

Columbus City Bulletin



Bulletin #4
January 22, 2005

Proceedings of City Council

Saturday, January 22, 2005



SIGNING OF LEGISLATION

(Note: There was no City Council Meeting on Monday January 17, 2005.

Subsequently, there is no journal and passed or defeated legislation included in this edition for January 17, 2005.

Regular Meeting #1 was reconvened on January 20, 2005

This bulletin includes the journal and legislation from this meeting. There is no passed or defeated legislation included in this edition for January 20, 2005 as both pieces of legislation were tabled.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

Journal - Final

Columbus City Council

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

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

Monday, January 10, 2005

5:00 PM

Columbus City Council

Columbus City Council

Journal

January 10, 2005

REGULAR MEETING NO. 1 OF COLUMBUS CITY COUNCIL, MONDAY, JANUARY 10, 2005 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

C0001-2005

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, JANUARY 5, 2005:

New Type: D3, D3A
To: 1714 High Street Inc
DBA Paninis
1714-16 N High St
Columbus, Ohio 43201
permit # 6548843

Transfer Type: C1, C2
To: Realty Commerce Group LLC
DBA New York Pizza Oven & Grocery
2166 London Groveport Rd
Columbus, Ohio 43125
From: Andrea & Donald Coyan
DBA Nay Nays Pizza & Carry Out
2166 London Groveport Rd
Columbus, Ohio 43215
permit # 7233674

Transfer Type: D5
To: Cubes Inc

DBA Taste of Bali
 2548 Bethel Rd
 Columbus, Ohio 43220
 From: Astro Coney Island Inc
 747 N High St
 Columbus, Ohio 43215
 permit # 1844008

Transfer Type: D5, D6
 To: Easvon Java Inc
 DBA Cup Of Joe & Mojoe Lounge
 600 N High St
 Columbus, Ohio 43215
 From: Ch Inc
 DBA Cup Of Joe & Mojoe Lounge
 600 N High St
 Columbus, Ohio 43215
 permit # 2383781

Advertise 1/15/05
 Return 1/22/05
Read and Filed

ADDITIONS OR CORRECTIONS TO THE AGENDA

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

APPOINTMENT: A0005-2005

DEVELOPMENT: 2206-2004, 2209-2004, 2215-2004

HEALTH HOUSING & HUMAN SERVICES: 2135-2004

FIRST READING OF 30-DAY LEGISLATION

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

1988-2004 FR To accept the application (AN04-024) of LDK Land, LLC for the annexation of certain territory containing 13.08 ± Acres in Plain Township.

Read for the First Time

0001-2005 FR To rezone certain portions of the Southern Orchards neighborhoods from R4 Residential, AR1 Apartment Residential, C4 Commercial, and LC4 Limited Commercial to R2F Residential.

Read for the First Time

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

2143-2004 FR To authorize the Director of Public Utilities to enter into a contract with D. J. Wheeler Hydro Electric Services, Inc. for O'Shaughnessy Hydro Governor Replacement, and to authorize the expenditure of \$184,783.00 from the Waterworks Enlargement Voted 1991 Bonds Fund. (\$184,783.00)

Read for the First Time

CONSENT ACTIONS

ADMINISTRATION: BOYCE, CHR. MENTEL HABASH

- 0001X-2005** CA To authorize the City Auditor to request advance payments of property and estate taxes from the Franklin, Fairfield and Delaware County Auditors during 2005 and to declare an emergency.
This Matter was Adopted on the Consent Agenda.
- 0015-2005** CA To authorize the Human Resources Director to enter into a contract with Aetna Life Insurance Company to provide all eligible employees COBRA continuation insurance coverage from February 1, 2005 through January 31, 2006 and to authorize the expenditure of \$24,040 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$24,040)
This Matter was Approved on the Consent Agenda.
- 0018-2005** CA To authorize the Human Resources Director to modify and extend the contract with Mercer Human Resource Consulting, to provide professional employee benefits consulting services from February 1, 2005 through January 31, 2006; and to authorize the expenditure of \$101,000.00, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$101,000.00)
This Matter was Approved on the Consent Agenda.

SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH

- 2245-2004** CA To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award and enter into a contract with the Franklin County Board of Commissioners via the Justice Programs Unit for the FY04 DV Unit Violence Against Women Act (VAWA) Grant, to authorize an appropriation of \$8,516.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the purchase of specialized film for the Domestic Violence Unit activities and to declare an emergency. (\$8,516.00).
This Matter was Approved on the Consent Agenda.
- 2247-2004** CA To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award and enter into a contract with the Franklin County Board of Commissioners via the Justice Programs Unit for a FY2004 Title II Juvenile Justice and Delinquency Prevention grant, to authorize an appropriation of \$17,460.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the Truancy Deterrence Program and to declare an emergency. (\$17,460.00)
This Matter was Approved on the Consent Agenda.

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

- 0029-2005** CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN04-026) of 44.7± Acres in Washington Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.
This Matter was Approved on the Consent Agenda.
- 0042-2005** CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN04-033) of 50.6± Acres in Blendon Township to the city of Columbus as required by the

Ohio Revised Code and to declare an emergency.

This Matter was Approved on the Consent Agenda.

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

- 2146-2004 CA To authorize the Public Service Director to enter into a contract with McDaniel's Construction Company, Incorporated, for the Bridge Cleaning and Sealing - 2004 project for the Transportation Division and to authorize the expenditure of \$50,000.00 from the 1995, 1999 Voted Streets and Highways Fund. (\$50,000.00)

This Matter was Approved on the Consent Agenda.

**HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR. BOYCE THOMAS
HABASH**

- 2165-2004 CA To authorize the Board of Health to enter into contracts with ES Architecture & Development, Inc. for architectural services (\$10,000) and KNS Services, Inc. for electrical services (\$7,183); to authorize the expenditure of \$17,183.00 from the Voted 1999 Health Renovation Fund; and to declare an emergency. (\$17,183.00)

This Matter was Approved on the Consent Agenda.

UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH

- 2181-2004 CA To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain City held sewer easements, located in the vicinity of Marcum Road and Mariposa Street, at the request of Lifestyle Communities, in exchange for replacement easements previously granted to the City.

This Matter was Approved on the Consent Agenda.

APPOINTMENTS

- A0001-2005 CA Reappointment of Judith Theiss, 3115 Parsons Avenue, Columbus, Ohio 43207-3705 to serve on the Veterans Advisory Board with a new term expiration date of February 28, 2007 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0002-2005 CA Reappointment of Mark Howard, 1921 Shallowford Avenue, Columbus, Ohio 43235 to serve on the Board of the Sinking Fund Trustees with a new term expiration date of January 31, 2009 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0003-2005 CA Reappointment of Joseph Kasberg, 9906 Long Road, Canal Winchester, OH 43110 to serve on the Joint Columbus & Franklin County Housing Advisory Board with a new term expiration date of December 31, 2007 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0004-2005 CA Reappointment of Kenneth Danter, Danter Company, 30 Spruce Street, Columbus, OH 43215 to serve on the Joint Columbus & Franklin County Housing Advisory Board with a new term expiration date of December 31, 2007 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0154-2004** CA Reappointment of George A. Skestos, Homewood Corporation, 750 Northlawn Drive, Columbus, Ohio 43214 to serve on the Columbus Regional Airport Authority Board with a new term expiration date of December 31, 2008 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0155-2004** CA Reappointment of Louise Drake White, 995 E. Broad Street, Columbus, Ohio 43205 to serve on the Veterans Advisory Board with a new term expiration date of February 28, 2007 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0156-2004** CA Reappointment of David Lauer, The Ohio State University, Office of Health Sciences, 218 Meiling Hall, 370 West 9th Avenue, Columbus, Ohio 43210-1238 to serve on the Franklin County Convention Facilities Authority with a new term expiration date of December 31, 2008 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0157-2004** CA Reappointment of Michael Rankin, Attorney at Law, 545 E. Town St., Columbus, Ohio 43215 to serve on the Mid-Ohio Regional Planning Commission with a new term expiration date of December 31, 2007 (resume attached).

This Matter was Read and Approved on the Consent Agenda.**Passed The Consent Agenda**

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION**ADMINISTRATION: BOYCE, CHR. MENDEL HABASH**

- 0010-2005** To authorize the Human Resources Director to enter into a contract with Standard Insurance to provide all eligible employees life insurance coverage from February 1, 2005, through January 31, 2006, and to authorize the expenditure of \$949,520.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$949,520.00)

A motion was made by Mr. Boyce, seconded by Ms. Thomas, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

- 0012-2005** To make appropriations for the 12 months ending January 31, 2006 for the funding of the City employee insurance programs, and to declare an emergency. (\$68,277,019.00)

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

- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- 0013-2005** To make appropriations from January 1, 2005 through December 31, 2006 for the funding of the Unemployment Compensation Program and to declare an emergency. (\$700,000.00)
- A motion was made by Mr. Boyce, seconded by Ms. Thomas, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- 0016-2005** To authorize the Human Resources Director to enter into a contract with Vision Service Plan to provide all eligible employees vision insurance coverage from February 1, 2005 through January 31, 2006 and to authorize the expenditure of \$944,217.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$944,217.00)
- A motion was made by Mr. Boyce, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- 0019-2005** To authorize the Human Resources Director to modify the current contract with UHC to allow the City to receive guaranteed prescription drug rebates; and to maintain the monthly prescription drug administrative fee to \$.69 per employee per month from February 1, 2005 through January 31, 2006; to authorize the extension of the prescription drug employee insurance contracts, to waive the competitive bidding requirements of the Columbus City Code; and to authorize the expenditure of \$14,905,475. from the Employee Benefits Insurance Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$14,905,475.)
- A motion was made by Mr. Boyce, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- 0020-2005** To authorize the Human Resources Director to modify and extend the current contract with UHC to allow the City to receive higher provider discounts along with a penalty if the target discount is not met; and to modify the monthly medical administrative fee to \$39 per employee per month from February 1, 2005 through January 31, 2006; to authorize the extension of the medical employee insurance contracts; to waive the competitive bidding requirements of the Columbus City Code; to authorize the expenditure of \$42,728,673.00; and to declare an emergency. (\$42,728,673.00)
- A motion was made by Mr. Boyce, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- 0027-2005** To accept Memorandum of Understanding #2004-05 executed between representatives of the City of Columbus and Columbus Municipal Association of Government Employees (CMAGE/CWA), Local 4502, which

amends the Collective Bargaining Contract, August 24, 2002 through August 23, 2005; and to declare an emergency.

A motion was made by Mr. Boyce, seconded by Ms. Hudson, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

JOBS AND ECONOMIC DEVELOPMENT: HUDSON, CHR.

2220-2004

To authorize the City Auditor to transfer \$2,000,000 between projects within the Voted 1995, 1999 Streets and Highways Fund; to authorize the Directors of the Public Service Department and Department of Development to contribute Two Million Dollars (\$2,000,000.00) to the Gateway Area Revitalization Initiative for the design and construction of the Gateway Area Public Improvements Work; and to authorize the expenditure of \$2,000,000.00 from the Voted 1995, 1999 Streets and Highways Fund. (\$2,000,000)

TABLED UNTIL 01/24/05

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

1890-2004

To accept the application (AN04-023) of Hector M. and Brenda K. Ramos for the annexation of certain territory containing 2.25 ± Acres in Orange Township.

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

2110-2004

To rezone certain portions of the Merion Village and Hungarian Village neighborhoods from R4 Residential and C4 Commercial to R2F Residential.

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

A motion was made by Ms. O'Shaughnessy, seconded by Ms. Hudson, that this matter be Amended as submitted to the Clerk. The motion carried by the following vote:

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

2127-2004

To authorize the Director of Development to execute those documents necessary to pay off the outstanding mortgage and obtain a release/satisfaction of mortgage for that real property included in the Land Bank inventory and known as 879 East Long Street, Columbus, Ohio, in order to make the property available for redevelopment; to authorize the expenditure of \$71, 000.00 or so much thereof as may be necessary from the King Lincoln District Acquisition Fund; and to declare an emergency. (\$71,000)

TABLED UNTIL 01/24/05

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

2206-2004

CA To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (83 N. 17th Street) held in the Land Bank pursuant to the Land Reutilization Program.

TABLED UNTIL 01/24/05

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

2209-2004

CA To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (828 Atcheson Street) held in the Land Bank pursuant to the Land Reutilization Program.

TABLED UNTIL 01/24/05

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

- 2215-2004** CA To authorize the acceptance of a deed for one parcel of land (1320 East Livingston Avenue) to be held in the Land Bank.

TABLED UNTIL 01/24/05

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

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

- 2141-2004** To authorize the City Auditor to transfer \$3,280,921.71 from the 1995, 1999 Voted Streets and Highways Fund to the Local Transportation Improvement Fund; to appropriate \$3,401,029.34 within the Local Transportation Improvement Fund; to authorize the Public Service Director to enter into contract with Strawser Paving Company, Incorporated, for the Resurfacing 2004 Project 4 (OPWC) project for the Transportation Division and to authorize the expenditure of \$3,401,029.34 or so much thereof as may be necessary from the Local Transportation Improvement Fund. (\$3,401,029.34)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

**HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR. BOYCE THOMAS
HABASH**

- 0023-2005** To make appropriation for the twelve months ending December 31, 2005, for the Health Department Grants Fund, to the Department of Health, in various projects and object level ones, for the continued operations of grant programs, and to declare an emergency. (\$828,729)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

- 2135-2004** To authorize and direct the Board of Health to enter into a contract with Battelle and to authorize the expenditure of \$49,996 from the Health Department Grants Fund. (\$49,996)

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

Abstained: 1 - Ms. Hudson

Affirmative: 6 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

- 2068-2004** To authorize the Director of Public Utilities to enter into contract with Concrete Restoration Specialist LLC in connection with the Sanitary System

Rehabilitation-Clinton No. 2 Aerial Support Project, to authorize the transfer and expenditure of \$334,400.00 from the 1991 Voted Sanitary Bond Fund; to amend the 2004 Capital Improvements Budget; for the Division of Sewerage and Drainage. (\$334,400.00)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

0006-2005

To authorize the Director of Public Utilities to execute the Sixth Modification to the Transfer Agreement and modification of the Lease Agreement for the Solid Waste Reduction Facility between the City of Columbus and the Solid Waste Authority of Central Ohio, and to declare an emergency.

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

Abstained: 1 - President Pro-Tem Mentel

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Habash

RULES & REFERENCE: HABASH, CHR. MENTEL TAVARES

2103-2004

To make appropriations for the 12 months ending December 31, 2005 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

Sponsors: Matthew D. Habash

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

A motion was made by President Habash, seconded by Mr. Boyce, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

2108-2004

To make appropriations for the 12 months ending December 31, 2005, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

Sponsors: Matthew D. Habash

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

A motion was made by President Habash, seconded by Mr. Boyce, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

A0005-2005

Reappointment of Charleta Tavares, Columbus City Council, City Hall, 90

W. Broad Street, Columbus, Ohio 43215 to serve on the Joint Columbus & Franklin County Housing Advisory Board with a new term expiration date of December 31, 2007 (per Mugsy Reynolds no resume is necessary).

A motion was made by President Habash, seconded by Ms. Thomas, that this matter be Read and Approved. The motion carried by the following vote:

Abstained: 1 - Ms. Tavares

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Thomas, President Pro-Tem Mentel and President Habash

RECESS

RECESSED 6:10 P.M.

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

THERE WILL BE NO COLUMBUS CITY COUNCIL MEETING ON MONDAY, JANUARY 17, 2005 IN OBSERVANCE OF MARTIN LUTHER KING HOLIDAY; THE NEXT CITY COUNCIL MEETING WILL BE MONDAY, JANUARY 24, 2005.



City of Columbus

Journal - Final

Zoning Committee

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

Monday, January 10, 2005

6:30 PM

Zoning Committee

Zoning Committee

Journal

January 10, 2005

REGULAR MEETING NO. 2 OF CITY COUNCIL (ZONING), JANUARY 10, 2005 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: Chair Mentel

Present: Mr. Boyce: President Habash: Ms. O'Shaughnessy: Tavares:
Thomas and Ms. Hudson

READING AND DISPOSAL OF THE JOURNAL

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

Absent: Chair Mentel

Affirmative: Mr. Boyce, President Habash, Ms. O'Shaughnessy, Tavares,
Thomas and Ms. Hudson

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: MENDEL, CHR. BOYCE HABASH HUDSON O'SHAUGHNESSY TAVARES THOMAS

1507-2004

To rezone 6261 MAPLE CANYON AVENUE (43229), being 7.73± acres located on the west side of Maple Canyon Avenue, 99± feet north of Sprucefield Drive, From: R, Rural District To: L-ARLD, Limited Apartment Residential District. (Rezoning # Z04-020)

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

Absent: Chair Mentel

Affirmative: Mr. Boyce, President Habash, Ms. O'Shaughnessy, Tavares,
Thomas and Ms. Hudson

TABLED UNTIL 01/31/05

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

Absent: Chair Mentel

Affirmative: Mr. Boyce, President Habash, Ms. O'Shaughnessy, Tavares,
Thomas and Ms. Hudson

2032-2004

To rezone 8288 EAST BROAD STREET (43004), being 40.12± acres located on the north side of East Broad Street, 4200± feet east of Waggoner Road, From: R, Rural District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z04-050).

A motion was made by Habash, seconded by Thomas, that this matter be Waived the 2nd Reading. The motion carried by the following vote:

Absent: Chair Mentel

Affirmative: Mr. Boyce, President Habash, Ms. O'Shaughnessy, Tavares, Thomas and Ms. Hudson

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

Absent: Chair Mentel

Affirmative: Mr. Boyce, President Habash, Ms. O'Shaughnessy, Tavares, Thomas and Ms. Hudson

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

Absent: Chair Mentel

Affirmative: Mr. Boyce, President Habash, Ms. O'Shaughnessy, Tavares, Thomas and Ms. Hudson

ADJOURNED: 6:34 P.M.

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

Absent: Chair Mentel

Affirmative: Mr. Boyce, President Habash, Ms. O'Shaughnessy, Tavares, Thomas and Ms. Hudson



City of Columbus
Journal - Final
Columbus City Council

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

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

Thursday, January 20, 2005

3:30 PM

Columbus City Council

Columbus City Council

Journal

January 20, 2005

**RECONVENED REGULAR MEETING NO. 1 OF COLUMBUS CITY COUNCIL,
THURSDAY, JANUARY 20, 2005 at 3:30 P.M. IN COUNCIL CHAMBERS.
ROLL CALL**

Present: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

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

RULES & REFERENCE: HABASH, CHR. MENDEL HUDSON TAVARES

2036-2004

To make appropriations for the 12 months ending December 31, 2005, 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, and to declare an emergency. (\$560,628,365.00)

Sponsors: Matthew D. Habash

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

A motion was made by President Habash, seconded by President Pro-Tem Mentel, that this matter be Amended as submitted to the Clerk. The motion carried by the following vote:

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

TABLED UNTIL 01/31/05

A motion was made by President Habash, seconded by President Pro-Tem Mentel, that this matter be Tabled to Certain Date. The motion carried by the following vote:

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

2062-2004

To make appropriations for the 12 months ending December 31, 2005, for

other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

Sponsors: Matthew D. Habash

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

TABLED UNTIL 01/31/05

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

ADJOURNMENT

ADJOURNED: 3:40 p.m.

A motion was made by President Pro-Tem Mentel, seconded by Ms. Thomas, to adjourn this Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

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://finance.ci.columbus.oh.us/purchasing/openbids/sabids.html>**

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$20,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - January 25, 2005 11:00 am

SA001501 - r&p-fast dry tennis court renovation

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday, January 25, 2005, and publicly opened and read immediately thereafter for:

CHAMPIONS FAST DRY TENNIS COURT RENOVATION

The work for which proposals are invited consists of grading, top dressing, adjusting irrigation, posts and fence, taping and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on Monday January 10 at Recreation and Parks Department Office at 200 Greenlawn Avenue, Columbus, Ohio 43223 (614) 645-3308 upon a non-refundable payment of \$25.00 per package payable to Columbus City Treasurer.

Proposals must be submitted on the proper forms contained in the Project Manual/Specifications and the ENTIRE Project Manual/ Specifications containing the Proposal must be submitted in a sealed envelope marked " CHAMPIONS FAST DRY TENNIS COURT RENOVATION."

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid, including all alternates submitted which increase the bid. A certified copy of the authority to act must accompany all bonds signed by an agent.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Executive Director of Recreation and Parks of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, and/or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

OSHA/EPA/ADA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this requirement.

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation and Parks Department

ORIGINAL PUBLISHING DATE: January 05, 2005

SA001505 - r&p-Saunders Park Improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday, January 25, 2005, and publicly opened and read immediately thereafter for:

SAUNDERS PARK IMPROVEMENTS

The work for which proposals are invited consists of the demolition of fencing, lighting and asphalt walks and the installation of asphalt & concrete walks, asphalt parking lot, grading, seeding, irrigation, well, restroom renovation, shelter and storage construction and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on January 10, 2005 at Recreation and Parks Department Office at 200 Greenlawn Avenue, Columbus, Ohio 43223 (614) 645-3385 upon a non-refundable payment of \$25.00 per package payable to Columbus City Treasurer.

Proposals must be submitted on the proper forms contained in the Project Manual/Specifications and the ENTIRE Project Manual/ Specifications containing the Proposal must be submitted in a sealed envelope marked " SAUNDERS PARK IMPROVEMENTS."

PRE-BID CONFERENCE

A Pre-bid Conference will be held January, 18, 2005, at 10:00 a.m. at .
Saunders Park, 1380 Atcheson Street.

Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid, including all alternates submitted which increase the bid. A certified copy of the authority to act must accompany all bonds signed by an agent.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Executive Director of Recreation and Parks of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, and/or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

OSHA/EPA/ADA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this requirement.

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation and Parks Department

ORIGINAL PUBLISHING DATE: January 05, 2005

BID OPENING DATE - January 26, 2005 3:00 pm

SA001385 - RFP FOR GIS DATA CONVERSION SERVICES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS
FOR PROFESSIONAL SERVICES TO PROVIDE
GIS DATA CONVERSION SERVICES.

The City of Columbus, Ohio is soliciting proposals and statements of qualifications from experienced professional consulting/engineering firms to provide full-service assistance to the City for GIS Data Conversion Services. The professional consulting services firm will perform data conversion services necessary to populate the GIS database with water infrastructure assets covering our entire utility service area.

Proposal packages for this submittal are available in the Water Distribution Engineering Office, 2nd floor, Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215. Included in the proposal package are the Submittal Requirements, Evaluation Criteria, Professional Services Guidelines for the Division of Water, and Scope of Services. Length of submittals shall be limited to 50 pages (no attachments, no appendices). Submissions will be evaluated by a Selected Committee based on criteria provided with the proposal package. Proposal packages are available at no cost.

Selection of the professional services firm, and any agreement or contract entered into, will be in accordance with the provisions of Chapter 329 of Columbus City Codes, 1959, the standard agreements for professional services of the Division of Water, and other applicable rules and regulations.

All offerors, and their proposed subcontractors, shall have valid City of Columbus Contract Compliance Numbers (CCCN). Proposals shall include these numbers, or copies of completed, submitted applications for certification. Applications for certification may be obtained from the City of Columbus website (www.columbus.gov), or from:

City of Columbus
Equal Business Opportunity Commission Office
109 North Front Street, 4th Floor
Columbus, Ohio 43215-9020
(614-645-4764)

All questions shall be submitted in writing to David E. Hupp, CBCP, Information Systems Manager, Department of Public Utilities, 910 Dublin Road, Columbus, Ohio 43215, or by fax (614-645-8019) or by e-mail (dehupp@columbus.gov).

A Pre-bid conference for submittal source document review will be held January 5, 2005 from 8:00 a.m. until noon in the Auditorium, 910 Dublin Road, Columbus, Ohio 43215.

Seven copies (7) of the proposal documents shall be submitted in a sealed envelope (or envelopes) to David E. Hupp, CBCP, Information Systems Manager, Directors Office, 4th floor, Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215-1116. The envelopes shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the qualifications are offered.

Proposal Format

Technical Proposals must address the proposal content requirements as outlined herein, must be well ordered, detailed and comprehensive. Clarity of language, adherence to suggested structuring, and adequate

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

accessible documentation are essential to the City of Columbus's ability to conduct a thorough evaluation. The Proponent shall submit 7 (seven) hard copies of its proposal in the following general form. Each response to be limited to 50 pages, single sided, including appendices. A title page, letter of introduction, table of contents, and tabular inserts (if used) do not count as part of the 50-page document limitation
Title Page: Showing RFP number, closing date and time, name, address, telephone and fax numbers of the Proponent firm and a contact person who will act as the proponent's representative for post-submission communications.

Letter of Introduction: Introducing the Offeror and signed by the person(s) authorized to sign on behalf of and to bind the Offeror to statements made in response to this RFP.

Table of Contents: Include page numbers, identifying all included materials.

Section 1 - Executive Summary: Summary of the key features of the proposal.

Section 2 - Offeror Profile: Overview of the Proponent firm(s), its history, and its future plans. Include a brief corporate overview, description of software products, and length of time your company had provided GIS data conversion services.

Section 3 - Proponent's Qualifications and Services: Demonstrated experience in the areas of qualification, including a table cross-referencing areas of experience with specific assignments; relevant experience in each area of qualification should be summarized in this section, with any formal case study documentation included as an appendix. Include at least 3 references with contact names and phone numbers. Summary of the Proponent understands of the GIS data conversion tools and techniques. Outline the methodology your firm uses to gather data and implement software. Detail how your firm deals with customer support, problem resolution, and general service. Indicate how your firm provides for training on ongoing support after implementation. Discuss how your firm plans to maintain a long-term strategic relationship with the City of Columbus. Highlight any other value added components the City of Columbus may leverage as a result of your firm's services.

Section 4 - Project Approach: Overview and detailed analysis of the project approach. Clearly identify all responses to the detailed specification document requirements.

Final date for submission of proposal documents will be no later than 3:00 p.m. January 26, 2005. Any submittals received after that time will not be considered.

Evaluation Criteria (100 possible points)

Do the proposed project manager and staff have the appropriate education and training? (10 points)

Does the offeror have Utility and Government experience? (5 points)

Do the personnel proposed by the offeror have experience with projects of similar size, complexity, and coordination requirements? (10 points)

Did the Offeror provide a suggested project plan that is realistic? (10 points)

Evidence of understanding scope of work and challenges of project? (10 points)

Did the offeror define an innovative approach that clearly defines a positive impact on the project scope, budget, and schedule? (5 points)

Availability of Project Personnel for this project? (5 points)

Availability of hardware and software dedicated to this project? (5 points)

Location(s) of all work that will be performed? (5 points)

Has the Offeror been successful in completing similar projects on budget and on time? (10)

Has the Offeror demonstrated past success in controlling cost? (10)

Did Offeror provide a list of references of similar projects? (5)

Location of office of Lead Consultant where majority of work will be performed?

1. Within City of Columbus corporate limits or Franklin County (10 points)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

2. Within counties contiguous to Franklin County, but not within City of Columbus (8 points)
3. Within State of Ohio (5 points)
4. Outside the State of Ohio (2 points).

CHERYL ROBERTO, DIRECTOR
DEPARTMENT OF PUBLIC UTILITIES

City Bulletin Publication Dates:
December 29, 2005
ORIGINAL PUBLISHING DATE: December 23, 2004

BID OPENING DATE - January 27, 2005 11:00 am

SA001508 - HITACHI SLUDGE COLLECTOR COMPONENTS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit bids to establish an Universal Term Contract (blanket type) to purchase HITACHI replacement non-metallic sludge collector system components for use in our sludge settling system located at the Southerly Wastewater Treatment Plant. The City of Columbus estimates to spend \$50,000.00 annually for this contract. The contract will be in effect from the date of execution by the City to and including October 31, 2007.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement Hitachi non-metallic sludge collector system components, as specified herein. Installation requirements will be provided by the City. The Bidder is to provide pricing for standard replacement parts that represent the largest percentage of the purchases from this contract. Bidders are also asked to submit a published price list including percentage discount for all additional replacement parts available.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: January 08, 2005

SA001509 - PURCHASE OF RABBLE ARMS AND TEETH

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit bids to provide its two (2) wastewater treatment plants with an Universal Term Contract (blanket type) to purchase replacement Rabble Arms and Teeth for two (2) Crouse 25' 9" multiple hearth incinerator. The City of Columbus estimates to spend \$70,000.00 annually for this contract. The contract will be in effect from the date of execution by the City to and including October 31, 2007.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement Rabble Arms and Teeth for two Crouse 25' 9" multiple hearth incinerators. Rabble arms to be cast from ASTM A297, Grade HH material, rabble teeth and spacers to be cast from ASTM A297, Grade HK material.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: January 08, 2005

SA001391 - MORSE ROAD PROJECT PHASE 1 (OPWC)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 300, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on January 27, 2005, for MORSE ROAD PROJECT PHASE 1 - (OPWC) 1935 DR. E. The work for which proposals are invited consists of median, curb, drainage, landscaping, pavement, signing, signals, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$400.00 for full-sized plans and \$100.00 for half-sized plans. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for MORSE ROAD PROJECT PHASE 1 - (OPWC).

All materials submitted in response to this advertisement for bids will become the property of the City and will not be returned. All materials submitted in response to this advertisement for bids will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements, which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614-644-2239).

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2002 edition, will be required to assure the faithful performance of the work.

SUBSURFACE DATA (Not Applicable for this Project)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Subsurface data was/was not obtained for project design purposes. If obtained, copies of the report are available upon execution of the subsurface information release form.

MANDATORY PRE-BID CONFERENCE - January 12, 2005 at 1:30 pm in the large conference room at 1800 E. 17th Avenue.

CONTRACT COMPLETION

The contract completion date is 555 calendar days from Notice to Proceed.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, 2002 edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and 109 N. Front St, 3rd Floor, Columbus, Ohio 43215 (614) 645-5660, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

OPWC REQUIREMENTS

Each Proposal must contain the full name of the party or parties submitting the proposal and all persons interested therein. Each bidder must submit evidence of its experiences on projects of similar size and

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complexity.

All contractors and subcontractors involved with the project will, to the extent practicable use Ohio Products, materials, services, and labor in the implementation of their project. Additionally, contractor compliance with the equal employment opportunity requirements of Ohio Administrative Code Chapter 123, the Governor's Executive Order of 1972, and Governor's Executive Order 84-9 shall be required.

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

PLANS ARE AVAILABLE ON:

January 3, 2005

ORIGINAL PUBLISHING DATE: January 11, 2005

BID OPENING DATE - January 28, 2005 4:00 pm

SA001502 - FMD - BUILDING MAINTENANCE, MUNI COURT

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REQUEST FOR STATEMENTS OF QUALIFICATION (RFSQ)

FOR

CITY OF COLUMBUS FACILITIES UNDER THE PURVIEW OF THE FACILITIES MANAGEMENT DIVISION

OPERATION AND GENERAL BUILDING MAINTENANCE FOR THE FRANKLIN COUNTY MUNICIPAL COURT BUILDING, 375 SOUTH HIGH STREET, COLUMBUS, OHIO 43215

FACILITIES MANAGEMENT DIVISION
DEPARTMENT OF PUBLIC SERVICE
CITY OF COLUMBUS

Qualifications will be received by the Division of Facilities Management's Administrator, Room B16, 90 West Broad Street, Columbus, Ohio 43215, until Friday, January 28, 2005 by 4:00 p.m., for general building maintenance services as requested by the Division of Facilities Management.

The scope of the work shall be for complete maintenance and service of the Franklin County Municipal Court Building.

A pre-proposal meeting is scheduled for Wednesday, January 19, 2005 at 10:30 a.m. at the Municipal Court Building, 375 South High Street, 10th floor, Judges Conference Room, Columbus, Ohio 43215.

Any interested firms may pick up the Request for Statements of Qualifications beginning Tuesday, January 18, 2005 in the Division of Facilities Management, City Hall, 90 West Broad Street, Room B16, Columbus, Ohio 43215.

Criteria will be based on:

- 1) Location of provider
- 2) Size of Consultant
- 3) Present workload with City of Columbus
- 4) Understanding of the project
- 5) Competence to perform, based on training, experience of personnel, ability to perform competently and expeditiously, workload, personnel and equipment
- 6) Past performance.
- 7) Project tasks defined

All consultants will be subject to the provisions of the City of Columbus Contract Compliance Program regarding equal employment opportunity.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

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The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Commission Office, 109 N. Front Street 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

Copies of the Request for Statements of Qualifications are available upon request beginning Tuesday, January 18, 2005 at the Division of Facilities Management, Room B16, 90 West Broad Street, Columbus, Ohio 43215. If you have any questions, please contact Janet Walsh at (614) 645-7170.
ORIGINAL PUBLISHING DATE: January 12, 2005

SA001514 - CHD - Syphilis Elimination Services

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NOTICE OF REQUEST FOR PROPOSALS

SYPHILIS ELIMINATION SERVICES

The Health Department of the City of Columbus, Ohio has a need to contract for Syphilis Elimination education, testing (Venipuncture) and prevention (funding period 2/1/05 - 12/31/05). Per grant requirements the recipients of the contract(s) must be a not-for-profit community-based organization (CBO). The CBO must be located in one of the following high-risk zip codes: 43203, 43204, 43205, 43206, or 43209, and must be a not-for-profit community-based organization (CBO). The CBO must have strong ties to the gay, lesbian, bisexual and transgendered community.

To receive a "Request for Proposals for Syphilis Elimination education, testing (Venipuncture) and prevention" please contact:

Ms. Joni Finley
Sexual Health Program
Columbus Health Department
240 Parsons Avenue
Columbus, Ohio 43215
Phone Number 614-645-1543
FAX 614-645-8873

Proposals will be accepted at the Columbus Health Department, 240 Parsons Avenue, Columbus Ohio 43215, attention Ms. Joni Finley, Information Desk, 1st floor lobby, no later than 4:30 p.m. on Friday January 28, 2005.

EQUAL OPPORTUNITY: Providers interested in submitting a proposal are reminded that professional service contracts shall conform to the requirements of the Columbus City Codes, Title 39, the City's Affirmative Action Code.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries, and commissions paid to the contractors' employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with the City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

ORIGINAL PUBLISHING DATE: January 19, 2005

BID OPENING DATE - February 2, 2005 11:00 am

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SA001510 - r&p-asphalt bikeway improvements

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m., Wednesday, February 2, 2005, and publicly opened and read immediately thereafter for

ALUM CREEK TRAIL DEVELOPMENT: MAIN ST. TO ACADEMY PARK

The work for which proposals are invited consists of a new asphalt trail along Alum Creek between E. Main St and Academy Park which includes clearing, new asphalt, concrete walks, grading, fencing, seeding, landscaping, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders at Recreation and Parks Department Office at 200 Greenlawn Avenue, Columbus, Ohio 43223 (614) 645 - 2441.

Proposals must be submitted on the proper forms contained in the Project Manual/Specifications and the ENTIRE Project Manual/ Specifications containing the Proposal must be submitted in a sealed envelope marked ALUM CREEK TRAIL DEVELOPMENT: MAIN ST. TO ACADEMY PARK.

PRE-BID CONFERENCE

A Pre-bid Conference will be held Wednesday, January 26, 2004 at 1:30 p.m. on site beginning at Main Street at the southeast corner of the Kroger parking lot. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid, including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act. The amount of the Bid Bond must be filled in on the Bid Proposal Form.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of

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Columbus Construction and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Recreation and Parks of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, and/or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

OSHA/EPA/ADA REQUIREMENTS

Contractors are subject to all applicable federal, state, and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this requirement.

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Department of Recreation & Parks

ORIGINAL PUBLISHING DATE: January 12, 2005

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001381 - LELAND/MILTON AREA SANITARY IMPROVEMENTS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4190, until 3:00 p.m. Local Time on February 2, 2005 and publicly opened and read at that hour and place for the following projects:

LELAND/MILTON AREA SANITARY IMPROVEMENTS PROJECT
CAPITAL IMPROVEMENTS PROJECT NO. 650669

The City of Columbus's contact person for these projects is Herbert M. Johanson, P.E. of the Sewerage and Drainage's Sewer System Engineering Section, (614) 645-6290. The work for which proposals are invited consists of the following: All labor and materials for the repair of 12 LF of 8-inch diameter sewer and the rehabilitation of 3,548 LF of 8-inch and 15-inch sewer utilizing the Cured-in-Place Pipe (CIPP) method. Sewer pipe preparation includes lateral status determination, cleaning, repair of voids, grouting, trimming of service laterals and other work as specified. Work includes the cementitious lining of 193 LV of manhole and replacement of 21 manhole frames and covers.

The project includes the requirement to perform such other work as may be necessary to complete the contract in accordance with the applicable plans and specifications.

Copies of the Contract Documents and the plans (CC-13505) will be available beginning January 3, 2005 at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053. 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.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents. The Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:

LELAND/MILTON AREA SANITARY IMPROVEMENTS PROJECT
CAPITAL IMPROVEMENT PROJECT NO. 650669

PROJECT BIDDING - CURED-IN-PLACE PIPE

This project has been designed utilizing cured-in-place pipe (CIPP) rehabilitation methods and materials. The City of Columbus, Division of Sewerage and Drainage, has evaluated and approved the following cured-in-place rehabilitation methods/materials for use within the sanitary sewer system:

- (1) INSITUFORM
- (2) IN LINER USA

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- (3) CIPP CORP
- (4) NATIONAL LINER
- (5) SPINIELLO LINER

Bidding on this project is strictly limited to Contractors proposing utilization of any of the approved systems. Contractor's proposals for other non-approved systems will be considered non-responsive.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. The bond must express the amount of the bond in dollars and cents in order to be considered responsive. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

CONTRACT PREVAILING WAGE DETERMINATION

As a condition of Federal financial participation in the construction cost of this Contract, the prevailing rates of wages as required by the Ohio Revised Code as shown by the following wage schedule are a part of this Contract. The Contractor to whom the award is made and all its subcontractors shall pay not less than the prevailing rate of wages for the classes of work called for by this public improvement in the locality where the Work is to be performed. These rates were obtained from the Ohio Dept of Commerce, Div. Of Labor and Worker Safety, Wage and Hour Bureau, and it is believed that they are the latest rates in effect. The City assumes no responsibility in the event of an error in listing the rates. The Bidder and/or Contractor shall verify the correctness thereof. The prevailing wage rates applicable to this project as determined by the Wage & Hour Bureau are included in the Specification. The Contractor shall submit to the City's Prevailing Wage Coordinator, Transportation Division, 1800 East 17th Avenue, Columbus, OH 43219, weekly certified payrolls of its labor forces and all subcontractor's labor forces for review of compliance to the prevailing wage rates. Payment of any partial or final payment estimate otherwise due to the Contractor will be withheld when the Prevailing Wage Coordinator finds the Contractor to be delinquent in the furnishing of payment information or to be out of compliance with the requirements for payment of prevailing wages

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin

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Road, 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

SUBSURFACE DATA

No subsurface investigation was performed for this project.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 180 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

OHIO AND U.S. EPA MBE/WBE FAIR SHARE UTILIZATION REQUIREMENTS

This project is a candidate for receiving assistance from the Water Pollution Control Loan Fund. All responsive bidders shall complete the required Subcontractor Utilization and Certification forms provided within the Contract Proposal.

Determination of MBE/FBE Fair Share Utilization: All documentation submitted by bidders not assured of achieving the fair share goals will be reviewed by the Procedural Compliance Unit, Division of Environmental and Financial Assistance. Based on the feasibility of subcontracting, the availability of MBEs and WBEs in the area (generally a 100-mile radius), and the Contractor's history of compliance, the Procedural Compliance Unit will determine whether the Contractor has made a good faith effort to achieve the fair share goals. If the effort is not satisfactory, the Contractor will be required to provide additional or sufficient minority and women's business participation, within 15 days, to demonstrate a good faith effort to achieve the fair share goals.

Questions or inquiries with regard to this provision should be forwarded to the Ohio EPA, Procedural Compliance Unit, Division of Environmental and Financial Assistance, P. O. Box 1049, Columbus, Ohio 43216-1049, (614) 644-2832.

SMALL BUSINESS IN RURAL AREA PROVISION (SBRA)

This procurement is subject to the EPA Policy of encouraging the participation of small businesses in rural areas (SBRA) It is EPA Policy that recipients of EPA financial assistance awards utilize the services of small businesses in rural areas (SBRA), to the maximum extent practicable. The objective is to assure that such small business entities are afforded the maximum practicable opportunity to participate as subcontractors, suppliers and otherwise in EPA-awarded financial assistance programs. This policy applies to all contracts and subcontracts for supplies, construction, and services under EPA grants or cooperative agreements. Small purchases are also subject to this policy.

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VIOLATING FACILITIES

All prospective bidders shall be required to comply with all applicable standards, order, or requirements under Section 306 of the Clean Air Act, 42 USC 1857 (h), Section 508 of the Clean Water Act, 33 USC 1368, Executive Order 11738, and EPA regulations, 40 CFR Part 32, which prohibits the use under non-exempt Federal contracts, grants, or loans of facilities included on the EPA List of Violating Facilities.

Cheryl Roberto

Director of Public Utilities

ORIGINAL PUBLISHING DATE: December 16, 2004

BID OPENING DATE - February 9, 2005 3:00 pm

SA001507 - Water-Far East Water Line Improvements

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FAR EAST WATER LINE IMPROVEMENTS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the office of the Director of Public Utilities of the City of Columbus, Ohio, at her office located at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 pm local time, on February 9, 2005, and publicly opened and read at the hour and place for Far East Water Line Improvements. The work for which proposals are invited consists of the installation of water lines and appurtenances and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file in the office of the Distribution Design Engineer, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215, and are available to prospective bidders through the office of Stilson Consulting Group, LLC., 355 East Campus View Blvd., Suite 250, Columbus, Ohio 43235 after January 24, 2005. The cost of each set of Contract Documents is \$60.00 (Sixty Dollars), for which said amount will be refunded for one (1) complete set returned in good and unmarked condition.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for:

FAR EAST WATER LINE IMPROVEMENTS, DIVISION OF WATER, CONTRACT NO. 1015, CIP NO. 690236

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid, including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, latest edition, and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio, 43215, (614) 645-8290; at the Construction Inspection office of the Transportation

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Division, 1800 E. 17th Avenue, Columbus, Ohio, 43219, (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio, 43215, (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with the bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio, to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 60 days after the bid opening, and/or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

CITY BULLETIN DATES

- 1). January 22, 2005
- 2). January 29, 2005

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment upgrading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provision of this Equal Opportunity Clause.

(2) The contractor will, in all solicitations of advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal-opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the City.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Administrator for the sole purpose of verifying compliance with this Article, and with the regulations of the Contract Compliance Office. All such materials provided to the Administrator by the contractor shall be considered confidential.

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(5) The contractor will not obstruct or hinder the Administrator or his deputies and assistants in the fulfillment of the duties and responsibilities imposed by Article I, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Article I, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract or any other action prescribed in C.C. 3905.05.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractors' employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor, a statement of Delinquent Personal Property Tax. Such statement is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

CONTACT PERSON: Charles M. Turner, P.E., Division of Water, Engineer's Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio, 43215, (614) 645-7677.

ORIGINAL PUBLISHING DATE: January 07, 2005

SA001512 - STREET LIGHTING - HEATHERBROOK

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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, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on February 9, 2005 and publicly opened and read at the hour and place for Street Lighting Improvements for the Heatherbrook Subdivision. The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements for the Heatherbrook Subdivision and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file and are available to prospective bidders through the office of the Division of Electricity, 3500 Indianola Ave., Columbus, Ohio 43214, upon payment of \$20.00 per set (non-refundable). Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Street Lighting Improvements for the Heatherbrook Subdivision.

PROPOSAL GUARANTY

No Proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio in an amount not less than ten percent of the Bidder's Proposal, conditioned upon execution of the Contract and furnishing of a performance and payment bond in the event the Contract is awarded to the Bidder. The amount indicated in the Proposal Bond shall be expressed as dollars and cents and not as a percent of the bid or alternate bids and shall equal or exceed ten (10) percent of the bid or highest bid submitted.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290 or at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 120 days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

CITY BULLETIN DATES

- 1) January 22, 2005
- 2) January 29, 2005

BID PACKAGES WILL BE AVAILABLE FOR PURCHASING, MONDAY, JANUARY 24, 2005.
ORIGINAL PUBLISHING DATE: January 13, 2005

SA001513 - STREET LIGHTING - RASPBERRY RUN

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on February 9, 2005 and publicly opened and read at the hour and place for Street Lighting Improvements for the Raspberry Run Subdivision. The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements for the Raspberry Run Subdivision and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file and are available to prospective bidders through the office of the Division of Electricity, 3500 Indianola Ave., Columbus, Ohio 43214, upon payment of \$20.00 per set (non-refundable). Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Street Lighting Improvements for the Raspberry Run Subdivision.

PROPOSAL GUARANTY

No Proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio in an amount not less than ten percent of the Bidder's Proposal, conditioned upon execution of the Contract and furnishing of a performance and payment bond in the event the Contract is awarded to the Bidder. The amount indicated in the Proposal Bond shall be expressed as dollars and cents and not as a percent of the bid or alternate bids and shall equal or exceed ten (10) percent of the bid or highest bid submitted.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290 or at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 120 days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

CITY BULLETIN DATES

- 1) January 22, 2005
- 2) January 29, 2005

BID PACKAGES WILL BE AVAILABLE FOR PURCHASING, MONDAY, JANUARY 24, 2005.
ORIGINAL PUBLISHING DATE: January 13, 2005

BID OPENING DATE - February 15, 2005 3:00 pm

SA001503 - FMD - RENOV. HVAC/FIRE ALARM PIEDMONT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF HVAC AND FIRE ALARM SYSTEMS AT 750 PIEDMONT ROAD COLUMBUS, OHIO 43224

Sealed bids will be received by the Department of Public Service, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 90 West Broad Street, basement, Room B16, Columbus, Ohio 43215 until 3:00 p.m. local time, and publicly opened and read at the hour and place on Tuesday, February 15, 2005 for RENOVATION OF HVAC AND FIRE ALARM SYSTEMS AT 750 PIEDMONT ROAD, COLUMBUS, OHIO 43224. The work for which bids are invited consist of installation of new HVAC and a fire alarm system at 750 Piedmont Road.

Copies of the Contract Documents are available in the office of Facilities Management, 90 West Broad Street, Basement Level, Room B16, Columbus, Ohio 43215 beginning Tuesday, January 18, 2005. The first set of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of \$25.00 for each set.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: RENOVATION OF HVAC AND FIRE ALARM SYSTEMS AT 750 PIEDMONT ROAD, COLUMBUS, OHIO 43224.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting either of a Proposal Bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements of Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employee Services, Wage and Hour Division (614-644-2239).

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

PRE-BID MEETING

A pre-bid meeting will be held Wednesday, January 19, 2005 at 9:00 a.m., at 750 Piedmont Road, Columbus, Ohio 43224. A walk thru of the area will take place after the pre-bid meeting.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

OSHA/EPA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

CONSTRUCTION AND MATERIALS SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Commission Office, 109 N. Front Street 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Public Service Director to hold bids for a period of 180 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under laws of any other state.

ORIGINAL PUBLISHING DATE: January 05, 2005

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001504 - FMD-RENOV. CITY HALL PLUMBING FINALPHASE

ADVERTISEMENT FOR BIDS

RENOVATION OF CITY HALL PLUMBING, FINAL PHASE,
90 WEST BROAD STREET, COLUMBUS, OHIO 43215

Sealed bids will be received by the Department of Public Service, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 90 West Broad Street, basement, Room B16, Columbus, Ohio 43215 until 3:00 p.m. local time, and publicly opened and read at the hour and place on Tuesday, February 15, 2005 for RENOVATION OF CITY HALL PLUMBING, FINAL PHASE, 90 WEST BROAD STREET, COLUMBUS, OHIO 43215. The work for which bids are invited consist of completion of the renovation of City Hall plumbing.

Copies of the Contract Documents are available in the office of Facilities Management, 90 West Broad Street, Basement Level, Room B16, Columbus, Ohio 43215 beginning Tuesday, January 18, 2005. The first set of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of \$25.00 for each set.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: RENOVATION OF CITY HALL PLUMBING, FINAL PHASE, 90 WEST BROAD STREET, COLUMBUS, OHIO 43215.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting either of a Proposal Bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements of Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employee Services, Wage and Hour Division (614-644-2239).

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Columbus Construction and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

PRE-BID MEETING

A pre-bid meeting will be held Thursday, January 20, 2004 at 9:00 a.m., at City Hall, 90 West Broad Street, Room B-09, Columbus, Ohio 43215. A walk thru of the area will take place after the pre-bid meeting.

OSHA/EPA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

CONSTRUCTION AND MATERIALS SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specification are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Commission Office, 109 N. Front Street 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Public Service Director to hold bids for a period of 180 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

SPECIAL REQUIREMENTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under laws of any other state.

ORIGINAL PUBLISHING DATE: January 05, 2005

BID OPENING DATE - February 16, 2005 3:00 pm

SA001511 - COZZINS STREET REGULATOR ABANDONMENT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4105, until 3:00 p.m., Local Time, on February 16, 2005 and publicly opened and read at that hour and place for the following project:

The City of Columbus contact person for this project is Gary W. Gilbert, P.E., of the Division of Sewerage and Drainages Sewer System Engineering Section, (614) 645-7436. The work for which proposals are invited consists of the construction of approximately 116 LF of 12-inch sanitary sewer pipe; removal and replacement of one manhole and the installation of two new manholes. The City's existing Regulator Chamber No. 2 in Cozzins Street is to be removed and disposed of per plans. Work also includes all testing, surface restoration, coordination with affected property owners and such other work as may be necessary to complete the contract in accordance with the plans (CC-13959) and specifications. Copies of the Contract Documents and plans are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3044, 910 Dublin Road, Columbus, Ohio 43215-9053. Bid packets will be available beginning Tuesday January 18, 2005. (The City of Columbus recognizes Martin Luther King Jr. Day on Monday January 17, 2005) 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.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents. The Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:
COZZINS STREET REGULATOR ABANDONMENT PROJECT
Capital Improvement Project No. 650404.25

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. The bond must express the amount of the bond in dollars and cents in order to be considered responsive. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS

A. Minority and Female Business Enterprise (MBE and FBE) Participation: Title 39 of the Columbus City Code (C.C.C.) provides for certification of minority business enterprises and female business enterprises. Under the current legislation, a minority business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by a person or persons having an African American ancestry. C.C.C. 3901.01(G). A female business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent. C.C.C. 3901.01(F).

B. Specific Contract M/FBE goals: Specific Contract M/FBE goals shall not apply to this selection.

C. In collaboration with the Equal Business Opportunity Commission Office, the Department of Public Utilities encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants.

D. In addition to the current requirements of Title 39, Columbus City Codes, 1959, it is expected that all or part of this contract may be undertaken with State and/or Federal funding assistance. The City may, therefore, be required to conform to certain utilization goals in order to conform fully to those programs.

Documentation suggested: Include the name, description of the work, and the dollar value of all certified M/FBE's and MBR's included in the proposal. For information related to minority, female and small business enterprises, please contact the Equal Business Opportunity Commission Office at (614) 645-4764.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

SUBSURFACE DATA

No subsurface investigation was performed for this project.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 180 calendar days after the effective date of the Notice to Proceed.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

Cheryl Roberto

Director of Public Utilities

ORIGINAL PUBLISHING DATE: January 13, 2005

Public Notices

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0010-2005

Drafting Date: 12/29/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Columbus Charitable Solicitations Board 2005 Meeting Schedule

Body

January 20, 2005

February 17, 2005

March 17, 2005

April 21, 2005

May 19, 2005

June 16, 2005 (*TENTATIVE*)

July 21, 2005

August - NO MEETING

September 15, 2005

October 20, 2005

November 10, 2005 (*TENTATIVE*)

December 8, 2005 (*TENTATIVE*)

January 19, 2006

February 16, 2006

NOTICE:

APPLICATIONS RECEIVED LESS THAN TEN DAYS PRIOR TO THE SCHEDULED MEETING WILL APPEAR ON THE AGENDA FOR THE FOLLOWING MONTH, UNLESS OTHERWISE NOTIFIED. SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT:

LINDA TENNANT, RECORDING SECRETARY
TELEPHONE (614) 645-7471
FAX (614) 645-8912
E-MAIL: LDTENNANT@COLUMBUS.GOV

Or

LICENSE OFFICER CRAIG S. COLOPY
TELEPHONE (614) 645-7971
E-MAIL: CSCOLOPY@COLUMBUS.GOV

MEETINGS ARE SCHEDULED FOR 10:00 A.M. And MAY BE RESCHEDULED IF THERE IS NOT A QUORUM AVAILABLE ON THE REGULAR MEETING DATE.

For copies of Meeting Minutes, please feel free to visit our website at:

www.publicsafety.ci.columbus.oh.us/license.htm

Legislation Number: PN0012-2005

Drafting Date: 12/29/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

**VEHICLE FOR HIRE BOARD
2005 MEETING SCHEDULE**

Body

January 27, 2005

February 24, 2005

March 31, 2005

April 28, 2005

May 26, 2005

June 30, 2005 (TENTATIVE)

July 28, 2005

August 25, 2005

September 29, 2005

October 27, 2005

November 17, 2005 (TENTATIVE)

December 29, 2005 (TENTATIVE)

January 26, 2006

February 23, 2006

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT:

LICENSE OFFICER ERIC BRANDON

TELEPHONE (614) 645-4297

FAX (614) 645-8912

E-MAIL EBRANDON@COLUMBUS.GOV

Or

LICENSE OFFICER TONI HOLDEN

TELEPHONE (614) 645-3820

E-MAIL TAHOLDEN@COLUMBUS.GOV

MEETINGS ARE SCHEDULED FOR 10:00 A.M. And MAY BE RESCHEDULED IF THERE IS NOT A QUORUM AVAILABLE ON THE REGULAR MEETING DATE.

For copies of Meeting Minutes, please feel free to visit our website at:

www.publicsafety.ci.columbus.oh.us/license.htm

Legislation Number: PN0016-2005

Drafting Date: 12/30/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Recreation and Parks Monthly Committee Hearing

Contact Name: Sheri-Lynn Caffey

Contact Telephone Number: 614.645.0852

Contact Email Address: slcaffey@columbus.gov

Body

Recreation and Parks Monthly Committee Hearing

hosted by Councilman Kevin L. Boyce

Tuesday, January 25, 2005

5:30pm

City Council Chambers

90 West Broad Street, Columbus, Ohio 43215

Legislation Number: PN0017-2005

Drafting Date: 01/06/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Bids for Weed Cutting and Solid Waste Removal Services

Contact Name: Marty Cahill

Contact Telephone Number: (614) 645-7122

Contact Email Address: MTCahill@columbus.gov

Body

Sealed proposals will be received at the first floor Code Enforcement Reception Area, (South entrance), of the Department of Development, Neighborhood Services Division, 757 Carolyn Ave, Columbus, Ohio 43224, until 10:00 A.M., LOCAL TIME, on Wednesday, February 16, 2005, and publicly opened and read at that hour in Conference Room D on the first floor at the Carolyn Avenue address, for the purpose of entering into contract for weed cutting and solid waste removal services. Proposals received after the time for opening of bids will be returned to the prospective bidder unopened. The City shall not be responsible for late mail or other deliveries.

Copies of the Bid Documents including detailed specifications may be obtained at the first floor Code Enforcement Reception Area, (South entrance); 757 Carolyn Ave, Columbus, Ohio 43224 by any person, firm, or corporation entitled to bid under this specification.

Proposals must be submitted on the Proposal forms contained in the Contract Documents and said Contract Documents containing the Proposal must be submitted in their ENTIRETY in sealed envelopes marked "Bids for Weed Cutting and Solid Waste Removal Services" and addressed to:

CITY OF COLUMBUS
DEPARTMENT OF DEVELOPMENT
NEIGHBORHOOD SERVICES DIVISION
ATTN: MARTY CAHILL
757 CAROLYN AVE
COLUMBUS, OHIO 43224

The right is reserved by the Department of Development to reject any or all bids.

For additional information regarding this proposal, please contact Marty Cahill, Program Coordinator at (614) 645-7122

MARK BARBASH
DIRECTOR

Legislation Number: PN0021-2005

Drafting Date: 01/11/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 1/24/2005

Contact Name: Mugsy Reynolds, Deputy City Clerk

Contact Telephone Number: 614-645-8539

Contact Email Address: mmreynolds@columbus.gov

Body

REGULAR MEETING NO. 4 OF CITY COUNCIL (ZONING)

JANUARY 24, 2005

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

**ZONING: MENTEL, CHR. BOYCE HABASH HUDSON O'SHAUGHNESSY
TAVARES THOMAS**

0944-2004 To rezone 2738 OLE COUNTRY LANE (43219), being 5.3± acres located on the north side of Ole Country Lane, 275± feet west of Sterling Avenue, From: R, Rural District, To: L-M, Limited Manufacturing District. (Rezoning # Z03-069)

2114-2004 To rezone 1431 CLEVELAND AVENUE (43211), being 0.71± acres located on the west side of Cleveland Avenue, 162.5± feet north of East Eleventh Avenue, From: AR-O, Apartment Residential/Office District, To: CPD, Commercial Planned Development District (Rezoning # Z04-073).

2171-2004 To rezone 2853 STELZER ROAD (43054), being 5.82± acres located at the southwest corner of Stelzer and McCutcheon Roads, From: RR, Rural Residential and C-3, Commercial Districts, To: L-C-4, Limited Commercial District (Z04-061).

2237-2004 To rezone 1971 EAST LIVINGSTON AVENUE (43209), being 0.73± acres located at the southeast corner of East Livingston Avenue and Alum Creek Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z04-067).

Legislation Number: PN0022-2005

Drafting Date: 01/12/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Public Service Director's Order - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date 01/10/2005

Phyllis R. Barker

(614) 645-7886

PRBarker@columbus.gov

Body

Please see Public Service Director's Order - Effective Date 01/10/2005

Legislation Number: PN0023-2005

Drafting Date: 01/13/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

**CIVIL SERVICE COMMISSION CORRECTION
TO PUBLIC NOTICE IN CITY BULLETIN
NUMBER 52, PUBLISHED DECEMBER 27, 2003**

Notice/Advertisement Title: Civil Service Commission Correction

Contact Name: Lois Washnock

Contact Telephone Number: 614.645.7531

Contact Email Address: civilservice@columbus.gov

Body

During its regular meeting held on Monday, December 15, 2003, the Civil Service Commission passed a motion to create the specification for the classification Systems Administrator (Class Code ~~0562~~ 0654), assign a 365-day probationary period, designate the examination type as noncompetitive and amend Commission Rule XI to reflect this creation. The amendment will be effective upon publication.

Legislation Number: PN0025-2005

Drafting Date: 01/18/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Zoning Agenda for 1/31/2005

Contact Name: Mugsy Reynolds, Deputy City Clerk

Contact Telephone Number: 614-645-8539

Contact Email Address: mmreynolds@columbus.gov

Body

REGULAR MEETING NO. 6 OF CITY COUNCIL (ZONING)

JANUARY 31, 2005

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

**ZONING: MENTEL, CHR. BOYCE HABASH HUDSON O'SHAUGHNESSY
TAVARES THOMAS**

2238-2004 To grant a Variance from the provisions of Sections 3333.03, AR-3, Apartment Residential District use; 3333.27, Vision Clearance; 3342.06, Aisle; 3342.08, Driveway; 3342.11, Landscaping; 3342.17, Parking lot screening; 3342.18, Parking setback line; 3342.19, Parking space; and 3342.24, Surface; for the property located at 824 EAST FULTON STREET (43205), to permit three temporary parking lots in the AR-3, Apartment Residential District.

2241-2004 To rezone 6124 HARLEM ROAD (43054), being 18.0± acres located on the east side of Harlem Road, 525± feet north of Warner Road, From: R, Rural and PUD-6, Planned Unit Development Districts, To: PUD-6, Planned Unit Development District (Rezoning # Z04-053).

1507-2004 To rezone 6261 MAPLE CANYON AVENUE (43229), being 7.73± acres located on the west side of Maple Canyon Avenue, 99± feet north of Sprucefield Drive, From: R, Rural District To: L-ARLD, Limited Apartment Residential District. (Rezoning # Z04-020) (*TABLED 1/10/2005*)

Legislation Number: PN0026-2005

Drafting Date: 01/19/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Public Service Director's Order - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date - 1/11/2005

Phyllis Barker
(614) 645-7886
PRBarker@columbus.gov

Body

Please see Public Service Director's Order - Effective Date 1/11/2005

Legislation Number: PN0027-2005

Drafting Date: 01/19/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Zoning Adjustment Appeals January Agenda

Contact Name: Denise Powers

Contact Telephone Number: 614-645-1788

Contact Email Address: dapowers@columbus.gov

Body

BOARD OF ZONING ADJUSTMENT AGENDA
CITY OF COLUMBUS, OHIO
JANUARY 25, 2005

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on TUESDAY, JANUARY 25, 2005 at 6:00 P.M. in the First Floor Hearing Room of the Building Services Division, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the

Official Zoning Map. Specific case information may be obtained by contacting the Building Services Division, 757 Carolyn Avenue, 645-7314.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M., AFTER ANY APPEAL(S):

1. ODS No.: 04311-00012

Location: 2100 MORSE ROAD (43229), located at the northwest corner of Northtowne & Morse Rds.

Area Comm./Civic: Northland Community Council

Existing Zoning: C-4, Commercial District

Request: Special Permit(s) to Section(s):

1. 3389.03, Field, park or arcade. To permit the establishment of up to 25 coin-/token-activated pool tables and/or game machines.

Proposal: To establish an arcade as a part of a pool hall.

Applicant(s):

Lee-Ann Enterprises, Inc.
5432 N. High St.
Columbus, Ohio 43214

Property Owner(s):

Wolpert Properties
11457 Olde Cabin Rd.; Ste. 200
St. Louis, Missouri 63141

Case Planner: Dave Reiss, 645-7973

2. ODS No.: 04310-00089

Location: 8491 SANCUS BOULEVARD (43240), located on the west side of Sancus Blvd., approximately 200 ft. north of Lazelle Rd.

Area Comm./Civic: Far North Columbus Communities Coalition

Existing Zoning: L-M, Limited Manufacturing District

Request: Variance(s) to Section(s):

1. 3342.28, Minimum number of parking spaces required. To reduce the required number of parking spaces from 294 to 229 (65 spaces.)

Proposal: To construct a retail center and a restaurant.

Applicant(s):

Polaris Sancus Retail, L.L.C.
c/o Michael T. Shannon
Crabbe, Brown & James
500 S. Front St., Ste. 1200
Columbus, Ohio 43215

Property Owner(s): Same as applicant.

Case Planner: Dave Reiss, 645-7973

3. ODS No.: 04310-00090

Location: 2820 SOUTH HAMILTON ROAD (4400 CROSSROADS CENTER) (43232), located on the east side of Hamilton Rd., approximately 106 ft. south of Eastland Dr.

Area Comm./Civic: None

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

1. 3342.07, Drive-in stacking area. To reduce the required number of stacking spaces for a pick-up window from 8 to 3 and to not provide an exclusive by-pass lane.

Proposal: To install a pick-up window for a dry-cleaning business.

Applicant(s):

Swan Super Cleaners, Inc.
c/o Daniel H. Schoedinger
52 E. Gay St.
Columbus, Ohio 43215

Property Owner(s):

Crossroads East Station, L.L.C.
11690 Grooms Rd.
Cincinnati, Ohio 45242

Case Planner: Dave Reiss, 654-7973

4. ODS No.: 04310-00091A

Location: 214 WEST COMO AVENUE (43202), located at the northeast corner of West Como and Milton Avenues.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):

1. 3332.14, R-2F Area District requirements. To reduce the minimum lot area from 6,000 square feet to 5,381 square feet.
2. 3342.28, Minimum number of parking spaces required. To reduce the minimum number of off-street parking spaces required from 2 to 0.

Proposal: To allow a lot split to separate a single-family dwelling fronting West Como Avenue from a two-family dwelling in the rear fronting Milton Avenue and to eliminate any elements of nonconformity so either could be rebuilt, as is, if destroyed.

Applicant(s):
Cynthia Rush
214 W. Como Av.
Columbus, OH 43202

Property Owner(s):
Cynthia Rush & Patrick A. Coffey
214 W. Como Av.
Columbus, OH 43202

Case Planner: Denise Powers, 645-1788

5. ODS No.: 04310-00091B

Location: 3330-3332 MILTON AVENUE (43202), located at the northeast corner of West Como and Milton Avenues.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):

1. 3332.14, R-2F Area District requirements. To reduce the minimum lot area from 6,000 square feet to 3,719 square feet.
2. 3332.19, Fronting. To allow a dwelling to not front on a public street. (Milton Avenue is an alley with a 20-foot right-of-way width that is dedicated for public use.)
3. 3332.21, Building lines. To reduce the building line from 10 feet to 5.5 feet along Milton Avenue.

Proposal: To allow a lot split to separate a single-family dwelling fronting West Como Avenue from a two-family dwelling in the rear fronting Milton Avenue and to eliminate any elements of nonconformity so either could be rebuilt, as is, if destroyed.

Applicant(s):
Cynthia Rush
214 W. Como Av.
Columbus, OH 43202

Property Owner(s):
Cynthia Rush & Patrick A. Coffey
214 W. Como Av.
Columbus, OH 43202

Case Planner: Denise Powers, 645-1788

6. ODS No.: 04310-00092

Location: 2229 HOWEY ROAD (43211), located on the west side of Howey Road, 42± feet north of Maynard Avenue.

Area Comm./Civic: South Linden Area Commission

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

1. 3332.21, Building lines. To reduce the building line from 25 feet to 21 feet along Howey Road.
2. 3342.11, Landscaping. To allow the lot area between the right-of-way and the parking setback line to be paved for other than a necessary driveway.
3. 3342.18, Parking setback line. To reduce the minimum parking setback line from 25 feet to 21 feet.

Proposal: To legalize a driveway expansion and carport addition to the front of the dwelling that were installed without zoning clearance and permits.

Applicant(s):
Arvelia Moore
2229 Howey Rd.
Columbus, OH 43211

Property Owner(s): Applicant

Case Planner: Denise Powers, 645-1788

7. ODS No.: 04310-00093

Location: 4456 MORSE ROAD (43230), located on the north side of Morse Road, 100± feet east of Sleaford Avenue.

Area Comm./Civic: Northland Community Council

Existing Zoning: R, Rural District

Request: Variance(s) to Section(s):

1. 3332.27, Rear yard. To reduce the minimum rear yard from 25% of the total lot area to 4%.

Proposal: To allow the expansion of parking facilities for an existing church.

Applicant(s):
Andrew J. Schall, P.E.
EMH&T
170 Mill St.
Gahanna, OH 43230

Property Owner(s):
St. Luke Lutheran Church
4456 Morse Rd.
Columbus, OH 43230

Case Planner: Denise Powers, 645-1788

8. ODS No.: 04310-00094

Location: 5179-5187 NORTH HIGH STREET & 28 FENWAY ROAD (43214), located at the northwest corner of Fenway Rd. & N. High St.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

1. 3372.809, Setback requirements.

(A), To increase the required building setback along High St. from 25 ft. (+/- 2 ft.) to 63 ft.

(D), To reduce the required parking setback from 25 ft. to 7 ft. along High St.

(E), To reduce the required vehicular circulation area from 10 ft. to 7 ft.

2. 3372.812, Landscaping and screening

(B), To not provide screening along the west property line that is zoned and used as residential.

(C), To not screen the parking lot abutting the public streets with a decorative wall or fence or shrubs.

(D), To not provide 1 tree for every 10 parking spaces in or around the parking lot.

3. 3372.815, Parking and circulation.

(A), To permit a parking lot between the principal building and the public street right-of-way line.

4. 3342.06, Aisle. To reduce the minimum aisle width serving a parking lot with 90 degree parking from 20 ft. to 15 ft.

5. 3342.29, Minimum number of loading spaces required. To reduce the required number of loading spaces from 2 to 0.

6. 3342.08, Driveway. To reduce the minimum width of a residential driveway from 10 ft. to 4 ft. (28 Fenway Rd.)

Proposal: To construct an 1,800 sq. ft. addition to an existing shopping center building.

Applicant(s):

Eric Karhoff

Architectural Resource Group, Inc.

65 E. Wilson Bridge Rd., #202

Worthington, Ohio 43085

Property Owner(s):

Anna Scinto

3526 Dinsmore Castle Dr.

Columbus, Ohio 43221

Case Planner: Dave Reiss, 645-7973

9. ODS No.: 04310-00095

Location: 1616 E. DUBLIN-GRANVILLE ROAD (43229), located on the northeast corner of Dublin-Granville Road and Karl Road in north central Columbus.

Area Comm./Civic: Northland Community Council

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

1. 3356.11, C-4 district setback lines. To reduce the building setback from 25 feet to 10feet.

2. 3342.18, Parking setback line. To reduce the parking setback from 10 feet to 3 feet.

3. 3342.07, Drive-in stacking area. To reduce the required stacking from 18 cars to 9 cars.

Proposal: The applicant is proposing to redesign an existing building into a bank.

Applicant(s):

William Cooper,

c/o J. Michael Asebrook

454 E. Main Street, Ste. 236

Columbus, Ohio 43215

Property Owner(s):
Cooper W Enterprises, LLC
PO Box 20392
Columbus, Ohio 43220

Case Planner: Jamie Freise, 645-6350

10. ODS No.: 04310-00096

Location: 724 W. GAY STREET (43222), located approximately 300 feet east of the intersection of Broad Street and SR 315 near the Veterans Memorial Auditorium.

Area Comm./Civic: Franklinton Area Commission

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):

1. 3342.24, Surface. To permit the parking surface to be gravel.

Proposal: The applicant is proposing to keep an existing gravel parking lot unpaved.

Applicant(s):
Graham Ford Inc.
c/o Jeffrey L. Brown
37 W. Broad Street
Columbus, Ohio 43215

Property Owner(s):
Graham Ford, Inc.
707 W. Broad Street
Columbus, Ohio 43222

Case Planner: Jamie Freise, 645-6350

11. ODS No.: 04310-00097

Location: 90 OLENTANGY MEADOWS DRIVE (43035), located on the west side of Olentangy Meadows Drive just north of the intersection of Kastlekove Drive.

Area Comm./Civic: None

Existing Zoning: R-2, Residential District

Request: Variance(s) to Section(s):

1. 3332.26, Minimum side yard permitted. To reduce the minimum side yard from 5 feet to 4.5 feet along the north side of the dwelling.

Proposal: To correct a siting error.

Applicant(s):
R. D. Zande & Associates
c/o Jill S. Tangeman, Esq.

600 S. High St.
Columbus, OH 43215

Property Owner(s):
Dominion Homes
5000 Tuttle Crossing Bl.
Dublin, OH 43016

Case Planner: Denise Powers, 645-1788

12. ODS No.: 04310-00098

Location: 1030 BARNETT ROAD (43227), located on the east side of Barnett Road, 200± feet north of Astor Avenue.

Area Comm./Civic: None

Existing Zoning: SR, Suburban Residential District

Request: Variance(s) to Section(s):

1. 3332.33, Private access and parking requirements. To not provide for private access to off-street parking facilities to allow access to occur across an abutting parcel.
2. 3332.38, Private garage. To increase the maximum lot area devoted to private garage from 720 square feet to 1084± square feet.
3. 3342.24, Surface. To allow the surface of a driveway to be gravel.

Proposal: To construct a 484 square foot two-car detached garage in addition to a 600 square foot existing accessory building, and to allow the continued use of a gravel shared driveway.

Applicant(s):
William D. & Martha M. Geiger
1030 Barnett Rd.
Columbus, OH 43227

Property Owner(s): Applicants

Case Planner: Denise Powers, 645-1788

HOLDOVER CASES:

13. ODS No.: 04310-00033

Location: 2221 SCHROCK ROAD (43229), located at the northeast corner of I-270 and the Schrock Rd. overpass.

Area Comm./Civic: None

Existing Zoning: C-2, Commercial District

Request: Variance(s) to Section(s):

1. 3353.09, C-2 district setback lines. To reduce the required building setback from 25 ft. to 10 ft. for offices.
2. 3342.18, Parking setback line. To reduce the required parking setback line from 10 ft. to 5 ft.

Proposal: To construct an addition onto an existing office building.

Applicant(s):

Brian Crider
M.S. Consultants
2221 Schrock Rd.
Columbus, Ohio 43229

Property Owner(s):
Tom Mosure
c/o M.S. Consultants
2221 Schrock Rd.
Columbus, Ohio 43229

Case Planner: Dave Reiss, 645-7973

14. ODS No.: 04311-00010

Location: 2324 REFUGEE ROAD (43207), located 5000± feet west of the intersection of Route 104 and US 33.

Area Comm./Civic: Council of South Side Organizations

Existing Zoning: M, Manufacturing District

Request: Special Permit(s) to Section(s):
1. 3389.07 Junk or salvage. To operate a junk and/or salvage material yard or shop.

Proposal: The applicant proposes to operate an auto parts sale business where customers remove parts from inventory or salvaged cars.

Applicant(s):
Edward T. McClellan, Esq.
37 W. Broad Street
Columbus, Ohio 43215

Property Owner(s):
U Part It, LLC
Rte. 4, Box 293A
Marietta, Ohio 45750

Case Planner: Jamie Freise, 645-6350

Legislation Number: PN0028-2005

Drafting Date: 01/19/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Commission Appeals 2005 Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

Board of Commission Appeals 2005 Schedule

The 2005 Board of Commission Appeals hearings will convene on the dates listed below at 9:00 a.m. in the Community Training Center, 109 N. Front Street, Ground Floor. Copies of the agenda may be obtained the week before each of the hearings by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

January 24
March 28
May 23
July 25
September 26
November 28

Legislation Number: PN0029-2005

Drafting Date: 01/19/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Development Commission January Agenda

Contact Name: Beth Clark

Contact Telephone Number: 614-645-6096

Contact Email Address: eaclark@columbus.gov

Body

Columbus Development Commission January Agenda

The Columbus Development Commission will hold its monthly policy meeting on January 27, 2005 at 6:15 p.m. in the Ground Floor Conference Room at 109 N. Front St., Columbus, OH 43215.

For presentation, discussion, and action

Revised Prohibited Uses Chapter:

For information, contact Paul Freedman at 645-0704 or pmfreedman@columbus.gov

Revised Special Permit Chapter:

For information, contact Paul Freedman at 645-0704 or pmfreedman@columbus.gov

Contact Elizabeth A. Clark at 645-6096 on the day of the meeting to confirm that this item will be heard or go on-line to www.columbusinfobase.org.

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-6096 to make the arrangements.

Legislation Number: PN0183-2004

Drafting Date: 10/28/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Meeting Schudule - City of Columbus Records Commission

Contact Name: Thamie Freeze

Contact Telephone Number: 614-645-7293

Contact Email Address: tjfreeze@columbus.gov

Body

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION

The regular meetings of the City of Columbus Records Commission for the calendar year 2005 are scheduled as follows:

Monday, February 7, 2005

Monday, May 9, 2005

Monday, September 26, 2005

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the Mayor's Conference Room. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-7293.

Advertise: 10/2004 to 10/2005

Legislation Number: PN0200-2004

Drafting Date: 11/16/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Housing Notice of Funding Availability

Contact Name: Tracy Swanson

Contact Telephone Number: 614-645-1819

Contact Email Address: tswanson@columbus.gov

Body

NOTICE OF FUNDING AVAILABILITY (NOFA)

The City of Columbus, Department of Development, Housing Division is requesting proposals from interested developers to use available HOME Investment Partnerships funds for rental housing projects affordable to low-income households. Proposed projects must meet the goals and objectives of the City's 2005-2009 Consolidated Plan. Proposals must be submitted no later than 3:00 p.m., Monday, February 7, 2005.

To obtain an NOFA, please contact:

Tracy L. Swanson
City of Columbus

Department of Development
Housing Division
50 West Gay Street, Third Floor
Columbus, OH 43215
(614) 645-1819
e-mail: tlswanson@columbus.gov

Legislation Number: PN0214-2004

Drafting Date: 12/08/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: OFFICIAL NOTICE - CIVIL SERVICE COMMISSION

Contact Name: Lois Washnock

Contact Telephone Number: 614.645.7531

Contact Email Address: civil.service@columbus.gov

Body

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 web site 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 web site or visit the Commission offices.

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: 01/11/2005

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

PARKING REGULATIONS

The parking regulations on the 390 foot long block face along the E side of CHASE AVE from FREMONT ST extending to POSTLE AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 120	2151.01	(STATUTORY RESTRICTIONS APPLY)
120 - 143	2105.03	HANDICAPPED PARKING ONLY
143 - 361	2151.01	(STATUTORY RESTRICTIONS APPLY)
361 - 390	2105.17	NO STOPPING ANYTIME

The parking regulations on the 394 foot long block face along the W side of CHASE AVE from FREMONT ST extending to POSTLE AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 175	2151.01	(STATUTORY RESTRICTIONS APPLY)
175 - 221	2105.03	HANDICAPPED PARKING ONLY
221 - 366	2151.01	(STATUTORY RESTRICTIONS APPLY)
366 - 394	2105.17	NO STOPPING ANYTIME

The parking regulations on the 738 foot long block face along the E side of GERBERT RD from CLINTON ST extending to HUDSON ST shall be

Range in feet	Code Section	Regulation
0 - 470	2151.01	(STATUTORY RESTRICTIONS APPLY)
470 - 493	2105.03	HANDICAPPED PARKING ONLY
493 - 588	2151.01	(STATUTORY RESTRICTIONS APPLY)
588 - 598		(NAMELESS ALLEY)
598 - 738	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 778 foot long block face along the W side of EUREKA AVE from FREMONT ST extending to PALMETTO ST shall be

Range in feet	Code Section	Regulation
0 - 367	2151.01	(STATUTORY RESTRICTIONS APPLY)
367 - 387	2105.17	NO STOPPING ANYTIME
387 - 403		(NAMELESS ALLEY)
403 - 778	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 577 foot long block face along the E side of NAMELESS ALLEY from FIRST AVE extending to SECOND AVE shall be

Range in feet	Code Section	Regulation
0 - 577	2105.17	NO PARKING ANY TIME

The parking regulations on the 577 foot long block face along the W side of NAMELESS ALLEY from FIRST AVE extending to SECOND AVE shall be

Range in feet	Code Section	Regulation
0 - 148	2105.17	NO PARKING ANY TIME
148 - 160		(NAMELESS ALLEY)
160 - 424	2105.17	NO PARKING ANY TIME
424 - 439		(NAMELESS ALLEY)
439 - 577	2105.17	NO PARKING ANY TIME

The parking regulations on the 303 foot long block face along the E side of HIGH ST from HANFORD ST extending to GATES ST shall be

Range in feet	Code Section	Regulation
0 - 31	2105.17	NO STOPPING ANYTIME
31 - 104	2105.15	NO PARKING LOADING ZONE
104 - 238		(STATUTORY RESTRICTIONS APPLY)
238 - 303	2105.17	NO STOPPING ANYTIME

The parking regulations on the 323 foot long block face along the S side of HULL ST from PEARL ST extending to KERR ST shall be

Range in feet	Code Section	Regulation
0 - 70	2105.17	NO STOPPING ANYTIME
70 - 254	2105.21	NO PARKING EXCEPT CITY PERMIT I
254 - 323	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1014 foot long block face along the E side of PONTIAC ST from HUDSON ST extending to AKOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 134	2151.01	(STATUTORY RESTRICTIONS APPLY)
134 - 146		(NAMELESS ALLEY)
146 - 592	2151.01	(STATUTORY RESTRICTIONS APPLY)
592 - 604		(NAMELESS ALLEY)
604 - 1014	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1850 foot long block face along the N side of ROCK CREEK DR from CEDAR CREEK DR extending to BROWN RD shall be

Range in feet	Code Section	Regulation
0 - 1800		(STATUTORY RESTRICTIONS APPLY)
1800 - 1850	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1850 foot long block face along the S side of ROCK CREEK DR from CEDAR CREEK DR extending to BROWN RD shall be

Range in feet	Code Section	Regulation
0 - 1800		(STATUTORY RESTRICTIONS APPLY)
1800 - 1850	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: 01/10/2005

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.095 TURNS AGAINST A RED SIGNAL

Turns against a red signal shall be prohibited as follows:

GEORGESVILLE RD at PARKWICK DR
The southbound right turn on red shall be prohibited.
Prohibition applies: 10AM - 10PM All Days
The curb lane is prohibited

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR

PARKING REGULATIONS

The parking regulations on the 707 foot long block face along the N side of BROAD ST from HIGH ST extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 81	2105.17	NO STOPPING ANYTIME
81 - 170	2155.04	1 HR PARKING METER HCP ONLY 9AM - 4PM EXCEPT SUN AND HOLIDAYS
81 - 170	2105.17	NO STOPPING 3AM - 9AM 4PM - 6PM WEEKDAYS
170 - 213	2155.04	2 HR PARKING METER HCP ONLY 9AM - 4PM EXCEPT SUN AND HOLIDAY

170 - 213	2105.17	NO STOPPING 3AM - 9AM 4PM - 6PM WEEKDAYS
213 - 249	2105.17	NO STOPPING ANYTIME
249 - 425	2105.14	BUS STOP ONLY
425 - 469	2150.14	HCP BUS STOP 3AM - 9AM AND 4PM - 6PM WEEKDAYS
425 - 469	2155.04	1 HR PARKING METER HCP ONLY 9AM - 4PM EXCEPT SUN AND HOLIDAYS
469 - 561	2155.03	30 MIN PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
469 - 561	2105.17	NO STOPPING 3AM - 9AM 4PM - 6PM WEEKDAYS
561 - 604	2105.17	NO STOPPING ANYTIME
604 - 667	2105.17	NO STOPPING 3AM - 9AM 4PM - 6PM WEEKDAYS
604 - 667	2155.03	30 MIN PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
667 - 707	2105.17	NO STOPPING ANYTIME

The parking regulations on the 506 foot long block face along the E side of BURGESS AVE from GRACE ST extending to STEELE AVE shall be

Range in feet	Code Section	Regulation
0 - 100	2151.01	(STATUTORY RESTRICTIONS APPLY)
100 - 124	2105.03	HANDICAPPED PARKING ONLY
124 - 229	2151.01	(STATUTORY RESTRICTIONS APPLY)
229 - 252	2105.03	HANDICAPPED PARKING ONLY
252 - 357	2151.01	(STATUTORY RESTRICTIONS APPLY)
357 - 370		(NAMELESS ALLEY)
370 - 506	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 593 foot long block face along the W side of BUTLER AVE from SAFFORD AVE extending to SPRINGMONT AVE shall be

Range in feet	Code Section	Regulation
0 - 117	2151.01	(STATUTORY RESTRICTIONS APPLY)
117 - 140	2105.03	HANDICAPPED PARKING ONLY
140 - 593	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 580 foot long block face along the W side of CHICAGO AVE from CABLE AVE extending to TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 230	2151.01	(STATUTORY RESTRICTIONS APPLY)
230 - 253	2105.03	HANDICAPPED PARKING ONLY
253 - 580	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 513 foot long block face along the E side of CYPRESS AVE from TOWN ST extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 481	2151.01	(STATUTORY RESTRICTIONS APPLY)
481 - 513	2105.17	NO STOPPING ANYTIME

The parking regulations on the 398 foot long block face along the W side of EIGHTH ST from ROCKWELL RD extending to WILLIAMS RD shall be

Range in feet	Code Section	Regulation
0 - 398	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 263 foot long block face along the W side of FOURTH ST from MOLER ST extending to FREBIS AVE shall be

Range in feet	Code Section	Regulation
0 - 31	2105.17	NO STOPPING ANYTIME
31 - 137	2151.01	(STATUTORY RESTRICTIONS APPLY)
137 - 152	2105.17	NO STOPPING ANYTIME
152 - 167		(NAMELESS ALLEY)
167 - 189	2105.17	NO STOPPING ANYTIME
189 - 212	2105.03	HANDICAPPED PARKING ONLY
212 - 263	2105.17	NO STOPPING ANYTIME

The parking regulations on the 155 foot long block face along the N side of FRANKFORT ST from PURDY ALLEY extending to SIXTH ST shall be

Range in feet	Code Section	Regulation
0 - 155	2105.17	NO PARKING ANY TIME

The parking regulations on the 196 foot long block face along the S side of FRANKFORT ST from PURDY ALLEY extending to SIXTH ST shall be

Range in feet	Code Section	Regulation
0 - 196	2105.17	NO PARKING ANY TIME

The parking regulations on the 200 foot long block face along the S side of FRANKFORT ST from SIXTH ST extending to JAEGER ST shall be

Range in feet	Code Section	Regulation
0 - 143	2105.17	NO PARKING ANY TIME
143 - 152		(NAMELESS ALLEY)
152 - 200	2105.17	NO PARKING ANY TIME

The parking regulations on the 206 foot long block face along the N side of FRANKFORT ST from SIXTH ST extending to JAEGER ST shall be

Range in feet	Code Section	Regulation
0 - 206	2105.17	NO PARKING ANY TIME

The parking regulations on the 938 foot long block face along the W side of FRONT ST from BROAD ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 37	2105.17	NO STOPPING ANYTIME
37 - 173	2155.03	1 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
37 - 173	2105.17	NO STOPPING 3AM - 9AM 4PM - 6PM WEEKDAYS
173 - 193	2105.17	NO STOPPING 3AM - 9AM 4PM - 6PM WEEKDAYS
173 - 193	2155.04	2 HR PARKING METER HCP ONLY 9AM - 4PM EXCEPT SUN AND HOLIDAY
193 - 260	2105.17	NO STOPPING ANYTIME
260 - 390	2155.03	1 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
260 - 390	2105.17	NO STOPPING 3AM - 9AM 4PM - 6PM WEEKDAYS
390 - 410	2155.04	2 HR PARKING METER HCP ONLY 9AM - 4PM EXCEPT SUN AND HOLIDAY
390 - 410	2105.17	NO STOPPING 3AM - 9AM 4PM - 6PM WEEKDAYS
410 - 535	2105.17	NO STOPPING ANYTIME
535 - 576	2155.03	1 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
535 - 576	2105.17	NO STOPPING 3AM - 9AM 4PM - 6PM WEEKDAYS
576 - 627	2105.17	NO STOPPING ANYTIME
627 - 845	2105.17	NO STOPPING 3AM - 9AM 4PM - 6PM WEEKDAYS
827 - 845	2155.03	1 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
845 - 888	2105.17	NO STOPPING 3AM - 9AM 4PM - 6PM WEEKDAYS
845 - 888	2155.04	2 HR PARKING METER HCP ONLY 9AM - 4PM EXCEPT SUN AND HOLIDAY
888 - 938	2105.17	NO STOPPING ANYTIME

The parking regulations on the 523 foot long block face along the S side of GATES ST from FOURTH ST extending to JAEGER ST shall be

Range in feet	Code Section	Regulation
0 - 285	2151.01	(STATUTORY RESTRICTIONS APPLY)
285 - 310	2105.03	HANDICAPPED PARKING ONLY
310 - 523	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 527 foot long block face along the S side of GATES ST from FOURTH ST extending to JAEGER ST shall be

Range in feet	Code Section	Regulation
0 - 285	2151.01	(STATUTORY RESTRICTIONS APPLY)
285 - 310	2105.03	HANDICAPPED PARKING ONLY
310 - 523	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 527 foot long block face along the S side of GATES ST from FOURTH ST extending to JAEGER ST shall be

Range in feet	Code Section	Regulation
0 - 285	2151.01	(STATUTORY RESTRICTIONS APPLY)
285 - 310	2105.03	HANDICAPPED PARKING ONLY
310 - 527	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 213 foot long block face along the N side of GAY ST from FRONT ST extending to WALL ST shall be

Range in feet	Code Section	Regulation
0 - 39	2105.17	NO STOPPING ANYTIME
39 - 79	2105.15	LOADING ZONE OTHER TIMES
39 - 79	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
79 - 122	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
79 - 122	2155.04	2 HR PARKING METER HCP ONLY 8AM - 6PM EXCEPT SUN AND HOLIDAYS
122 - 193	2155.03	1 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
122 - 193	2105.17	NO PARKING 3AM - 7AM WEEKDAYS
193 - 213	2105.17	NO STOPPING ANYTIME

The parking regulations on the 397 foot long block face along the E side of GILBERT ST from THURMAN AVE extending to DESHLER AVE shall be

Range in feet	Code Section	Regulation
0 - 149	2151.01	(STATUTORY RESTRICTIONS APPLY)
149 - 161		(NAMELESS ALLEY)
161 - 211	2151.01	(STATUTORY RESTRICTIONS APPLY)
211 - 252	2105.17	NO STOPPING ANYTIME
232 - 245		(NAMELESS ALLEY)
245 - 397	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 960 foot long block face along the E side of HAGUE AVE from SULLIVANT AVE extending to WICKLOW RD shall be

Range in feet	Code Section	Regulation
0 - 134	2105.17	NO STOPPING ANYTIME (NAMELESS ALLEY)
134 - 148		
148 - 168	2105.17	NO STOPPING ANYTIME
168 - 182	2151.01	(STATUTORY RESTRICTIONS APPLY)
182 - 203	2105.03	HANDICAPPED PARKING ONLY
203 - 246	2151.01	(STATUTORY RESTRICTIONS APPLY)
246 - 265	2105.03	HANDICAPPED PARKING ONLY
265 - 367	2151.01	(STATUTORY RESTRICTIONS APPLY)
367 - 390	2105.03	HANDICAPPED PARKING ONLY
390 - 425	2151.01	(STATUTORY RESTRICTIONS APPLY)
425 - 445	2105.03	HANDICAPPED PARKING ONLY
445 - 907	2151.01	(STATUTORY RESTRICTIONS APPLY)
907 - 960	2105.17	NO STOPPING ANYTIME

The parking regulations on the 344 foot long block face along the E side of HIGH ST from OAKLAND PARK extending to DUNEDIN RD shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 185	2105.17	TWO HOUR PARKING 8AM - 6PM MON - SAT
185 - 217	2105.17	2 HR PARKING OTHER TIMES
185 - 217	2105.15	LOADING ZONE 9AM - 4PM
217 - 310	2105.17	TWO HOUR PARKING 8AM - 6PM MON - SAT
310 - 344	2105.17	NO STOPPING ANYTIME

The parking regulations on the 477 foot long block face along the S side of KENT ST from BERKELEY RD extending to SEYMOUR AVE shall be

Range in feet	Code Section	Regulation
0 - 138	2151.01	(STATUTORY RESTRICTIONS APPLY)
138 - 149		(NAMELESS ALLEY)
149 - 178	2151.01	(STATUTORY RESTRICTIONS APPLY)
178 - 196	2105.03	HANDICAPPED PARKING ONLY
196 - 216	2105.17	NO STOPPING ANYTIME
216 - 228		(NAMELESS ALLEY)
228 - 248	2105.17	NO STOPPING ANYTIME
248 - 266	2105.03	HANDICAPPED PARKING ONLY
266 - 301	2151.01	(STATUTORY RESTRICTIONS APPLY)
301 - 312		(NAMELESS ALLEY)
312 - 477	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 560 foot long block face along the W side of LILLEY AVE from TERMINUS extending to WHITTIER ST shall be

Range in feet	Code Section	Regulation
0 - 410	2151.01	(STATUTORY RESTRICTIONS APPLY)
410 - 428		(NAMELESS ALLEY)
428 - 530	2151.01	(STATUTORY RESTRICTIONS APPLY)
530 - 560	2105.17	NO STOPPING ANYTIME

The parking regulations on the 318 foot long block face along the N side of MOLER ST from ANN ST extending to SEVENTEENTH ST shall be

Range in feet	Code Section	Regulation
0 - 318	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 270 foot long block face along the S side of OAK ST from EIGHTEENTH ST extending to NINETEENTH ST shall be

Range in feet	Code Section	Regulation
0 - 91	2105.14	BUS STOP ONLY
91 - 270	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 190 foot long block face along the W side of OLD THIRD ST from TERMINUS extending to LOCUST ST shall be

Range in feet	Code Section	Regulation
0 - 190	2105.17	NO STOPPING ANYTIME

The parking regulations on the 582 foot long block face along the N side of RACE ST from JOYFUL ST extending to DEMOREST RD shall be

Range in feet	Code Section	Regulation
0 - 582	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 323 foot long block face along the N side of STANLEY AVE from ANN ST extending to SEVENTEENTH ST shall be

Range in feet	Code Section	Regulation
0 - 283	2151.01	(STATUTORY RESTRICTIONS APPLY)
283 - 323	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the E side of THIRD ST from ELM ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 37	2105.17	NO STOPPING ANYTIME
37 - 175	2155.03	1 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
37 - 175	2105.17	NO STOPPING 3AM - 9AM 4PM - 6PM WEEKDAYS
175 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 265 foot long block face along the W side of THIRD ST from BLENKNER ST extending to LIVINGSTON AVE shall be

Range in feet	Code Section	Regulation
0 - 15	2105.17	NO STOPPING ANYTIME
0 - 265	2105.17	NO PARKING 8AM - 10AM 2ND TUES APR 1 - OCT 31 FOR STREET CLEAN
15 - 36	2105.21	2 HR PARKING 10AM - 8PM EXCEPT CITY PERMIT A
36 - 52	2105.17	NO STOPPING ANYTIME
52 - 72	2105.03	HANDICAPPED PARKING ONLY
72 - 92	2105.15	NO PARKING LOADING ZONE
92 - 195	2105.21	2 HR PARKING 10AM - 8PM EXCEPT CITY PERMIT A
195 - 220	2105.15	NO PARKING LOADING ZONE
220 - 265	2105.17	NO STOPPING ANYTIME

The parking regulations on the 424 foot long block face along the W side of TWENTY- SECOND ST from FULTON ST extending to MOUND ST shall be

Range in feet	Code Section	Regulation
0 - 355	2151.01	(STATUTORY RESTRICTIONS APPLY)
355 - 378	2105.03	HANDICAPPED PARKING ONLY
378 - 391	2151.01	(STATUTORY RESTRICTIONS APPLY)
391 - 424	2105.17	NO STOPPING ANYTIME

The parking regulations on the 443 foot long block face along the W side of WALL ST from RICH ST extending to TOWN ST shall be

Range in feet	Code Section	Regulation
0 - 253	2105.17	NO STOPPING ANYTIME
253 - 408	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
253 - 408	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
408 - 443	2105.17	NO STOPPING ANYTIME

The parking regulations on the 773 foot long block face along the W side of WAYNE AVE from FREMONT ST extending to PALMETTO ST shall be

Range in feet	Code Section	Regulation
0 - 385	2151.01	(STATUTORY RESTRICTIONS APPLY)
385 - 402		(NAMELESS ALLEY)
402 - 775	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR



City of Columbus Legislation Report

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

File Number: 2036-2004

Emergency

File Number: 2036-2004

File Type: Ordinance

Status: Second Reading

Version: 2

Controlling Body: Rules and Reference Committee

File Name: 2005 General Fund Appropriation Ordinance

Introduced: 11/8/2004

Requester: Finance Drafter

Cost: \$561,365,175.00

Final Action:

Auditor Cert #:

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

Contact Name/No.: Jane Dunham, 58059

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

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

Title: To make appropriations for the 12 months ending December 31, 2005, 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, **and as amended by City Council per the attachment herein**, during the said 12 months from the collection of all taxes and from other sources of revenue, and to declare an emergency. ~~(\$560,628,365.00)~~ **(\$561,365,175.00)**

Sponsors:

Indexes:

Attachments: Ordinance2036-2004CouncilAmendments.xls

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Finance Drafter	11/12/04	Sent for Approval	FINANCE DIRECTOR			
1	FINANCE DIRECTOR	11/12/04	Reviewed and Approved	Finance Drafter			
	Action Note:	jstaylor					
1	Finance Drafter	11/15/04	Sent to Clerk's Office for Council	City Clerk Inbox			
	Action Note:	jadunham					
1	City Clerk's Office	11/17/04	Sent back for Clarification/Correction	Finance Drafter			
	Action Note:	Sent back for Auditor's Approval, Bessie Twyman, 11/17/04					
1	Finance Drafter	11/17/04	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	11/17/04	Reviewed and Approved	Auditor Reviewer			
1	CITY AUDITOR	11/17/04	Reviewed and Approved	Finance Drafter			
1	Finance Drafter	11/17/04	Sent to Clerk's Office for Council	City Clerk Inbox			
	Action Note:	With auditor approval					
1	Columbus City Council	11/22/04	Tabled Indefinitely				Pass
	Action Note:	TABLED INDEFINITELY, PENDING PUBLIC HEARINGS					
1	Columbus City Council	1/20/05	Taken from the Table				
1	Columbus City Council	1/20/05	Amended as submitted to the Clerk				
2	Columbus City Council	1/20/05	Tabled to Certain Date				
	Action Note:	TABLED UNTIL 01/31/05					

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

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

Explanation

This ordinance appropriates monies within the General Fund to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2005.

Title

To make appropriations for the 12 months ending December 31, 2005, 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, and as amended by City Council per the attachment herein, during the said 12 months from the collection of all taxes and from other sources of revenue, and to declare an emergency. ~~(\$560,628,365.00)~~
(\$561,365,175.00)

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, 2005, and ending December 31, 2005, 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, Fund 010, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2005, 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, 2005:

SEE ATTACHMENT: ~~GF budget by div.xls~~ Ord. 2036-2005 Council Amendments.xls

Section 2. That the monies appropriated in the foregoing Section 1, shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20701, 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; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance. The Director of the Department of Finance 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, 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 to the "Anticipated Expenditure Fund" (\$750,000.00).

Section 7. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance to the "Safety Staffing Contingency Fund" (~~\$600,000.00~~) **(\$1,000,000.00)**.

Section 8. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance to the "Jobs Growth Fund" (\$1,963,270.00).

~~Section 8~~ **Section 9.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

**Schedule of Changes Made to Mayor's 2005 Estimate For the General Fund
In Compliance with Section 27 of the Columbus City Charter**

**Amendments to Ordinance 2036-2004
"2005 Appropriations Ordinance: The General Fund"**

The amount listed in the Title changes from \$560,628,365 to read \$561,365,175

Division No. 20-01 City Council

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 2,250,807	\$ 53,716	\$ 2,304,523
02	Materials	30,000	-	\$ 30,000
03	Services	<u>2,133,197</u>	<u>-</u>	<u>2,133,197</u>
	Total	\$ 4,414,004	\$ 53,716	\$ 4,467,720

Adds \$75,000 for a policy coordinator and reduces worker's compensation (\$21,284).

Division No. 22-01 City Auditor

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 1,984,113	\$ (19,318)	\$ 1,964,795
02	Materials	34,060	-	34,060
03	Services	<u>2,331,522</u>	<u>-</u>	<u>2,331,522</u>
	Total	\$ 4,349,695	\$ (19,318)	\$ 4,330,377

Reduces worker's compensation.

Division No. 22-02 Income Tax

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 5,141,587	\$ (47,694)	\$ 5,093,893
02	Materials	58,000	-	58,000
03	Services	<u>1,584,658</u>	<u>-</u>	<u>1,584,658</u>
	Total	\$ 6,784,245	\$ (47,694)	\$ 6,736,551

Reduces worker's compensation.

The amount listed as TOTAL DEPARTMENT changes from \$11,133,940 to read 11,066,928.

Division No. 23-01 City Treasurer

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 713,741	\$ (6,781)	\$ 706,960
02	Materials	4,000	-	4,000
03	Services	<u>161,768</u>	<u>-</u>	<u>161,768</u>
	Total	\$ 879,509	\$ (6,781)	\$ 872,728

Reduces worker's compensation.

Division No. 23-02 Parking Violations Bureau

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 2,178,856	\$ (20,317)	\$ 2,158,539
02	Materials	26,555	-	26,555
03	Services	791,989	-	791,989
05	Other	12,000	-	12,000
	Total	\$ 3,009,400	\$ (20,317)	\$ 2,989,083

Reduces worker's compensation.

The amount listed as TOTAL DEPARTMENT changes from \$3,888,909 to read \$3,861,811

Division No. 24-01 City Attorney

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 8,932,232	\$ (87,505)	\$ 8,844,727
02	Materials	152,873	-	152,873
03	Services	592,366	-	592,366
	Total	\$ 9,677,471	\$ (87,505)	\$ 9,589,966

Reduces worker's compensation.

Division No. 24-04 Real Estate

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 331,443	\$ (3,314)	\$ 328,129
02	Materials	5,373	-	5,373
03	Services	8,866	-	8,866
	Total	\$ 345,682	\$ (3,314)	\$ 342,368

Reduces worker's compensation.

The amount listed as TOTAL DEPARTMENT changes from \$10,023,153 to read \$9,932,334

Division No. 25-01 Municipal Court Judges

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 10,757,925	\$ (101,810)	\$ 10,656,115
02	Materials	59,976	-	59,976
03	Services	1,408,065	-	1,408,065
	Total	\$ 12,225,966	\$ (101,810)	\$ 12,124,156

Reduces worker's compensation.

Division No. 26-01 Municipal Court Clerk

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 8,214,421	\$ (78,241)	\$ 8,136,180
02	Materials	175,500	-	175,500
03	Services	713,497	-	713,497
	Total	\$ 9,103,418	\$ (78,241)	\$ 9,025,177

Reduces worker's compensation.

Division No. 27-01 Civil Service Commission

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 2,236,219	\$ (21,633)	\$ 2,214,586
02	Materials	25,500	-	25,500
03	Services	487,181	-	487,181
	Total	\$ 2,748,900	\$ (21,633)	\$ 2,727,267

Reduces worker's compensation.

Division No. 30-01 Safety Administration

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 906,302	\$ (8,925)	\$ 897,377
02	Materials	6,000	-	6,000
03	Services	11,775,527	-	11,775,527
	Total	\$ 12,687,829	\$ (8,925)	\$ 12,678,904

Reduces worker's compensation.

Division No. 30-02 Safety Support Services

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 461,532	\$ (4,296)	\$ 457,236
	Total	\$ 461,532	\$ (4,296)	\$ 457,236

Reduces worker's compensation.

Division No. 30-03 Police

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 200,076,937	\$ (1,912,367)	\$ 198,164,570
02	Materials	3,969,873	-	3,969,873
03	Services	13,193,125	-	13,193,125
05	Other	225,000	-	225,000
06	Capital	97,200	-	97,200
10	Transfer	161,261	-	161,261
	Total	\$ 217,723,396	\$ (1,912,367)	\$ 215,811,029

Reduces worker's compensation.

Division No. 30-04 Fire

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 151,921,875	\$ (1,394,349)	\$ 150,527,526
02	Materials	3,463,637	-	3,463,637
03	Services	7,457,090	-	7,457,090
05	Other	22,500	-	22,500
10	Transfer	153,041	-	153,041
	Total	\$ 163,018,143	\$ (1,394,349)	\$ 161,623,794

Reduces worker's compensation.

The amount listed as TOTAL DEPARTMENT changes from \$393,890,900 to read \$390,570,963

Division No. 40-01 Mayor

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 1,789,590	\$ (18,225)	\$ 1,771,365
02	Materials	6,000	-	6,000
03	Services	177,917	-	177,917
	Total	\$ 1,973,507	\$ (18,225)	\$ 1,955,282

Reduces worker's compensation.

Division No. 40-02 Community Relations

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 605,197	\$ 54,225	\$ 659,422
02	Materials	10,000	-	10,000
03	Services	110,833	-	110,833
	Total	\$ 726,030	\$ 54,225	\$ 780,255

Adds \$60,000 for one full-time position, reduces worker's compensation (\$5,775).

Division No. 40-03 Equal Business Opportunity

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 836,071	\$ (8,161)	\$ 827,910
02	Materials	5,500	-	5,500
03	Services	96,067	-	96,067
	Total	\$ 937,638	\$ (8,161)	\$ 929,477

Reduces worker's compensation.

Division No. 40-04 Office of Education

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 339,639	\$ (3,283)	\$ 336,356
02	Materials	1,200	-	1,200
03	Services	368,888	-	368,888
05	Other	250	-	250

Total \$ 709,977 \$ (3,283) \$ 706,694

Reduces worker's compensation.

The amount listed as TOTAL DEPARTMENT changes from \$4,347,152 to read \$4,371,708.

Division No. 44-01 Development Administration

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 1,896,996	\$ (18,252)	\$ 1,878,744
02	Materials	33,887	-	33,887
03	Services	809,537		809,537
05	Other	246,608	-	246,608
	Total	\$ 2,987,028	\$ (18,252)	\$ 2,968,776

Reduces worker's compensation.

Division No. 44-02 Economic Development

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 125,557	\$ (1,261)	\$ 124,296
02	Materials	9,279		9,279
03	Services	630,894	(195,485)	435,409
05	Other	2,448,655	-	2,448,655
	Total	\$ 3,214,385	\$ (196,746)	\$ 3,017,639

Reduces contracts for Columbus Urban Growth and CTLC (232,215), each of which may apply for funding from the Jobs Growth Fund. Increases contract with Northland Alliance by \$36,730, reduces worker's compensation (\$1,261).

Division No. 44-05 Neighborhood Services

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 5,641,470	\$ (53,480)	\$ 5,587,990
02	Materials	88,366	-	88,366
03	Services	3,318,080	-	3,318,080
05	Other	10,000	-	10,000
10	Transfers	8,000	242,819	250,819
	Total	\$ 9,065,916	\$ 189,339	\$ 9,255,255

Shifts \$242,819 for social services from EHS to general fund, reduces worker's compensation (\$53,480).

Division No. 44-06 Planning

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 703,455	\$ (6,574)	\$ 696,881
02	Materials	17,234	-	17,234
03	Services	95,061	-	95,061

Total \$ 815,750 \$ (6,574) \$ 809,176

Reduces worker's compensation.

Division No. 44-10 Housing

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 193,699	\$ (1,722)	\$ 191,977
02	Materials	1,000	-	1,000
03	Services	1,900,409	217,181	2,117,590
	Total	\$ 2,095,108	\$ 215,459	\$ 2,310,567

Reduces Housing Trust Corp. (\$70,000), adds \$287,181 for Community Shelter Board, reduces worker's compensation by (\$1,722.)

The amount listed as TOTAL DEPARTMENT changes from \$18,178,187 to read \$18,361,413

Division No. 45-01 Finance

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 2,576,051	\$ (175,515)	\$ 2,400,536
02	Materials	38,437	(14,665)	23,772
03	Services	399,560	(4,070)	395,490
10	Transfers	3,400,000	4,674,565	8,074,565
	Total	\$ 6,414,048	\$ 4,480,315	\$ 10,894,363

Shifts \$169,295 for ColumbusStat to OL 1 10, reduces worker's compensation (\$24,955). Increases citywide account by the following: \$1,963,270 for Job Growth Fund, \$2 million for public safety initiatives, \$525,000 for effective service initiatives, \$17,000 for interpreter services.

Division No. 46-01 Human Resources

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 1,273,476	\$ (12,551)	\$ 1,260,925
02	Materials	22,100	-	22,100
03	Services	448,066	15,000	463,066
	Total	\$ 1,743,642	\$ 2,449	\$ 1,746,091

Provides \$15,000 for Columbus Area Labor Management Committee, reduces worker's compensation (\$12,551).

Division No. 47-03 Telecommunications

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 347,082	\$ (2,648)	\$ 344,434
02	Materials	3,250	-	3,250
03	Services	48,451	-	48,451
	Total	\$ 398,783	\$ (2,648)	\$ 396,135

Reduces worker's compensation.

Division No. 50-01 Health

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
10	Transfers	\$ 18,314,298	\$ (869)	\$ 18,313,429
	Total	\$ 18,314,298	\$ (869)	\$ 18,313,429

Reduction due to increase in carryover funds (\$215,525), reduces worker's compensation (\$133,344), reduces clean indoor air act enforcement (\$180,000). Adds \$343,000 for health centers, \$135,000 for two sanitarians, and \$50,000 for poison control.

Division No. 51-01 Recreation and Parks

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
10	Transfers	\$ 24,827,799	\$ (164,045)	\$ 24,663,754
	Total	\$ 24,827,799	\$ (164,045)	\$ 24,663,754

Reduction due to increase in carryover funds (\$258,853), reduces worker's compensation (\$205,192). Adds \$250,000 for part-time hours and \$50,000 for safe playground initiative.

Division No. 59-01 Public Service Administration

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 1,203,585	\$ (12,020)	\$ 1,191,565
02	Materials	3,500	-	3,500
03	Services	101,110	-	101,110
	Total	\$ 1,308,195	\$ (12,020)	\$ 1,296,175

Reduces worker's compensation.

Division No. 59-02 Refuse Collection

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 12,616,711	\$ (124,045)	\$ 12,492,666
02	Materials	112,000	-	112,000
03	Services	9,576,451	-	9,576,451
05	Other	71,400	-	71,400
10	Transfers	-	50,000	50,000
	Total	\$ 22,376,562	\$ (74,045)	\$ 22,302,517

Adds \$50,000 for one position for refuse events, reduces worker's compensation (\$124,045).

Division No. 59-05 Fleet Management

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
06	Capital	\$ 3,000,000	\$ -	\$ 3,000,000
	Total	\$ 3,000,000	\$ -	\$ 3,000,000

Division No. 59-07 Facilities Management

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 5,064,466	\$ (47,275)	\$ 5,017,191
02	Materials	411,830	-	411,830
03	Services	6,773,463	-	6,773,463
05	Other	15,750	-	15,750
06	Capital	25,000	-	25,000
	Total	\$ 12,290,509	\$ (47,275)	\$ 12,243,234

Reduces worker's compensation.

The amount listed as TOTAL DEPARTMENT changes from \$38,975,266 to read \$38,841,926

The amount listed as GRAND TOTAL changes from \$560,628,365 to read \$561,365,175.



City of Columbus Legislation Report

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

File Number: 2062-2004

Emergency

File Number: 2062-2004

File Type: Ordinance

Status: Held at Council

Version: 2

Controlling Body: Rules and Reference Committee

File Name: 2005 Other Funds Appropriations

Introduced: 11/10/2004

Requester: Finance Drafter

Cost:

Final Action:

Auditor Cert #:

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

Contact Name/No.: Jane Dunham, 58059

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To make appropriations for the 12 months ending December 31, 2005, for other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

Sponsors:

Indexes:

Attachments: Ordinance2062-2004Councilamendments.xls

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
			Action Note:	TABLED UNTIL 01/31/05			
1	Finance Drafter	11/12/04	Sent for Approval	FINANCE DIRECTOR			
1	FINANCE DIRECTOR	11/12/04	Reviewed and Approved	Finance Drafter			
			Action Note:	jstaylor			
1	Finance Drafter	11/15/04	Sent to Clerk's Office for Council	City Clerk Inbox			
			Action Note:	jadunham			
1	City Clerk's Office	11/17/04	Sent back for Clarification/Correction	Finance Drafter			
			Action Note:	Sent back for Auditor's Approval, Bessie Twyman, 11/17/04			
1	Finance Drafter	11/17/04	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	11/17/04	Reviewed and Approved	Auditor Reviewer			
1	CITY AUDITOR	11/17/04	Reviewed and Approved	Finance Drafter			
1	Finance Drafter	11/17/04	Sent to Clerk's Office for Council	City Clerk Inbox			
			Action Note:	With auditor approval			
1	Columbus City Council	11/22/04	Tabled Indefinitely				Pass
			Action Note:	TABLED INDEFINITELY, PENDING PUBLIC HEARINGS			
2	Columbus City Council	1/20/05	Taken from the Table				
2	Columbus City Council	1/20/05	Amended as submitted to the Clerk				

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

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

Explanation

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2005, in various divisions and departments for funds other than the general fund.

Title

To make appropriations for the 12 months ending December 31, 2005, 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, 2005, and ending December 31, 2005, 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, 2005, 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, 2005:

Division No. 4601 - Human Resources

Obj Level 1 01
Amount \$1,164,444

Obj Level 1 02
Amount \$45,500

Obj Level 1 03
Amount \$575,704

TOTAL \$ 1,785,648

SECTION 2. 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, 2005, 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, 2005:

Division No. 4501 - Finance

Obj. Level 1 01
Amount \$127,038

Obj. Level 1 02
Amount \$48,000

Obj. Level 1 03
Amount \$101,000

TOTAL \$ 276,038

SECTION 3. 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, 2005, 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, 2005:

Division No. 2403 - Land Acquisition

Obj. Level 1 01
Amount \$694,484

Obj. Level 1 02
Amount \$9,978

Obj. Level 1 03
Amount \$78,433

TOTAL \$ 782,895

SECTION 4. That from the monies in the fund known as the cable communications fund, fund no. 203, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2005, 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, 2005:

Division No. 30-02- Safety Support Services

Obj Level 1 01
Amount \$3,233,989

Obj Level 1 02
Amount\$ 547,421

Obj Level 1 03
Amount \$1,036,781

Obj Level 1 05
Amount \$1,000

TOTAL \$ 4,819,191

Division No. 4703 - Telecommunications

Obj Level 1 01
Amount \$903,580

Obj Level 1 02
Amount \$35,396

Obj Level 1 03
Amount \$619,453

Obj Level 1 06
Amount \$71,300

Obj Level 1 10
Amount \$1,348,476

TOTAL \$ 2,978,205

TOTAL FUND NO. 203 \$ 7,797,396

SECTION 5. That from the monies in the fund known as the technology services 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, 2005, 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, 2005:

Division No. 4701 - Technology Director's Office

Obj Level 1 01
Amount \$892,139

Obj Level 1 02
Amount \$1,209,313

Obj Level 1 03
Amount \$2,899,339

Obj Level 1 06
Amount \$422,000

TOTAL \$ 5,422,791

Division No. 4702 - Division of Information Services

Obj Level 1 01
Amount \$8,910,715

Obj Level 1 02
Amount \$364,585

Obj Level 1 03
Amount \$4,818,260

Obj Level 1 04
Amount \$615,000

Obj Level 1 06
Amount \$19,000

Obj Level 1 07
Amount \$68,594

TOTAL \$ 14,796,154

TOTAL FUND NO. 514 \$ 20,218,945

SECTION 6. 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, 2005, 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, 2005:

Division No. 5901 - Public Service Administration

Obj Level 1 01
Amount \$465,061

Obj Level 1 03
Amount \$12,737

TOTAL \$ 477,798

Division No. 5905 - Fleet Management

Obj Level 1 01
Amount \$8,013,537

Obj Level 1 02
Amount \$9,630,865

Obj Level 1 03
Amount \$3,094,399

Obj Level 1 04
Amount \$30,000

Obj Level 1 05
Amount \$4,000

Obj Level 1 06
Amount \$62,000

Obj Level 1 07
Amount \$19,913

TOTAL \$20,854,714

TOTAL FUND NO. 513 \$ 21,332,512

SECTION 7. 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, 2005, 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, 2005:

Division No. 5001 - Health

Obj Level 1 01
Amount ~~\$14,397,753~~ **\$14,249,932**

Obj Level 1 02
Amount ~~\$515,773~~ **\$508,250**

Obj Level 1 03

Amount ~~\$9,385,737~~ **\$9,412,737**

Obj Level 1 05
Amount \$6,100

Obj Level 1 10
Amount ~~\$180,000~~ **\$523,000**

TOTAL ~~\$ 24,485,363~~ **\$24,700,019**

SECTION 8. 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, 2005, 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, 2005:

Division No. 5101 - Recreation and Parks

Obj Level 1 01
Amount ~~\$22,148,743~~ **\$22,243,551**

Obj Level 1 02
Amount \$1,158,646

Obj Level 1 03
Amount \$7,000,250

Obj Level 1 05
Amount \$67,000

Obj Level 1 06
Amount \$12,000

Obj Level 1 10
Amount \$189,312

TOTAL ~~\$ 30,575,951~~ **\$30,670,759**

SECTION 9. 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, 2005, 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, 2005:

Division No. 5103 - Division of Golf

Obj Level 1 01
Amount \$3,469,636

Obj Level 1 02
Amount \$416,500

Obj Level 1 03
Amount \$1,252,383

Obj Level 1 05
Amount \$3,200

Obj Level 1 06
Amount \$30,000

TOTAL \$ 5,171,719

SECTION 10. 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, 2005, 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, 2005:

Division No. 4401 - Development Administration

Obj Level 1 01
Amount \$ 696,707

Obj Level 1 02
Amount \$ 1,500

Obj Level 1 03
Amount \$ 1,000

TOTAL \$ 699,207

Division No. 4403 - Building Services

Obj Level 1 01
Amount \$12,336,817

Obj Level 1 02
Amount \$93,025

Obj Level 1 03
Amount \$2,268,222

Obj Level 1 05
Amount \$16,800

TOTAL \$ 14,714,864

Division No. 4406 - Planning

Obj Level 1 01
Amount \$293,413

Obj Level 1 02
Amount \$6,000

Obj Level 1 03
Amount \$2,000

TOTAL \$ 301,413

Division No. 5901 - Public Service Administration

Obj Level 1 01
Amount \$350,896

Obj Level 1 03
Amount \$20,015

TOTAL \$ 370,911

Division No. 5909 - Transportation

Obj Level 1 01
Amount \$9,286,925

Obj Level 1 02
Amount \$57,616

Obj Level 1 03
Amount \$1,438,146

Obj Level 1 06
Amount \$10,000

TOTAL \$10,792,687

TOTAL FUND NO. 240 \$ 26,879,082

SECTION 11. 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, 2005, 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, 2005:

Division No. 5901 - Public Service Administration

Obj Level 1 01
Amount \$1,832,880

Obj Level 1 03
Amount \$76,418

TOTAL \$ 1,909,298

Division No. 5902 - Refuse Collection

Obj Level 1 01
Amount \$694,931

TOTAL \$ 694,931

Division No. 5909 - Transportation

Obj Level 1 01
Amount \$22,720,631

Obj Level 1 02
Amount \$1,034,500

Obj Level 1 03
Amount \$11,270,085

Obj Level 1 05
Amount \$80,000

Obj Level 1 06
Amount \$300,000

Obj Level 1 10
Amount \$144,305

TOTAL \$ 35,549,521

TOTAL FUND NO. 265 \$ 38,153,750

SECTION 12. 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, 2005, 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, 2005:

Division No. 6005 - Sewerage and Drainage

Obj Level 1 01
Amount \$37,029,123

Obj Level 1 02
Amount \$5,199,254

Obj Level 1 03
Amount \$39,907,879

Obj Level 1 05
Amount \$880,000

Obj Level 1 06
Amount \$5,354,600

Obj Level 1 10
Amount \$15,430,660

Obj Level 04

OL3 4410 Bond Principal \$17,1614,976
OL3 4415 OWDA Debt Payments \$15,715,419

Obj Level 07
OL3 7411 Bond Interest Payments \$10,487,883
OL3 7416 OWDA Interest Payments \$13,728,703

TOTAL \$ 159,895,497

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$513,075

Obj Level 1 02
Amount \$3,067

Obj Level 1 03
Amount \$39,983

TOTAL \$ 556,125

Division No. 6002 - Operational Support

Obj Level 1 01
Amount \$763,523

Obj Level 1 02
Amount \$211,596

Obj Level 1 03
Amount \$2,252,492

TOTAL \$ 3,227,611

TOTAL FUND NO. 650 \$163,583,987

SECTION 13. 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, 2005, 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, 2005:

Division No. 6015 - Storm Sewer

Obj Level 1 01
Amount \$2,576,658

Obj Level 1 02
Amount \$13,000

Obj Level 1 03
Amount \$13,753,601

Obj Level 1 05
Amount \$210,000

Obj Level 04
OL3 4410 Principal Payments \$3,001,800

Obj Level 07
OL3 7411 Bond Interest Payments \$ 3,894,940

TOTAL \$ 23,449,999

Division No. 6002 - Operational Support

Obj Level 1 01
Amount \$124,294

Obj Level 03
Amount \$401,131

TOTAL \$ 525,425

TOTAL FUND NO. 675 \$23,975,424

SECTION 14. 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, 2005, 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, 2005:

Division No. 6007 - Electricity

Obj Level 1 01
Amount \$9,882,989

Obj Level 1 02
Amount \$41,373,803

Obj Level 1 03
Amount \$5,706,334

Obj Level 1 05
Amount \$146,000

Obj Level 1 06
Amount \$2,034,500

Obj Level 1 04
OL3 4410 Bond Principal Payments \$4,115,156

Obj Level 07
OL3 7411 Bond Interest Payments \$ 603,111

TOTAL \$ 63,861,893

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$198,947

Obj Level 1 02
Amount \$1,189

Obj Level 1 03
Amount \$15,504

TOTAL \$ 215,640

Division No. 6002 - Operational Support

Obj Level 1 01
Amount \$337,371

Obj Level 02
Amount \$93,496

Obj Level 03
Amount \$995,287

TOTAL \$ 1,426,154

TOTAL FUND NO. 550 \$ 65,503,687

SECTION 15. That from the monies in the fund known as the water system revenue fund, 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, 2005, 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, 2005:

Division No. 6009 - Waterworks

Obj Level 1 01
Amount \$38,596,078

Obj Level 1 02
Amount \$13,393,999

Obj Level 1 03
Amount \$20,641,208

Obj Level 1 05
Amount \$116,000

Obj Level 1 06
Amount \$850,600

Obj Level 1 10
Amount \$7,278,000

Obj Level 04
OL3 4410 Bond Principal Payments \$20,183,740

Obj Level 1 07
OL3 7411 Bond Interest Payments \$11,197,872

TOTAL \$ 112,257,497

Division No. 6001 - Public Utilities Administration

Obj Level 1
Amount \$335,069

Obj Level 1 02
Amount \$2,003

Obj Level 1 03
Amount \$26,111

TOTAL \$ 363,183

Division No. 6002 - Operational Support

Obj Level 1 01
Amount \$550,447

Obj Level 02
Amount \$152,546

Obj Level 03
Amount \$1,623,890

TOTAL \$ 2,326,883

TOTAL FUND NO. 600 \$114,947,563

SECTION 16. 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, 2005, 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, 2005:

Division No. 2501 - Municipal Court Judges Subfund 001

Obj Level 1 01
Amount \$127,932

Obj Level 1 02
Amount \$100,450

Obj Level 1 03
Amount \$199,700

TOTAL \$ 428,082

Division No. 2601 - Municipal Court Clerk Subfund 002

Obj Level 1 01
Amount \$940,090

Obj Level 1 02
Amount \$583,200

Obj Level 1 03
Amount \$1,575,137

Obj Level 1 06
Amount \$552,000

TOTAL \$ 3,650,427

TOTAL FUND NO. 227 \$ 4,078,509

SECTION 17. That from the monies in the fund known as the emergency human services fund, fund no. 232 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2005, 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, 2005:

Division No. 44-05 - Neighborhood Services

Obj Level 1 03
Amount \$750,000

TOTAL \$ 750,000

SECTION 18. 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, 2005, 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, 2005:

Division No. 2501 - Municipal Court Judges

Obj Level 1 01
Amount \$670,174

Obj Level 1 02
Amount \$64,850

Obj Level 1 03
Amount \$384,600

TOTAL \$ 1,119,624

SECTION 19. 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, 2005, 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, 2005:

Division No. 2401 - City Attorney

Obj Level 1 03
Amount \$400,000

Division No. 2601 - Municipal Court Clerk

Obj Level 1 03
Amount \$430,000

TOTAL FUND NO. 295 \$ 730,000

SECTION 20. That the existing appropriations in funds for capital projects at December 31, 2005 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, 2005, are hereby re-encumbered.

SECTION 21. That the monies in the foregoing Sections 1 through 19 shall be paid upon the order of the respective departments 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 or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Finance; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 4, Division 47-03, shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 4, Division 30-02, shall be paid upon the order of the Director of the Department of Public Safety; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 7 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Sections 8 and 9 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 10, Divisions 44-01, 44-03 and 44-06, shall be paid upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Section 10, Divisions 59-01 and 59-09, shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 11 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 12, 13, 14, and 15 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Municipal Court Clerk or the Administrative Judge; that the monies appropriated in the foregoing Section 17 shall be paid upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Section 18 shall be paid upon the order of the Municipal Court Administrative Judge; that the monies appropriated in the foregoing Section 19 shall be paid upon the order of the city Attorney or the Municipal Court Clerk; 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 22. 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.

SECTION 23. 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 21 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 be only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance, the City Auditor, and the Chairman of the Committee of Finance and Administration.

SECTION 24. 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 25. 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.

**Schedule of Changes Made to Mayor's 2005 Estimate For Other Funds
In Compliance with Section 27 of the Columbus City Charter**

**Amendments to Ordinance 2062-2004
"2005 Appropriations Ordinance: Other Funds"**

**Health Special Revenue Fund 250
Division No. 50-01 Health**

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 14,397,753	\$ (147,821)	\$ 14,249,932
02	Materials	515,773	(7,523)	508,250
03	Services	9,385,737	27,000	9,412,737
05	Other	6,100	-	6,100
10	Transfers	<u>180,000</u>	<u>343,000</u>	<u>523,000</u>
	Total	\$ 24,485,363	\$ 214,656	\$ 24,700,019

Reductions worker's compensation (\$133,344) reduces clean indoor air act enforcement (180,000). Adds \$343,000 for health centers, \$135,000 for two sanitarians, and \$50,000 for poison control.

**Recreation and Parks Operation and Extension Fund 285
Division No. 51-01 Recreation and Parks**

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 22,148,743	\$ 94,808	\$ 22,243,551
02	Materials	1,158,646	-	1,158,646
03	Services	7,000,250	-	7,000,250
05	Other	67,000	-	67,000
06	Capital	12,000	-	12,000
10	Transfers	<u>189,312</u>	<u>-</u>	<u>189,312</u>
	Total	\$ 30,575,951	\$ 94,808	\$ 30,670,759

Reduces worker's compensation (205,192). Adds \$250,000 for part-time hours and \$50,000 for safe playground initiative.