

# **Columbus City Bulletin**



**Bulletin #49  
December 4, 2010**

# Proceedings of City Council

Saturday December 4, 2010



## **SIGNING OF LEGISLATION**

(Note: There was no City Council meeting on Monday, November 29, 2010; subsequently, there is no passed or defeated legislation included in this edition.)

### **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.

# 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 - December 8, 2010 3:00 pm

SA003772 - CIP 650745 General Construction

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

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 650745.100002 2010 General Construction Contract.

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, December 8, 2010, and publicly opened and read at that time in the basement Auditorium. The work for which proposals are invited consists of raising manhole frames or reconstructing manholes to grade, sewer repairs, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. All work shall be completed within 365 days.

CLASSIFICATION: Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. The Contract Documents, bid book in paper format and plans as TIFF images on CD (Compact Disc), are available at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021A, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Paper copy of the Construction Plans is not available.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 09, 2010

BID OPENING DATE - December 9, 2010 11:00 am

SA003780 - AWARDS AND TROPHIES UTC

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to secure bids to purchase trophies and awards for various City leagues, tournaments and events. for a period of two (2) years ending March 31, 2013.

1.2 Classification: The universal term contract resulting from this bid proposal will provide an option to purchase including delivery for various trophies, plaques, medals and ribbons. Trophies and plaques will also require plates to be engraved.

1.2.1 Certain tournaments require 48 hour turnaround and delivery of items to the tournament location. Due to short turnaround time in certain instances, non-local vendors may not be able to be considered.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 23, 2010

BID OPENING DATE - December 10, 2010 12:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003782 - FMD - ANNUAL WATER TOWER CHEM. BID

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Division of Facilities Management, to obtain a bid proposal to establish a contract for ANNUAL WATER TOWER CHEMICAL SERVICE CONTRACT FOR VARIOUS BUILDINGS UNDER THE PURVIEW OF THE FACILITIES MANAGEMENT DIVISION.

Classification: Contractor shall be licensed, experienced, (bonded) and insured for all work. A pre-bid meeting will be scheduled for WEDNESDAY, DECEMBER 1, 2010 AT 9:00 a.m. the 640 W. NATIONWIDE BLVD, Second Floor Conference Room, Columbus, Ohio 43215. All questions and concerns pertaining to the specifications shall be directed in writing to Janet Walsh, Building Maintenance Manager at [jlwalsh@columbus.gov](mailto:jlwalsh@columbus.gov) prior to Friday, December 3, 2010 by 12:00 p.m. Addendums will be issued accordingly. The budget estimate is \$20,000-\$25,000.00. Bids are to be returned, Friday, December 10, 2010 by 12:00 p.m. to 640 West Nationwide Blvd, first floor office, Columbus, Ohio 43215.

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> <<http://vendorservices.columbus.gov/>> ) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 23, 2010

BID OPENING DATE - December 15, 2010 1:00 pm

SA003773 - OCM-RENOV OF ENERGY EFFICIENT HVAC @ CSB

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BID  
RENOVATION FOR ENERGY EFFICIENT HEATING VENTILATING AND AIR CONDITIONING  
FOR THE CITY OF COLUMBUS LOCATED AT  
120 MARCONI BLVD., COLUMBUS, OHIO 43215

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: RENOVATION FOR ENERGY EFFICIENT HEATING VENTILATING AND AIR CONDITIONING FOR THE CITY OF COLUMBUS LOCATED AT 120 MARCONI BLVD., COLUMBUS, OHIO 43215.

The bidding period for this project is November 16, 2010 at 8:00 a.m. thru December 15, 2010 at 1:00 p.m.

1.2 Classification: This is a single prime project. There will be a MANDATORY PREBID WALK-THRU at the site on Monday, November 22, 2010 at 9:30 a.m. at the City of Columbus, Central Safety Building located at 120 Marconi Blvd. Columbus, Ohio 43215. In order to be considered for this project the contractor must attend the Mandatory pre-bid walk-thru.

This is a prevailing wage project requiring bonding and insurance.

Brief description- HVAC renovation of the City of Columbus Central Safety Building located at 120 Marconi Blvd., Columbus, Ohio 43215.

Total construction estimate is \$1,400,000.00.

This is an American Recovery and Reinvestment Act of 2009 project.

This is a Federal Prevailing Wage Project (Davis-Bacon Act).

Printing- Specifications will be available on Tuesday, November 16, 2010 at Key Blueprint, 195 E. Livingston Avenue, Columbus, Ohio 43215, via phone at (614) 228-3285 or fax at (614) 228-0687 or via the Internet at ([www.keycompanies.com](http://www.keycompanies.com)) for a \$60.00 non-refundable fee plus tax and shipping costs. Addenda cutoff is December 10 at 12:00 p.m. Addendums will be issued accordingly. A plan holders list will be published via the internet at ([www.keycompanies.com](http://www.keycompanies.com)).

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 12, 2010

SA003777 - CIP 650404.35-2010 Annual Lining Contrac

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

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 650404.35 2010 Annual Lining Contract.

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, December 15, 2010, and publicly opened and read at that time in the Basement Auditorium.

The work for which proposals are invited consists of the rehabilitation of approximately 22,200 LF of 8- thru 24-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation and such other work as may be necessary to complete the contract in accordance with the plans and specifications. All work shall be completed within 365 days.

CLASSIFICATION: Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. The Contract Documents, bid book in paper format and plans as TIFF images on CD (Compact Disc), are available at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021A, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Paper copy of the Construction Plans is not available.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 13, 2010

BID OPENING DATE - December 16, 2010 11:00 am

SA003768 - PRE-EMP. MEDICAL TESTING/SAFETY RECRUITS



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

It is the intent of the City of Columbus, Civil Service Commission to contract with a qualified company to provide medical services for pre-employment physicals and/or cardiovascular screening for police officer and firefighter candidates.

The initial contract will be for a one year period of March 1, 2011 through February 28, 2012, with an option for renewal for two one-year periods for 2012 and 2013.

During 2011, the City will require approximately 100 to 200 physicals for Firefighter candidates and between 150 to 250 physicals for Police Officer candidates.

Medical results must be provided within seven (7) calendar days provided that no follow-up lab work is required. Contractor must be capable of processing a minimum of five (5) candidates per day. Contractor must be able to provide services upon two weeks notice.

The lead physician must be licensed by the State of Ohio.

The location(s) of the offeror's facility will be a consideration as the City seeks to contract with a supplier who is easily accessible for most candidates.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 05, 2010

SA003781 - REC & PARKS/DIESEL ENGINE WOOD CHIPPER

1.0 SCOPE & CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Finance & Management Department to obtain formal bids to establish a contract for the purchase one (1) new and unused trailer mounted hydraulic feed drum brush chipper for use by the Recreation and Parks Department Forestry Division The City intends to award a contract as soon as possible after the bid opening.

1.2 Classification: The bid will be for a complete unit delivered. These specifications describe one (1) hydraulic feed drum chipper powered by a liquid cooled diesel engine, to be used for on and off road service on a daily basis in the City of Columbus parklands and neighborhoods. This equipment will be used in front line service for a minimum of seven (7) years.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 24, 2010

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003784 - POLICE/LIGHT BARS AND SIRENS

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of fifty (50) to one hundred (100) Code 3? LED Light Bars and Police Sirens for installation by City personnel on new Model Year 2011 Ford Crown Victoria Police Interceptor Cruisers.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of fifty (50) to one hundred (100) Code 3? LED Light bars and fifty (50) to one hundred (100) Code 3? Sirens as specified below. Product specified will be installed by City personnel in newly arriving City cruisers and must be brand and models listed without exception.

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: December 01, 2010

BID OPENING DATE - December 17, 2010 5:00 pm

SA003776 - General Engineering Services 2011-2013

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

SCOPE: The City of Columbus, Ohio is soliciting proposals for General Engineering Services 2011-2013 for the Division of Sewerage and Drainage pursuant to Columbus City Code 329.14.

Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until close of business on Friday, December 17, 2010.

The Division of Sewerage and Drainage wishes to hire two or more engineering firms with experience in municipal sanitary sewer design, municipal stormwater design and sewer rehabilitation. The work may include but not limited to investigations, inspections and evaluations of existing conditions, hydraulic modeling, surveying, geotechnical investigations, letter report preparation, easement preparation, preparation of drawings and specifications, maintenance of traffic plans, bid documents, engineering services during construction, and preparation of record plan drawings. The Offeror shall be experienced in open cut sewer installation, trenchless technologies and point repairs. The Offeror must have experienced personnel and equipment for performing this work including experience with confined space entries as outlined in the OSHA standard found in the Code of Federal Regulations, Part 1910.146.

The Project Manager for this contract shall have 10-years minimum experience overseeing the design of municipal sanitary sewers, stormwater systems and trenchless rehabilitation of sewers, and shall have performed these duties as a full-time position for the last 5-years. The firm/team shall have at least 2 professional engineers with a minimum of 5-years experience with the design of municipal sanitary sewers and stormwater systems and hydraulic analysis. Additionally, the firm/team shall have personnel that are capable of performing field surveying, geotechnical investigations, easement preparation, hydraulic and hydrologic analysis, flow monitoring, NASSCO PACP certification, and manhole inspections. Clearly present information demonstrating that firm/team personnel possess necessary experience.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, which is available for pick-up at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 13, 2010

BID OPENING DATE - December 28, 2010 2:00 pm

SA003779 - OCM-RENOV OF CNG FUEL STATION EQUIPMENT

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION FOR COMPRESSED NATURAL GAS FUELING STATION EQUIPMENT,  
FOR THE CITY OF COLUMBUS AT 4211 GROVES ROAD, COLUMBUS, OHIO 43227

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: RENOVATION FOR COMPRESSED NATURAL GAS FUELING STATION EQUIPMENT, FOR THE CITY OF COLUMBUS AT 4211 GROVES ROAD, COLUMBUS, OHIO 43227 for November 24 thru December 28, 2010, 2 P.M. E.S.T.

1.2 Classification: This is a single prime project. No pre-bid meeting needed for this project. Walk-thrus are welcomed at 4211 Groves Road, Columbus, Ohio 43227. Please contact Bill Burns at 614-645-6206. This is a Federal prevailing wage (Davis Bacon Act) project requiring bonding and insurance.

Brief description - bid for Compressed Natural Gas (CNG) fueling station equipment. This equipment will be installed by others at the site. The supplier is to conduct start-up of the equipment after installation. The CNG station will be used to provide fast fill to a variety of light and heavy vehicles.

Local taxes - a City of Columbus withholding tax of 2.5% is in effect for on-site labor beyond twelve (12) days.

Shipping and freight - The City does not pay for S & H as a separate invoice, it must be included within the ?Equipment value?. Total equipment/installation estimate is \$1,000,000.00.

PROJECT NOTICE - Funding for this project is provided from the Department of Energy Clean Cities of the American Recovery and Reinvestment Act of 2009

Addendums - All questions and concerns pertaining to the drawings or specs shall be directed in writing to: Brian S. Lewie of the City of Columbus via Fax (614) 645-0254 or Email [bslewie@columbus.gov](mailto:bslewie@columbus.gov) and CC copy to Rob Adams of Marathon Technical Services via Fax (519) 699-9255 or Email [radams@marathontech.ca](mailto:radams@marathontech.ca) prior to Monday, December 20, 2010 by 1:00 P.M. E.S.T.

Bid Documents - hard copies must be returned by bid opening, December 28, 2010 by 2 P.M. E.S.T. Please allow for mailing/courier at this time of the year.

Printing - Specifications will be available on Wednesday, November 24, 2010 at 90 West Broad Street, Room B-41, Columbus, Ohio 43215. No cost for the first set. The City can not ship the bid documents. They must be picked up in person or by courier. Please ensure that the vendor?s contact information (Company, contact person, phone, fax, and email address) is complete on the sign-in sheet. Addendums will be issued accordingly.

Electronic version - an electronic version can be sent by emailing: [jrhenderson@columbus.gov](mailto:jrhenderson@columbus.gov) or [bslewie@columbus.gov](mailto:bslewie@columbus.gov).

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ORIGINAL PUBLISHING DATE: November 19, 2010

BID OPENING DATE - January 6, 2011 11:00 am

SA003783 - FLEET/PLANNING- OPERATIONS/AERIAL TRUCK

1.1 Scope: It is the intent of the City of Columbus, Division of Planning and Operations to obtain formal bids to establish a contract for the purchase of two (2) diesel powered, aerial truck chassis with Eaton Hybrid options. The trucks will be used by the Traffic Operations Section. This bid will be posted for thirty (30) days, effective November 30, 2010 - January 6, 2011.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of new and unused conventional truck chassis with extended cab with a minimum GVW of 33,000 pounds equipped with an aerial boom. Successful bidder shall provide an authorized facility/company in Franklin County, Ohio or contiguous county to do the warranty work.

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: December 01, 2010

# Public Notices

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

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

# 2011 Proposed City Budget Ordinances

**City of Columbus  
City Bulletin Report**

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

**Legislation Number:** 1645-2010

**Drafting Date:** 11/08/2010

**Version:** 1

**Current Status:** Tabled Indefinitely

**Matter Type:** Ordinance

**..Explanation**This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 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. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2011. 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, 2011, 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 \$706,350,000; and to declare an emergency. (\$706,350,000)

**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, 2011, and ending December 31, 2011, for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

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

**Section 1.** That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, 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, 2011:

See Attachment: 2011 General Fund Budget by Div.

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

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



obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

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

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

**Section 6.** That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to the "Anticipated Expenditure Fund" in the fourth quarter of 2011, if authorized to do so by the Finance Director. (\$2,000,000)

**Section 7.** 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" in the fourth quarter of 2011, if authorized to do so by the Finance Director. (\$10,000,000)

**Section 8.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

**GENERAL FUND 2011 PROPOSED BUDGET SUMMARY BY CHARACTER**

<u>Department/Division</u>	<u>Personnel</u>	<u>Materials</u>	<u>Services</u>	<u>Other</u>	<u>Capital</u>	<u>Transfers</u>	<u>Totals</u>
City Council	\$ 2,975,031	\$ 15,489	\$ 252,564	\$ -	\$ -	\$ -	\$ 3,243,084
<u>City Auditor</u>							
City Auditor	2,591,638	30,400	764,091	-	-	-	3,386,129
Income Tax	6,563,392	73,000	1,198,174	-	-	-	7,834,566
Total	9,155,030	103,400	1,962,265	-	-	-	11,220,695
City Treasurer	893,008	2,600	120,214	-	-	-	1,015,822
<u>City Attorney</u>							
City Attorney	9,793,342	67,864	343,531	-	-	-	10,204,737
Real Estate	212,953	-	-	-	-	-	212,953
Total	10,006,295	67,864	343,531	-	-	-	10,417,690
Municipal Court Judges	13,816,722	28,600	941,906	-	-	-	14,787,228
Municipal Court Clerk	9,625,335	136,421	867,723	-	-	-	10,629,479
Civil Service	3,149,736	63,453	508,968	-	-	-	3,722,157
<u>Public Safety</u>							
Administration	1,277,439	10,056	6,275,040	-	-	457,222	8,019,757
Support Services	4,534,053	467,175	825,820	1,000	-	-	5,828,048
Police	243,641,889	4,328,612	13,912,160	225,000	-	3,021,721	265,129,382
Fire	193,404,406	4,117,315	10,639,179	200,000	-	2,754,551	211,115,451
Total	442,857,787	8,923,158	31,652,199	426,000	-	6,233,494	490,092,638
<u>Mayor's Office</u>							
Mayor	1,758,641	6,271	71,713	-	-	-	1,836,625
Community Relations	663,025	3,157	52,707	-	-	-	718,889
Equal Business Opportunity	630,421	1,750	47,178	-	-	-	679,349
Total	3,052,087	11,178	171,598	-	-	-	3,234,863
<u>Development</u>							
Administration	2,743,296	49,312	3,070,058	-	-	21,000	5,883,666
Econ. Development	373,862	6,950	3,390,077	-	-	-	3,770,889
Code Enforcement	5,129,233	75,775	634,423	10,000	-	-	5,849,431
Planning	1,433,775	18,200	86,843	-	-	-	1,538,818
Housing	88,767	2,500	3,477,275	-	-	-	3,568,542
Total	9,768,933	152,737	10,658,676	10,000	-	21,000	20,611,346
<u>Finance and Management</u>							
Finance Administration	1,556,658	6,275	138,178	-	27,500	-	1,728,611
Financial Management	2,509,524	12,575	1,463,964	-	-	-	3,986,063
Facilities Management	5,371,313	534,000	9,331,103	15,750	-	-	15,252,166
Total	9,437,495	552,850	10,933,245	15,750	27,500	-	20,966,840
Fleet- General Fund Vehicles	-	-	-	-	2,000,000	-	2,000,000
Finance City-wide	-	-	-	-	-	21,087,798	21,087,798
Finance Technology (Pays gf agency bills)	-	-	13,084,178	-	-	-	13,084,178
Human Resources	1,209,871	43,295	100,878	-	-	-	1,354,044
Citywide Severance Plan	-	-	475,491	-	-	-	475,491
Health	-	-	-	-	-	19,433,535	19,433,535
Recreation and Parks	-	-	-	-	-	28,404,025	28,404,025
<u>Public Service</u>							
Administration	2,626,270	11,960	26,127	-	-	-	2,664,357
Refuse Collection	13,510,009	113,200	10,352,390	100,500	-	-	24,076,099
Mobility Options	2,883,155	26,795	899,181	19,500	-	-	3,828,631
Total	19,019,434	151,955	11,277,698	120,000	-	-	30,569,087
<b>Total General Operating Fund</b>	<b>\$ 534,966,764</b>	<b>\$ 10,253,000</b>	<b>\$ 83,351,134</b>	<b>\$ 571,750</b>	<b>\$ 2,027,500</b>	<b>\$ 75,179,852</b>	<b>\$ 706,350,000</b>

**City of Columbus  
City Bulletin Report**

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

**Legislation Number:** 1651-2010

**Drafting Date:** 11/09/2010

**Version:** 1

**Current Status:** Tabled Indefinitely

**Matter Type:** Ordinance

**Explanation**

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2011, in various divisions and departments for selected funds other than the General Fund or Operating Funds.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2011. 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, 2011, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

**Body**

**WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2011, and ending December 31, 2011, and

**WHEREAS**, emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible, and

**WHEREAS**, up to date financial posting promotes accurate accounting and financial management, and

**WHEREAS**, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2011 and if an additional 30 days is added to the process valuable services and programs may be affected, and

**WHEREAS**, the matter herein constitutes an emergency in that it is immediately necessary to appropriate these funds for the immediate preservation of the public health, peace, property, safety and welfare; Now Therefore:

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

**SECTION 1.** That from the monies in the fund known as the Recreation and Parks Debt Service Fund, Fund No. 411, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, 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, 2011:

**Division No. 22-01 - City Auditor**

OCA - 900894

Object - 10

OL3 - 5501

Purpose - Debt Transfer

Amount - \$ 682,649

**Total - \$ 682,649**

**SECTION 2.** That from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 231, and from all

monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the Object Level 1's for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

**Division No. 20-01 - City Council**

OCA - 200204

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 4,050,000

OCA - 200214

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 4,050,000

**Total - \$ 8,100,000**

**SECTION 3.** That from the monies in the funds known as the Sewer System Revenue Bond Reserve Fund and from all monies estimated to come into said funds from any and all sources during 2011, there be and hereby are appropriated the following sums:

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

OCA - 605824

Object - 07

OL3- 7408

Purpose - Bond Interest Payment

Amount- \$20,726,563

**Total - \$20,726,563**

**SECTION 4.** That from the unappropriated monies in the fund known as the Special Income Tax Fund, Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2011, for the payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, bond counsel costs, and tipping fees:

**Division No. 22-01 - City Auditor**

OCA - 220749

Object - 04

OL3- 4425

Purpose - OPWC

Amount- \$1,106,000

OCA - 901975

Object - 10

OL3- 5501

Purpose - Bond Principal Payment

Amount- \$81,177,023

OCA - 901983

Object - 10

OL3- 5501

Purpose - Bond Interest Payment

Amount- \$37,653,796

**Total - \$119,936,819**

**Division No. 59-02 - Refuse Collection**

OCA - 594341

Object - 03

OL3- 3389

Purpose - Tipping Fee- Refuse Disposal

Amount- \$14,649,000

**Total - \$14,649,000**

**Division No. 24-01 - City Attorney**

OCA - 240259

Object - 03

OL3- 3324

Purpose - Bond Counsel Expense

Amount- \$175,000

**Total - \$175,000**

**Division No. 30-03 - Public Safety - Police**

OCA - 900846

Object - 10

OL3- 5501

Purpose - Police/Fire Pension Bonds - Interest

Amount- \$277,325

OCA - 900077

Object - 10

OL3- 5501

Purpose - Police/Fire Pension Bonds - Principal

Amount- \$685,000

**Total - \$962,325**

**Division No. 30-04 - Public Safety - Fire**

OCA - 903717

Object - 10

OL3- 5501

Purpose - Police/Fire Pension Bonds - Interest

Amount- \$277,325

OCA - 903006

Object - 10

OL3- 5501

Purpose - Police/Fire Pension Bonds - Principal

Amount- \$685,000

**Total - \$962,325**

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

OCA - 450148  
Object - 03  
OL3- 3336  
Purpose - Professional Services  
Amount- \$126,000

OCA - 450148  
Object - 03  
OL3- 3352  
Purpose - Printing Costs  
Amount- \$20,000

OCA - 450148  
Object - 03  
OL3- 3353  
Purpose - Advertising  
Amount- \$10,000

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

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

**Total - \$212,000**

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

**SECTION 5.** That from the unappropriated monies in the fund known as the Easton TIF Debt Service Fund, Fund No. 401, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2011:

**Division No. 44-01 - Development**

OCA - 401001  
Object - 05  
OL3- 5548  
Purpose - Debt Transfer  
Amount- \$2,707,233

**Total - \$2,707,233**

**SECTION 6.** That from the unappropriated monies in the fund known as the Polaris TIF Debt Service Fund, Fund No. 402, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2011:

**Division No. 44-01 - Development**

OCA - 402405  
Object - 05  
OL3- 5548  
Purpose - Debt Transfer  
Amount- \$1,377,768

**Total - \$1,377,768**

**SECTION 7.** That from the unappropriated monies in the fund known as the Brewery District TIF Debt Service Fund, Fund No. 409, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2011:

**Division No. 22-01 - City Auditor**

OCA - 220409  
Object - 10  
OL3- 5501  
Purpose - Debt Transfer  
Amount- \$33,600

**Total - \$33,600**

**SECTION 8.** That from the unappropriated monies in the fund known as the Waggoner Rd. TIF Debt Service Fund, Fund No. 410, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2011:

**Division No. 22-01 - City Auditor**

OCA - 410004  
Object - 10  
OL3- 5501  
Purpose - Debt Transfer  
Amount- \$3,640

**Total - \$3,640**

**SECTION 9.** That from the unappropriated monies in the fund known as the Hayden Run Rd. TIF Debt Service Fund, Fund No. 450, 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, 2011, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2011:

**Division No. 44-01 - Development**

OCA - 450100  
Object - 10  
OL3- 5501  
Purpose - Debt Transfer  
Amount- \$666,114

**Total - \$666,114**

**SECTION 10.** That from the unappropriated monies in the fund known as the Garage Speical Revenue Fund No. 630, 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, 2011, there be and hereby are appropriated the following sums for use during

the 12 months ending December 31, 2011:

**Division No. 45-01 - Finance and Management**

OCA - 630108

Object - 04

OL3- 4401

Purpose - Note Principal Payment

Amount- \$25,000,000

OCA - 630108

Object - 07

OL3- 7402

Purpose - Note Interest Payment

Amount- \$687,500

**Total - \$25,687,500**

**SECTION 11.** That the monies in the foregoing Sections 1 through 6 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the City Auditor; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the President of Council or City Clerk; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Public Utilities Director; that the monies appropriated in the foregoing Section 4 shall be paid by upon the order of the City Auditor or the City Attorney or the Director of the Department of Finance and Management or the Director of the Department of Public Safety or the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 5, 6 and 9 shall be paid by upon the order of the Director of Development; that the monies appropriated in the foregoing Sections 7 and 8 shall be paid upon the order of the City Auditor; that the monies appropriated in the foregoing Section 10 shall be paid by upon the order of the Director of Finance and Management, and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 12.** 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 13.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Sections 5, 6, 7, and 8 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 14.** 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 15.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

**City of Columbus  
City Bulletin Report**

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

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**Legislation Number:** 1652-2010

**Drafting Date:** 11/09/2010

**Version:** 1

**Current Status:** Tabled Indefinitely

**Matter Type:** Ordinance

**Explanation**

This ordinance makes appropriations for the 12 months ending December 31, 2011 for the Sinking Fund - Bond and Note Retirement Funds. The appropriation authority allows the Trustees of the Sinking Fund to make general obligation debt service payments.

**Title**

To make appropriations for the 12 months ending December 31, 2011 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

**Body**

**WHEREAS**, the matter herein provided for constitutes an emergency, in that it is immediately necessary to appropriate funds for the Sinking Fund - Bond and Note Retirement Funds for the 12 months beginning January 1, 2011 in order that funds may be legally expended, and for the immediate preservation of the public health, peace, property, safety and welfare of the City of Columbus; Now, Therefore:

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

**SECTION 1.** That from the monies in the funds known as the Sinking Fund, Bond and Note Retirement Funds, in the custody of the Sinking Fund Trustees, and from all monies estimated to come into said funds during the year ending December 31, 2011, the following amounts are appropriated for the payment of the principal and interest on bonds and notes coming due during the year of 2011, and administrative expenses therefore, and the Council hereby confers upon the Sinking Fund the responsibility of administering the principal and interest payments on outstanding bond and note debt.

**REQUIREMENTS FOR DEBT SERVICE (refer to attachment Ord# 1652-2010 RequirementsForDebt Service.xls)**

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

**2011 REQUIREMENTS FOR DEBT SERVICE  
GENERAL OBLIGATION DEBT**

<u>Type (Primary Source)</u>	<u>Bond Principal</u>	<u>Bond Interest</u>	<u>Note Principal</u>	<u>Note Interest</u>	<u>Total</u>
General Obligation (From City Income Tax)	\$ 81,177,023	\$ 37,653,796	\$ -	\$ -	\$ 118,830,819
General Obligation (P&F Pension)	1,370,000	554,650	-	-	1,924,650
Municipal Court Clerk	260,000	75,200	-	-	335,200
Information Services	2,890,000	735,635	-	-	3,625,635
Information Services - Cable	144,523	3,614	-	-	148,137
Waterworks	31,925,955	24,849,310	-	-	56,775,265
Electricity	3,840,000	1,016,163	-	-	4,856,163
Electric Assessment	359,980	81,085	-	-	441,065
Sewerage & Drainage	21,812,300	15,961,405	-	-	37,773,705
Sewer Assessment	125,700	32,632	286,000	3,432	447,764
Storm Water - Limited	2,024,200	1,389,363	-	-	3,413,563
Storm Water - Unlimited	6,040,000	4,266,503	-	-	10,306,503
Fleet Management	1,455,800	1,041,751	-	-	2,497,551
Parking Garages	<u>0</u>	<u>0</u>	<u>25,000,000</u>	<u>687,500</u>	<u>25,687,500</u>
<b>SUBTOTAL</b>	<b>\$ 153,425,481</b>	<b>\$ 87,661,107</b>	<b>\$ 25,286,000</b>	<b>\$ 690,932</b>	<b>\$ 267,063,520</b>
Plus: Administrative Expenses					<u>139,500</u>
<b>TOTAL</b>					<u><u>\$267,203,020</u></u>

**City of Columbus  
City Bulletin Report**

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

**Legislation Number:** 1663-2010

**Drafting Date:** 11/10/2010

**Version:** 1

**Current Status:** Tabled Indefinitely

**Matter Type:** Ordinance

**Explanation** This ordinance makes appropriations and transfers for the 12 months ending December 31, 2011, 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 2011. 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, 2011 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, 2011 and ending December 31, 2011; 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, 2011, 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, 2011:

Division No. 4602 - Risk Management

Obj Level 1 01  
Amount \$2,303,384

Obj Level 1 02  
Amount \$29,700

Obj Level 1 03  
Amount \$783,020

TOTAL \$3,116,104

Division No. 4551 - Office of Asset Management

Obj Level 1 03  
Amount \$315,000

TOTAL \$315,000

TOTAL Fund No. 502 \$3,431,104

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, 2011, 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, 2011:

Division No. 4701 - Technology Administration

Obj Level 1 01  
Amount \$2,075,965

Obj Level 1 02  
Amount \$1,171,129

Obj Level 1 03  
Amount \$3,899,990

Obj Level 1 06  
Amount \$56,650

TOTAL \$7,203,734

Division No. 4702 - Division of Information Services

Obj Level 1 01  
Amount \$12,737,863

Obj Level 1 02  
Amount \$378,349

Obj Level 1 03  
Amount \$5,542,843

Obj Level 1 04  
Amount \$3,034,723

Obj Level 1 06  
Amount \$142,500

Obj Level 1 07  
Amount \$816,767

TOTAL \$22,653,045

TOTAL Fund No. 514 \$29,856,779

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, 2011, 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, 2011:

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

Obj Level 1 01  
Amount \$295,024

Obj Level 1 02  
Amount \$37,933

Obj Level 1 03  
Amount \$1,189,475

TOTAL Fund No. 517 \$1,522,432

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, 2011, 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, 2011:

Division No. 2403 - Land Acquisition

Obj Level 1 01  
Amount \$820,586

Obj Level 1 02  
Amount \$15,500

Obj Level 1 03  
Amount \$63,538

TOTAL Fund No. 525 \$899,624

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, 2011, 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, 2011:

Division No. 4550 - Finance and Management Administration

Obj Level 1 01  
Amount \$814,976

TOTAL \$814,976

Division No. 4505 - Fleet Management

Obj Level 1 01  
Amount \$9,831,703

Obj Level 1 02  
Amount \$14,125,781

Obj Level 1 03  
Amount \$4,052,902

Obj Level 1 04  
Amount \$1,455,800

Obj Level 1 05  
Amount \$9,500

Obj Level 1 06  
Amount \$50,000

Obj Level 1 07  
Amount \$1,041,751

TOTAL \$30,567,437

TOTAL Fund No. 513 \$31,382,413

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, 2011, 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, 2011:

Division No. 5001 - Health

Obj Level 1 01  
Amount \$17,462,282

Obj Level 1 02  
Amount \$712,400

Obj Level 1 03  
Amount \$6,794,924

Obj Level 1 05  
Amount \$17,750

TOTAL Fund no. 250 \$24,987,356

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, 2011, 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, 2011:

Division No. 5101 - Recreation and Parks

Obj Level 1 01  
Amount \$24,983,170

Obj Level 1 02  
Amount \$938,669

Obj Level 1 03  
Amount \$8,601,364

Obj Level 1 05

Amount \$95,000

Obj Level 1 06  
Amount \$40,644

Obj Level 1 10  
Amount \$182,489

TOTAL Fund no. 285 \$34,841,336

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, 2011, 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, 2011:

Division No. 5103 - Division of Golf

Obj Level 1 01  
Amount \$2,991,686

Obj Level 1 02  
Amount \$273,500

Obj Level 1 03  
Amount \$1,317,948

Obj Level 1 05  
Amount \$2,000

TOTAL Fund no. 284 \$4,585,134

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, 2011, 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, 2011:

Division No. 4301 - Building and Zoning Services

Obj Level 1 01  
Amount \$12,371,395

Obj Level 1 02  
Amount \$67,253

Obj Level 1 03  
Amount \$2,791,921

Obj Level 1 05  
Amount \$48,150

Obj Level 1 06  
Amount \$203,250

TOTAL \$15,481,969



TOTAL Fund no. 240 \$15,481,969

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, 2011, 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, 2011:

Division No. 5901 - Public Service Administration

Obj Level 1 01  
Amount \$2,741,578

Obj Level 1 02  
Amount \$4,160

Obj Level 1 03  
Amount \$170,197

TOTAL \$2,915,935

Division No. 5902 - Refuse Collection

Obj Level 1 01  
Amount \$3,045,417

Obj Level 1 02  
Amount \$3,000

Obj Level 1 03  
Amount \$415,780

TOTAL \$3,464,197

Division No. 5910 - Mobility Options

Obj Level 1 01  
Amount \$1,778,606

Obj Level 1 02  
Amount \$11,523

Obj Level 1 03  
Amount \$251,419

Obj Level 1 05  
Amount \$1,500

TOTAL \$2,043,048

Division No. 5911 - Planning & Operations

Obj Level 1 01  
Amount \$22,909,519

Obj Level 1 02  
Amount \$556,321

Obj Level 1 03  
Amount \$12,958,501

Obj Level 1 05  
Amount \$86,600

Obj Level 1 06  
Amount \$895,000

TOTAL \$37,405,941

Division No. 5912 - Design & Construction

Obj Level 1 01  
Amount \$2,999,532

Obj Level 1 02  
Amount \$7,524

Obj Level 1 03  
Amount \$647,922

Obj Level 1 05  
Amount \$3,000

TOTAL \$3,657,978

TOTAL Fund no. 265 \$49,487,099

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, 2011, 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, 2011:

Division No. 6005 - Sewerage and Drainage

Obj Level 1 01  
Amount \$45,952,595

Obj Level 1 02  
Amount \$8,547,959

Obj Level 1 03  
Amount \$51,727,510

Obj Level 1 04  
Amount \$63,068,948

Obj Level 1 05  
Amount \$228,500

Obj Level 1 06  
Amount \$2,040,600

Obj Level 1 07  
Amount \$43,267,161

Obj Level 1 10  
Amount \$20,806,563

TOTAL \$235,639,836

Division No. 6001 - Public Utilities Administration

Obj Level 1 01  
Amount \$3,974,026

Obj Level 1 02  
Amount \$119,621

Obj Level 1 03  
Amount \$674,149

Obj Level 1 06  
Amount \$4,350

TOTAL \$4,772,146

TOTAL Fund no. 650 \$240,411,982

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, 2011, 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, 2011:

Division No. 6015 - Storm Sewers

Obj Level 1 01  
Amount \$1,683,101

Obj Level 1 02  
Amount \$40,500

Obj Level 1 03  
Amount \$18,514,349

Obj Level 1 04  
Amount \$8,064,200

Obj Level 1 05  
Amount \$80,000

Obj Level 1 06  
Amount \$26,600

Obj Level 1 07  
Amount \$5,655,866

TOTAL \$34,064,616

Division No. 6001 - Public Utilities Administration

Obj Level 1 01  
Amount \$1,072,857

Obj Level 1 02  
Amount \$31,898

Obj Level 1 03  
Amount \$179,774

Obj Level 1 06  
Amount \$1,160

TOTAL \$1,285,689

TOTAL Fund no. 675 \$35,350,305

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, 2011, 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, 2011:

Division No. 6007 - Electricity

Obj Level 1 01  
Amount \$9,819,897

Obj Level 1 02  
Amount \$66,496,181

Obj Level 1 03  
Amount \$9,542,234

Obj Level 1 04  
Amount \$4,199,980

Obj Level 1 05  
Amount \$84,680

Obj Level 1 06  
Amount \$1,530,000

Obj Level 1 07  
Amount \$1,097,247

TOTAL \$92,770,219

Division No. 6001 - Public Utilities Administration

Obj Level 1 01  
Amount \$557,278

Obj Level 1 02  
Amount \$16,775

Obj Level 1 03  
Amount \$94,540

Obj Level 1 06  
Amount \$610

TOTAL \$669,203

TOTAL Fund no. 550 \$93,439,422

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, 2011, 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, 2011:

Division No. 6009 - Water System

Obj Level 1 01  
Amount \$46,988,003

Obj Level 1 02  
Amount \$21,144,821

Obj Level 1 03  
Amount \$30,643,587

Obj Level 1 04  
Amount \$33,074,338

Obj Level 1 05  
Amount \$100,000

Obj Level 1 06  
Amount \$1,440,000

Obj Level 1 07  
Amount \$25,885,127

TOTAL \$159,275,876

Division No. 6001 - Public Utilities Administration

Obj Level 1 01  
Amount \$3,544,631

Obj Level 1 02

Amount \$106,694

Obj Level 1 03  
Amount \$601,313

Obj Level 1 06  
Amount \$3,880

TOTAL \$4,256,518

TOTAL Fund no. 600 \$163,532,394

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, 2011, 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, 2011:

Division No. 2501 - Municipal Court Judges Subfund 001

Obj Level 1 01  
Amount \$237,600

Obj Level 1 02  
Amount \$285,300

Obj Level 1 03  
Amount \$194,165

TOTAL \$717,065

Division No. 2601 - Municipal Court Clerk Subfund 002

Obj Level 1 01  
Amount \$833,690

Obj Level 1 02  
Amount \$47,400

Obj Level 1 03  
Amount \$481,121

Obj Level 1 10  
Amount \$335,200

TOTAL \$1,697,411

TOTAL Fund no. 227 \$2,414,476

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, 2011, 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, 2011:

Division No. 2501 - Municipal Court Judges

Obj Level 1 01  
Amount \$1,326,618

Obj Level 1 02  
Amount \$46,200

Obj Level 1 03  
Amount \$451,600

TOTAL Fund no. 226 \$1,824,418

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, 2011, 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, 2011:

Division No. 2401 - City Attorney

Obj Level 1 03  
Amount \$500,000

TOTAL \$500,000

Division No. 2601 - Municipal Court Clerk

Obj Level 1 01  
Amount \$223,889

Obj Level 1 03  
Amount \$668,000

TOTAL \$891,889

TOTAL Fund no. 295 \$1,391,889

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, 2011, 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, 2011:

Division No. 4507 - Facilities Management

Obj Level 1 02  
Amount \$36,000

Obj Level 1 03  
Amount \$1,637,380

TOTAL Fund no. 294 \$1,673,380

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, 2011, 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, 2011:

Division No. 3003 - Division of Police

Obj Level 1 01  
Amount \$1,455,696

TOTAL Fund no. 270 \$1,455,696

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, 2011, 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, 2011:

Division No. 3003 - Division of Police

Obj Level 1 01  
Amount \$1,775,000

TOTAL Fund no. 293 \$1,775,000

SECTION 21. That from the monies in the fund known as the emergency human services funds, fund 232, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, 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, 2011:

Division No. 4401 - Development Administration

Obj Level 1 03  
Amount \$902,000

TOTAL Fund no. 232 \$902,000

SECTION 22. 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, 2011, 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, 2011:

Division No. 5912 - Design & Construction

Obj Level 1 01  
Amount \$1,410,203

Obj Level 1 02  
Amount \$6,950

Obj Level 1 03  
Amount \$302,883

Obj Level 1 05  
Amount \$500

Obj Level 1 06  
Amount \$25,000



TOTAL Fund no. 241 \$1,745,536

SECTION 23. 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, 2011, 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, 2011:

Division No. 5901 - Public Service Administration

Obj Level 1 01  
Amount \$624,177

Obj Level 1 02  
Amount \$450

Obj Level 1 03  
Amount \$34,318

TOTAL \$658,945

Division No. 5912 - Design & Construction

Obj Level 1 01  
Amount \$5,794,652

Obj Level 1 02  
Amount \$45,800

Obj Level 1 03  
Amount \$753,040

Obj Level 1 05  
Amount \$1,800

Obj Level 1 06  
Amount \$52,000

TOTAL \$6,647,292

TOTAL Fund no. 518 \$7,306,237

SECTION 24. That the existing appropriations in funds for capital projects at December 31, 2011 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, 2011, 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, Division 24-01 shall be paid upon the order of the City Attorney or for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 18 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing 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 Section 21 shall be paid upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Sections 22 and 23 shall be paid upon the order of the Director of the Department of Public Service; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 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  
City Bulletin Report**

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

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**Legislation Number:** PN0006-2010

**Drafting Date:** 12/18/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2010 Recreation and Parks Committee/Development Committee Meeting Notice

**Contact Name:** Carl Williams

**Contact Telephone Number:** (614) 645-2932

**Contact Email Address:** [CGWilliams@columbus.gov](mailto:CGWilliams@columbus.gov)

**Body**

Council Member Priscilla R. Tyson will host a Recreation and Parks Committee / Development Committee Meeting on the dates listed below. Unless otherwise noted, the meetings will begin at 5:30 P.M. in City Council Chambers, located on the second floor of City Hall, 90 West Broad Street, Columbus, Ohio.

A valid picture ID is needed to enter City Hall.

Persons wishing to address the meeting must fill out a speaker slip. These speaker forms will be made available in Council Chambers for the first half-hour of the meeting.

Thursday, February 18, 2010

Thursday, March 18, 2010 (Arts & Culture Briefing)

Thursday, March 25, 2010 (Arts & Culture Briefing)

Thursday, April 15, 2010

Thursday, May 20, 2010, 4:00 p.m.

Thursday, June 17, 2010, 3:00 p.m.

Thursday, July 15, 2010

Thursday, September 16, 2010

Tuesday, October 26, 2010, 4:00 p.m. (Monthly Hearing), 5:00 p.m. (Old Beechwold Historic District Designation Hearing)

Thursday, November 18, 2010

Thursday, December 16, 2010 (Budget Hearing, 5:00 pm)

Agendas for these meetings will be posted on [www.columbuscitycouncil.org/tyson](http://www.columbuscitycouncil.org/tyson) as soon as possible.

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**Legislation Number:** PN0010-2010

**Drafting Date:** 12/23/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2010 German Village Commission Meeting Schedule

**Contact Name:** Randy Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** [rblack@columbus.gov](mailto:rblack@columbus.gov)

**Body**

German Village Commission 2010 Meeting Schedule

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 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto: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 or TDD 645-6802.

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 22, 2009	December 29, 2009	January 5, 2010
January 19, 2010	January 26, 2010	February 2, 2010
February 16, 2010	February 23, 2010	March 2, 2010
March 23, 2010	March 30, 2010	April 6, 2010
April 20, 2010	April 27, 2010	May 4, 2010
May 18, 2010	May 25, 2010	June 1, 2010
June 22, 2010	June 29, 2010	July 6, 2010
July 20, 2010	July 27, 2010	August 3, 2010
August 24, 2010	August 31, 2010	September 7, 2010
September 21, 2010	September 28, 2010	October 5, 2010
October 19, 2010	October 26, 2010	November 2, 2010
November 23, 2010	November 30, 2010	December 7, 2010
December 21, 2010	December 28, 2010	January 4, 2011
January 18, 2011	January 25, 2011	February 1, 2011

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

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**Legislation Number:** PN0011-2010

**Drafting Date:** 12/23/2009

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Brewery District 2010 Meeting Schedule

**Contact Name:** Randy F. Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

Brewery District Commission 2010 Meeting Schedule

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 645-8620 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 or TDD 645-6802.

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 24, 2009	December 30, 2009	January 7, 2010
January 21, 2010	January 28, 2010	February 4, 2010
February 18, 2010	February 25, 2010	March 4, 2010
March 18, 2010	March 25, 2010	April 1, 2010
April 22, 2010	April 29, 2010	May 6, 2010
May 20, 2010	May 27, 2010	June 3, 2010
June 17, 2010	June 24, 2010	July 1, 2010
July 22, 2010	July 29, 2010	August 5, 2010
August 19, 2010	August 26, 2010	September 2, 2010
September 23, 2010	September 30, 2010	October 7, 2010
October 21, 2010	October 28, 2010	November 4, 2010
November 18, 2010	November 24, 2010*	December 2, 2010
December 23, 2010	December 30, 2010	January 6, 2011
January 20, 2011	January 27, 2011	February 3, 2011

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

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**Legislation Number:** PN0012-2010

**Drafting Date:** 12/23/2009

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Victorian Village Commission 2010 Meeting schedule

**Contact Name:** Randy Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

Victorian Village Commission 2010 Meeting Schedule

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 645-8620 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 or TDD 645-6802

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 31, 2009	January 7, 2010	January 14, 2010
January 28, 2010	February 4, 2010	February 11, 2010
February 25, 2010	March 4, 2010	March 11, 2010
March 25, 2010	April 1, 2010	April 8, 2010
April 29, 2010	May 6, 2010	May 13, 2010
May 27, 2010	June 3, 2010	June 10, 2010
June 24, 2010	July 1, 2010	July 8, 2010
July 29, 2010	August 5, 2010	August 12, 2010
August 26, 2010	September 2, 2010	September 9, 2010
September 30, 2010	October 7, 2010	October 14, 2010
October 28, 2010	November 4, 2010	November 11, 2010
November 25, 2010	December 2, 2010	December 9, 2010
December 30, 2010	January 6, 2011	January 13, 2011

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

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**Legislation Number:** PN0013-2010

**Drafting Date:** 12/23/2009

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Italian Village Commission 2010 Meeting Schedule

**Contact Name:** Randy F. Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

Italian Village Commission 2010 Meeting Schedule

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 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto: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 or TDD 645-6802.

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, 2010	January 12, 2010	January 19, 2010
February 2, 2010	February 9, 2010	February 16, 2010
March 2, 2010	March 9, 2010	March 16, 2010
April 6, 2010	April 13, 2010	April 20, 2010
May 4, 2010	May 11, 2010	May 18, 2010
June 1, 2010	June 8, 2010	June 15, 2010
July 6, 2010	July 13, 2010	July 20, 2010
August 3, 2010	August 10, 2010	August 17, 2010
September 7, 2010	September 14, 2010	September 21, 2010
October 5, 2010	October 12, 2010	October 19, 2010
November 2, 2010	November 9, 2010	November 16, 2010
December 7, 2010	December 14, 2010	December 21, 2010
January 4, 2011	January 11, 2011	January 18, 2011
February 1, 2011	February 8, 2011	February 15, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

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 Historic Preservation Office  
 109 N. Front St. - Ground Floor  
 Columbus OH 43215-9031

**Legislation Number:** PN0014-2010

**Drafting Date:** 12/23/2009

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Historic Resource Commission 2010 Meeting

**Contact Name:** Randy F Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** [rblack@columbus.gov](mailto:rblack@columbus.gov)

**Body**

[Historic Resource Commission 2010 Meeting Schedule](#)

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 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto: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 or TDD 645-6802.

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 7, 2010	January 14, 2010	January 21, 2010
February 4, 2010	February 11, 2010	February 18, 2010
March 4, 2010	March 11, 2010	March 18, 2010
April 1, 2010	April 8, 2010	April 15, 2010
May 6, 2010	May 13, 2010	May 20, 2010
June 3, 2010	June 10, 2010	June 17, 2010
July 1, 2010	July 8, 2010	July 15, 2010
August 5, 2010	August 12, 2010	August 19, 2010
September 2, 2010	September 9, 2010	September 16, 2010
October 7, 2010	October 14, 2010	October 21, 2010
November 4, 2010	November 11, 2010	November 18, 2010
December 2, 2010	December 9, 2010	December 16, 2010
January 6, 2011	January 13, 2011	January 20, 2011
February 3, 2011	February 10, 2011	February 17, 2011

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

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**Legislation Number:** PN0015-2010

**Drafting Date:** 12/23/2009

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Board of Commission Appeals 2010 Meeting Schedule

**Contact Name:** Randy F Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

Board of Commission Appeals 2010 Meeting Schedule

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto: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 or TDD 645-6802.



Business Meeting Dates  
(1st fl. Conf. Rm, 109 N. Front St.)  
12:00pm

January 27, 2010  
March 31, 2010  
May 26, 2010  
July 28, 2010  
September 29, 2010  
November 24, 2010  
January 27, 2011

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**Legislation Number:** PN0023-2010

**Drafting Date:** 01/04/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS**

**Notice/Advertisement Title:** Civil Service Commission Notice

**Contact Name:** Annette Bigham

**Contact Telephone Number:** 614.645.7531

**Contact Email Address:** eabigham@columbus.gov

**Body**

OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ON-LINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M.  
MONDAY, WEDNESDAY, or THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.csc.columbus.gov](http://www.csc.columbus.gov) and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.

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**Legislation Number:** PN0060-2005

**Drafting Date:** 02/23/2005

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title****Notice/Advertisement Title:** Published Columbus City Health Code**Contact Name:** Roger Cloern**Contact Telephone Number:** 654-6444**Contact Email Address:** rogerc@columbus.gov**Body**"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

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

[www.publichealth.columbus.gov](http://www.publichealth.columbus.gov)

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**Legislation Number:** PN0266-2010**Drafting Date:** 10/06/2010**Current Status:** Clerk's Office for Bulletin**Version:** 1**Matter Type:** Public Notice**Title****Notice/Advertisement Title:** City of Columbus, Ohio Application for Deposit of Public Money**Contact Name:** Deborah L. Klie**Contact Telephone Number:** 614-645-7737**Contact Email Address:** dlklie@columbus.gov**Body**

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2011 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 14, 2010.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2011 and ending December 31, 2011. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Deborah L. Klie, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, telephone 645-7737.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Hugh J. Dorrian, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson

Hugh J. Dorrian, Secretary

Paul R. Rakosky, Member

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**Legislation Number:** PN0297-2010**Drafting Date:** 11/17/2010**Current Status:** Clerk's Office for Bulletin**Version:** 1**Matter Type:** Public Notice**Title****Notice/Advertisement Title:** Tentative Schedule for Mayor's Proposed 2011 Budget

**Contact Name:** Kenneth C. Paul  
**Contact Telephone Number:** 645-2931  
**Contact Email Address:** KCPaul@columbus.gov

**Body**

**2011 Budget Schedule (Tentative)**

**Friday, November 19, 2010**

Budget ordinances filed with City Clerk's office

**Monday, November 22, 2010**

Mayor's budget ordinances appear on council agenda (tabled indefinitely pending public hearings)

**Saturday, November 27, 2010**

Mayor's proposed budget ordinances appear in the City Bulletin for the first time (Public Notice Section)

**Wednesday, December 1, 2010-5:30 PM\***

Administration Committee Budget Briefing

**Thursday, December 2, 2010 - 6:00 PM**

Budget Briefing - Presentations by Auditor Hugh J. Dorrian & Mayor's Administration\*

**Saturday, December 4, 2010**

Mayor's proposed budget ordinances appear in the City Bulletin for the second time (Public Notice Section)

**Wednesday, December 8, 2010 -5:30 PM\***

Public Service and Transportation and Minority and Small Business Development Committee Budget Briefings

**Thursday, December 9, 2010 - 5:30 PM\***

Finance & Economic Development Committee and Public Safety Committee Budget Briefings

**Tuesday, December 14, 2010 - 5:30 PM\***

Housing, Health, and Human Development Budget Briefing Part #1

**Wednesday, December 15, 2010 - 5:30 PM\***

Housing, Health, and Human Development Budget Briefing Part #2

**Thursday, December 16, 2010 - 5:30 PM\***

Recreation and Parks/Development Budget Briefings

**Monday, December 20, 2010 - 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 10, 2011**

Council Budget Amendment Request Deadline

**Thursday, January 20, 2011 - 5:30 PM\***

Budget Amendment Public Hearing

**Monday, January 24, 2011**

Council Meeting - budget ordinance on the agenda for 2nd reading, removed from the table, to be amended and tabled to

**January 31, 2011.**

**Wednesday, January 26, 2011**

Electronic notice of amended budget ordinance

**Saturday, January 29, 2011**

Publication of ordinances as amended in Public Notice Section of City Bulletin

**Monday, January 31, 2011**

Council Meeting - anticipated passage date of budget ordinances as amended

**Saturday, February 5, 2011**

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*

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**Legislation Number:** PN0298-2010

**Drafting Date:** 11/18/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Explanation**

**Title**Notice/Advertisement Title: Amend Chapter 251 of the Columbus Health Code

Date: Columbus Board of Health Meeting on December 16, 2010 at 9:00am

Contact Name: Roger Cloern

Contact Telephone Number: 645-5894

Contact Email Address: rogerc@columbus.gov

**Body**

**RESOLUTION NO. 10-18**

To amend Chapter 251 of the Columbus City Health Code in regard to the food service operation and retail food establishment fees in accordance with The State of Ohio Uniform Food Safety Code, law and rules.

**WHEREAS**, the staff of Columbus Public Health has traditionally provided licenses and conducted inspections for all food service operation and retail food establishment within the City of Columbus; and,

**WHEREAS**, the staff of Columbus Public Health has completed the cost analysis calculations required by Ohio Revised Code §3717.07 Uniform Cost Methodologies; Ohio Administrative Code, Cost Analysis and Calculations §3701-21-02.2; Cost Analysis and License Fee Calculation §901:3-4-04; and,

**WHEREAS**, the staff of Columbus Public Health recommend the following food service operation and retail food establishment license fees to recover current costs of the food protection program; and,

**WHEREAS**, the code establishes a new fee structure and cost methodology for establishing fees which is to go into effect on December 31, 2010; now, therefore

**BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:**

**Section 1.** That licensing fees established by the state methodology be adopted by the Columbus Board of Health.

**Section 2.** That Section 251.03(a) of the Columbus City Health Code, Approval of Plans; Fees, be amended to read as follows:

Food Service Operation (FSO) and Retail Food Establishment (RFE) fees charged by Columbus Public Health shall be as follows (this amount is separate and in addition to the state fee that is included in the total license fee):

**2011 FEE SCHEDULE**

<b>TYPE</b>	<b>CITY FEE</b>
<b>Commercial (less than 25,000 square feet)</b>	
Risk Level 1	\$250.00
Risk Level 2	\$282.00
Risk Level 3	\$512.00
Risk Level 4	\$626.00
<b>Commercial (more than 25,000 square feet)</b>	
Risk Level 1	\$354.00
Risk Level 2	\$364.00
Risk Level 3	\$1208.00
Risk Level 4	\$1270.00
<b>Non-Commercial (less than 25,000 square feet)</b>	
Risk Level 1	\$125.00
Risk Level 2	\$141.00
Risk Level 3	\$256.00
Risk Level 4	\$313.00
<b>Non-Commercial (more than 25,000 square feet)</b>	
Risk Level 1	\$177.00
Risk Level 2	\$182.00
Risk Level 3	\$604.00
Risk Level 4	\$635.00
<b>Mobile Food Operation</b>	\$325.00
<b>Vending Machine Location</b>	\$35.00
<b>Temporary Food Operation</b>	

Commercial \$80.00 / Per Day  
Non-Commercial \$40.00 / Per Day

**Facility Layout & Equipment Specifications Review**

Commercial (less than 25,000 square feet) \$400.00  
Commercial (more than 25,000 square feet) \$800.00  
Non-Commercial (less than 25,000 square feet) \$200.00  
Non-Commercial (more than 25,000 square feet) \$400.00  
Extensive Alteration (less than 25,000 square feet) \$200.00  
Extensive Alteration (more than 25,000 square feet) \$400.00

**Section 3.** That all previous fees specified in §251.03(a) for food service operation and retail food establishments be repealed. The expedited fees as specified in §251.03(b) shall remain unchanged.

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**Legislation Number:** PN0299-2010

**Drafting Date:** 11/22/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Joint Italian Village and Victorian Village Commission Meeting Rescheduled

**Contact Name:** Randy Black

**Contact Telephone Number:** 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

Meeting Re-scheduled

Joint Italian Village and Victorian Village Commission

The Joint Italian Village and Victorian Village Commission has re-scheduled it's November meeting to December 8, 2010 at 109 N. Front St., in the Training Center, ground floor starting at 6:00pm

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**Legislation Number:** PN0305-2010

**Drafting Date:** 11/24/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Development Commission Zoning Meeting Agenda- December 9, 2010

**Contact Name:** Shannon Pine

**Contact Telephone Number:** (614) 645-2208

**Contact Email Address:** spine@columbus.gov

**Body**

**AGENDA**

**DEVELOPMENT COMMISSION**

**ZONING MEETING**

**CITY OF COLUMBUS, OHIO**

**DECEMBER 9, 2010**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on

**Thursday, December 9, 2010**, 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: Z10-024 (10335-00000-00421)**

**Location:** 5509 NORTH HAMILTON ROAD (43230), being 6.25± acres located at the terminus of Menery Lane, 360± feet west of North Hamilton Road (010-210808).

**Existing Zoning:** L-C-4, Limited Commercial District.

**Request:** CPD, Commercial Planned Development District.

**Proposed Use:** Limited commercial or housing for the elderly development.

**Applicant(s):** Stock Development Company LLC; c/o Jackson B. Reynolds III, Atty.; Smith & Hale LLC; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**Property Owner(s):** Suburban Improvement of Columbus Inc.; c/o Jackson B. Reynolds III, Atty.; Smith & Hale LLC; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**Planner:** Shannon Pine, 645-2208, [spine@columbus.gov](mailto:spine@columbus.gov).

**2. APPLICATION: Z10-026 (10335-00000-00483)**

**Location:** 2136 BETHEL ROAD (43220), being 2.41± acres located at the northwest corner of Bethel and Dierker Roads (590-158988).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** CPD, Commercial Planned Development District.

**Proposed Use:** Discount department store.

**Applicant(s):** Family Dollar; c/o Arthur P. Morris, Architect; AM Architecture, Inc.; 7210 Granby Drive; Hudson, OH 44236.

**Property Owner(s):** ACV Livermore LLC; 465 First Street West, 2nd Floor; Sonoma, CA 95476.

**Planner:** Shannon Pine, 645-2208, [spine@columbus.gov](mailto:spine@columbus.gov).

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**Legislation Number:** PN0308-2010

**Drafting Date:** 11/26/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda for 12/06/2010

**Contact Name:** Shezronne Zaccardi

**Contact Telephone Number:** 614-645-1695

**Contact Email Address:** sezaccardi@columbus.gov

**Body**

**REGULAR MEETING NO. 63**

**CITY COUNCIL (ZONING)**

**DECEMBER 6, 2010**

**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 GINTHER PALEY TAVARES TYSON MENTEL**

**1383-2010**

To grant a Variance from the provisions of Sections 3332.03, R-1, Residential District; 3312.09, Aisle; 3312.27(A)(2), Parking Setback Line; 3312.26, Wheel stop device; 3312.49(C) Minimum number of bicycle parking spaces required; and 3332.30, Clear Vision at Vehicular Access Points of the Columbus City Codes for the property located at 2349 HARRISBURG PIKE (43213), to allow an existing retail use with reduced development standards in the in the R-1, Residential District. (Council Variance #CV08-035).

**1646-2010**

To rezone 4899 SUNBURY ROAD (43230), being 4.13± acres located on the west side of Sunbury Road, 710± feet north of Morse Road, From: R, Rural District, To: CPD, Commercial Planned Development District. (Rezoning # Z10-018)

**1665-2010**

To rezone 3100 DELTA MARINE DRIVE (43068), being 9.85± acres located at the terminus of Delta Marine Drive on the west side of Gender Road, From: L-C-4, Limited Commercial District, To: L-M, Limited Manufacturing District (Rezoning # Z10-023).

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**Legislation Number:** PN0309-2010

**Drafting Date:** 11/29/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus South Side Area Commission Amended Bylaws

**Contact Name:** Jo Anne St. Clair

**Contact Telephone Number:** 645-5220

**Contact Email Address:** jastclair@columbus.gov

**Body**

Please see "CSSAC Bylaws 2010"

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**Legislation Number:** PN0310-2010

**Drafting Date:** 11/30/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title Civil Service Commission Public Notice**

**Notice/Advertisement Title:**

Civil Service Commission Public Notice

**Contact Name:**

Annette Bigham

**Contact Telephone Number:**

614-645-7531

**Contact Email Address:**

eabigham@columbus.gov

**Body**



During its regular meeting held on Monday, November 29, 2010, the Civil Service Commission passed a motion to revise the specification for the classification Utility Consumer Transactions Coordinator, retitle it to read Utility Collections Specialist, and amend Rule XI accordingly (Job Code 0729).

During its regular meeting held on Monday, November 29, 2010, the Civil Service Commission passed a motion to create the specification for the classification Rental Services Coordinator, designate the examination type as noncompetitive, assign a probationary period of 365 days, and amend Rule XI accordingly.

During its regular meeting held on Monday, November 29, 2010, the Civil Service Commission passed a motion to create the specification for the classification Department Information Technology Coordinator, designate the examination type as noncompetitive, assign a probationary period of 365 days, and amend Rule XI accordingly.

During its regular meeting held on Monday, November 29, 2010, the Civil Service Commission passed a motion to abolish the specification for the classification Analyst Programmer I and amend Rule XI accordingly (Job Code 0579).

During its regular meeting held on Monday, November 29, 2010, the Civil Service Commission passed a motion to abolish the specification for the classification Word Processing Equipment Operator and amend Rule XI accordingly (Job Code 0569).

During its regular meeting held on Monday, November 29, 2010, the Civil Service Commission passed a motion to abolish the specification for the classification Assistant Director (Building Regulations and Compliance) (U), and amend Rule XI accordingly (Job Code 0168).

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**Legislation Number:** PN0311-2010

**Drafting Date:** 12/01/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title/Notice/Advertisement Title:** Photo Traffic Enforcement System to be discussed during public hearing.

**Contact Name:** Kenneth Paul

**Contact Telephone Number:** (614) 645-2931

**Contact Email Address:** [KCPaul@columbus.gov](mailto:KCPaul@columbus.gov)

**Body**

Columbus City Councilmember Andrew J. Ginther, chair of the Safety Committee, will hold a public hearing to review the limited expansion of the "Focus On Safety" Photo Red Light Camera program. In May, Councilmembers approved legislation to increase the number of intersections where cameras are present from the current 18 up to 40. The current compliment of cameras has been credited with reducing dangerous right angle crashes at some intersections by more than 75%. Also to be discussed, the use of mobile speed vehicles to patrol areas where children congregate, most especially school zones, and other technical code changes designed to strengthen an already successful safety program.

Date: Tuesday, December 7, 2010

Time: 5:30 PM

Location:

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

The meeting will be broadcast live on CTV, Columbus' cable channel 3. Free parking is available at City Hall after 5 pm. Those wishing to address City Council regarding this issue can fill out a speaker slip at City Hall before 5:30 pm

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**Legislation Number:** PN0312-2010

**Drafting Date:** 12/03/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda for 12/13/2010

**Contact Name:** Geoffrey Starks

**Contact Telephone Number:** 614-645-4605

**Contact Email Address:** gjstarks@columbus.gov

**Body**

**REGULAR MEETING NO. 65**

**CITY COUNCIL (ZONING)**

**DECEMBER 13, 2010**

**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 GINTHER PALEY TAVARES TYSON MENTEL**

**1623-2010**

To rezone 85 NORTH WILSON ROAD (43204), being 0.84± acres located on the west side of North Wilson Road, 172± feet north of Alberta Street, From: C-3, Commercial and L-C-4, Limited Commercial Districts, To: CPD, Commercial Planned Development District (Rezoning # Z07-055).

**1738-2010**

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3312.13, Driveway; 3312.27, Parking setback line; 3312.39, Striping and marking; 3312.43, Required surface for parking; 3312.45, Wheel stop device; 3312.49 Minimum numbers of parking spaces required; 3321.01, Dumpster area; 3333.09, Area requirements; 3333.18 (E), Building lines; 3333.19 (a) (1), Building lines on corner lots; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; and 3333.27, Vision clearance, of the Columbus City Codes; for the property located at 1157-1159 OAK STREET (43205), to permit a baked-goods store with seating and a real estate office with reduced development standards in the ARLD, Apartment Residential District (Council Variance # CV10-034).

**1740-2010**

To grant a Variance from the provisions of Section 3363.01, M-Manufacturing district; of the Columbus City Codes for property located at 475 HOSACK STREET (43207), to conform a single-unit dwelling in the M, Manufacturing District. (Council Variance # CV10-039)

**1741-2010**

To grant a Variance from the provisions of Sections 3355.03, C-3 Permitted Uses and 3312.49 Minimum numbers of parking spaces required, of the Columbus City Codes for the property located at 26-30 EAST FIFTH AVENUE (43201), to permit a meadery with reduced parking in the C-3, Commercial District

**1742-2010**

To grant a Variance from the provisions of Sections 3333.035, AR-4, Apartment Residential District Use; 3333.22,

Maximum side yard required; 3333.23, Minimum side yard permitted; 3333.24, Rear yard and 3372.562 (A) and (C), Landscaped area and treatment; of the Columbus City Codes for property located at 36 EAST NORWICH AVENUE (43201), to allow a property management office, a single-unit dwelling and accessory parking in the AR-4, Apartment Residential District with reduced development standards. (Council Variance # CV10-035)

**1780-2010**

To rezone 6698 EAST BROAD STREET (43213), being 30± acres located at the northeast corner of East Broad Street and Brice Road, From: M-2, Manufacturing District, To: CPD, Commercial Planned Development District. (Rezoning # Z10-005)