

Columbus City Bulletin



**Bulletin #48
December 2, 2006**

Proceedings of City Council

Saturday, December 2, 2006



SIGNING OF LEGISLATION

(Note: There was no City Council meeting on Monday, November 27, 2006. Subsequently, there is no passed or defeated legislation included in this edition.)

The City Bulletin Official Publication of the City of Columbus

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://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 - December 5, 2006 3:00 pm

SA002247 - r&p- Greenways graphics improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Professional Design and Installation Services

REQUEST FOR PROPOSAL

Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Annex, 200 Greenlawn Avenue, Columbus, OH 43223, until 3:00 p.m., Tuesday, December 5, 2006, for professional design and installation services for:

Greenways Graphics Improvements

Six (6) copies of each proposal are required for submittal.

The Columbus Recreation and Parks Department is requesting proposals from firms for professional services for graphic design development, fabrication, and installation of directional, trail head, and interpretive signage. The schematic, color, and layout concepts will be based on the Central Ohio Greenways design schematics included with the RFP package. The project will be awarded for design/build, and the successful respondent shall include built projects and examples demonstrating their experience in design, signage fabrication, and installation. The project contract will last through 2007 into 2008.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code. Evaluation criteria shall include, but need not be limited to, the following: (1) the competence of the offeror to perform the required service as indicated by the technical training, education and experience of the offeror's personnel who would be assigned to perform the work; (2) the quality and feasibility of the offeror's technical proposal; (3) as shown in the proposal: the ability of the offeror to perform the required service competently and expeditiously as indicated by the offeror's workload and the availability of necessary personnel, equipment and facilities; (4) past performance of the offeror as reflected by the evaluations of the City agency, other City agencies and other previous clients of the offeror with respect to such factors as quality of work, success in controlling costs, and success in meeting deadlines; and (5) the list, descriptions and names of at least three project references.

Request For Proposal Information Packet for this project is available from 8 A.M. to 5 P.M., Monday through Friday, beginning Friday, November 17, 2006, at the Administrative Annex, 200 Greenlawn Avenue, Columbus, OH 43223. There is no cost for the packet.

All questions regarding the submittal should be directed to Brad Westall, Recreation and Parks Department, (614) 6345-2441; email brwestall@columbus.gov.

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

Thomas L. Kaplin, President
Recreation and Parks Commission
Trudy A Bartley, Interim Director
Recreation and Parks Department
ORIGINAL PUBLISHING DATE: November 16, 2006

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - December 6, 2006 3:00 pm

SA002242 - Power/Cooper Rd. SL Imp's/standard sys.

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 December 6, 2006 and publicly opened and read at the hour and place for Street Lighting Improvements for Cooper Road (CIP). The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements for Cooper Road (CIP) 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 Power and Water (Power), 3500 Indianola Ave., Columbus, Ohio 43214, upon payment of \$25.00, by check or money order ONLY, 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 Cooper Road (CIP).

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 Transportation Division, Construction Inspection Section, 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 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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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) November 18, 2006
- 2) November 25, 2006

BID PACKAGES WILL BE AVAILABLE FOR PURCHASING, BY CHECK OR MONEY ORDER ONLY, MONDAY, NOVEMBER 20, 2006. IF YOU HAVE QUESTIONS IN REFERENCE TO THE BID DOCUMENT PLEASE CONTACT DUFFY D. McSWEENEY AT 645-2191 OR EMAIL HIM AT THE FOLLOWING ADDRESS; dmcsweney2@columbus.gov.
ORIGINAL PUBLISHING DATE: November 09, 2006

SA002240 - Hap Cremean Water Plant Improvements

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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 until 3:00 P.M. local time, on December 6, 2006 and publicly opened and read at the hour and place for construction of the HAP CREMEAN WATER PLANT MISCELLANEOUS IMPROVEMENTS - CATHODIC PROTECTION, CONTRACT NO. 1097, PROJECT NO. 690286. The work for which proposals are invited consists of furnishing of all materials; equipment and labor necessary for installation of cathodic protection system for underground pipelines, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Bid Submittal Documents will be on file and available to be purchased by prospective bidders on or after November 13, 2006 at Atlas Blueprint, 374 West Spring Street, Columbus, Ohio 43215 at 614-224-5149 or via PlanWell at www.altasblueprint.com upon payment of \$24.00 per set. Payment shall be made payable to Atlas Blueprint. No refunds will be made.

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:

HAP CREMEAN WATER PLANT
MISCELLANEOUS IMPROVEMENTS - CATHODIC PROTECTION
CONTRACT NO. 1097, PROJECT NO. 690286

CONTACT PERSON

The City of Columbus Contact person for this project is Michael Hurd of the Division of Power and Water's, Water Supply Group, Technical Support Section, Phone (614) 645-7100, email - mjhurd@columbus.gov.

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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 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 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 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 sixty (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.

PRE-BID CONFERENCE:

A pre-bid conference for this project will be held on November 20, 2006 at 9:00 a.m. at the Hap Cremean Water Plant, 4250 Morse Road, Columbus, Ohio 43230. This conference is not mandatory, however, bidders shall comply with and be responsible for the information discussed at the pre-bid conference. A brief tour of the affected plant and site areas will be conducted following the pre-bid conference. Any Contractor wishing to inspect the work in the plant must furnish their own steel toe shoes/boots and safety glasses/goggles.

CITY BULLETIN DATES

- 1).November 11, 2006
- 2).November 18, 2006

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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

ORIGINAL PUBLISHING DATE: November 08, 2006

BID OPENING DATE - December 7, 2006 11:00 am

SA002234 - COST PER PRINT PROGRAM/DoT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1. SCOPE

1.1.1. The City of Columbus, Department of Finance and Management on behalf of the Department of Technology and other city agencies are seeking to implement a "Cost Per Print" (CPP) program to purchase laser printer supplies and maintenance.

1.1.2. Once a contract is in place the term will be for three years with two, one year options to renew, upon agreement by both parties.

1.2. CLASSIFICATION

1.2.1. The city has a central technology authority supporting its network. However, city agencies are responsible for the purchase of printers, printer supplies and printer maintenance.

1.2.2. There are approximately 1492 laser cartridges purchased per year. The City has averaged expenditures of \$450,231.82 per year for the past four years for recycled/OEM dry ink toner and printer maintenance.

1.2.3. The offeror winning the contract shall have the opportunity to present their program at a meeting of city agency representatives, collectively.

1.2.4. In lieu of a Pre-Bid Conference, prospective offerors shall have the opportunity to ask questions via the internet.

1.2.5. Historically, the city endorses Green Procurement. To that end the city purchases remanufactured laser printer cartridges for laser printers. When needed, OEM cartridges will be purchased.

1.2.5.1. Please submit the questions at costperprint@columbus.gov

1.2.5.2. The site shall remain open until November 10, 2006 at 5:00PM, Local time.

1.2.5.3. No more than five (5) days calendar after the site is closed answers will be posted at <http://columbus.gov/costperprinprogram>.

ORIGINAL PUBLISHING DATE: November 02, 2006

SA002246 - REFUSE/CAB & CHASSIS W/ 16' FLATBED

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Refuse Collection Division, to obtain formal bids to establish a contract for the purchase of Cab & Chassis w/16' Flatbed for use by the Refuse Collection Division.

1.2 Classification: City desires bids on cabs and chassis, truck body, or complete unit (cab, chassis and body). There is a local vendor component to this bid.

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: November 15, 2006

SA002249 - TRANS/E&C/MOBILE SPEED AWARENESS TRAILER

1.1 Scope: It is the intent of the City of Columbus, Transportation Division to obtain formal bids to establish a contract for the purchase of ten speed awareness/monitoring trailers for use in traffic mitigation.

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: November 17, 2006

SA002248 - PHASE 1 OF SANITARY SEWERS FOR EASTON SQ

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 301, 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 December 7, 2006, for the Phase One of Sanitary Sewers for Easton Square Place. The work for which proposals are invited consists all work shown on the engineered drawings prepared by EMH&T (CC14820), 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 at the offices of EMH&T located at 5500 New Albany Road Columbus, Ohio 43054 and are available to prospective bidders at the non-refundable cost of \$45.00 for a full size set and 25.00 for a half size set. A prospective bidder must verify that their name is added to log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a receipt. This log sheet will be used in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the 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 the Phase One of Sanitary Sewers for Easton Square Place. 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.

PREVAILING WAGE RATE

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.

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.

CONTRACT COMPLETION

The contract completion time is 60 calendar days.

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,

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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 MORSO Holding Company 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 MORSO Holding Company.

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.

ORIGINAL PUBLISHING DATE: November 16, 2006

SA002256 - CASITA PARK RE-SUBDIVISION

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 301, 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 December 7, 2006, for Casita Park Re-Subdivision. The work for which proposals are invited consists of asphalt pavement, street lighting, storm sewer, concrete base, mainline tap, water line work and other such 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 Rockford Homes, 999 Polaris Parkway, Suite 200, Columbus, OH 43240 and are available to prospective bidders at the non-refundable cost of \$5.00 for 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. Rockford Homes will use this log sheet on behalf of Central Ohio Housing Development Organization, Inc. (COHDO) 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. Questions regarding the plans can be directed to Rockford Homes, (614) 785-0015, Attn: Corey Theuerkauf.

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 Casita Park Re-Subdivision. 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.

PREVAILING WAGE RATE

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.

CONTRACT COMPLETION

COHDO will issue a notice to proceed on or about December 18, 2006. All work is to be completed within 120 days, with the exception of curb ramps, driveway approaches and asphalt pavement, which are to be constructed and completed between May 15 - June 1, 2007.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in the 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)

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645-8376, 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 their 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 COHDO and its President 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.

PLANS ARE AVAILABLE ON:

November 22, 2006 at Rockford Homes, 999 Polaris Parkway, Suite 200, Columbus, OH 43240
ORIGINAL PUBLISHING DATE: November 22, 2006

BID OPENING DATE - December 8, 2006 3:00 pm

SA002258 - FMD-PROF SVS FOR FOOD SERV AT POLICE HQ

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Notice of Request for Proposals (RFP)
for
Professional Services the Operation of the Food Service Concession at Police Head Quarters

In accordance with City Code, Section 329.12, the City of Columbus, Ohio, Department of Finance and Management, Facilities Management Division, is hereby requesting proposals for professional services for the operation of the Food Service Concession Project. A selection team will review, evaluate and rank the statements according to the criteria stated in the Request for Proposals (RFP) and provide them to the Director of Finance and Management for selection. The City shall enter into contract negotiations with the selected Offeror. If negotiations fail, the City shall enter into contract negotiations with the next highest-ranking Offeror. This process shall continue until a contract is successfully negotiated.

The successful consultant shall work under the direction of Facilities Management Division and/or the Division of Police and their project managers, to perform the professional services for this project. Any services performed will generally follow current City of Columbus and State of Ohio regulations, specifications, and standards.

The scope of the work shall be for complete concession operation services.

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.

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

Interested firms must request a copy of the RFP via email from Nicole D. Wilson, at ndwilson@columbus.gov. All requests must be received no later than 3:00 p.m. EST on December 8, 2006. RFPs will be emailed on December 8, 2006.

All questions concerning this advertisement or the RFP must be forwarded to the aforementioned e-mail address. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. Proposals must be received on or before December 28, 2006 by 12:00 noon EST to be considered.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Proposals must be submitted to the following address:

City of Columbus
Department of Finance
Facilities Management Division
90 W. Broad St, B-15
Columbus, OH 43215
Attn: Nicole D. Wilson

The above information will be the only information provided on this project at this time.

The following footer is not applicable to this project.

ORIGINAL PUBLISHING DATE: November 29, 2006

BID OPENING DATE - December 14, 2006 11:00 am

SA002251 - R & P/SPORTING GOODS & REC SUPPLIES

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to secure bids to purchase, on as needed basis, various sporting good and recreational supplies and to provide an inventory for use in our recreation facilities, for a period of two (2) years.

1.2 Classification: The supplies will support a variety of recreational programs such as summer camps, baseball, volleyball, basketball, gymnastics, tennis, and after schools programs. The universal term contract(s) resulting from this bid proposal will provide an option to purchase and delivery of athletic and sporting good supplies on as needed basis for the Recreation and Parks Department.

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: November 18, 2006

SA002253 - OAKLAND PARK IMPROVEMENTS

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 301, 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 December 14, 2006, for OAKLAND PARK IMPROVEMENTS, Drawer 1991 E. The work for which proposals are invited consists of constructing curb ramps and replacing curb, sidewalk and drive/alley approaches, and such other work 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 \$100 for full size plans, \$30 for half size plans and \$10 for plans on disc. 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 OAKLAND PARK IMPROVEMENTS.

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 or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

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.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SUBSURFACE DATA

Subsurface data was not obtained for project.

PRE-BID CONFERENCE

There will not be a pre-bid conference for this project.

CONTRACT COMPLETION

The City will issue a Notice to Proceed on or about April 2, 2007. All work is to be complete by July 31, 2007.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in the 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) 645-8376, 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 their 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.

PLANS ARE AVAILABLE ON:

November 27, 2006

ORIGINAL PUBLISHING DATE: November 21, 2006

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - December 20, 2006 3:00 pm

SA002250 - O'SHAUGHNESSY DAM OUTLET WORKS RENOVATE

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 until 3:00 P.M. local time, on December 20, 2006 and publicly opened and read at the hour and place for construction of the O'Shaughnessy Dam Miscellaneous Improvements - Outlet Works Renovation, Contract No. 1038 , Project No. 690472 . The work for which proposals are invited consists of furnishing of all materials; equipment and labor necessary to provide for the replacement of cast iron sluice gates with new stainless steel sluice gates, installing new electric gate actuators, replacing existing steel bar screens with new hot dipped galvanized bar screens, installing new floating trash booms, miscellaneous concrete, steel and electrical work, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Bid Submittal Documents will be on file and available to be purchased by prospective bidders on or after November 27, 2006 at Atlas Blueprint, 374 West Spring Street, Columbus, Ohio 43215; at 614-224-5149 or via Plan Well at www.atlasblueprint.com upon payment of \$36.00 per set. Payment shall be made to Atlas Blueprint. No refunds will be made.

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:

O'SHAUGHNESSY DAM
MISCELLANEOUS IMPROVEMENTS - OUTLET WORKS RENOVATION
CONTRACT NO. 1038 , PROJECT NO. 690472

CONTACT PERSON

The City of Columbus Contact person for this project is Jeff Brooks of the Division of Water's Technical Support Section, Phone (614) 645-7100.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 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 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 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 sixty (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.

PRE-BID CONFERENCE:

A pre-bid conference for this project will be held on December 4, 2006 at 9:00 a.m., at the O'Shaughnessy Dam

CITY BULLETIN DATES

- 1). November 25, 2006
- 2). December 2, 2006
- 3). December 9, 2006

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 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.

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.

ORIGINAL PUBLISHING DATE: November 17, 2006

SA002255 - DOPW - POWER LINE CLEARANCE

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 December 20, 2006 and publicly opened and read at the hour and place for Power Line Clearance. The work for which proposals are invited consists of furnishing all labor, material and equipment for tree trimming around Distribution and Street Lighting circuits 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 Power and Water (Power), 3500 Indianola Ave., Columbus, Ohio 43214, upon payment of \$25.00 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 Power Line Clearance.

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, 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 Public Utilities of the City of Columbus, Ohio to cancel the

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

ENVIRONMENTALLY PREFERABLE

CREDIT: In evaluating bids or offers for materials, supplies, equipment, construction and services, preference will be given to an environmentally preferable bidder who offers a product or service equal to or superior to that of a non-environmentally preferable bidder or offeror and that the environmentally preferable bid or offer does not exceed by more than 5% (up to a maximum of \$20,000) the lowest responsive and responsible and best bid from any non-environmentally preferable bid or offer. The environmentally preferable bidder will be required to demonstrate to the city agency procuring the product or service how their bid is equal to or superior to that of a non-environmentally preferable bidder. Where the bidder or offeror is local, the applicable credit for a local bidder or offeror shall be calculated first.

CITY BULLETIN DATES

- 1) December 2, 2006
- 2) December 9, 2006

BID PACKAGES WILL BE AVAILABLE FOR PURCHASING, BY CHECK OR MONEY ORDER ONLY, MONDAY, DECEMBER 4, 2006. IF YOU HAVE QUESTIONS IN REFERENCE TO THE BID DOCUMENT PLEASE CONTACT DUFFY D. McSWEENEY AT 645-2191 OR EMAIL HIM AT THE FOLLOWING ADDRESS; dmcsweeney2@columbus.gov
ORIGINAL PUBLISHING DATE: November 22, 2006

BID OPENING DATE - January 4, 2007 11:00 am

SA002245 - Emergency Repair Contractors UTC-Housing

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Development, Housing Division to establish an eligible list of companies, firms or businesses to perform emergency repair work at residential properties within the city limits of Columbus, Ohio, and enter into 2 year term contracts, ending March 31, 2009, with successful bidders in each category to perform such work. An emergency repair program operated by the City's Housing Division, in conjunction with U.S. Department of Housing and Urban Development (HUD) was established to assist low-income homeowners with repairs that constitute an emergency condition, and such condition if not corrected, will cause the homeowner to vacate his/her home. Total estimated annual expenditures for all contract is \$400,000.

1.2 Classification: Services required are Heating, Plumbing, Electrical and Conveying Systems (stairway lifts or vertical platform lifts) contractors. Contractors must provide free cost estimates of work to be performed and be available on a 24 hour, 7 day a week basis, with a 24 hour emergency response time. Prospective contractors are required to complete a Bidders Response Form quoting hourly rates and related charges, submit copies of current Worker's Compensation Certificate and Certificate of Insurance, as defined within.

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: November 18, 2006

Public Notices

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

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

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0021-2006

Drafting Date: 01/18/2006

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Brewery District Commission 2006 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 regular monthly meetings of the Brewery District Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
January 19, 2006	February 2, 2006
February 16, 2006	March 2, 2006
March 23, 2006	April 6, 2006
April 20, 2006	May 4, 2006
May 18, 2006	June 1, 2006
June 22, 2006	July 6, 2006
July 20, 2006	August 3, 2006
August 24, 2006	September 7, 2006
September 21, 2006	October 5, 2006
October 19, 2006	November 2, 2006
November 22, 2006	December 7, 2006
December 21, 2006	January 4, 2007
January 18, 2007	February 1, 2007

Legislation Number: PN0022-2006

Drafting Date: 01/18/2006

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission 2006 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 regular monthly meetings of the Victorian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation

Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
January 26, 2006	February 9, 2006
February 23, 2006	March 9, 2006
March 30, 2006	April 13, 2006
April 27, 2006	May 11, 2006
May 25, 2006	June 8, 2006
June 29, 2006	July 13, 2006
July 27, 2006	August 10, 2006
August 31, 2006	September 14, 2006
September 28, 2006	October 12, 2006
October 26, 2006	November 9, 2006
November 30, 2006	December 14, 2006
December 28, 2006	January 11, 2007
January 25, 2007	February 8, 2007

Legislation Number: PN0023-2006

Drafting Date: 01/18/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resources Commission 2006 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 regular monthly meetings of the Historic Resources Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
February 2, 2006	February 16, 2006
March 2, 2006	March 16, 2006
April 6, 2006	April 20, 2006
May 4, 2006	May 18, 2006
June 1, 2006	June 15, 2006
July 6, 2006	July 20, 2006
August 3, 2006	August 17, 2006
September 7, 2006	September 21, 2006
October 5, 2006	October 19, 2006
November 2, 2006	November 16, 2006
December 7, 2006	December 21, 2006
January 4, 2007	January 18, 2007

Legislation Number: PN0024-2006

Drafting Date: 01/18/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2006 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 regular monthly meetings of the Italian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
January 3, 2006	January 17, 2006
February 7, 2006	February 21, 2006
March 7, 2006	March 21, 2006
April 4, 2006	April 18, 2006
May 2, 2006	May 16, 2006
June 6, 2006	June 20, 2006
July 3, 2006	July 18, 2006
August 1, 2006	August 15, 2006
September 5, 2006	September 19, 2006
October 3, 2006	October 17, 2006
November 7, 2006	November 21, 2006
December 5, 2006	December 19, 2006
January 2, 2007	January 16, 2007

Legislation Number: PN0025-2006

Drafting Date: 01/18/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: German Village Commission 2006 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 regular monthly meetings of the German Village Commission will be held on the dates listed below at 4:00 p.m. the German Village Meeting Haus, 588 S. Third Street, Columbus, Ohio 43215. Copies of the agenda may be obtained by calling 645-8620 or by e-mail at bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
December 20, 2005	January 3, 2006
January 24, 2006	February 7, 2006
February 21, 2006	March 7, 2006
March 21, 2006	April 4, 2006
April 18, 2006	May 2, 2006
May 23, 2006	June 6, 2006
June 20, 2006	July 11, 2006
July 18, 2006	August 1, 2006
August 22, 2006	September 12, 2006
September 19, 2006	October 3, 2006
October 24, 2006	November 14, 2006
November 21, 2006	December 5, 2006
December 19, 2006	January 9, 2007
January 23, 2007	February 6, 2007

Legislation Number: PN0026-2006

Drafting Date: 01/18/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resources Commission 2006 Business Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 regular monthly business meetings of the Historic Resources Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Business Meeting Dates

- January 12, 2006
- February 9, 2006
- March 9, 2006
- April 13, 2006
- May 11, 2006
- June 8, 2006
- July 13, 2006
- August 10, 2006
- September 14, 2006
- October 12, 2006
- November 9, 2006
- December 14, 2006

Legislation Number: PN0027-2006

Drafting Date: 01/18/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2006 Business Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 regular monthly business meetings of the Italian Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Business Meeting Dates

- January 10, 2006
- February 14, 2006
- March 14, 2006
- April 11, 2006
- May 9, 2006
- June 13, 2006
- July 11, 2006
- August 8, 2006
- September 12, 2006
- October 10, 2006
- November 14, 2006
- December 12, 2006

Legislation Number: PN0028-2006

Drafting Date: 01/18/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission 2006 Business Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 regular monthly business meetings of the Victorian Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Business Meeting Dates

- January 5, 2006
- February 2 2006

March 2, 2006
April 6, 2006
May 4, 2006
June 1, 2006
July 6, 2006
August 3, 2006
September 7, 2006
October 5 2006
November 2 2006
December 7, 2006

Legislation Number: PN0029-2006

Drafting Date: 01/18/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: German Village Commission 2006 Business Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 regular monthly business meetings of the German Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Business Meeting Dates

January 31, 2006
February 28, 2006
March 28, 2006
April 25, 2006
May 30, 2006
June 27, 2006
July 25, 2006
August 29, 2006
September 26, 2006
October 31 2006
November 28, 2006
December 26, 2006

Legislation Number: PN0039-2006

Drafting Date: 01/25/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Greater Hilltop Area Commission 2006 Meeting Schedule

Contact Name: Bonita Lee
Contact Telephone Number: 614-645-8620
Contact Email Address: btle@columbus.gov

Body

The Greater Hilltop Area Commission meets on the first Tuesday of each month at the Hilltop Branch Library, 511 S. Hague Avenue at 7:00 p.m. with the exception of July (Independence Day) and November (Election Day). For more information contact Bonita Lee at btle@columbus.gov.

- February 7
- March 7
- April 4
- May 2
- June 6
- July 11
- August 1
- September 5
- October 3
- November 14
- December 5

Legislation Number: PN0060-2005

Drafting Date: 02/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Richard Hicks

Contact Telephone Number: 654-6189

Contact Email Address: rickh@columbus.gov

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

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

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

Legislation Number: PN0181-2006

Drafting Date: 09/06/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: University Review Board Meeting Schedule

Contact Name: Ken Klare

Contact Telephone Number: 614-645-8654

Contact Email Address: keklare@columbus.gov

Body

Typically held on the fourth Thursday of the month with the submittal deadline being 10 days prior, the regular monthly meeting of the University Area Review Board is scheduled be held on the following dates:

- Thursday, September 28, 2006
- Thursday, October 26, 2006
- Thursday, November 30, 2006
- Thursday, December, 28, 2006

Meetings are held at 109 N. Front Street, Room 205 at 6:30 p.m. Copies of the agenda may be obtained by calling 645-8654 or by e-mailing keklare@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Planning 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 645-8654 or TDD 645-6802.

Legislation Number: PN0219-2006

Drafting Date: 11/01/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2006 Meeting Schedule - City of Columbus Records Commission

Contact Name: Thamie Freeze

Contact Telephone Number: 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 2007 are scheduled as follows:

Monday, February 5, 2007

Monday, May 7, 2007

Monday, September 24, 2007

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

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

Legislation Number: PN0235-2006

Drafting Date: 11/21/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title: Public Service

Notice/Advertisement Title: Director's Orders
Contact Name: Sandra L LaVaughn
Contact Telephone Number: 614-645-7881
Contact Email Address: sllavaughn@columbus.gov

Body

Placement of Traffic Control Devices as recommended by the Transportation Division.

Effective Date 11-20-06

Legislation Number: PN0237-2006

Drafting Date: 11/22/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 12/4/2006
Contact Name: Adam Knowlden
Contact Telephone Number: (614) 645-8623
Contact Email Address: apknowlden@columbus.gov

Body

REGULAR MEETING NO. 56
CITY COUNCIL (ZONING)
DECEMBER 4, 2006
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

1926-2006

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3333.18, Building lines; and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes, for the property located at 829 WEST TOWN STREET (43222), to permit two (2) eighteen (18) unit apartment houses on the same lot with reduced development standards in the AR-1, Apartment Residential District.

2096-2006

To rezone 7468 EAST BROAD STREET (43004), being 1.15± acres located on the north side of East Broad Street, 65± feet east of Kingsmeadow Lane, From: R, Rural District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z06-065).

2097-2006

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1 Apartment residential district use, and 3342.15, Maneuvering, for the property located at 7468 EAST BROAD STREET (43004), to permit two-unit dwellings with reduced maneuvering in the L-AR-12, Limited Apartment Residential District (Council Variance #CV06-050).

2103-2006

To grant a Variance from the provisions of Sections 3356.05, C-4, Commercial district; 3342.08, Driveway; 3342.28,

Minimum number of parking spaces required and 3356.11, C-4 district setback lines, of the Columbus City Codes for property located at 500 EAST DESHLER AVENUE (43206), to conform an existing single-family dwelling in the C-4, Commercial District.

2153-2006

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.18(D), Basis of computing area; and 3342.18, Minimum number of parking spaces required, for the property located at 601 SOUTH THIRD STREET (43206), to permit expansion of an existing dental office with reduced development standards in the R-2F, Residential District (Council Variance #CV06-054).

2155-2006

To rezone 5301 ROBERTS ROAD (43026), being 0.68± acres located on the south side of Roberts Road, 300± feet west of Windflower Road, From: R-1, Residential District. To: CPD, Commercial Planned Development District. (Rezoning # Z06-066)

2158-2006

To rezone 7525 SANCUS BOULEVARD (43085), being 0.96± acres located on the southwest corner of Sancus Boulevard and Worthington Woods Boulevard, From: CPD, Commercial Planned Development District. To: CPD, Commercial Planned Development District. (Rezoning # Z06-056)

2169-2006

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District, and 3342.28, Minimum number of parking spaces required of the Columbus City Codes for the property located at 541 SOUTH THIRD STREET (43215), to permit a restaurant with reduced parking in the R-2F, Residential District. (Council Variance #CV06-049).

1470-2006

To rezone 4871 WARNER ROAD (43081), being 43.73± acres located on the south side of Warner Road, 1400± feet east of Ulry Road, From: PUD-8, Planned Unit Development District, To: PUD-6, Planned Unit Development District (Rezoning # Z06-049).
(TABLED 11/6/2006)

Legislation Number: PN0238-2006

Drafting Date: 11/24/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

TitlePublic Briefing on Mayor's proposed Budget

Notice/Advertisement Title:Public Hearing on Mayor's proposed Budget

Contact Name: Kym Nelson

Contact Telephone Number: 645-0852

Contact Email Address: KJNelson@columbus.gov

Body

Budget Briefing
December 13, 2006
5:00-7:00 pm
Council Chambers

Columbus City Council will hold a Public Briefing regarding the Mayor's proposed budget on December 13, 2006 at 5:00 pm in Council Chambers. Various Administration Department Directors will be present to provide Council a policy overview of the changes requested in their respective budgets in comparison to the 2006 Budget, and to answer questions posed by Council members.

If time remains at the close of presentations, public comment will be taken. All speakers during this period must complete

a speaker slip before 6:00 pm on the day of the hearing. Speaker slips are located at City Hall in the lobby of the Front Street entrance. Public comment is limited to 3 minutes.

Legislation Number: PN0239-2006

Drafting Date: 11/27/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title CIVIL SERVICE COMMISSION PUBLIC NOTICE

Notice/Advertisement Title: Civil Service Commission Public Notice

Contact Name: Lois Washnock

Contact Telephone Number: 614.645.7531

Contact Email Address: Lwashnock1@columbus.gov

Body

During its regular meeting held on Monday, November 27, 2006, the Civil Service Commission passed a motion to merge the specification for the classification Electricity Consumer Servicer (Class Code 3305) into Water Service Technician I, revise and retitle it to read Utility Service Technician I, allow all affected position incumbents to retain their current appointment type and classification seniority, and amend Rule XI accordingly (Class Code 3260).

During its regular meeting held on Monday, November 27, 2006, the Civil Service Commission passed a motion to merge the specification for the classification Electric Metering Supervisor II (Class Code 3619) into Water Service Supervisor, revise and retitle it to read Utility Service Supervisor, allow all affected position incumbents to retain their current appointment type and classification seniority, and amend Rule XI accordingly (Class Code 3278).

During its regular meeting held on Monday, November 27, 2006, the Civil Service Commission passed a motion to merge the specification for the classification Water Service Technician II (Class Code 3276) into Electric Meter Technician, revise and retitle it to read Utility Service Technician II, amend Rule XI accordingly, and allow all affected position incumbents to retain their current appointment type and classification seniority (Class Code 3626).

During its regular meeting held on Monday, November 27, 2006, the Civil Service Commission passed a motion to revise the specifications for the classifications shown below, retitle them as indicated below, and amend Rule XI accordingly:

- Water Service Manager retitled to Utility Service Manager (Class Code 3280)
- Building Inspector Supervisor retitled to Inspection Supervisor (Class Code 1770)
- Building Plan Examiner I retitled to Building Plans Examiner I (Class Code 1115)
- Building Plan Examiner II retitled to Building Plans Examiner II (Class Code 1116)
- Building Plans Examination Supervisor retitled to read Building Plans Examiner Supervisor (Class Code 1117)
- Refrigeration and HVAC Inspector I retitled to Mechanical Inspector I (Class Code 1815)
- Refrigeration and HVAC Inspector II retitled to Mechanical Inspector II (Class Code 1816)
- Electricity Customer Services Coordinator retitled to Utility Field Services Coordinator (Class Code 0863)
- Water Customer Services Coordinator retitled to Utility Customer Services Coordinator (Class Code 0865).

During its regular meeting held on Monday, November 27, 2006, the Civil Service Commission passed a motion to abolish the specification for the following classifications and amend Rule XI accordingly:

- Class Code 3306 Electricity Consumer Service Supervisor
- Class Code 0431 Clerk II
- Class Code 0464 Typist Clerk
- Class Code 0476 Stenographer
- Class Code 0519 Legal Secretary II
- Class Code 0535 Data Processing Operations Assistant
- Class Code 0557 Clerk Specialist

Class Code 0774 Administrative Assistant
Class Code 0936 Mail Handler I
Class Code 1230 Account Clerk
Class Code 1291 Payroll Clerk II

During its regular meeting held on Monday, November 27, 2006, the Civil Service Commission passed a motion to create the following classifications, designate the examination type as noncompetitive, assign a probationary period of 365 days, and amend Rule XI accordingly:

Public Health Program Manager I (RN) Class Code 1731
Public Health Program Manager II (RN) Class Code 1732
Public Health Program Manager III (RN) Class Code 1733

Legislation Number: PN0240-2006

Drafting Date: 11/27/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title CIVIL SERVICE COMMISSION PUBLIC NOTICE

Notice/Advertisement Title: Civil Service Commission Public Notice

Contact Name: Lois Washnock

Contact Telephone Number: 614.645.7531

Contact Email Address: Lwashnock1@columbus.gov

Body

During its regular meeting on November 27, 2006, the Civil Service Commission passed a motion to revise Civil Service Commission Rule VI(D)(1) and Rule VI(E)(1) to read as follows:

RULE VI

ANNOUNCEMENTS AND APPLICATIONS

D. General Qualifications

1. Applicants must meet the requirements set forth by **any applicable federal or State of Ohio laws**, the Charter, these Rules and the applicable class specification and must file a duly signed application on forms prescribed by the Commission. However, the Executive Secretary has the authority to waive a motor vehicle operator's license requirement in order to accommodate qualified applicants who are disabled.

E. Disqualification of Applicants and Eligibles

1. Applicants may be rejected from consideration or refused admittance to an examination, and eligibles may be disqualified or removed from an eligible or certification list, for, but not limited to, the following causes:

a. Those causes set forth in Rules XIII(A) and XX(A);

b. The individual is found to lack, any of the established minimum requirements for the position, any requirements set forth by **applicable federal or State of Ohio laws**, these Rules or the Charter, any other job-related ability, or has failed to provide a transcript, license, certificate or other required documentation within time limits prescribed by the Commission;

Legislation Number: PN0241-2006

Drafting Date: 11/28/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Director's Order

Contact Name: Sandra L LaVaughn

Contact Telephone Number: 645-7881

Contact Email Address: sllavaughn

Body

Placement of Traffic Control Devices as recommended by the Transportation Division.

Effective date 11-20-06

Legislation Number: PN0243-2006

Drafting Date: 11/29/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Building Commission December Meeting Agenda

Contact Name: Debbie Payne

Contact Telephone Number: 614-645-6416

Contact Email Address: baeastman@columbus.gov

Body

COLUMBUS BUILDING COMMISSION AGENDA

DECEMBER 12, 2006

757 CAROLYN AVENUE

HEARING ROOM - LOWER LEVEL

1. APPROVAL OF OCTOBER 17, 2006 MEETING MINUTES

(Continued from October 17, 2006 meeting)

2. ADJUDICATION ORDER: A/O2006-025CB

Request allowance for installation of the Jay R. Smith Figure No. 7140 floodgate backwater valve in existing structures having a 3-inch sewer main (primarily residential structures).

3. ADJUDICATION ORDER: A/O2006-032CB

Address: 5740-5766 Albany Reserve Dr.

Applicant: Albany Reserve - Scott Newcomb

Appeal: Transfer electrical contractor for 2nd time

4. ADJUDICATION ORDER: A/O2006-034STG

Address: 2950 Groveport Rd.

Applicant: Joe Ettayem

Appeal: Working Without Refrigeration Permit

5. ADJUDICATION ORDER: A/O2006-035JCS

Address: 5238 Algean Drive

Applicant: Owens Corning Basement
Appeal: Ceiling Height in Basement

6. CODE CHANGE

Eliminating Registrations and Requiring Full Permits

7. ITEMS FROM THE FLOOR (as approved by Board)

A sign Language 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 before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Legislation Number: PN0247-2005

Drafting Date: 12/07/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title OFFICIAL NOTICE - CIVIL SERVICE COMMISSION

Notice/Advertisement Title: OFFICIAL NOTICE-CIVIL SERVICE COMMISSION

Contact Name: Lois Washnock

Contact Telephone Number: 614.645.7531

Contact Email Address: Lwashnock1@columbus.gov

Body

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

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

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

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: 11-03-06

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 559 foot long block face along the E side of BELMONT AVE from KING AVE extending to EIGHTH AVE shall be

Range in feet	Code Section	Regulation
0 - 25	2105.17	NO STOPPING ANYTIME
25 - 132	2105.21	NO PARKING 8AM - 8PM WEEKDAYS EXCEPT CITY PERMIT N K
132 - 152	2105.17	NO STOPPING ANYTIME
152 - 170		(NAMELESS ALLEY)
170 - 190	2105.17	NO STOPPING ANYTIME
190 - 387	2105.21	NO PARKING 8AM - 8PM WEEKDAYS EXCEPT CITY PERMIT N K
387 - 417	2105.17	NO STOPPING ANYTIME
417 - 435		(NAMELESS ALLEY)
435 - 475	2105.17	NO STOPPING ANYTIME
475 - 565	2105.21	NO PARKING 8AM - 8PM WEEKDAYS EXCEPT CITY PERMIT N K
565 - 590	2105.17	NO STOPPING ANYTIME

The parking regulations on the 287 foot long block face along the S side of EIGHTH AVE from BELMONT AVE extending to MICHIGAN AVE shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 254	2105.21	NO PARKING 8AM - 8PM WEEKDAYS EXCEPT CITY PERMIT N K
254 - 287	2105.17	NO STOPPING ANYTIME

The parking regulations on the 287 foot long block face along the S side of EIGHTH AVE from PERRY ST extending to BELMONT AVE shall be

Range in feet	Code Section	Regulation
0 - 68	2105.17	NO STOPPING ANYTIME
68 - 258	2105.21	NO PARKING 8AM - 8PM WEEKDAYS EXCEPT CITY PERMIT N K
258 - 287	2105.17	NO STOPPING ANYTIME

The parking regulations on the 345 foot long block face along the S side of EIGHTH AVE from MICHIGAN AVE extending to PENNSYLVANIA AVE shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 315	2105.21	NO PARKING 8AM - 8PM WEEKDAYS EXCEPT CITY PERMIT N K
315 - 345	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1224 foot long block face along the N side of EIGHTH AVE from PERRY ST extending to NEIL AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 553	2105.21	NO PARKING 8AM - 8PM WEEKDAYS EXCEPT CITY PERMIT N K
553 - 690	2105.17	NO STOPPING ANYTIME
690 - 946	2105.21	NO PARKING 8AM - 8PM WEEKDAYS EXCEPT CITY PERMIT N K
946 - 1001	2105.03	HANDICAPPED PARKING ONLY
1001 - 1040	2105.17	NO STOPPING ANYTIME
1040 - 1058		(NAMELESS ALLEY)
1058 - 1224	2105.17	NO PARKING ANY TIME

The parking regulations on the 288 foot long block face along the N side of KING AVE from BELMONT AVE extending to MICHIGAN AVE shall be

Range in feet	Code Section	Regulation
0 - 29	2105.17	NO STOPPING ANYTIME
29 - 258	2105.17	NO STOPPING 10AM - 8PM FOOTBALL DAYS 4PM - 1AM FOOTBALL NIGHTS
29 - 258	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
29 - 258	2105.21	NO PARKING 9AM - 8PM WEEKDAYS EXCEPT CITY PERMIT N K
258 - 288	2105.17	NO STOPPING ANYTIME

The parking regulations on the 350 foot long block face along the N side of KING AVE from MICHIGAN AVE extending to PENNSYLVANIA AVE shall be

Range in feet	Code Section	Regulation
0 - 102	2105.14	BUS STOP ONLY
102 - 317	2105.21	NO PARKING 9AM - 8PM WEEKDAYS EXCEPT CITY PERMIT N K
102 - 317	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
102 - 317	2105.17	NO STOPPING 10AM - 8PM FOOTBALL DAYS 4PM - 1AM FOOTBALL NIGHTS
317 - 350	2105.17	NO STOPPING ANYTIME

The parking regulations on the 596 foot long block face along the E side of MICHIGAN AVE from KING AVE extending to EIGHTH AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 129	2105.21	NO PARKING 8AM - 8PM WEEKDAYS EXCEPT CITY PERMIT N K
129 - 155	2105.17	NO STOPPING ANYTIME
155 - 173		(NAMELESS ALLEY)
173 - 199	2105.17	NO STOPPING ANYTIME
199 - 391	2105.21	NO PARKING 8AM - 8PM WEEKDAYS EXCEPT CITY PERMIT N K
391 - 421	2105.17	NO STOPPING ANYTIME
421 - 439		(NAMELESS ALLEY)
439 - 469	2105.17	NO STOPPING ANYTIME
469 - 553	2105.21	NO PARKING 8AM - 8PM WEEKDAYS EXCEPT CITY PERMIT N K
553 - 596	2105.17	NO STOPPING ANYTIME

The parking regulations on the 596 foot long block face along the W side of MICHIGAN AVE from KING AVE extending to EIGHTH AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 125	2105.21	NO PARKING 8AM - 8PM WEEKDAYS EXCEPT CITY PERMIT N K
125 - 155	2105.17	NO STOPPING ANYTIME
155 - 173		(NAMELESS ALLEY)
173 - 203	2105.17	NO STOPPING ANYTIME
203 - 394	2105.21	NO PARKING 8AM - 8PM WEEKDAYS EXCEPT CITY PERMIT N K
394 - 421	2105.17	NO STOPPING ANYTIME
421 - 439		(NAMELESS ALLEY)
439 - 466	2105.17	NO STOPPING ANYTIME
466 - 554	2105.21	NO PARKING 8AM - 8PM WEEKDAYS EXCEPT CITY PERMIT N K
554 - 596	2105.17	NO STOPPING ANYTIME

The parking regulations on the 596 foot long block face along the E side of PENNSYLVANIA AVE from KING AVE extending to EIGHTH AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 125	2105.21	NO PARKING 8AM - 8PM WEEKDAYS EXCEPT CITY PERMIT N K
125 - 155	2105.17	NO STOPPING ANYTIME
155 - 173		(NAMELESS ALLEY)
173 - 203	2105.17	NO STOPPING ANYTIME
203 - 391	2105.21	NO PARKING 8AM - 8PM WEEKDAYS EXCEPT CITY PERMIT N K
391 - 421	2105.17	NO STOPPING ANYTIME
421 - 439		(NAMELESS ALLEY)
439 - 471	2105.17	NO STOPPING ANYTIME
471 - 566	2105.21	NO PARKING 8AM - 8PM WEEKDAYS EXCEPT CITY PERMIT N K
566 - 596	2105.17	NO STOPPING ANYTIME

The parking regulations on the 596 foot long block face along the W side of PENNSYLVANIA AVE from KING AVE extending to EIGHTH AVE shall be

Range in feet	Code Section	Regulation
0 - 42	2105.17	NO STOPPING ANYTIME
42 - 125	2105.21	NO PARKING 8AM - 8PM WEEKDAYS EXCEPT CITY PERMIT N K
125 - 155	2105.17	NO STOPPING ANYTIME
155 - 173		(NAMELESS ALLEY)
173 - 203	2105.17	NO STOPPING ANYTIME
203 - 391	2105.21	NO PARKING 8AM - 8PM WEEKDAYS EXCEPT CITY PERMIT N K
391 - 421	2105.17	NO STOPPING ANYTIME
421 - 439		(NAMELESS ALLEY)
439 - 469	2105.17	NO STOPPING ANYTIME
469 - 566	2105.21	NO PARKING 8AM - 8PM WEEKDAYS EXCEPT CITY PERMIT N K
566 - 596	2105.17	NO STOPPING ANYTIME

The parking regulations on the 588 foot long block face along the E side of PERRY ST from KING AVE extending to EIGHTH AVE shall be

Range in feet	Code Section	Regulation
0 - 154	2105.17	NO STOPPING ANYTIME
154 - 165		(NAMELESS ALLEY)
165 - 194	2105.17	NO STOPPING ANYTIME
194 - 376	2105.17	NO PARKING ANY TIME
376 - 419	2105.17	NO STOPPING ANYTIME
419 - 429		(NAMELESS ALLEY)
429 - 474	2105.17	NO STOPPING ANYTIME
474 - 556	2105.21	NO PARKING 8AM - 8PM WEEKDAYS EXCEPT CITY PERMIT N K
556 - 588	2105.17	NO STOPPING ANYTIME

The parking regulations on the 590 foot long block face along the W side of PERRY ST from KING AVE extending to EIGHTH AVE shall be

Range in feet	Code Section	Regulation
0 - 152	2105.17	NO STOPPING ANYTIME
152 - 170		(NAMELESS ALLEY)
170 - 200	2105.17	NO STOPPING ANYTIME
200 - 387	2105.21	NO PARKING 8AM - 8PM WEEKDAYS EXCEPT CITY PERMIT N K
387 - 417	2105.17	NO STOPPING ANYTIME
417 - 435		(NAMELESS ALLEY)
435 - 475	2105.17	NO STOPPING ANYTIME
475 - 564	2105.21	NO PARKING 8AM - 8PM WEEKDAYS EXCEPT CITY PERMIT N K
564 - 590	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

cc: City Bulletin
Traffic Bureau
Deputy Chief Patrol Subdivision
East

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION

EFFECTIVE DATE:

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 212 foot long block face along the E side of CIVIC CENTER DR from MOUND ST extending to NOBLE ST shall be

Range in feet	Code Section	Regulation
0 - 25	2105.17	NO STOPPING ANYTIME
25 - 86	2105.17	4 HOUR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
25 - 86	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
86 - 212	2105.17	NO STOPPING ANYTIME

The parking regulations on the 213 foot long block face along the E side of CIVIC CENTER DR from NOBLE ST extending to MAIN ST shall be

Range in feet	Code Section	Regulation
0 - 67	2105.17	NO STOPPING ANYTIME
67 - 154	2105.17	4 HOUR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
67 - 154	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
154 - 213	2105.17	NO STOPPING ANYTIME

The parking regulations on the 170 foot long block face along the S side of MAIN ST from CIVIC CENTER DR extending to JEWETT ST shall be

Range in feet	Code Section	Regulation
0 - 47	2105.17	NO STOPPING ANYTIME
47 - 132	2105.17	4 HOUR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
47 - 132	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
132 - 170	2105.17	NO STOPPING ANYTIME

The parking regulations on the 172 foot long block face along the S side of MAIN ST from JEWETT ST extending to SECOND ST shall be

Range in feet	Code Section	Regulation
0 - 47	2105.17	NO STOPPING ANYTIME
47 - 112	2105.17	4 HOUR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
47 - 132	2105.17	NO STOPPING 3AM - 7AM
112 - 132	2105.17	4 HR PARKING HDCP ONLY 8AM - 6PM EXCEPT SUNDAYS & HOLIDAYS
132 - 172	2105.17	NO STOPPING ANYTIME

The parking regulations on the 170 foot long block face along the N side of MOUND ST from CIVIC CENTER DR extending to JEWETT ST shall be

Range in feet	Code Section	Regulation
0 - 24	2105.17	NO STOPPING ANYTIME
24 - 150	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
24 - 150	2105.17	4 HOUR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
150 - 170	2105.17	NO STOPPING ANYTIME

The parking regulations on the 174 foot long block face along the N side of MOUND ST from JEWETT ST extending to SECOND ST shall be

Range in feet	Code Section	Regulation
0 - 12	2105.17	NO STOPPING ANYTIME
12 - 127	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
12 - 127	2105.17	4 HOUR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
127 - 174	2105.17	NO STOPPING ANYTIME

The parking regulations on the 166 foot long block face along the N side of NOBLE ST from CIVIC CENTER DR extending to JEWETT ST shall be

Range in feet	Code Section	Regulation
0 - 21	2105.17	NO STOPPING ANYTIME
21 - 147	2105.17	4 HOUR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
21 - 147	2105.17	(STATUTORY RESTRICTIONS APPLY)
147 - 166	2105.17	NO STOPPING ANYTIME

The parking regulations on the 170 foot long block face along the S side of NOBLE ST from JEWETT ST extending to SECOND ST shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 43	2105.17	4 HOUR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
43 - 71	2105.17	4 HR PARKING HDCP ONLY 8AM - 6PM EXCEPT SUNDAYS & HOLIDAYS
71 - 170	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

cc: City Bulletin
Traffic Bureau
Deputy Chief Patrol Subdivision
East

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0238-2006

Drafting Date: 11/24/2006

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

TitlePublic Briefing on Mayor's proposed Budget

Notice/Advertisement Title:Public Hearing on Mayor's proposed Budget

Contact Name: Kym Nelson

Contact Telephone Number: 645-0852

Contact Email Address: KJNelson@columbus.gov

Body

Budget Briefing
December 13, 2006
5:00-7:00 pm
Council Chambers

Columbus City Council will hold a Public Briefing regarding the Mayor's proposed budget on December 13, 2006 at 5:00 pm in Council Chambers. Various Administration Department Directors will be present to provide Council a policy overview of the changes requested in their respective budgets in comparison to the 2006 Budget, and to answer questions posed by Council members.

If time remains at the close of presentations, public comment will be taken. All speakers during this period must complete a speaker slip before 6:00 pm on the day of the hearing. Speaker slips are located at City Hall in the lobby of the Front Street entrance. Public comment is limited to 3 minutes.

2007 Proposed City Budget Ordinances



City of Columbus Legislation Report

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

File Number: 1980-2006

Emergency

File Number: 1980-2006

File Type: Ordinance

Status: Tabled Indefinitely

Version: 1

Controlling Body: Finance Committee

File Name: 2007 Selected Other Funds Ordinance

Introduced: 10/31/2006

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.: Steve Wentzel X55437

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To make appropriations for the 12 months ending December 31, 2007, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:	
1	Finance Drafter	11/15/06	Sent for Approval	FINANCE DIRECTOR				
	Action Note:	sjwentzel						
1	FINANCE DIRECTOR	11/15/06	Reviewed and Approved	Finance Drafter				
	Action Note:	jstaylor						
1	Finance Drafter	11/16/06	Sent for Approval	Auditor Inbox				
	Action Note:	sjwentzel						
1	Auditor Reviewer	11/16/06	Reviewed and Approved	Auditor Reviewer				
1	CITY AUDITOR	11/16/06	Reviewed and Approved	Finance Drafter				
	Action Note:	HJD/bam						
1	Finance Drafter	11/16/06	Sent to Clerk's Office for Council	City Clerk Inbox				
	Action Note:	sjwentzel						
1	Columbus City Council	11/20/06	Tabled Indefinitely				Pass	
	Action Note:	TABLED PENDING PUBLIC HEARINGS						

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, 2007, in various divisions and departments for selected funds other than the General Fund or Operating Funds.

Title

To make appropriations for the 12 months ending December 31, 2007, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2007, and ending December 31, 2007, and

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

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

SECTION 1. That from the monies in the fund known as the Recreation and Parks Debt Service Fund, Fund No. 411, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, 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, 2007:

Division No. 22-01 - City Auditor

OCA - 900894
Object - 10
OL3 - 5501
Purpose - Debt Transfer
Amount - \$ 773,932

Total - \$ 773,932

SECTION 2. That from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the Object Level 1's for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 20-01 - City Council

OCA - 200204
Object - 03
Purpose - Services for Operation and Maintenance
Amount - \$ 4,200,000

OCA - 200214
Object - 03
Purpose - Services for Operation and Maintenance
Amount - \$ 4,200,000

Total - \$ 8,400,000

SECTION 3. That from the unappropriated monies in the fund known as the Capitol South Fund, Fund No. 481, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2007, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2007:

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

OCA - 901133
Object - 10
OL3- 5501
Purpose - Principal
Amount- \$999,834

OCA - 901158
Object - 10
OL3- 5501
Purpose - Interest

Amount- \$376,646

Total - \$1,376,480

SECTION 4. That from the unappropriated monies in the Airport Operating Fund, Fund No. 944, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, 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, 2007:

Division No. 60-10 - Airports

OCA - 601245

Object - 04

OL3- 4410

Purpose - Bond Principal Payment

Amount- \$1,750,000

OCA - 601245

Object - 07

OL3- 7411

Purpose - Bond Interest Payment

Amount- \$59,779

Total - \$1,809,779

SECTION 5. That from the monies in the funds known as the Sewer System Revenue Bond Reserve Fund and Water System Revenue Bond Reserve Fund, and from all monies estimated to come into said funds from any and all sources during 2007, there be and hereby are appropriated the following sums:

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

OCA - 605824

Object - 04

OL3- 4407

Purpose - Bond Principal Payment

Amount- \$12,890,000

OCA - 605824

Object - 07

OL3- 7408

Purpose - Bond Interest Payment

Amount- \$4,943,700

Total - \$17,833,700

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

OCA - 602987

Object - 04

OL3- 4407

Purpose - Bond Principal Payment

Amount- \$6,335,000

OCA - 602987

Object - 07
OL3- 7408
Purpose - Bond Interest Payment
Amount- \$1,402,250

Total - \$7,737,250

SECTION 6. That from the unappropriated monies in the fund known as the Special Income Tax Fund, Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2007, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2007, for the payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, bond counsel costs, and tipping fees:

Division No. 22-01 - City Auditor

OCA - 220749
Object - 04
OL3- 4425
Purpose - OPWC
Amount- \$463,000

OCA - 901975
Object - 10
OL3- 5501
Purpose - Bond Principal Payment
Amount- \$88,719,636

OCA - 901983
Object - 10
OL3- 5501
Purpose - Bond Interest Payment
Amount- \$38,811,276

Total - \$127,993,912

Division No. 59-02 - Refuse Collection

OCA - 593715
Object - 03
OL3- 3389
Purpose - Tipping Fee- Refuse Disposal
Amount- \$4,666,667

OCA - 593954
Object - 03
OL3- 3389
Purpose - Tipping Fee- Refuse Disposal
Amount- \$4,666,667

OCA - 594341
Object - 03
OL3- 3389
Purpose - Tipping Fee- Refuse Disposal
Amount- \$4,666,666

Total - \$14,000,000

Division No. 24-01 - City Attorney

OCA - 240259

Object - 03

OL3- 3324

Purpose - Bond Counsel Expense

Amount- \$150,000

Total - \$150,000

Division No. 45-01 - Finance and Management Department

OCA - 450148

Object - 03

OL3- 3336

Purpose - Professional Services

Amount- \$126,800

OCA - 450148

Object - 03

OL3- 3352

Purpose - Printing Costs

Amount- \$25,000

OCA - 450148

Object - 03

OL3- 3353

Purpose - Advertising

Amount- \$10,000

OCA - 450148

Object - 03

OL3- 3348

Purpose - Banking/Financial/Bond Services *

Amount- \$78,000

OCA - 450148

Object - 03

OL3- 3332

Purpose - Subscriptions

Amount- \$3,200

Total - \$243,000

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

SECTION 7. That from the unappropriated monies in the fund known as the Easton TIF Debt Service Fund, Fund No. 401, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2007, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2007:

Division No. 44-01 - Development

OCA - 401001
Object - 05
OL3- 5548
Purpose - Debt Transfer
Amount- \$2,031,683

Total - \$2,031,683

SECTION 8. That from the unappropriated monies in the fund known as the Polaris TIF Debt Service Fund, Fund No. 402, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2007, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2007:

Division No. 44-01 - Development

OCA - 402405
Object - 05
OL3- 5548
Purpose - Debt Transfer
Amount- \$1,253,943

Total - \$1,253,943

SECTION 9. That from the unappropriated monies in the fund known as the Brewery District TIF Debt Service Fund, Fund No. 409, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2007, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2007:

Division No. 44-01 - Development

OCA - 409001
Object - 10
OL3- 5501
Purpose - Debt Transfer - Series A
Amount- \$28,210

OCA - 409005
Object - 10
OL3- 5501
Purpose - Debt Transfer - Series B
Amount- \$94,724.77

OCA - 409001
Object - 10
OL3- 5501
Purpose - Debt Transfer - Series B
Amount- \$35,775.23

Total - \$158,710

SECTION 10. That from the unappropriated monies in the fund known as the Waggoner Road TIF Debt Service Fund, Fund No. 410, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2007, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2007:

Division No. 44-01 - Development

OCA - 410300
Object - 10
OL3- 5501
Purpose - Debt Transfer
Amount- \$60,000

Total - \$60,000

SECTION 11. That from the unappropriated monies in the fund known as the Municipal Court Computer Fund, Fund No. 227, Computer Systems, Subfund 002, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2007, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2007:

Division No. 26-01 - Municipal Court Clerk

OCA 260208
Object - 04
OL3- 4410
Purpose - Bond Principal Payments
Amount- \$120,000

OCA 260208
Object - 07
OL3- 7411
Purpose - Bond Interest Payments
Amount- \$95,400

Total - \$215,400

SECTION 12. That the monies in the foregoing Sections 1 through 11 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the City Auditor; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the President of Council or City Clerk; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the Public Utilities Director; that the monies appropriated in the foregoing Section 5 shall be paid by upon the order of the Director of the Department of Public Utilities, that the monies appropriated in the foregoing Section 6 shall be paid by upon the order of the City Auditor or the City Attorney or the Director of the Department of Finance and Management or the Director of the Department of Public Safety or the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 7, 8, 9 and 10 shall be paid by upon the order of the Director of Development, that the monies appropriated in the foregoing Section 11 shall be paid upon the order of 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 14. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 15. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Sections 7, 8, 9 and 10 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$25,000.00 or less, shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance and Administration.

SECTION 16. 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 17. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus Legislation Report

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

File Number: 1981-2006

Emergency

File Number: 1981-2006

File Type: Ordinance

Status: Tabled Indefinitely

Version: 1

Controlling Body: Finance Committee

File Name: 2007 Sinking Fund Appropriation Ordinance

Introduced: 10/31/2006

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.: Steve Wentzel X55437

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To make appropriations for the 12 months ending December 31, 2007 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

Sponsors:

Indexes:

Attachments: Ord #1981-2006 RequirementsforDebt Service.xls

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:	
1	Finance Drafter	11/15/06	Sent for Approval	FINANCE DIRECTOR				
	Action Note:	sjwentzel						
1	FINANCE DIRECTOR	11/15/06	Reviewed and Approved	Finance Drafter				
	Action Note:	jstaylor						
1	Finance Drafter	11/16/06	Sent for Approval	Auditor Inbox				
	Action Note:	sjwentzel						
1	Auditor Reviewer	11/16/06	Reviewed and Approved	Auditor Reviewer				
1	CITY AUDITOR	11/16/06	Reviewed and Approved	Finance Drafter				
	Action Note:	HJD/bam						
1	Finance Drafter	11/16/06	Sent to Clerk's Office for Council	City Clerk Inbox				
	Action Note:	sjwentzel						
1	Columbus City Council	11/20/06	Tabled Indefinitely				Pass	
	Action Note:	TABLED PENDING PUBLIC HEARING						

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

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

Explanation

This ordinance makes appropriations for the 12 months ending December 31, 2007 for the Sinking Fund - Bond and Note Retirement Funds. The appropriation authority allows the Trustees of the Sinking Fund to make general obligation debt service payments.

Title

To make appropriations for the 12 months ending December 31, 2007 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

Body

WHEREAS, the matter herein provided for constitutes an emergency, in that it is immediately necessary to appropriate funds for the Sinking Fund - Bond and Note Retirement Funds for the 12 months beginning January 1, 2007 in order that funds may be legally expended, and for the immediate preservation of the public health, peace, property, safety and welfare of the City of Columbus; Now, Therefore:

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

SECTION 1. That from the monies in the funds known as the Sinking Fund, Bond and Note Retirement Funds, in the custody of the Sinking Fund Trustees, and from all monies estimated to come into said funds during the year ending December 31, 2007, the following amounts are appropriated for the payment of the principal and interest on bonds and notes coming due during the year of 2007, and administrative expenses therefore, and the Council hereby confers upon the Sinking Fund the responsibility of administering the principal and interest payments on outstanding bond and note debt.

REQUIREMENTS FOR DEBT SERVICE (refer to attachment Ord# 1981-2006 RequirementsForDebt Service.xls)

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



City of Columbus Legislation Report

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

File Number: 2089-2006

Emergency

File Number: 2089-2006

File Type: Ordinance

Status: Tabled Indefinitely

Version: 1

Controlling Body: Finance Committee

File Name: 2007 Other Funds Appropriations

Introduced: 11/13/2006

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/8059

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To make appropriations for the 12 months ending December 31, 2007, for other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary and to declare an emergency.

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:	
1	Finance Drafter	11/13/06	Sent for Approval	FINANCE DIRECTOR				
	Action Note:	jadunham						
1	FINANCE DIRECTOR	11/13/06	Reviewed and Approved	Finance Drafter				
	Action Note:	jstaylor						
1	Finance Drafter	11/15/06	Sent for Approval	Auditor Inbox				
	Action Note:	jadunham						
1	Auditor Reviewer	11/15/06	Reviewed and Approved	Auditor Reviewer				
1	CITY AUDITOR	11/15/06	Reviewed and Approved	Finance Drafter				
	Action Note:	HJD/bam						
1	Finance Drafter	11/16/06	Sent to Clerk's Office for Council	City Clerk Inbox				
	Action Note:	jadunham						
1	Columbus City Council	11/20/06	Tabled Indefinitely				Pass	
	Action Note:	TABLED PENDING PUBLIC HEARINGS						

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

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

Explanation

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2007, in various divisions and departments for funds other than the general fund.

Title

To make appropriations for the 12 months ending December 31, 2007, 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, 2007 and ending December 31, 2007, 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, 2007, 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, 2007:

Division No. 4601 - Human Resources

Obj Level 1 01
Amount \$1,539,366

Obj Level 1 02
Amount \$39,000

Obj Level 1 03
Amount \$766,343

TOTAL Fund No. 502 \$2,344,709

SECTION 2. That from the monies in the fund known as the Technology, fund no. 514, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, 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, 2007:

Division No. 4701 - Technology Administration

Obj Level 1 01
Amount \$3,107,460

Obj Level 1 02
Amount \$1,909,637

Obj Level 1 03
Amount \$5,529,480

Obj Level 1 06
Amount \$832,080

TOTAL \$11,378,657

Division No. 4702 - Division of Information Services

Obj Level 1 01
Amount \$10,816,495

Obj Level 1 02
Amount \$389,648

Obj Level 1 03
Amount \$5,555,355

Obj Level 1 04
Amount \$1,795,660

Obj Level 1 06
Amount \$222,856

Obj Level 1 07
Amount \$585,762

TOTAL \$ 19,365,776

TOTAL Fund No. 514 \$ 30,744,433

SECTION 3. That from the monies in the fund known as the print services fund, fund no. 517, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, 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, 2007:

Division No. 4550 - Finance and Management Print Services

Obj Level 1 01
Amount \$129,485

Obj Level 1 02
Amount \$37,500

Obj Level 1 03
Amount \$81,750

TOTAL Fund No. 517 \$ 248,735

SECTION 4. That from the monies in the fund known as the land acquisition services fund, fund no. 525, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, 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, 2007:

Division No. 2403 - Land Acquisition

Obj Level 1 01
Amount \$701,748

Obj Level 1 02
Amount \$10,150

Obj Level 1 03
Amount \$91,949

TOTAL Fund No. 525 \$803,847

SECTION 5. That from the monies in the fund known as the fleet management services fund, fund no. 513, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, 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, 2007:

Division No. 5901 - Public Service Administration

Obj Level 1 01
Amount \$567,651

Obj Level 1 03
Amount \$34,543
TOTAL \$ 602,194

Division No. 5905 - Fleet Management

Obj Level 1 01
Amount \$8,220,359

Obj Level 1 02
Amount \$13,231,290

Obj Level 1 03
Amount \$3,778,240

Obj Level 1 04
Amount \$1,030,000

Obj Level 1 05
Amount \$5,000

Obj Level 1 06
Amount \$80,000

Obj Level 1 07
Amount \$1,182,416
TOTAL \$ 27,527,305

TOTAL Fund No. 513 \$28,129,499

SECTION 6. That from the monies in the fund known as the health special revenue fund, fund no. 250, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, 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, 2007:

Division No. 5001 - Health

Obj Level 1 01
Amount \$16,483,953

Obj Level 1 02
Amount \$530,530

Obj Level 1 03
Amount \$10,188,766

Obj Level 1 05
Amount \$8,900

Obj Level 1 10
Amount \$180,000

TOTAL in Fund no. 250 \$27,392,149

SECTION 7. That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 285, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, 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, 2007:

Division No. 5101 - Recreation and Parks

Obj Level 1 01
Amount \$24,898,575

Obj Level 1 02
Amount \$898,810

Obj Level 1 03
Amount \$7,463,630

Obj Level 1 05
Amount \$106,500

Obj Level 1 10
Amount \$182,000

TOTAL in Fund no. 285 \$33,549,515

SECTION 8. That from the monies in the fund known as the golf course operations fund, fund no. 284, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, 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, 2007:

Division No. 5103 - Division of Golf

Obj Level 1 01
Amount \$3,647,732

Obj Level 1 02
Amount \$385,000

Obj Level 1 03
Amount \$1,278,118

Obj Level 1 05
Amount \$3,000

Obj Level 1 06
Amount \$30,000

TOTAL in Fund no. 284 \$5,343,850

SECTION 9. That from the monies in the fund known as the development services fund, fund no. 240, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, 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, 2007:

Division No. 4401 - Development Administration

Obj Level 1 01
Amount \$516,325

TOTAL \$516,325

Division No. 4403 - Building Services

Obj Level 1 01
Amount \$11,548,178

Obj Level 1 02
Amount \$87,225

Obj Level 1 03
Amount \$2,142,771

Obj Level 1 05
Amount \$61,800

TOTAL \$13,839,974

Division No. 5901 - Service Administration

Obj Level 1 01
Amount \$374,845

Obj Level 1 03
Amount \$54,284

TOTAL \$429,129

Division No. 5909 - Transportation

Obj Level 1 01
Amount \$9,400,502

Obj Level 1 02
Amount \$106,500

Obj Level 1 03
Amount \$2,234,195

Obj Level 1 05
Amount \$3,000

Obj Level 1 06

Amount \$244,000

TOTAL \$11,988,197

TOTAL in Fund no. 240 \$26,773,625

SECTION 10. That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 265, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, 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, 2007:

Division No. 5901 - Public Service Administration

Obj Level 1 01

Amount \$2,265,179

Obj Level 1 03

Amount \$207,263

TOTAL \$2,472,442

Division No. 5902 - Refuse Collection

Obj Level 1 01

Amount \$1,401,692

Obj Level 1 02

Amount \$1,500

Obj Level 1 03

Amount \$5,000

TOTAL \$1,408,192

Division No. 5909 - Transportation

Obj Level 1 01

Amount \$25,254,145

Obj Level 1 02

Amount \$550,952

Obj Level 1 03

Amount \$13,944,187

Obj Level 1 05

Amount \$89,100

Obj Level 1 06

Amount \$943,900

Obj Level 1 10

Amount \$200,000

TOTAL \$40,982,284

TOTAL in Fund no. 265 \$44,862,918

SECTION 11. That from the monies in the fund known as the sewerage system operating fund, fund no. 650, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, 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, 2007:

Division No. 6005 - Sewerage and Drainage

Obj Level 1 01
Amount \$36,261,269

Obj Level 1 02
Amount \$6,132,510

Obj Level 1 03
Amount \$42,129,290

Obj Level 1 04
Amount \$45,668,161

Obj Level 1 05
Amount \$755,000

Obj Level 1 06
Amount \$5,363,950

Obj Level 1 07
Amount \$31,205,660

Obj Level 1 10
Amount \$15,428,310

TOTAL \$182,944,150

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$3,344,956

Obj Level 1 02
Amount \$162,254

Obj Level 1 03
Amount \$466,246

Obj Level 1 06
Amount \$13,608

TOTAL \$3,987,064

Division No. 6002 - Operational Support

Obj Level 1 01
Amount \$5,704,127

Obj Level 1 02
Amount \$188,157

Obj Level 1 03
Amount \$4,749,129

Obj Level 1 05
Amount \$5,760

Obj Level 1 06
Amount \$248,400

TOTAL \$10,895,573

TOTAL in Fund no. 650 \$197,826,787

SECTION 12. That from the monies in the fund known as the storm sewer maintenance fund, fund no. 675, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, 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, 2007:

Division No. 6015 - Storm Sewer

Obj Level 1 01
Amount \$1,515,134

Obj Level 1 02
Amount \$14,000

Obj Level 1 03
Amount \$13,869,386

Obj Level 1 04
Amount \$6,911,900

Obj Level 1 05
Amount \$137,112

Obj Level 1 06
Amount \$42,000

Obj Level 1 07
Amount \$6,162,709

TOTAL \$28,652,241

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$2,415,814

Obj Level 1 02
Amount \$117,183

Obj Level 1 03
Amount \$336,732

Obj Level 1 06
Amount \$9,828

TOTAL \$2,879,557

Division No. 6002 - Operational Support

Obj Level 1 01
Amount \$4,119,607

Obj Level 1 02
Amount \$135,891

Obj Level 1 03
Amount \$3,429,926

Obj Level 1 05
Amount \$4,160

Obj Level 1 06
Amount \$179,400

TOTAL \$7,868,984

TOTAL in Fund no. 675 \$39,400,782

SECTION 13. That from the monies in the fund known as the electricity enterprise fund, fund no. 550, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, 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, 2007:

Division No. 6007 - Electricity

Obj Level 1 01
Amount \$8,407,145

Obj Level 1 02
Amount \$57,634,805

Obj Level 1 03
Amount \$6,807,249

Obj Level 1 04
Amount \$5,546,329

Obj Level 1 05
Amount \$191,500

Obj Level 1 06
Amount \$2,057,000

Obj Level 1 07
Amount \$1,353,618

TOTAL \$81,997,646

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$316,887

Obj Level 1 02
Amount \$10,453

Obj Level 1 03
Amount \$263,838

Obj Level 1 05
Amount \$320

Obj Level 1 06
Amount \$13,800

TOTAL \$605,298

Division No. 6002 - Operational Support

Obj Level 1 01
Amount \$185,817

Obj Level 1 02
Amount \$9,014

Obj Level 1 03
Amount \$25,903

Obj Level 1 06
Amount \$756

TOTAL \$221,490

TOTAL in Fund no. 550 \$82,824,434

SECTION 14. That from the monies in the fund known as the water system revenue, fund no. 600, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, 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, 2007:

Division No. 6009 - Water System

Obj Level 1 01
Amount \$26,134,707

Obj Level 1 02
Amount \$20,335,723

Obj Level 1 03
Amount \$21,004,339

Obj Level 1 04
Amount \$27,947,290

Obj Level 1 05
Amount \$300,000

Obj Level 1 06
Amount \$1,465,500

Obj Level 1 07
Amount \$13,224,662

Obj Level 1 10
Amount \$7,662,250

TOTAL \$118,074,471

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$3,344,956

Obj Level 1 02
Amount \$162,254

Obj Level 1 03
Amount \$466,246

Obj Level 1 06
Amount \$13,608

TOTAL \$3,987,064

Division No. 6002 - Operational Support

Obj Level 1 01
Amount \$5,704,127

Obj Level 1 02
Amount \$188,157

Obj Level 1 03
Amount \$4,749,129

Obj Level 1 05
Amount \$5,760

Obj Level 1 06
Amount \$248,400

TOTAL \$10,895,573

TOTAL in Fund no. 600 \$132,957,108

SECTION 15. That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 227, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, 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, 2007:

Division No. 2501 - Municipal Court Judges Subfund 001

Obj Level 1 01
Amount \$199,562

Obj Level 1 02
Amount \$86,200

Obj Level 1 03
Amount \$255,150

TOTAL \$540,912

Division No. 2601 - Municipal Court Clerk Subfund 002

Obj Level 1 01
Amount \$735,846

Obj Level 1 02
Amount \$66,800

Obj Level 1 03
Amount \$550,905

Obj Level 1 06
Amount \$10,000

Obj Level 1 07
Amount \$100,400

Obj Level 1 10
Amount \$120,000

TOTAL \$1,583,951

TOTAL in Fund no. 227 \$2,124,863

SECTION 16. That from the monies in the fund known as the municipal court special projects fund, fund no. 226, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, 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, 2007:

Division No. 2501 - Municipal Court Judges

Obj Level 1 01
Amount \$984,242

Obj Level 1 02
Amount \$46,700

Obj Level 1 03
Amount \$459,000

TOTAL in Fund no. 226 \$1,489,942

SECTION 17. That from the monies in the fund known as the collection fee fund, fund no. 295, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, 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, 2007:

Division No. 2401 - City Attorney

Obj Level 1 03
Amount \$500,000

TOTAL \$500,000

Division No. 2601 - Municipal Court Clerk

Obj Level 1 01
Amount \$83,167

Obj Level 1 03
Amount \$390,000

TOTAL \$473,167

TOTAL in Fund no. 295 \$973,167

SECTION 18. That the existing appropriations in funds for capital projects at December 31, 2007 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, 2007, are hereby re-encumbered.

SECTION 19. That the monies in the foregoing Sections 1 through 18 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five

Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1 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 Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Sections 7 and 8 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 9, Divisions 44-01 and 44-03 shall be paid upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Section 9, Divisions 59-01 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 10 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 11, 12, 13, and 14 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 15, Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of Municipal Court Clerk; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Administrative Judge; that the monies appropriated in the foregoing Section 17, Division 24-01 shall be paid upon the order of the City Attorney or, for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; 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 20. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

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

SECTION 22. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriates up to a maximum of \$25,000.00 per obligation.

SECTION 23. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus Legislation Report

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

File Number: 2090-2006

Emergency

File Number: 2090-2006

File Type: Ordinance

Status: Tabled Indefinitely

Version: 1

Controlling Body: Finance Committee

File Name: 2007 General Fund Appropriation

Introduced: 11/13/2006

Requester: Finance Drafter

Cost: \$631,460,000.00

Final Action:

Auditor Cert #:

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

Contact Name/No.: Jane Dunham/8509

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, 2007, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue the amount of \$630,000,000, in the fund known as the Safety Staffing Contingency Fund the amount of \$1,000,000 and in the fund known as the Public Safety Initiative Fund the amount of \$460,000, and to declare an emergency. (\$631,460,000).

Sponsors:

Indexes:

Attachments: GF Budget by Division.xls

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:	
1	Finance Drafter	11/13/06	Sent for Approval	FINANCE DIRECTOR				
	Action Note:	jadunham						
1	FINANCE DIRECTOR	11/13/06	Reviewed and Approved	Finance Drafter				
	Action Note:	jstaylor						
1	Finance Drafter	11/15/06	Sent for Approval	Auditor Inbox				
	Action Note:	jadunham						
1	Auditor Reviewer	11/15/06	Reviewed and Approved	Auditor Reviewer				
1	CITY AUDITOR	11/15/06	Reviewed and Approved	Finance Drafter				
	Action Note:	HJD/bam						
1	Finance Drafter	11/16/06	Sent to Clerk's Office for Council	City Clerk Inbox				
	Action Note:	jadunham						
1	Columbus City Council	11/20/06	Tabled Indefinitely				Pass	
	Action Note:	TABLED PENDING PUBLIC HEARING						

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

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

Explanation

This ordinance appropriates monies within the General Fund, the Safety Staffing Contingency Fund and the Public Safety Initiative Fund to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2007.

Title

To make appropriations for the 12 months ending December 31, 2007, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue the amount of \$630,000,000, in the fund known as the Safety Staffing Contingency Fund the amount of \$1,000,000 and in the fund known as the Public Safety Initiative Fund the amount of \$460,000, and to declare an emergency. (\$631,460,000).

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2007, and ending December 31, 2007, for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

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

Section 1. That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, 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, 2007:

See Attachment: GF Budget by div.xls

SECTION 2. That from the monies in the fund known as the safety staffing contingency fund, fund no. 014, and from all revenues estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2007, 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, 2007:

Division No. 5905 - Division of Fleet Management

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

TOTAL in Fund no. 014 \$1,000,000

SECTION 3. That from the monies in the fund known as the public safety initiative fund, and from all revenues estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2007, 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, 2007:

Division No. 3004 - Division of Fire

Obj Level 1 01
Amount \$428,879

Obj Level 1 02
Amount \$23,421

Obj Level 1 03
Amount \$7,700

TOTAL in Fund no. 016 \$460,000

Section 4. That the monies appropriated in the foregoing Sections 1 through 3 shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

Section 5. Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds

appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

Section 6. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfer of sums exceeding \$25,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$25,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance and Administration.

Section 7. 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 8. That the City Auditor shall transfer funds included in the General Fund, Object Level 1 10 of the Department of Finance and Management to the "Anticipated Expenditure Fund" in the fourth quarter of 2007, if authorized to do so by the Finance Director (\$1,850,000).

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.