with the OCA and grant codes to be issued by the City Auditor upon award of said grant. The appropriation is effective upon receipt of executed grant agreement.

Section 3. That the Director of the Columbus Department of Development is authorized to enter into an agreement with the 8 East Long Holdings, LLC, in the amount of \$300,000.00 for environmental clean up work at the Atlas Building site in Downtown Columbus.

Section 4. That for the purpose stated in Section 3, the expenditure of \$300,000.00 is hereby authorized from the General Government Grant Fund, Fund 220, Department of Development, Economic Development Division, Division No. 44-02, Object Level One 03, Object Level Three 3526, with the OCA and grant codes to be issued by the City Auditor upon award of said grant.

Section 5. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from

which they originated in accordance with all applicable grant agreements.

Section 6. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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

Legislation Number: 2359-2011

Drafting Date: 12/27/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the appropriation of \$8,500 in the City's Special Purpose Fund, Fund No. 223, for fiscal year 2012. This is the annual appropriation ordinance for Health's Rabies Clinic Program that allows for the continued operations of this special purpose program the Health Department provided in 2011.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: This special purpose program collects fees for the services provided.

To make appropriations for the twelve months ending December 31, 2012, for the City's Special Purpose Fund, to the Department of Health, in various object level ones, for the continued operations of the Rabies Clinic Program; and to declare an emergency. (\$8,500.00)

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the Health Department's Rabies Clinic Program in the City's Special Purpose Fund for the 12 months beginning January 1, 2012, and ending December 31, 2012; and

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

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore:

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

SECTION 1. That from the monies in the fund known as the City's Special Purpose Fund, Fund No. 223, and from all monies estimated to come into said fund from any and all sources during the 12 months ending

December 31, 2012, there be and hereby are appropriated to the Department of Health, Department No. 50-01, for the Object Level Ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2012:

Rabies Clinic Program

				Object	
<u>OCA</u>	<u>Grant No.</u>	<u>Level 1</u>	<u>Purpose</u>		<u>Amount</u>
223307	N/A	02	Materials-Operation & Maint.		<u>\$8,500.00</u>
Total for Rabies Clinic, OCA -					\$8,500.00

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Health Commissioner except that small claims in an 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, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pension, dental insurance and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance 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 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 4. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each sub-department'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 sub-department, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the Health Commissioner 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. Transfers 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 be approved by letter over the signatures of the Health Commissioner, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

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 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: 2360-2011

Drafting Date: 12/27/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

To make appropriation for the twelve months ending December 31, 2012, for the Health Department Grants Fund, to the Department of Health, in various projects and object level ones, for the continued operations of grant programs; and to declare an emergency. (\$892,303.96)

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the Health Department's grant programs for the 12 months beginning January 1, 2012, and ending December 31, 2012; and

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

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore:

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

SECTION 1. That from the monies in the fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2012, 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, 2012:

State Health Subsidy

<u>OCA</u>	<u>Grant No.</u>	<u>Level 1</u>	<u>Purpose</u>	<u>Object</u>	<u>Amount</u>
500066	508001	01	Personal Services		\$119,000.00
500066	508001	02	Materials-Operation & Maint.		\$ 10,000.00
500066	508001	03	Services-Operation & Maint.		\$ 15,000.00
500066	508001	06	Capital Outlay		<u>\$ 6,000.00</u>
Total for Grant No. 508001					\$ 150,000.00

2012 Creating Healthy Communities Grant

<u>OCA</u>	<u>Grant No.</u>	<u>Level 1</u>	<u>Purpose</u>	<u>Object</u>	<u>Amount</u>
501203	501203	01	Personal Services		\$ 124,408.00
501203	501203	02	Materials-Operation & Maint.		\$ 992.00

501203	501203	03	Services-Operation & Maint.	\$ 2,100.00
Total for Grant No. 501203				\$ 127,500.00

2012 Franklin County Children's Services Intake & Inve

<u>OCA</u>	<u>Grant No.</u>	<u>Level 1</u>	<u>Purpose</u>	<u>Amount</u>
501201	501201	01	Personal Services	\$ 206,985.96
501201	501201	03	Services-Operation & Maint.	\$ 6,500.00
Total for Grant No. 501201				\$ 213,485.96

2012 Immunization Action Plan

<u>OCA</u>	<u>Grant No.</u>	<u>Level 1</u>	<u>Purpose</u>	<u>Object</u>	<u>Amount</u>
501202	501202	01	Personal Services		\$ 392,219.00
501202	501202	02	Materials-Operation & Maint.		\$ 6,002.00
501202	501202	03	Services-Operation & Maint.		\$ 3,097.00
Total for Grant No. 501202					\$ 401,318.00

TOTAL AMOUNT APPROPRIATED \$ 892,303.96

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Health Commissioner except that small claims in an 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, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pension, 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 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 4. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each sub-department'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 sub-department, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the Health Commissioner 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 one Object Level 1 to another, within any

one department or division. Transfers 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 be approved by letter over the signatures of the Health Commissioner, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

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 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: 2361-2011

Drafting Date: 12/27/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the appropriation of \$9,900 in the City's Private Grants Fund, Fund No. 291, for fiscal year 2012. This is the annual appropriation ordinance for the Health Department for its grant programs in Fund No. 291, and allows for the continued operations of those programs that the Health Department provided in 2011.

This ordinance also authorizes the Board of Health to accept a supplemental grant award of \$8,000.00 from the National Association of County and City Health Officials (NACCHO) for the Vaccine Safety Outreach Initiative Program for the period September 15, 2010 through March 31, 2012. The grant award from NACCHO now totals \$28,000.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: These grant projects are funded through grant awards from non-governmental agencies. Some grant projects may collect fees and some may be subsidized by donations.

To make appropriations for the twelve months ending December 31, 2012, for the City's Private Grants Fund, to the Department of Health, in various object level ones, for the continued operations of grant programs; to authorize the Board of Health to accept a supplemental grant award of \$8,000 for the Vaccine Safety Outreach Initiative; and to declare an emergency. (\$9,900)

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the Health Department's various Grant Programs in the City's Private Grants Fund for the 12 months beginning January 1, 2012 and ending December 31, 2012; and

WHEREAS, \$8,000.00 in supplemental grant funds have been made available through the National Association of County and City Health Officials (NACCHO) for the Vaccine Safety Outreach Initiative 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 Columbus Health Department in that it is immediately necessary to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore:

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

SECTION 1. That from the monies in the fund known as the City Private Grants Fund, Fund No. 291, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2012, there be and hereby are appropriated to the Department of Health, Department No. 50-01, for the Object Level Ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2012:

Project Love Immunization

				Object	
<u>OCA</u>	<u>Grant No.</u>	<u>Level 1</u>	<u>Purpose</u>	_____	<u>Amount</u>
505594	508251	01	Personal Services		<u>\$1,600</u>
Total for Grant No. 508251					\$1,600

Object

Vaccine Safety Outreach Initiative

<u>OCA</u>	<u>Grant No.</u>	<u>Level 1</u>	<u>Purpose</u>	_____	<u>Amount</u>
501061	501061	01	Personal Services		<u>\$ 8,000</u>
Total for Grant No. 501061					\$8,000

Central Ohio Medical Directors Coalition

				Object	
<u>OCA</u>	<u>Grant No.</u>	<u>Level 1</u>	<u>Purpose</u>	_____	<u>Amount</u>
507080	507080	02	Materials-Operation & Maint.		<u>\$300</u>
Total for Grant No. 507080					\$300

TOTAL AMOUNT APPROPRIATED \$9,900

SECTION 2. That the Board of Health is hereby authorized and directed to accept a supplemental grant award of \$8,000.00 from NACCHO for the Vaccine Safety Outreach Initiative Program for the period September 15, 2010 through March 31, 2012.

SECTION 3. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Health Commissioner except that small claims in an 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, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the

City Auditor; and that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pension, dental insurance and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance 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 4. 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 5. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each sub-department'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 sub-department, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the Health Commissioner 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 one Object Level 1 to another, within any one department or division. Transfers 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 be approved by letter over the signatures of the Health Commissioner, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION 6. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 7. That 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.

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 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: 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 - January 31, 2012 11:00 am

SA004236 - R&P Alum Creek Trail Ext-Brittany Hills

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 11:00 a.m. on Tuesday, January 31, 2011, and publicly opened and read immediately thereafter for:

Alum Creek Trail Extension ~ Brittany Hills Extension

The work for which proposals are invited consists of clearing, asphalt, concrete, earthwork, landscaping, masonry, bridge construction, 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 01/16/11 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Brad Westall at 614-645-2441 or brwestall@columbus.gov.

Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Alum Creek Trail Extension ? Brittany Hills Extension?"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Wednesday, January 25, at 10:00 am at Howard Recreation Center, 2505 Cassady Avenue, Columbus. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio.

Section 102.08 of the CMSC is revised and amended as follows:

?No proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio, in an amount not less than 10 percent of the Bidder's Proposal, conditioned upon execution of the contract and the furnishing of a performance bond in the event the contract is awarded to the bidder. The amount of the bid bond shall be expressed either as a percentage of the total bid (10%) or numerically in dollars and cents. The amount indicated in the proposal bond shall include the total amount of the bid including all alternates submitted which increase the bid. The bond amount shall be equal to or exceed 10 percent of this total amount. ?

ORIGINAL PUBLISHING DATE: January 14, 2012

BID OPENING DATE - February 1, 2012 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004222 - Water:690236-29 N Linden Water Line Imp

SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving proposals for the North Linden Area Water Line Improvements project. The work for which proposals are invited consists of the installation and rehabilitation of approximately 11,000 feet of 6 and 8-inch ductile iron water lines and appurtenances and other such work as may be necessary to complete the contract in accordance with the plans (CIP No. 690236-100029, Contract No. 1130) and specifications. All work shall be completed within 180 calendar 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 on or after Monday, January 9, 2012. The Bid Date for the project is February 1, 2012, at 910 Dublin Rd 1st floor Auditorium at 3pm. Bidders must hold a current City of Columbus water or combined water/sewer license at the time of 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: January 07, 2012

BID OPENING DATE - February 2, 2012 11:00 am

SA004216 - ULTRA LOW SULFUR DIESEL AND BIODIESEL

Scope: This proposal is to provide the City of Columbus, Fleet Management Division with an Universal Term Contract (blanket type) to purchase approximately 1.5 million gallons annually of Ultra Low Sulfur Diesel and Biodiesel Fuel for delivery at various City locations. The proposed contract can potentially be in effect through March 31, 2015.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of Ultra Low Sulfur Diesel and Biodiesel Fuel. Delivery locations require the successful bidder to deliver via both tank wagon and transport.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 26, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004240 - R&P Goodale Pond Liner Repair

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 11:00 a.m. on Thursday, February 2, 2012, and publicly opened and read immediately thereafter for:

Goodale Park Pond Liner Repair

The work for which proposals are invited consists of the installation of bentonite covered gravel over the pond floor, refilling the pond 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 January 23, 2012 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Rick Miller, 645-3385, rjmiller@columbus.gov

Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Goodale Park Pond Liner Repair".

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio.

Section 102.08 of the CMSC is revised and amended as follows:

No proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio, in an amount not less than 10 percent of the Bidder's Proposal, conditioned upon execution of the contract and the furnishing of a performance bond in the event the contract is awarded to the bidder. The amount of the bid bond shall be expressed either as a percentage of the total bid (10%) or numerically in dollars and cents. The amount indicated in the proposal bond shall include the total amount of the bid including all alternates submitted which increase the bid. The bond amount shall be equal to or exceed 10 percent of this total amount. ?

ORIGINAL PUBLISHING DATE: January 20, 2012

SA004234 - Bridge Rehab-Riverbend Rd over Big Run

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by The City of Columbus, Department of Public Service through www.bidx.com, until 3:00 P.M. local time, February 2, 2012, for Bridge Rehabilitation - Riverbend Road over Scioto Big Run, CIP NO. 530301-160666, 2863 Drawer E.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: the complete superstructure replacement, substructure rehabilitation, minor approach pavement and drainage work for the existing bridge on Riverbend Road over the Scioto Big Run Creek, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: January 13, 2012

SA004235 - Operation Safewalks-Joyce Avenue Phase 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by The City of Columbus, Department of Public Service through www.bidx.com, until 3:00 P.M. local time, February 2, 2012, for Operation Safewalks - Joyce Avenue Phase 1, CIP NO. 590955-100003, 2630 Drawer E.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: the reconstruction of East Hudson Street from just east of Cleveland Avenue to a point 500 feet east of Joyce Avenue. East Hudson Street will be milled and paved from where the reconstruction ends to just west of Parkwood Avenue. Joyce Avenue will be reconstructed from just north of East Hudson Street to just north of Kenmore Avenue. Total length of reconstructed roadway (Hudson and Joyce) will be about 0.55 miles. The length of the shared use path (8' wide) and the sidewalk (5' wide) are 0.70 miles each. The length of curbing that will be installed is 1.3 miles. A waterline, a storm sewer system and a detention basin will also be part of this project. Additionally, a storm sewer will be installed on East Hudson Street from Dresden Street to Cleveland Avenue. This portion of the street will also be milled and overlaid. The other locations where there is storm sewer installation are along Bancroft Street for 1,316 feet from East Hudson Street due north, Briarwood Avenue, Republic Avenue, Bremen Street and Linden Avenue. The existing ditch (East Drainage Ditch) located west of Bancroft Street will be re-graded over a length of 1,085 feet due north from East Hudson Street. Landscaping (trees) will be part of this project as well. Also such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: January 13, 2012

BID OPENING DATE - February 7, 2012 11:00 am

SA004242 - R&P Antrim Loopwalk Improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, February 7, 2012, and publicly opened and read immediately thereafter for:

Antrim Park Lake Loop Improvements

The work for which proposals are invited consists of stone curbing, paving, 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 01/21/12 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Brad Westall at 614-645-2441 or brwestall@columbus.gov.

Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Antrim Park Lake Loop Improvements?"

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio.

Section 102.08 of the CMSC is revised and amended as follows:

?No proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio, in an amount not less than 10 percent of the Bidder's Proposal, conditioned upon execution of the contract and the furnishing of a performance bond in the event the contract is awarded to the bidder. The amount of the bid bond shall be expressed either as a percentage of the total bid (10%) or numerically in dollars and cents. The amount indicated in the proposal bond shall include the total amount of the bid including all alternates submitted which increase the bid. The bond amount shall be equal to or exceed 10 percent of this total amount. ?

ORIGINAL PUBLISHING DATE: January 21, 2012

BID OPENING DATE - February 8, 2012 5:00 pm

SA004225 - CODE ENF/WEED CUTTING & SOLID WASTE RMVL

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

WEED CUTTING AND SOLID WASTE REMOVAL SERVICES

Services for cutting and when necessary, removal of cut weeds upon privately owned weeded lots or parcels. Services to provide removal of any and all solid waste, (inclusive of vacant lots, lots with unoccupied structures, and when appropriate occupied properties) upon assignments. Contractor shall supply all tools and equipment and perform all labor. Type and condition of tools and equipment will be to the satisfaction of the Department of Development and may be subject to inspection. Mowing shall be completed on areas specified by the City to reduce all vegetative growth to a height above grade not to exceed four (4) inches. Any exceptions such as shade trees or other plant material will be declared by the City.

1.1 Scope: It is the intent of the City of Columbus, Department of Development, Code Enforcement Division to obtain formal bids to establish contractual agreements for the purchase of weed abatement and solid waste removal services for use within the City of Columbus on various parcels to remove overgrown vegetation of varying types from May 1, 2012 through April 30, 2013.

1.2 Classification:

A. The Bid proposal must be submitted on the approved proposal forms and enclosed in a sealed envelope. The bid proposal must be completed in its entirety and returned in proper page sequence with all required signatures present. The Bid proposal must be submitted in the sealed envelope marked:

"Bids for Weed Cutting and Solid Waste Removal Services"
City of Columbus
Department of Development-Code Enforcement
Attn: Marty Cahill
757 Carolyn Avenue
Columbus, OH 43224

B. The vendor must exhibit ownership of equipment to be used in weed cutting and removal services and such equipment may be subject to inspection by the City of Columbus Program Coordinator.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 10, 2012

BID OPENING DATE - February 9, 2012 11:00 am

SA004241 - FACILITY MANAGEMENT SERVICES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus invites submission of proposals by qualified businesses to perform facility management services for two (2) properties owned by the City and known as the Jerry Hammond Center (JHC), located at 1111 E. Broad Street, and the Franklin County Municipal Court Building (MCB), located at 375 S. High Street, together, the Buildings . The Contractor awarded the bid will report directly to the Real Estate Management Office of the Department of Finance and Management, located at 90 W. Broad Street, Columbus, Ohio, 43215 in accordance with the terms and conditions set forth in this Request for Proposals RFP . The Contractor will be required to provide full service, professional building management services necessary to maintain and preserve the building and grounds of the Buildings in a manner consistent with Class A office buildings in Columbus. The duties of the Building Manager are to be of a scope and quality generally performed by professional property managers and performed in a reasonable, diligent and careful manner so as to manage and supervise the operation, maintenance and servicing of the Buildings in a manner that is comparable to other Class A office properties located in Columbus, Ohio.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page <http://vendorservices.columbus.gov> and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: January 21, 2012

SA004232 - ARTERIAL STREET REHAB - STELZER RD PH. 1

City funded Professional Services Ad

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. February 9, 2012, for professional engineering consulting services for the Arterial Street Rehab - Stelzer Road Phase 1 (Allegheny Ave/Old James - Johnstown Road) 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 Complete Street improvements to N. James Road from E. Broad St. to Allegheny Ave./Stelzer Rd./N. James Rd. and to Stelzer Road from Allegheny Ave./N. James Rd. to Johnstown Road. The project generally includes pavement reconstruction, installation of sidewalks, shared use paths, and pedestrian ramps, curb replacement, stormwater improvements, and bridge modifications.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will not be held. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is January 31, 2012. Responses will be posted on the Vendor Services web site as an addendum. 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: January 19, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 14, 2012 11:00 am

SA004239 - R&P MLK Complex Renovation & Addition

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 11:00 a.m. on Tuesday, February 14, 2012, and publicly opened and read immediately thereafter for:

Renovation & Addition at Martin Luther King Jr.

Performing & Cultural Arts Complex

The work for which proposals are invited consists of: installations/ replacements/ upgrades to ceilings, lighting fixtures, climate controls, moisture controls, video surveillance, portable sound system, BAS system, plumbing improvements, interior signage, air handlers, interior and exterior painting, re-roofing, masonry addition, asphalt parking lot, chain link fencing 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 January 23, 2012 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Erica Schroeder with Harris Architects (eschroeder@harrisaiia.com).

Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked ?Renovation & Addition at Martin Luther King Jr. Performing & Cultural Arts Complex?

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, January 31, at 1:00 pm at project site ? 867 Mount Vernon Avenue, Columbus, OH 43203. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

ORIGINAL PUBLISHING DATE: January 20, 2012

SA004220 - CA-Legal Case/Matter Management Software

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, City Attorney's Office to obtain formal bids to establish a contract for the purchase of a legal case/matter management software system including licensings fees for 50-80 users, customization, training, maintenance and support for use in the City Attorney's Office.

1.2 Classification: See the attached request for proposals for details required in 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: January 04, 2012

BID OPENING DATE - February 15, 2012 3:00 pm

SA004243 - Recoating Morse Rd N 10MG Ground Tank

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the office of the Director of Public Utilities of the City of Columbus, Ohio, located at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 pm local time, on February 15, 2012, and publicly opened and read at the hour and place for RECOATING OF MORSE RD NORTH TANK INTERIOR. The work for which proposals are invited consists of removing and replacing the interior coating system of one 10 million gallon ground tank and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents, the bid book in paper format are available in the office of the Water Distribution Design Engineering, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted (with the exception of submitting the prevailing wage disk) IN THEIR ENTIRETY in a sealed envelope marked:

RECOATING MORSE RD NORTH 10MG GROUND TANK
DIVISION OF POWER & WATER, CONTRACT NO. 2009 CIP NO. 690477-100003

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, latest edition, and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio, 43215, (614) 645-8290; at the Construction Inspection office of the Transportation

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Division, 1800 E. 17th Avenue, Columbus, Ohio, 43219, (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio, 43215, (614) 645-6141 or may be viewed on-line at <http://pubserv.ci.columbus.oh.us/transportation/2002SpecBook/index.htm>.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with the bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio, to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

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

CITY BULLETIN DATES

- 1). January 28, 2012
- 2). February 4, 2012

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:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment upgrading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provision of this Equal Opportunity Clause.

(2) The contractor will, in all solicitations of advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal-opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the City.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Administrator for the sole purpose of verifying compliance with this Article, and with the regulations of the Contract Compliance Office. All such materials provided to the Administrator by the contractor shall be considered confidential.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

(5) The contractor will not obstruct or hinder the Administrator or his deputies and assistants in the fulfillment of the duties and responsibilities imposed by Article I, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Article I, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract or any other action prescribed in C.C. 3905.05.

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 contractors? employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

CONTACT PERSON: Cindi Fitzpatrick, Division of Power & Water, Water Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio, 43215, (614) 645-6802.

ORIGINAL PUBLISHING DATE: January 21, 2012

BID OPENING DATE - February 16, 2012 11:00 am

SA004238 - ALUMINUM SIGN BLANKS UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0. SCOPE AND CLASSIFICATION:

1.1. Scope: The City of Columbus is seeking bids for aluminum sheeting material and sign blanks. This sheeting material is to be used in the fabrication of traffic signs and street name signs. Various sign sheet types in various shapes are required. Recycled aluminum sheeting and sign blanks will be accepted. It is the intent to issue a "firm offer for sale" blanket type contract. The Contract shall be in effect from and after its execution by the City to and including July 1, 2014.

1.2. Classification: Bids are requested for the following sign sheet types:

0.030" THICK ALUMINUM SHEETING
0.063" THICK ALUMINUM SIGN BLANKS
0.080" THICK ALUMINUM SIGN BLANKS
0.100" THICK ALUMINUM SIGN BLANKS

1.3. Recycled aluminum Series 3000 sheeting.

0.030" THICK RECYCLED ALUMINUM SHEETING
0.063" THICK RECYCLED ALUMINUM SIGN BLANKS
0.080" THICK RECYCLED ALUMINUM SIGN BLANKS
0.100" THICK RECYCLED ALUMINUM SIGN BLANKS

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 20, 2012

SA004231 - R & P/SPORTING GOODS & REC. SUPPLIES UTC

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to secure bids to purchase, on as needed basis, various sporting good and recreational supplies, delivered to one central location for distribution, for a period of two (2) years ending March 31, 2014.

1.2 Classification: The supplies will support a variety of recreational programs such as summer camps, baseball, volleyball, basketball, gymnastics, tennis, and after schools programs. The universal term contract(s) resulting from this bid proposal will provide an option to purchase with delivery of various athletic and sporting good supplies on as needed basis throughout the year for storage and distribution from a central location.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 25, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004245 - POLICE/BICYCLES

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain bids for a one-time purchase of twenty nine (29) police bicycles used for police bike patrol. And two (2) bicycles used for Parking Enforcement Officers (PEO).

1.2 Classification for Police Bicycles: Fully assembled, new & unused 2012 Law Enforcement Bike Black or black and white colored with three (3) water bottle cages, two (2) in frame, one (1) under frame, silent hubs and disc brakes and outfitted with some custom items: Topeak Rack and Dry Bags, CatEye Strada Double Wireless Computers, POLICE decals on frame, Niterider Digital Patrol Police Bicycle Light Dual Beam with Taillight and an extra 13.2V NiMH Battery, the optional Red/Blue Flip Lens and the Niterider Police Bicycle Siren 115db., extra tubes, Stop Flats 2 - Tire Liners and extra chains.

1.2.1 Classification for PEO Bicycles: Fully assembled, new & unused 2012 Law Enforcement Bike Black or black and white colored with three (3) water bottle cages - two (2) in frame, one (1) under frame, silent hubs and disc brakes, outfitted with some custom items: Topeak Rack and Dry Bags, NiteRider UltraFazer 3.0 Combo lights, Mega Horn 105db, extra tubes, Stop Flats 2 - Tire Liners and extra chains.

1.3 Winning Bidder shall work with the bike manufacturer to provide S, M, L, XL, and J sample bikes for size testing within fourteen (14) days of the winning bid, at no cost to the City of Columbus. The bicycles shall be delivered fully assembled with components and additional equipment, to the Columbus Police Property Room, 1250 Fairwood Ave., Columbus, Ohio 43206.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 26, 2012

BID OPENING DATE - February 22, 2012 3:00 pm

SA004237 - Waste Digester Gas Utilization

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Capital Improvements Project No. 650352-100005
Southerly Wastewater Treatment Plant
Contract S81 Waste Digester Gas Utilization Improvements

SCOPE: The project consists of installation of a digester gas line from the digesters to the Service Building and Screen and Grit Building boiler systems; installation of a natural gas line from the Incinerator Building South to the West Aeration Control Building boiler system; replacement of the Service Building boilers; replacement of the burners on the West Aeration Control Building boilers; removal of three buried fuel oil tanks; installation of a power monitor panel and telemetry panel at the Compost Facility; and other miscellaneous work as shown and specified in the Contract Documents.

BID OPENING: Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4015, until 3:00 p.m. Local Time on Wednesday, February 22, 2012. They will be publicly opened and read thereafter in the basement Auditorium.

PROCUREMENT OF DOCUMENTS: Copies of the Bidding Document packet may be purchased from Key Companies, 195 East Livingston Avenue, Columbus, Ohio, 43215 or via Plankey at www.plankey.com, and shall be available as of January 19, 2012. No refunds will be made.

CLASSIFICATION: There is a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) Proposal Guaranty and a 100% (One hundred percent) Contract Performance and Payment 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: January 20, 2012

SA004247 - HCWP Lagoon #3 Sludge Remval/Ab Pt5

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

HAP CREMEAN WATER PLANT,
LAGOON NO. 3 SLUDGE REMOVAL & ABANDONMENT
CONTRACT NO. 1030 - PART 5, PROJECT NO. 690331-100002

SCOPE:

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215, until 3:00 P.M. local time, on February 22, 2012 and publicly opened and read at the hour and place for construction of the HAP CREMEAN WATER PLANT, LAGOON NO. 3 SLUDGE REMOVAL & ABANDONMENT, CONTRACT NO. 1030 - PART 5, PROJECT NO. 690331-100002.

The work for which proposals are invited consists of furnishing of all materials; equipment and labor necessary to remove and dispose of approximately 37,300,000 lbs. of dry-weight sludge, and place approximately 106,000 CY of fill in Lagoon 3, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Bid Documents will be available to perspective bidders on January 30, 2012.

CLASSIFICATION:

A pre-bid conference for this project will be held on February 9, 2012 at 9:30 a.m. at the Hap Cremean Water Plant, 4250 Morse Road, Columbus, Ohio 43230. A tour of the facilities will be conducted following the pre-bid conference. Any Bidder wishing to inspect the work at the facility must furnish their own steel toe shoes/boots and safety glasses/goggles. Prevailing wage rates apply to this project. 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. From the solicitation listing, click on the box marked "continue" and open the Bidder's Guide for this additional information.

OBTAINING CONTRACT DOCUMENTS:

Copies of the contract documents are available to prospective bidders through the office of Cannell Graphics, LLC, 5787 Linworth Road, Worthington, Ohio 43085 (Phone: 614-781-9760) (Website: www.cannellplanroom.com) upon payment of \$175.00 per set, none of which will be refunded. Checks for Contract Documents shall be made payable to Cannell Graphics, LLC. Copies of the Contract Documents are on file in the office of the Water Supply & Treatment Coordinator, Water Supply, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215, (Phone: 614-645-7100) and at the office of ms consultants, inc., 2221 Schrock Road, Columbus, Ohio 43229, (Phone: 614-898-7100) and are available there on or after January 30, 2012.

ORIGINAL PUBLISHING DATE: January 25, 2012

BID OPENING DATE - February 23, 2012 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004244 - GENERATOR PM AND REPAIR SERVICES UTC

1.1 Scope: The City of Columbus is soliciting bid proposals for Generator Repair and Preventive Maintenance (PM) Services on an as-needed basis. It is the intent of this proposal to establish a Universal Term Contract(s) (UTC) for use by the Fleet Management Division of the Department of Finance and Management and various other City agencies as required. It is estimated that \$75,000.00 will be spent on this contract annually. This UTC contract(s) will provide for Generator Repair and PM Services up to and including April 30, 2014.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of contracting Generator PM and Repair Services for various locations per bid document. The contractor shall obtain and maintain in effect throughout this agreement all licenses and certificates required by the State of Ohio, Franklin County, Ohio and the City of Columbus. Bidders are required to submit documentation stating their experience on contracts with this type of service. A minimum of Three (3) years of experience in contracts of similar size is required.

1.2.1 Bidder Experience: The Generator PM and Repair Services offeror must submit an outline of its experience and work history in these types of services for the past three years.

1.2.2 Bidder References: The Generator PM and Repair Services offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitaitons listing.
ORIGINAL PUBLISHING DATE: January 25, 2012

BID OPENING DATE - March 2, 2012 5:00 pm

SA004249 - STORMWATER STRATEGIC PLAN CIP 611020

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS
FOR PROFESSIONAL SERVICES FOR

CIP 611020 - STORMWATER STRATEGIC PLAN

The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Number 611020 - Stormwater Strategic Plan.

General Project Descriptions

CIP 611020 - Stormwater Strategic Plan

In 1987, Congress added Section 402(p) to the Clean Water Act (CWA) which mandated stormwater discharges be regulated under authority of the National Pollutant Discharge Elimination System (NPDES). Over time, USEPA implemented the permitting of stormwater discharges utilizing 6 Minimum Control Measures (MCMs). Consequently a Stormwater Utility was established in 1994 within the Division of Sewerage and Drainage (DOSD) responsible for administering, managing, operating, and maintaining the stormwater infrastructure within the corporate limits of Columbus consistent with the USEPA's 6 MCMs. The new utility developed a stormwater management program that provided for stormwater management studies and capital improvement projects to mitigate the effects of localized flooding within the corporate boundaries and addressed water quality improvement through:

1. Public Education and Outreach,
2. Public Participation and Involvement,
3. Illicit Discharge Detection and Elimination,
4. Construction Site Runoff Controls,
5. Post-construction Stormwater Management, and
6. Municipal Operations, Pollution Prevention, and Good Housekeeping

Recent regulatory demands by the USEPA in MS4 permits issued nationwide are causing the stormwater management paradigm to shift from the technology-based Maximum Extent Possible (MEP) to water quality based controls which include end of pipe discharge limits and mandated use of green infrastructure in the attempt to replicate pre-development runoff conditions.

DOSD will look to the selected consultant team to propose elements of a strategic plan that will address management policies, resource needs, current and future regulatory requirements, strategic plan implementation and funding.

Elements of the strategic plan shall include, but are not limited to:

1. Private/Public Stormwater Management Responsibility Boundary
2. National and State Stormwater Regulatory Initiatives
3. Future Stressors Affecting Stormwater Management
4. Policy Development
5. Implementation Strategy

Selection Process

Proposals will be reviewed by the City and the City will enter into contract negotiations with the highest ranked offeror. If negotiations fail with that offeror the negotiations shall be terminated and the City will enter into contract negotiations with the next highest ranked offeror. This process will continue until a contract is successfully negotiated.

Selection of professional services for this work shall conform to all applicable requirements of Columbus City Codes, 1959, particularly Title 3 and Section 329.14 thereof. All offerors and all subcontract entities

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

proposed shall have City of Columbus Contract Compliance Certificate Numbers (CCCNs). Offerors shall include a listing of CCCNs for themselves and their proposed subcontractors in their Proposals or shall include completed applications for certification. Applications for certification are available from:
EQUAL BUSINESS OPPORTUNITY COMMISSION OFFICE (EBOCO)
Tia Roseboro, Contract Compliance Investigator
109 North Front Street, 4th Floor, Suite 429
Columbus, Ohio 43215
Telephone: 614-645-4764

The selection process will be conducted by an Evaluation Committee consisting of representatives from the Department of Public Utilities. The contact person for the selection will be:

Mr. Jason T. Sanson, P.E.
Department of Public Utilities
JTSanson@columbus.gov
Telephone: 614-645-3702

Selection Schedule

1. All offerors are required to obtain an information package containing instructions on the expected format for the Proposal. These may be obtained at:
Division of Sewerage and Drainage, Room 1021
Sewer Systems Engineering Section
1250 Fairwood Avenue
Columbus, Ohio 43206

Information packages will be available beginning Friday January 27, 2012. There is no charge for the first information package. There will be a charge of \$25.00 for subsequent packages.

2. Proposals will be received by the City until close of business, Friday March 2, 2012. No Proposals will be accepted thereafter. Direct Proposals to:

Mr. John G. Newsome, P.E.
Sewer Systems Engineering Manager
Division of Sewerage and Drainage
1250 Fairwood Avenue
Columbus, Ohio 43206

3. Proposals shall be furnished in five (5) identical copies and clearly marked "Proposal for the Stormwater Strategic Plan". Proposals shall be bound in plastic slant D 3-ring binders, and shall not exceed thirty (30) double-sided (60 total) pages in length, excluding resumes and exhibits. Note that "Competence to Perform" as defined by the Evaluation Criteria shall be demonstrated through resumes and not in the text of the proposal. Resumes should reference only experience that is relevant or beneficial to the project goals.

4. After receiving the Proposals, the Committee will evaluate the submittals based on the criteria specified below and will select the highest ranked offeror for contract negotiation. If three (3) or less proposals are received, the City may re-advertise.

5. The Committee may request that some offerors make a presentation to the Committee to elaborate on their proposals and/or any other pertinent information.

6. The Committee will submit a written explanation of the basis for its recommendation, to the Director of the Department of Public Utilities for final approval.

7. Contract negotiations will then commence with the selected offeror. If negotiations fail with the selected offeror, the City may enter into negotiations with the second highest offeror.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Minimum Qualifications

The firm or team must possess sufficient previous experience in,

1. Separation of private/public fiscal responsibility and boundaries or laws regarding localized flooding and related problems
2. Developing stormwater strategic plans for large MS4 municipalities; population of 100,000 or greater
3. Design and development of large watershed master plans; 500 acres or more
4. Comparing traditional grey engineering solutions to green infrastructure alternatives at various scales (e.g. site development, neighborhood, sewershed, watershed and regional)
5. Development of stormwater management policies for greenfield and brownfield development in combined sewer areas

The firm or team must have the ability to perform these services in an expeditious manner given its existing backlog of work.

Evaluation Criteria

Each proposal will initially be evaluated as to whether the proposed team meets the established minimum qualifications to perform the work competently. Only teams meeting these minimum qualifications will be evaluated further per the detailed evaluation criteria included in the information package.

1. Quality of Proposal - Consultant understands the project intent and demonstrates a thorough knowledge of all work items necessary to accomplish project objectives. (35 Points)
2. Competence to Perform Work - The Consultant demonstrates the education, training and experience to complete the project while assigning the tasks properly. (30 Points)
3. Project Schedule - The Consultant has demonstrated a thorough knowledge of the amount of hours necessary to complete the work and has adequately incorporated these durations into the project timeline. (5 Points)
4. Past Performance - The Consultant has previously completed projects of similar size and complexity with attention to quality of work, cost control, and meeting deadlines. (5 Points)
5. Ability to Perform - The Consultant has demonstrated an ability to perform the required services competently and expeditiously through the availability of necessary personnel, equipment and facilities. (5 Points)
6. Local Workforce Breakdown - The Consultant has adequately provided a breakdown of the office locations that would execute the work. (20 Points)

Greg J. Davies

Director

Department of Public Utilities

ORIGINAL PUBLISHING DATE: January 26, 2012

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).

2012 Proposed Amendments of City Budget Ordinances

Columbus City Council

Amendments to the 2012 Operating Budget

Columbus City Council is amending the Mayor’s 2012 proposed operating budget, and will be making appropriations to fund key priorities with passage of the final budget. Funding for these priorities will come from multiple sources, including 2011 general fund carryover, the balance of the Emergency Human Services Fund and the Cultural Services Fund. Council will also continue to work closely with the administration to find the best way to fund initiatives that meet the needs of the community, including the potential use of Community Development Block Grant (CDBG) funds to supplement qualifying general fund appropriations. In addition, Council has committed to transferring at least \$1 million in combined resources into the “2013 Fund” to prepare for anticipated budget challenges.

Council will utilize two existing funds, the Public Safety Initiatives Fund and the Jobs Growth Fund, and will establish a third, the Neighborhood Initiatives Fund, to make appropriations that focus on preserving public safety, improving access to job opportunities and improving Columbus neighborhoods.

Following, is a list of key budget priorities proposed by members of Council:

Public Safety Initiatives Fund

City Council established the Public Safety Initiatives fund to accommodate targeted programming to enhance community safety. This fund will allow Council the flexibility to use dollars when and where they needed to best assist police and fire personnel with their mission of protecting Columbus residents and businesses.

Community Crime Patrol	\$313,000.00
FCCM Specialty Dockets	\$380,000.00
Pilot Fuel Quality Testing Program	\$37,000.00
Total:	\$730,000.00

Jobs Growth Fund

The Jobs Growth Initiatives Fund was established for the purpose of actively seeking key job creation investment opportunities that employ Columbus workers and strengthen the City's income tax revenues to pay for critical city services. These funds will be used specifically for strategic investments in projects that will ultimately create and retain jobs within the City.

Workforce Development/Job Training	\$100,000.00
TechColumbus	\$63,000.00
Per Scholas	\$25,000.00
City-wide WiFi projects	\$20,000.00
Workforce planning (HR Analyst)	\$70,000.00
Columbus Area Labor Management	\$20,000.00
Central Ohio Minority Business Association	\$10,000.00

Technology College and Career Fair	\$7,000.00
Small Business Plan Competition	\$7,000.00
EcoSummit Support	\$30,000.00

Total: \$352,000.00

Neighborhood Initiatives Fund

The Neighborhood Initiatives Fund will allow the Columbus City Council to assist programs and social service agencies that provide a wide range of programming designed to protect neighborhoods, strengthen educational opportunities, and improve the quality of life for Columbus residents while leveraging outside dollars to supplement City financial contributions.

Columbus Kids United Way	\$250,000.00*
Graffiti Abatement	\$500,000.00*
Central Community House	\$25,000.00
Tray Lee Community Center	\$20,000.00
Columbus City Schools Youth Programming	\$7,000.00
Harmony Project	\$50,000.00
Pool Restorations (Glenwood/Maryland)	\$303,000.00
Pool Restorations (Lincoln)	\$158,000.00
Community Garden Grants	\$15,000.00
Finance/Health Grant Writer	\$60,000.00
Neighborhood Health/Life Navigation Center	\$174,000.00
Total:	\$1,562,000.00

*Partial funding through Community Development Block Grant (CDBG) fund

Emergency Human Services Fund

Human Services Contracts	\$500,000.00
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Cultural Services Fund

Support for community events/festivals	\$90,000.00
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Council Support of Community Agencies

Franklin Park Conservatory	\$150,000.00
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City of Columbus

Legislation Report

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

File Number: 1996-2011

Emergency

File ID: 1996-2011

Type: Ordinance

Status: Second Reading

Version: 2

***Committee:** Finance Committee

File Name: 2012 Other Funds Appropriation Ordinance

File Created: 11/14/2011

Final Action:

Auditor Cert #:

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

Contact Name/No.: Trisha Wentzel 5-6089

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

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

Title: To make appropriations for the 12 months ending December 31, 2012 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	12/05/2011	Tabled Indefinitely				Pass
2	Columbus City Council	01/23/2012	Tabled to Certain Date				Pass
	Notes: TABLED UNTIL 1/30/2012						
2	Columbus City Council	01/23/2012	Reconsidered				Pass
2	Columbus City Council	01/23/2012	Taken from the Table				Pass
2	Columbus City Council	01/23/2012	Amended as submitted to the Clerk				Pass
1	Columbus City Council	01/23/2012	Tabled to Certain Date				Pass
	Notes: TABLED UNTIL 1/30/2012						

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

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

Explanation

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2012, 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 2012. 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, 2012 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, 2012 and ending December 31, 2012; 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, 2012, 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, 2012:

Division No. 4602 - Employee Benefits

Obj Level 1 01
Amount \$2,479,631

Obj Level 1 02
Amount \$21,200

Obj Level 1 03
Amount \$837,083

TOTAL \$3,337,914

Division No. 4551 - Office of Asset Management

Obj Level 1 03
Amount \$325,000

TOTAL \$325,000

TOTAL Fund No. 502 \$3,662,914

SECTION 2. That from the monies in the fund known as the technology fund, fund no. 514, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2012, 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, 2012:

Division No. 4701 - Technology Administration

Obj Level 1 01
Amount \$2,101,502

Obj Level 1 02
Amount \$821,098

Obj Level 1 03
Amount \$4,199,708

Obj Level 1 06
Amount \$90,000

TOTAL \$7,212,308

Division No. 4702 - Division of Information Services

Obj Level 1 01

Amount \$12,858,720

Obj Level 1 02

Amount \$298,752

Obj Level 1 03

Amount \$5,409,035

Obj Level 1 04

Amount \$3,690,700

Obj Level 1 06

Amount \$71,000

Obj Level 1 07

Amount \$792,342

TOTAL \$23,120,549

TOTAL Fund No. 514 \$30,332,857

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, 2012, 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, 2012:

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

Obj Level 1 01

Amount \$300,658

Obj Level 1 02

Amount \$40,304

Obj Level 1 03

Amount \$1,166,089

TOTAL Fund No. 517 \$1,507,051

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, 2012, 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, 2012:

Division No. 2403 - Land Acquisition

Obj Level 1 01

Amount \$665,073

Obj Level 1 02

Amount \$15,500

Obj Level 1 03

Amount \$53,432

TOTAL Fund No. 525 \$734,005

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, 2012, 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, 2012:

Division No. 4550 - Finance and Management Administration

Obj Level 1 01

Amount \$717,137

TOTAL \$717,137

Division No. 4505 - Fleet Management

Obj Level 1 01

Amount \$9,766,534

Obj Level 1 02

Amount \$15,409,873

Obj Level 1 03

Amount \$3,518,267

Obj Level 1 04

Amount \$1,585,300

Obj Level 1 05

Amount \$9,692

Obj Level 1 06

Amount \$51,010

Obj Level 1 07

Amount \$1,090,235

TOTAL \$31,430,911

TOTAL Fund No. 513 \$32,148,048

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, 2012, 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, 2012:

Division No. 5001 - Health

Obj Level 1 01
Amount \$18,161,972

Obj Level 1 02
Amount \$608,900

Obj Level 1 03
Amount \$7,005,072

Obj Level 1 05
Amount \$3,750

Obj Level 1 06
Amount \$8,000

TOTAL Fund no. 250 \$25,787,694

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, 2012, 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, 2012:

Division No. 5101 - Recreation and Parks

Obj Level 1 01
Amount \$26,293,422

Obj Level 1 02
Amount \$1,087,055

Obj Level 1 03
Amount \$9,277,985

Obj Level 1 05
Amount \$110,000

Obj Level 1 10
Amount \$182,489

TOTAL Fund no. 285 \$36,950,951

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, 2012, 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, 2012:

Division No. 5103 - Division of Golf

Obj Level 1 01
Amount \$2,936,146

Obj Level 1 02
Amount \$229,000

Obj Level 1 03
Amount \$1,171,219

Obj Level 1 05
Amount \$2,000

TOTAL Fund no. 284 \$4,338,365

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, 2012, 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, 2012:

Division No. 4301 - Building and Zoning Services

Obj Level 1 01
Amount \$12,630,549

Obj Level 1 02
Amount \$68,598

Obj Level 1 03
Amount \$2,821,524

Obj Level 1 05
Amount \$48,150

TOTAL Fund no. 240 \$15,568,821

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, 2012, 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, 2012:

Division No. 5901 - Public Service Administration

Obj Level 1 01
Amount \$2,800,439

Obj Level 1 02
Amount \$2,450

Obj Level 1 03

Amount \$159,968

TOTAL \$2,962,857

Division No. 5902 - Refuse Collection

Obj Level 1 01

Amount \$2,911,360

Obj Level 1 03

Amount \$556,882

TOTAL \$3,468,242

Division No. 5910 - Mobility Options

Obj Level 1 01

Amount \$1,908,602

Obj Level 1 02

Amount \$10,990

Obj Level 1 03

Amount \$231,639

TOTAL \$2,151,231

Division No. 5911 - Planning & Operations

Obj Level 1 01

Amount \$22,911,357

Obj Level 1 02

Amount \$596,211

Obj Level 1 03

Amount \$13,454,409

Obj Level 1 05

Amount \$42,470

Obj Level 1 06

Amount \$310,000

TOTAL \$37,314,447

Division No. 5912 - Design & Construction

Obj Level 1 01

Amount \$3,078,687

Obj Level 1 02
Amount \$7,602

Obj Level 1 03
Amount \$662,099

Obj Level 1 05
Amount \$3,000

TOTAL \$3,751,388

TOTAL Fund no. 265 \$49,648,165

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, 2012, 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, 2012:

Division No. 6005 - Sewerage and Drainage

Obj Level 1 01
Amount ~~\$46,127,204~~ **\$46,252,167**

Obj Level 1 02
Amount \$7,795,647

Obj Level 1 03
Amount \$51,249,213

Obj Level 1 04
Amount \$67,337,053

Obj Level 1 05
Amount \$100,000

Obj Level 1 06
Amount \$3,929,700

Obj Level 1 07
Amount \$41,241,152

Obj Level 1 10
Amount \$20,726,563

TOTAL ~~\$238,506,532~~ **\$238,631,495**

Division No. 6001 - Public Utilities Administration

Obj Level 1 01

Amount \$4,068,288

Obj Level 1 02

Amount \$50,092

Obj Level 1 03

Amount \$438,898

Obj Level 1 06

Amount \$11,762

TOTAL \$4,569,040

TOTAL Fund no. 650 ~~\$243,075,572~~ **\$243,200,535**

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, 2012, 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, 2012:

Division No. 6015 - Storm Sewers

Obj Level 1 01

Amount ~~\$1,695,054~~ **\$1,728,377**

Obj Level 1 02

Amount \$34,136

Obj Level 1 03

Amount \$19,610,214

Obj Level 1 04

Amount \$9,534,700

Obj Level 1 05

Amount \$80,000

Obj Level 1 06

Amount \$130,000

Obj Level 1 07

Amount \$6,158,454

TOTAL ~~\$37,242,558~~ **\$37,275,881**

Division No. 6001 - Public Utilities Administration

Obj Level 1 01

Amount \$1,084,858

Obj Level 1 02
Amount \$13,358

Obj Level 1 03
Amount \$117,038

Obj Level 1 06
Amount \$3,137

TOTAL \$1,218,391

TOTAL Fund no. 675 ~~\$38,460,949~~ **\$38,494,272**

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, 2012, 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, 2012:

Division No. 6007 - Electricity

Obj Level 1 01
Amount \$8,708,390

Obj Level 1 02
Amount \$65,879,122

Obj Level 1 03
Amount \$9,508,779

Obj Level 1 04
Amount \$3,778,066

Obj Level 1 05
Amount \$158,100

Obj Level 1 06
Amount \$1,777,397

Obj Level 1 07
Amount \$885,399

TOTAL \$90,695,253

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount ~~\$570,501~~ **\$588,024-**

Obj Level 1 02
Amount \$7,023

Obj Level 1 03
Amount \$61,545

Obj Level 1 06
Amount \$1,649

TOTAL ~~\$640,718~~ **\$658,241**

TOTAL Fund no. 550 ~~\$91,335,971~~ **\$91,353,494**

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, 2012, 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, 2012:

Division No. 6009 - Water System

Obj Level 1 01
Amount ~~\$48,053,156~~ **\$48,164,617**

Obj Level 1 02
Amount \$22,884,335

Obj Level 1 03
Amount \$32,365,677

Obj Level 1 04
Amount \$41,915,473

Obj Level 1 05
Amount \$100,000

Obj Level 1 06
Amount \$1,443,100

Obj Level 1 07
Amount \$26,593,255

TOTAL ~~\$173,354,996~~ **\$173,466,457**

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$3,628,719

Obj Level 1 02
Amount \$44,678

Obj Level 1 03

Amount \$391,474

Obj Level 1 06

Amount \$10,492

TOTAL \$4,075,363

TOTAL Fund no. 600 ~~\$177,430,359~~ **\$177,541,820**

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, 2012, 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, 2012:

Division No. 2501 - Municipal Court Judges Subfund 001

Obj Level 1 01

Amount \$82,653

Obj Level 1 02

Amount \$165,500

Obj Level 1 03

Amount \$104,225

TOTAL \$352,378

Division No. 2601 - Municipal Court Clerk Subfund 002

Obj Level 1 01

Amount \$644,087

Obj Level 1 02

Amount \$57,400

Obj Level 1 03

Amount \$814,002

Obj Level 1 10

Amount \$323,700

TOTAL \$1,839,189

TOTAL Fund no. 227 \$2,191,567

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, 2012, 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, 2012:

Division No. 2501 - Municipal Court Judges

Obj Level 1 01
Amount \$1,994,727

Obj Level 1 02
Amount \$24,300

Obj Level 1 03
Amount \$353,000

TOTAL Fund no. 226 \$2,372,027

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, 2012, 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, 2012:

Division No. 2601 - Municipal Court Clerk

Obj Level 1 01
Amount \$98,212

Obj Level 1 03
Amount \$285,000

TOTAL Fund no. 295 \$383,212

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, 2012, 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, 2012:

Division No. 4507 - Facilities Management

Obj Level 1 02
Amount \$36,000

Obj Level 1 03
Amount \$1,599,630

TOTAL Fund no. 294 \$1,635,630

SECTION 19. That from the monies in the fund known as the E-911 fund, fund no. 270, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2012, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2012 and that all funds necessary to carry out the purpose of this fund in 2012 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3003 - Division of Police

Obj Level 1 01
Amount \$1,453,613

TOTAL Fund no. 270 \$1,453,613

SECTION 20. That from the monies in the fund known as the photo red light fund, fund no. 293, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2012, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2012 and that all funds necessary to carry out the purpose of this fund in 2012 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3003 - Division of Police

Obj Level 1 01
Amount \$1,607,174

TOTAL Fund no. 293 \$1,607,174

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, 2012, 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, 2012:

Division No. 5912 - Design & Construction

Obj Level 1 01
Amount \$1,854,213

Obj Level 1 02
Amount \$7,950

Obj Level 1 03
Amount \$200,541

Obj Level 1 05
Amount \$500

Obj Level 1 06
Amount \$40,000

TOTAL Fund no. 241 \$2,103,204

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, 2012, 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, 2012:

Division No. 5901 - Public Service Administration

Obj Level 1 01
Amount \$603,635

Obj Level 1 02
Amount \$450

Obj Level 1 03
Amount \$35,946

TOTAL \$640,031

Division No. 5912 - Design & Construction

Obj Level 1 01
Amount \$6,748,513

Obj Level 1 02
Amount \$49,600

Obj Level 1 03
Amount \$759,854

Obj Level 1 05
Amount \$1,800

Obj Level 1 06
Amount \$40,000

TOTAL \$7,599,767

TOTAL Fund no. 518 \$8,239,798

SECTION 23. 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, 2012, 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, 2012:

Division No. 4401 - Development Administration

Obj Level 1 03
Amount \$902,000

TOTAL Fund no. 232 \$902,000

SECTION 24. That the existing appropriations in funds for capital projects at December 31, 2012 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, 2012, are hereby re-encumbered.

SECTION 25. That the monies in the foregoing Sections 1 through 23 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to

exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1, Division 46-02 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 1, Division 45-51 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Sections 7 and 8 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 9 shall be paid upon the order of the Director of the Department of Building and Zoning Services; that the monies appropriated in the foregoing Section 10 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 11, 12, 13, and 14 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 15, Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Administrative Judge; that the monies appropriated in the foregoing Section 17 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 18 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Sections 19 and 20 shall be paid upon the order of the Director of the Department Public Safety; that the monies appropriated in the foregoing Sections 21 and 22 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 23 shall be paid upon the order of the Director of the Department of Development; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 26. 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 27. 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 25 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 28. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriates up to a maximum of \$25,000.00 per obligation.

SECTION 29. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 2001-2011

Emergency

File ID: 2001-2011

Type: Ordinance

Status: Second Reading

Version: 2

***Committee:** Finance Committee

File Name: 2012 General Fund Appropriation

File Created: 11/16/2011

Final Action:

Auditor Cert #:

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

Contact Name/No.: Jane Dunham 5-8059

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To transfer \$163,000 from the Emergency Human Services Fund to the General Fund, to transfer \$18,000 from the Cultural Services Fund to the General Fund (fund 010), to make appropriations for the 12 months ending December 31, 2012, 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 ~~\$735,500,000~~ **\$738,475,000**; and to declare an emergency (~~\$735,500,000~~ **\$738,475,000**)

Sponsors:

Attachments: 2012 General Fund Budget by Division.xls,
Columbus City Council

Approval History

Version	Date	Approver	Action
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History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	12/05/2011	Tabled Indefinitely				Pass
1	Columbus City Council	01/23/2012	Taken from the Table				Pass
1	Columbus City Council	01/23/2012	Amended as submitted to the Clerk				Pass
1	Columbus City Council	01/23/2012	Tabled to Certain Date				Pass
Notes: TABLED UNTIL 1/30/2012							

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

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

Explanation

This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2012.

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 2012. If an additional 30 days is added to the process valuable services and programs may be affected.

Title

To transfer \$163,000 from the Emergency Human Services Fund to the General Fund, to transfer \$18,000 from the Cultural Services Fund to the General Fund (fund 010), to make appropriations for the 12 months ending December 31, 2012, 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 ~~\$735,500,000~~ \$738,475,000; and to declare an emergency (~~\$735,500,000~~ \$738,475,000)

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, 2012, and ending December 31, 2012, 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 the City Auditor shall transfer funds included in fund 232, the "Emergency Human Services Fund," to fund 010, the unappropriated balance of the "General Fund." (\$163,000).

Section 2. That the City Auditor shall transfer funds included in fund 231, subfund 002, the "Cultural

Services Fund,” to fund 010, the unappropriated balance of the “General Fund.” (\$18,000).

Section 43. That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund (**fund 010**), and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2012, 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, 2012:

See Attachment: ~~2012 General Fund Budget by Div.~~ 2012 AMENDED General Fund Budget by Div.

Section 24. 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 35. 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 46. 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 57. 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 68. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to the "Anticipated Expenditure Fund" subject to the authorization of the Director of Finance and Management (\$2,060,000).

Section 79. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to the "Economic Stabilization Fund" subject to the authorization of the Director of Finance and Management. (\$6,725,000).

Section 810. That the City Auditor shall create a "2013 Basic Services Fund" and shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to **fund 017**, the "2013 Basic City Services Fund," subject to the authorization of the Director of Finance and Management. (~~\$10,000,000~~-\$11,000,000).

Section 11. That the City Auditor shall create a "Neighborhood Initiative Fund" and shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to **fund 018**, the "Neighborhood Initiative Fund," subject to the authorization of the Director of Finance and Management. (\$1,117,000).

Section 12. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to **fund 015**, the "Jobs Growth Fund," subject to the authorization of the Director of Finance and Management. (\$516,696).

Section 13. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to **fund 016**, the "Public Safety Initiative Fund," subject to the authorization of the Director of Finance and Management. (\$378,304).

Section 914. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

GENERAL FUND 2012 PROPOSED BUDGET SUMMARY BY OBJECT LEVEL ONE

<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	\$ 3,029,637	\$ 21,544	\$ 240,945	\$ -	\$ -	\$ -	\$ 3,292,126
<u>City Auditor</u>							
City Auditor	2,676,008	24,500	758,526	-	-	-	3,459,034
Income Tax	7,096,769	73,000	1,125,941	-	-	-	8,295,710
Total	<u>9,772,777</u>	<u>97,500</u>	<u>1,884,467</u>	-	-	-	<u>11,754,744</u>
City Treasurer	926,153	3,200	102,711	-	-	-	1,032,064
<u>City Attorney</u>							
City Attorney	10,280,986	69,233	352,880	-	-	-	10,703,099
Real Estate	212,038	-	-	-	-	-	212,038
Total	<u>10,493,024</u>	<u>69,233</u>	<u>352,880</u>	-	-	-	<u>10,915,137</u>
Municipal Court Judges	14,110,315	41,900	1,045,745	-	-	-	15,197,960
Municipal Court Clerk	9,837,313	118,585	749,896	-	-	-	10,705,794
Civil Service	3,074,943	22,678	328,133	-	-	-	3,425,754
<u>Public Safety</u>							
Administration	1,362,630	10,367	7,054,042	-	-	150,000	8,577,039
Support Services	4,629,953	467,175	1,174,717	1,000	-	-	6,272,845
Police	250,617,226	4,588,612	14,262,657	225,000	-	3,110,697	272,804,192
Fire	200,756,899	4,483,415	11,134,435	200,000	-	631,121	217,205,870
Total	<u>457,366,708</u>	<u>9,549,569</u>	<u>33,625,851</u>	<u>426,000</u>	-	<u>3,891,818</u>	<u>504,859,946</u>
<u>Mayor's Office</u>							
Mayor	2,025,365	13,184	67,560	-	-	-	2,106,109
Community Relations	685,231	4,600	64,579	-	-	-	754,410
Equal Business Opportur	797,312	3,030	65,368	-	-	-	865,710

Total	3,507,908	20,814	197,507	-	-	-	3,726,229
<u>Development</u>							
Administration	2,864,935	47,199	3,550,904	-	-	21,000	6,484,038
Econ. Development	382,760	6,950	4,161,124	-	-	-	4,550,834
Code Enforcement	5,393,644	53,700	908,688	10,000	-	-	6,366,032
Planning	1,467,224	18,200	155,507	-	-	-	1,640,931
Housing	196,286	2,500	3,743,178	-	-	-	3,941,964
Total	10,304,849	128,549	12,519,401	10,000	-	21,000	22,983,799
<u>Finance and Management</u>							
Finance Administration	1,688,330	7,902	170,385	-	-	-	1,866,617
Financial Management	2,576,390	14,265	1,495,181	-	-	-	4,085,836
Facilities Management	5,724,884	394,800	9,888,257	15,750	-	-	16,023,691
Total	9,989,604	416,967	11,553,823	15,750	-	-	21,976,144
Fleet- General Fund Veh	-	-	-	-	-	-	-
Finance City-wide	-	-	-	-	-	26,932,339	26,932,339
Finance Technology (Pa)	-	-	13,367,465	-	-	-	13,367,465
Human Resources	1,207,903	55,175	128,249	-	-	-	1,391,327
Health	-	-	-	-	-	19,740,623	19,740,623
Recreation and Parks	-	-	-	-	-	30,321,376	30,321,376
<u>Public Service</u>							
Administration	2,732,684	5,099	21,155	-	-	-	2,758,938
Refuse Collection	14,003,287	117,160	12,796,399	101,500	7,500	-	27,025,846
Mobility Options	2,919,011	31,814	1,122,064	19,500	-	-	4,092,389
Total	19,654,982	154,073	13,939,618	121,000	7,500	-	33,877,173
General Operating Fund	\$ 553,276,116	\$ 10,699,787	\$ 90,036,691	\$ 572,750	\$ 7,500	\$ 80,907,156	\$ 735,500,000

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0001-2012

Drafting Date: 1/3/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2012 Meeting Schedule - City of Columbus Records Commission

Contact Name: Monique Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614- 645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

**CITY BULLETIN NOTICE
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2012 are scheduled as follows:

Monday, January 23, 2012

Monday, May 14, 2012

Monday, September 24, 2012

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

Advertise: 01/14/2012 to 09/29/2012

Legislation Number: PN0009-2012

Drafting Date: 1/9/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2012 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2012 Meetings

Business Meeting
109 N. Front St.
1st Fl. Conf. Room
8:30am - 10:00am

Regular Meeting
109 N. Front St.
Training Center
8:30am - 11:00am

February 9, 2012

April 12, 2012

June 14, 2012

August 9, 2012

October 11, 2012

December 13, 2012

January 24, 2012

February 28, 2012

March 27, 2012

April 24, 2012

May 22, 2012

June 26, 2012

July 24, 2012

August 28, 2012

September 25, 2012

October 23, 2012

November 27, 2012

December 18, 2012

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Legislation Number: PN0012-2012

Drafting Date: 1/11/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus City Council Community Meeting

Contact Name: John Ivanic

Contact Telephone Number: (614) 645-6798

Contact Email Address: JPIvanic@columbus.gov

The Columbus City Council will once again be holding a series of community meetings designed to give residents a chance to discuss any subject matter they choose, in an informal, one on one setting with City Councilmembers, their staff and key city department leaders.

Date: Wednesday, February 1, 2012

Time: 5:30 - 7:30 PM

Location:

Feddersen Community Center
3911 Dresden Street
Columbus, OH 43224

Legislation Number: PN0021-2012

Drafting Date: 1/13/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2012 Construction and Material Specifications Orientation

Contact Name: Hassan Zahran

Contact Telephone Number: 614-645-0584

Contact Email Address: hyzahran@columbus.gov

To: All City-Approved Design Consultants, Contractors, and Developers;

The City of Columbus recently completed an extensive revision to its Construction and Material Specifications (CMSC). All stakeholders (design consultants, contractors, developers, local municipalities, etc.) should perform a thorough review of the 2012 CMSC.

The City will be providing an orientation of the changes to all stakeholders on the following dates:

- Monday, January 30, 2012, 1:00pm to 3:00pm - Section 100
This orientation session will provide a general overview of the major changes between the 2002 and 2012 versions of the City of Columbus' CMS Section 100.
- Tuesday, January 31, 2012, 1:00pm to 3:00pm - Technical Specifications (200-1000)
This orientation session will provide a general overview of the major changes between the 2002 and 2012 versions of the City of Columbus' CMS. This orientation will focus solely on the changes to the technical sections of the CMS.

All sessions will occur at 1881 East 25th Avenue. Please RSVP at the following email address:

ColumbusCMSUpdate@hrgray.com. Please include the number of people who will be attending this session from your company. Additionally, a limited number of books may be available for purchase at the training. The City will only accept cash or check for the CMS, no credit cards.

The 2012 CMSC is currently available electronically and can be accessible through the Department of Public Service website. Training participants are encouraged to bring their own copies printed from the website.

<http://publicservice.columbus.gov/DocListing.aspx?id=47645>

Legislation Number: PN0023-2012

Drafting Date: 1/18/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 01/30/2012

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

**REGULAR MEETING NO. 6
CITY COUNCIL (ZONING)
JANUARY 30, 2012
6:30 P.M.
COUNCIL CHAMBERS**

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER

0003-2012

To rezone 865 DESANTIS COURT (43214), being 3.3± acres located on the south side of Henderson Road, 1250± feet west of Lauraland Drive South, From: RR, Rural Residential, and C-3, Commercial Districts, To: L-C-4, Limited Commercial District. (Rezoning # Z11-026).

0076-2012

To grant a variance from the provisions of Sections 3363.01, M-manufacturing districts; 3371.01(c)(f)(1), P-1 private parking district; 3312.27, Parking setback line; 3312.29, Parking space; 3321.05(B)(1), Vision clearance; 3312.49, Minimum numbers of parking spaces required; 3363.24, Building lines in an M-manufacturing district; and 3371.03, Building lines in commercial and manufacturing districts, of the Columbus City codes, for the property located at 697 NORTH FOURTH STREET (43215), to permit a 56-unit apartment building with a 2,230 square foot restaurant, and a reception venue with 2,613 square feet of indoor assembly area and a 1,000 square foot patio, with reduced development standards in the M, Manufacturing and P-1, Parking Districts (Council Variance # CV11-037).

Legislation Number: PN0024-2012

Drafting Date: 1/19/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Records Commission Meeting Notice 012312

Contact Name: Monique L. Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY OF COLUMBUS
RECORDS COMMISSION

MEETING NO.1-12
Monday January 23, 2012
10:00 A.M.
CITY COUNCIL CONFERENCE ROOM
226 - City Hall

-AGENDA-

- ROLL CALL
- OLD BUSINESS

Item #1- September Meeting- Ms. Esposito presented us with a memo requesting that the Commission consider rescinding the 3 citywide schedules.

NEW BUSINESS

Item #1 - the Franklin County Mun. Court- submitted and **RC-2 that will replace** their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.) (Refer to supporting documentation attached to Agenda Packet)

Item # 2 - the Public Health Department- submitted an **RC-2 with 1 amendment** to their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.) (Refer to supporting documentation attached to Agenda Packet)

ADJOURN MEETING

****The next Records Commission meeting is on, Monday Feb 13, 2012 at 10 a.m.****

Legislation Number: PN0025-2012

Drafting Date: 1/23/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: To amend Chapter 227 of the Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 614-645-5894

Contact Email Address: rogerc@columbus.gov

To amend Chapter 227 of the Columbus City Health Code regarding license fees for Swimming Pools

and Spas and appendices.

WHEREAS, the Swimming Pool/Spa license fees have not been revised since 2006; and,

WHEREAS, there has been an increase in the costs of administering the Swimming Pool/Spa Program; and,

WHEREAS, changes in the Columbus City Health Code have been recommended by the staff of Columbus Public Health in order to continue efficient use of available resources in light of increased costs; now therefore

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Sections 227.02(I) and 227.02(J) of the Columbus City Health Code, **COMPLIANCE AND LICENSE REQUIRED, FEES**, be amended to read as follows:

(I) There is levied and assessed upon the owner or operator of each public swimming pool or public spa an annual fee equivalent to the amount which is required to be transmitted to the State of Ohio for each license issued, as per Section 3701-31-03 of the Ohio Administrative Code, plus the following license fee:

<u>CATEGORY</u>	<u>LICENSE FEE</u>
1. Individual Public Swimming Pool	394.00
2. Individual Public Spa	394.00
3. Additional Public Pool or Spa at same location	213.00
4. Individual Special Use Pool	394.00
5. Government Operated Public Pool or Spa	33.00

(J) If payment of a fee established under section ORC 3709.09 (D) is not postmarked or received by the day on which payment is due, the board of health shall assess a penalty. The amount of the penalty shall be equal to twenty-five percent of the applicable fee. The applicable fee applies to the local fee only.

Legislation Number: PN0027-2012

Drafting Date: 1/26/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda- February 9, 2012

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

**AGENDA
DEVELOPMENT COMMISSION
ZONING MEETING
CITY OF COLUMBUS, OHIO
FEBRUARY 9, 2012**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, February 9, 2012**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://bzs.columbus.gov/commission.aspx?id=20698> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z11-024 (ACCELA # 11335-00000-00472)

Location: 2586 SOUTH HIGH STREET (43207), being 0.34± acres located at the southeast corner of South High Street and Loxley Drive (010-112577; Far South Columbus Area Commission).

Existing Zoning: SR, Suburban Residential District.

Request: L-C-4, Limited Commercial District.

Proposed Use: Limited commercial development.

Applicant(s): William E. Harrison, Jr.; 6139 Buckeye Parkway; Grove City, Ohio 43123.

Property Owner(s): Cutman Land Co. LTD; 591 Carle Avenue; Lewis Center, Ohio 43035.

Planner: Shannon Pine; 645-2208; spine@columbus.gov.

2. APPLICATION: Z11-038 (ACCELA # 11335-00000-00700)

Location: 180 WHEATLAND AVENUE (43204), being 20.1± acres located on the east side of North Wheatland Avenue, 452± feet north of West Broad Street (010-267201; Greater Hilltop Area Commission).

Existing Zoning: NE, Neighborhood Edge, and NG, Neighborhood General Districts.

Request: PUD-8, Planned Unit Development District.

Proposed Use: Mixed residential development.

Applicant(s): Wheatland Crossing Limited Partnership, and City of Columbus Land Redevelopment Office; c/o Thomas S. Simons, Agent; The Woda Group, LLC; 229 Huber Village Boulevard, Suite 100; Westerville, OH 43081.

Property Owner(s): City of Columbus Land Redevelopment Office; c/o John M. Turner; 109 North Front Street; Columbus, OH 43215.

Planner: Shannon Pine, 645-2208, spine@columbus.gov.

3. APPLICATION: Z11-023 (11335-00000-00427) (RECONSIDERATION)

Location: 812 MANSFIELD AVENUE (43219), being 0.23± acres located on the east side Mansfield Avenue, 145± feet north of Bliss Street. (010-004218, North Central Area Commission).

Existing Zoning: R-3, Residential District.

Request: L-M, Limited Manufacturing District.

Proposed Use: Warehouse or office uses.

Applicant(s): Donald J. Compton & Anna B. Compton, Trustees; c/o Jeffrey L. Brown, Atty.; Smith and

Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

Property Owner(s): Donald J. Compton & Anna B. Compton, Trustees; 1000 Urlin Avenue; Worthington, OH 43212

Planner: Dana Hitt, 645-2395; dahitt@columbus.gov

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

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

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

www.publichealth.columbus.gov

Legislation Number: PN0292-2011

Drafting Date: 11/10/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Schedule for Mayor's Proposed 2012 Budget

Contact Name: Carl Williams

Contact Telephone Number: (614) 645-2932

Contact Email Address: cgwilliams@columbus.gov

2012 Budget Schedule (Tentative)

Friday, November 18, 2011

Budget ordinances filed with City Clerk's office

Monday, November 21, 2011

Mayor's budget ordinances appear on council agenda (tabled indefinitely pending public hearings)

Saturday, November 26, 2011

Mayor's proposed budget ordinances appear in the City Bulletin for the first time (Public Notice Section)

Tuesday, November 29 - 5:30 PM

Budget Briefing - Presentations by Auditor Hugh J. Dorrian & Mayor's Administration*

Thursday, December 1, 2011-5:00PM

Development Committee Budget Briefing

Recreation and Parks Committee Budget Briefing

Saturday, December 3, 2011

Mayor's proposed budget ordinances appear in the City Bulletin for the second time (Public Notice Section)

Tuesday, December 6, 2011- 5:30 PM*

Finance Committee Budget Briefing

Wednesday, December 7, 2011- 5:00 PM*

Health, Housing and Human Services Committee Budget Briefing

Minority, Business and Workforce Development Committee Budget Briefing

Thursday, December 8, 2011-4:00 PM

Administration Committee Budget Briefing

Tuesday, December 13, 2011-5:00 PM*

Public Service and Transportation Committee Budget Briefing

Tuesday, December 13, 2011- 6:30 PM*

Public Safety & Judiciary Committee Budget Briefing

Thursday, December 15, 2011- 5:00 PM*

Budget Hearing - Public Comment

(Speaker slips will be accepted until 6:30 PM and meeting will last until last speaker testifies)

Monday, January 9, 2012

Council Budget Amendment Request Deadline

Thursday, January 19, 2012 - 5:30 PM*

Budget Amendment Public Hearing

Monday, January 23, 2012

Council Meeting - budget ordinance on the agenda for 2nd reading, removed from the table, to be amended and tabled to **January 30, 2012**.

Wednesday, January 25, 2012

Electronic notice of amended budget ordinance

Saturday, January 28, 2012

Publication of ordinances as amended in Public Notice Section of City Bulletin

Monday, January 30, 2012

Council Meeting - anticipated passage date of budget ordinances as amended

Saturday, February 4, 2012

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: PN0309-2011

Drafting Date: 12/5/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2012 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 20, 2011	December 27, 2011	January 3, 2012
January 24, 2012	January 31, 2012	February 7, 2012
February 21, 2012	February 28, 2012	March 6, 2012
March 20, 2012	March 27, 2012	April 3, 2012
April 17, 2012	April 24, 2012	May 1, 2012
May 22, 2012	May 29, 2012	June 5, 2012
June 19, 2012	June 26, 2012	July 10, 2012
July 24, 2012	July 31, 2012	August 7, 2012
August 21, 2012	August 28, 2012	September 11, 2012
September 18, 2012	September 25, 2012	October 2, 2012
October 23, 2012	October 30, 2012	November 13, 2012
November 20, 2012	November 27, 2012	December 4, 2012
December 18, 2012	December 20, 2012	January 8, 2013
January 22, 2013	January 29, 2013	February 5, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0310-2011

Drafting Date: 12/5/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2012 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jgoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 22, 2011	December 29, 2011	January 5, 2012
January 19, 2012	January 26, 2012	February 2, 2012
February 16, 2012	February 23, 2012	March 1, 2012
March 22, 2012	March 29, 2012	April 5, 2012
April 19, 2012	April 26, 2012	May 3, 2012
May 24, 2012	May 31, 2012	June 7, 2012
June 21, 2012	June 28, 2012	July 5, 2012
July 19, 2012	July 26, 2012	August 2, 2012
August 23, 2012	August 30, 2012	September 6, 2012
September 20, 2012	September 27, 2012	October 4, 2012
October 18, 2012	October 25, 2012	November 1, 2012
November 21, 2012	November 29, 2012	December 6, 2012
December 20, 2012	December 27, 2012	January 3, 2013
January 24, 2013	January 31, 2013	February 7, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0311-2011

Drafting Date: 12/5/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2012 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to ljoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 29, 2011	January 5, 2012	January 12, 2012
January 26, 2012	February 2, 2012	February 9, 2012
February 23, 2012	March 1, 2012	March 8, 2012
March 29, 2012	April 5, 2012	April 12, 2012
April 26, 2012	May 3, 2012	May 10, 2013
May 31, 2012	June 7, 2012	June 14, 2012
June 28, 2012	July 5, 2012	July 12, 2012
July 26, 2012	August 2, 2012	August 9, 2012
August 30, 2012	September 6, 2012	September 13, 2012
September 27, 2012	October 4, 2012	October 11, 2012
October 25, 2012	November 1, 2012	November 8, 2012
November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0312-2011

Drafting Date: 12/5/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2012 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to ljoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled

Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Date (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 3, 2012	January 10, 2012	January 17, 2012
February 7, 2012	February 14, 2012	February 21, 2012
March 6, 2012	March 13, 2012	March 20, 2012
April 3, 2012	April 10, 2012	April 17, 2012
May 1, 2012	May 8, 2012	May 15, 2012
June 5, 2012	June 12, 2012	June 19, 2012
July 3, 2012	July 10, 2012	July 17, 2012
August 7, 2012	August 14, 2012	August 21, 2012
September 4, 2012	September 11, 2012	September 18, 2012
October 2, 2012	October 9, 2012	October 16, 2012
November 6, 2012	November 13, 2012	November 20, 2012
December 4, 2012	December 11, 2012	December 18, 2012
January 2, 2013	January 8, 2013	January 15, 2013
February 5, 2013	February 12, 2013	February 19, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0313-2011

Drafting Date: 12/5/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2012 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to ljpoulton@columbus.gov.

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 5, 2012	January 12, 2012	January 19, 2012
February 2, 2012	February 9, 2012	February 16, 2012
March 1, 2012	March 8, 2012	March 15, 2012
April 5, 2012	April 12, 2012	April 19, 2012
May 3, 2012	May 10, 2012	May 17, 2012
June 7, 2012	June 14, 2012	June 21, 2012
July 5, 2012	July 12, 2012	July 19, 2012
August 2, 2012	August 9, 2012	August 16, 2012
September 6, 2012	September 13, 2012	September 20, 2012
October 4, 2012	October 11, 2012	October 18, 2012
November 1, 2012	November 8, 2012	November 15, 2012
December 6, 2012	December 13, 2012	December 20, 2012
January 3, 2013	January 10, 2013	January 17, 2013
February 7, 2013	February 14, 2013	February 21, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0314-2011

Drafting Date: 12/5/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time.

To schedule, please call 645-8036.

Business Meeting Dates

(1st fl. Conf. Rm, 109 N. Front St.)
12:00pm

January 25, 2012
March 28, 2012
May 30, 2012
July 25, 2012
September 26, 2012
November 28, 2012
January 30, 2013

Legislation Number: PN0325-2011

Drafting Date: 12/14/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2012 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036. To confirm the meetings, please contact Lori Baudro at 645-6986 or lsbaudro@columbus.gov.

Application Deadline	Business Meeting Dates (King Arts Complex.) 867 Mt. Vernon Ave. 8:30am to 10:00am	Hearing Dates Columbus Health Department (240 Parsons Avenue) 6:00pm
January 6, 2012	January 11, 2012	January 26, 2012
February 3, 2012	February 8, 2012	February 23, 2012
March 9, 2012	March 14, 2012	March 22, 2012
April 6, 2012	April 11, 2012	April 26, 2012
May 4, 2012	May 9, 2012	May 24, 2012
June 8, 2012	June 13, 2012	June 28, 2012
July 6, 2012	July 11, 2012	July 26, 2012
August 3, 2012	August 8, 2012	August 23, 2012
September 7, 2012	September 12, 2012	September 27, 2012
October 5, 2012	October 10, 2012	October 25, 2012
November 9, 2012	November 14, 2012	November 29, 2012
December 7, 2012	December 12, 2012	December 20, 2012

Legislation Number: PN0331-2011

Drafting Date: 12/21/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:

Columbus Recreation and Parks
Community Recreation
2012 Fee Changes

Contact Name: Steve Aumiller

Contact Telephone Number: 614-645-3329

Contact Email Address: swaumiller@columbus.gov

**Columbus Recreation and Parks
Community Recreation
2012 Fee Changes**

Current rates (2011)		Proposed rates	
resident	non-resident	resident	non-resident

Outdoor Education

Summer Camps, Camp Terra and Indian

Village	\$100.00	\$100.00	\$115.00#	\$115.00#	
Regular Programs	\$20 or \$30	\$25 or \$35	\$10 or \$20	\$15 or \$25	
Group Canoeing - 2 hour class		\$150.00	\$150.00	\$100.00	\$100.00

includes early pick up and drop off that used to be an additional fee.

Lazelle Recreation Center

Multipurpose Room - full room		\$75.00		\$60.00
Multipurpose Room - one half room		n/a		\$30.00
Classroom rental	\$50.00		\$25.00	

Sports Office

Youth Field Permits	\$2/day		\$2/4 hour block	
Adult Private League's		\$10/hour		\$15/hour
Tournament Fee	\$50/field		\$60/field	

Scioto Mile/ Bicentennial

Special Event Permit		\$100 plus \$50 per hour		
Special Event Permit - 6 hour stage use			Permit fee plus \$500 for stage	
Special Event Permit - 1 day stage use			Permit fee plus \$1,000 for stage	
Special Event Permit - multi day use with stage			Permit fee plus \$1,000 first day and \$500/additional day	

Sound System Rental

\$500 plus sound technicians

Legislation Number: PN0336-2011

Drafting Date: 12/28/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Neighborhood Violence Intervention Program

Contact Name: Corey Leftridge

Contact Telephone Number: 614-645-8430

Contact Email Address: Cdlefridge@columbus.gov

Neighborhood Violence Intervention Program

The City of Columbus Recreation and Parks Department's Applications for Purpose, Pride and Success (APPS) office is seeking to procure contract services from a vendor to provide neighborhood violence intervention and crisis response activities that include responding to specific gang-related confrontations, working to mediate and diffuse conflict tensions, and actively promote peace-building in the (4) designated zones. These zones are defined as the neighborhoods adjacent to Linden Recreation Center [Zone 1]; Barack Recreation Center [Zone 2]; Beatty Recreation Center [Zone 3]; and Glenwood Recreation Center [Zone 4].

The APPS office is requesting vendors to submit detailed proposals, including task descriptions and pricing, for the services requested in the RFP documents below.

The RFP consists of the following documents:

- Neighborhood Violence Intervention Program RFP

- Attachment A: Scope of Services

- Attachment B: General Contract Terms and Conditions

- Attachment C: APPS Neighborhood Violence Intervention Process

RFP Publication Date: December 31, 2011

Proposal Due Date: All proposals shall be submitted by 5 p.m., January 30, 2012

The RFP Information Packet for this project is available from 8am to 5pm, Monday through Friday, beginning Monday, January 3, 2012, at 1111 E. Broad Street, Suite 200, Columbus, Ohio 43205.