

Columbus City Bulletin



Bulletin #51
December 23, 2006

Proceedings of City Council

Saturday, December 23, 2006



SIGNING OF LEGISLATION

(Note: There was no City Council meeting on Monday, December 18, 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 28, 2006 11:00 am

SA002262 - FLEET/AUTOMOTIVE LIGHTING PARTS

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to obtain formal bids to establish a UTC for the purchase of Automotive Lighting, Parts & Supplies for use in repairing City Vehicles through 1/31/09.

1.2 Classification: Bids are invited on a discount basis. Bidder shall identify on the proposal pages each applicable price list and the percentage discount to be applied to that price list.

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 30, 2006

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

SA002245 - Emergency Repair Contractors UTC-Housing

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002263 - Police/Digital Copier/Scanner/Printers

NOTE: THIS IS A REBID WITH NEW SPECIFICATIONS (PRIOR BID NUMBER IS SA002212)

1.0 Scope and Classification:

1.1 Scope: The City of Columbus Department of Public Safety is seeking bids to immediately supply the Division of Police with one (1) color and two (2) monochrome digital copier/scanner/printers and associated maintenance and supplies to meet the Division's need for mass communications reproduction in an effective and efficient manner.

1.1.1 The supplier will be required to install new, unused equipment, maintain equipment, train personnel and supply all expendables except paper.

1.1.2 The Division of Police needs installation of new equipment to be conducted in a way so that continuing service is able to be provided to the Division. The equipment will be connected to our network for printing.

1.2 Classification: All suppliers are required to bid fixed, firm pricing for 36 month lease period with a fair market type buyout option at the end of the lease term. The buyout quote is to be a not-to-exceed dollar amount since the City requires to know the total cost of the contract. Buyout option price (not to exceed dollar amount) at the end of the term to be provided with bid. There shall be a 36 month agreement for maintenance, parts and supplies (OEM) for digital copier/scanner/printers expressed as a cost per copy (paper and staples excluded).

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 30, 2006

BID OPENING DATE - January 10, 2007 11:00 am

SA002268 - DoT RFP For WEB HOSTING SERVICES 2007

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS (RFP) FOR

eGOV Server Migration/Hosting, Content Management, Security, BPM and Consulting and Integration Services

Sealed proposals for the following item(s) will be received by the Department of Technology at 90 West Broad Street, 1st Floor, Columbus, Ohio 43215-9008, until 11:00 a.m. Local Time on January 10, 2007. The invitation is for submittal of Requests for Proposals (RFP) eGOV Server Migration/Hosting, Content Management, Security BPM and Consulting and Integration Services.

Scope - The City of Columbus Department of Technology (DoT) seeks to contract with a company or companies to provide any combination of the following e-Government (eGOV) program products, tools and/or services;

- a. Web-server migration, architecture, configuration and/or hosting and administration,
- b. A web Content Management System (CMS), to be used for the City's Internet, Intranet, and/or Extranets, that includes a Document Management and archiving system for the enterprise user files, applications files, work flow documents, etc. Any solution must be compatible and work with our current IT infrastructure such as EMC CX700 Mass Storage unit, Brocade SAN network, Veritas Netback 6.0, etc,
- c. Data/information security management services, including network, storage, and access security requirements, preparation, and/or analysis of security reviews/assessments,
- d. A Business Process Management (BPM) template tool and/or
- e. CMS consulting and integration services within the context of Enterprise Architecture (EA), Information Architecture (IA), Portal Architecture and Service Oriented Architecture (SOA), BPM, Knowledge Management (KM) and/or other eGOV related implementation/transformation services.

The requested 2007 budget for this project is \$350,000.00.

FOR COPIES OF THE DOCUMENTATION OF THIS RFP, CALL (614) 645 5735 or fax this form to (614) 645 0544.

Questions and Answers

There will be an opportunity to ask questions and receive answers, electronically. This will NOT be an interactive site.

Send questions: webhost@Columbus.gov

Questions will be accepted from Monday, December 11, 2006 at 11:00 AM local time to and including Wednesday, December 27, 2007 at 11 am Local time.

Answers will be posted at <http://columbus.gov/webhost.asp> not later than Wednesday, January 3, 2007 at 5:00 pm Local time. The site shall remain open until the time of the bid submittal

Contract Compliance Requirements

Each response shall submit, with its proposal, a City of Columbus Contract Compliance Certification Number. Valid contract compliance is required for all vendors who wish to do business with the City of Columbus. To complete vendor registration and contract compliance, visit

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<http://vendorservices.columbus.gov>.

Cancellation and Rejections

The right is reserved by the Director of the Department Of Technology of the City of Columbus, Ohio to cancel the Advertisement for Proposals, to reject any and /or all proposals, to waive technicalities, to hold offers for a period of one hundred eighty (180) days after the due date, and/or to advertise for new proposals, when it is in the best interest of the City.

ORIGINAL PUBLISHING DATE: December 14, 2006

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

SA002257 - Small Electric Motors UTC

1.1 Scope: The City of Columbus is obtaining bids to establish an option contract(s) to provide various agencies of the City of Columbus with a "Catalog" offer to purchase various Electric Motors ranging from 1/40 horsepower to 50 horsepower. The city may purchase any small electric motor in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The proposed contract will be in effect for 2 years, through April 30, 2009, with an additional one year option to extend. The City estimates spending sixty thousand dollars (\$60,000.00) annually for this contract.

1.2 Classification: Bidders are required to bid a percentage discount from various Manufacturer catalogs, and provide a price list and date, if the catalog does not provide pricing information. A copy of each catalog/price list must accompany each 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: December 02, 2006

SA002252 - Marking Paint & Flags UTC

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1.1 Scope: It is the intent of the City of Columbus, Division of Operational Support, Line Locating Section to solicit formal bids to establish a Universal Term Contract (Blanket Type) for the purchase of Marking Paint and Flags for use by various City of Columbus agencies, but primarily by the Division of Operational Support, Line Locating Section. It is estimated that \$54,000.00 will be spent annually on this contract. The proposed contract shall be in effect for two (2) years from the date of execution by the City to and including April 30, 2009. The contract allows for the option to extend said contract for one (1) additional year.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of inverted 20 oz. containers, 17 fluid oz. filled, cans of marking paint and marking flags for use in marking sewer, water and electric lines throughout the City of Columbus, and various special projects. All paint quoted shall be water based; the City of Columbus will not accept oil based paint. All purchases will be made on as needed basis.

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: December 15, 2006

SA002267 - REC & PARKS/GOLF COURSE CHEMICALS

1.1 Scope: It is the intent of the City of Columbus, Municipal Golf Division to obtain formal bids to establish contracts for the purchase of fertilizers, herbicides, fungicides, growth regulators, and grass seed for use on our seven (7) Municipal Golf Courses during the 2007 growing season.

1.2 Classification: Suppliers are to bid on various pre-packaged agronomic products. Suppliers are required to supply and provide inside delivery of these products as well as on site technical assistance, product analysis, and delivery expedition as necessary.

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: December 09, 2006

SA002269 - Fire/Pulse Co-Oximetry Device

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1.0 SCOPE AND CLASSIFICATION

1.1 It is the intent of these specifications to describe Pulse CO-Oximetry device intended for use by the Division of Fire in sufficient detail to secure bids on based on the specifications and comparable equipment. All parts not mentioned, which are necessary to provide a complete unit, shall be included in the bid and shall conform in strength and quality of workmanship to what is usually provided to the trade in general. The purchase will consist of a one-time purchase.

1.2 The City of Columbus will seek the bids, evaluate and recommend for purchase based on the lowest, responsive and responsible and best bid that meets the specifications.

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: December 12, 2006

SA002271 - PUB UTILITIES/INFOTRONIC TIME CLOCKS UTC

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities to solicit formal bids to establish a Universal Term Contract (Blanket Type) for the purchase of InfoTronics IT2100 Bar Code Network Type time clocks to be pre-programmed with a City of Columbus supplied IP address, subnet mask, unit number and gateway with optional 10/100 Ethernet card. It is estimated that \$35,000.00 will be spent annually on this contract. The proposed contract shall be in effect from the date of execution by the City to and including April 30, 2009. The contract allows for the option to renew said contract for one (1) additional year

1.2 This bid proposal and the resulting contract will provide for the purchase of InfoTronics IT2100 Bar Code Network Type time clocks. All clocks shall be programmed to run on Attendance Enterprise software currently being used by the Department of Public Utilities. The City of Columbus will not make any changes or alterations to their attendance program for clocks that are not programmed to run on Attendance Enterprise. Bidders are asked to quote on the cost of pre-program set-up and one (1) year support cost on a year to year basis. All purchases will be made on as needed basis.

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: December 14, 2006

BID OPENING DATE - January 18, 2007 11:00 am

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SA002266 - MOTOROLA RADIO BATTERIES - SAFETY

Scope:

The City of Columbus, Department of Finance and Management/Purchasing Office on behalf of Department of Public Safety, Division of Support Services is seeking bids for the purchase of batteries to support portable radios. Multiple City agencies will be purchasing off this contract. It is estimated the City will make annual purchases of \$80,000.00.

Classification:

The proposed contract will be in effect from the date the contract is executed to and including December 31, 2009. There will be an option, by mutual agreement of the City and the contractor, to renew for one, one-year period.

These batteries are for portable radio used by the Police, Fire, Emergency and other City Agency personnel.

Only Motorola OEM batteries will be accepted. There will be no alternates.

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: December 19, 2006

SA002272 - CURB RAMP PONDING MITIGATION 2006

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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 January 18, 2007, for CURB RAMP PONDING MITIGATION 2006, CC-14492, 2313 Drawer E. The work for which proposals are invited consists of improving drainage around curb ramps by replacing pavement and adding catch basins, and such other work that 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 \$10 for full size plans, half size plans, or 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 CURB RAMP PONDING MITIGATION 2006.

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.

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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 May 1, 2007. All work is to be complete by June 29, 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:

December 19, 2006

ORIGINAL PUBLISHING DATE: December 19, 2006

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BID OPENING DATE - January 24, 2007 3:00 pm

SA002270 - Sharon Heights Sanitary Improvements

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ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4105, until 3:00 p.m., Local Time, on Wednesday, January 24, 2007 and publicly opened and read at that hour and place for the following project:

The City of Columbus contact person for this project is Richard D. Morris, P.E., of the Division of Sewerage and Drainages Sewer Systems Engineering Section, (614) 645-6529 e-mail rdm@columbus.gov. The work for which proposals are invited consists of 6435 feet of 8-inch diameter, 490 feet of 12-inch diameter, and 2542 feet of 15-inch diameter sanitary sewer utilizing Cured-in-Place Pipe (CIPP). The work includes cleaning, video inspection, lateral sewer reestablishment, bypass pumping, maintenance of traffic, open cut point repairs, and other associated work. This work also includes the replacement of 350 feet of 15-inch diameter sanitary sewer, and the rehabilitation of 47 manholes, including the replacement of the frames and covers, cementitious lining, and the installation of a flexible manhole sealant coating and other such work as may be necessary to complete the contract in accordance with the plans (CC-14343) and specifications. Copies of the Contract Documents and plans are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021A/1021B, 1250 Fairwood Avenue, Columbus, Ohio 43206. Enter the building at the south bridge entrance. Bid packets will be available beginning December 18, 2006. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

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

SHARON HEIGHTS SANITARY SEWER IMPROVEMENTS
Capital Improvement Project No. 650666

PROJECT BIDDING - CURED-IN-PLACE PIPE

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

1. INSITUFORM
2. IN LINER USA
3. CIPP CORP
4. NATIONAL LINER
5. SPINIELLO LINER
6. UNITED LINER

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

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PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS

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

NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS

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

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

B. In collaboration with the Equal Business Opportunity Commission Office, the Department of Public

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Utilities encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants.

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

Documentation suggested: Include the name, description of the work, and the dollar value of all certified M/FBE's and MBR's included in the proposal.

For information related to minority, female and small business enterprises, please contact the Equal Business Opportunity Commission Office at (614) 645-4764

BID CANCELLATION AND REJECTIONS

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

SUBSURFACE DATA

No subsurface investigation was performed for this project.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 360 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

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

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.

Cheryl Roberto
Director of Public Utilities

12/16/06

12/23/06

ORIGINAL PUBLISHING DATE: December 13, 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: 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: 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: 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: 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: PN0245-2006

Drafting Date: 12/05/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property Maintenance Appeals Board December Meeting Agenda

Contact Name: Toni Gillum-Boehm

Contact Telephone Number: 614-645-5884

Contact Email Address: tgboehm@columbus.gov

Body

PROPERTY MAINTENANCE APPEALS BOARD

Monday, December 18, 2006

1:00 PM - 757 Carolyn Avenue

Hearing Room

1. Approval of prior meeting minutes

2. Case Number PMA-107

Appellant: Edward T. McClellan, Esq

Property: 103-107 Eighteenth Street

Inspector: Annie Gease

Order #: 06441-01733

3. Case Number PMA-106

Appellant: Paul W. Leithart, II

Property: 620 E. Town Street, Apt. S

Inspector: Noell Rader

Order #: 06440-03780

4. Case Number PMA-105

Appellant: Paul W. Leithart, II

Property: 620 E. Town Street, Apt. R

Inspector: Noell Rader

Order #: 06440-03796

5. Case Number PMA-111

Appellant: Robyn Pigman
Property: 230-232 CHITTENDEN AVENUE
Inspector: Greg Davis
Order #: 06475-10976

6. Case Number PMA-112

Appellant: Mark D. Tuvelle
Property: 49 S. YALE AVENUE
Inspector: Mike O'Keefe
Order #: 06475-11783

7. Case Number PMA-113

Appellant: Michael Siewert
Property: 177 NORTH EIGHTEENTH
Inspector: Maria Babb
Order #: 06440-04613

8. Case Number PMA-114

Appellant: Myroslava M. Mudrak
Property: 5712 ASPENDALE DRIVE
Inspector: Patricia Austin
Order #: Sidewalk 5712

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations 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 Toni Gillum at 645-5884 or TDD 645-3293.

Legislation Number: PN0246-2006

Drafting Date: 12/06/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Zoning Adjustment December Meeting Agenda

Contact Name: Denise Powers

Contact Telephone Number: 614-645-1788

Contact Email Address: dapowers@columbus.gov

Body

BOARD OF ZONING ADJUSTMENT AGENDA
CITY OF COLUMBUS, OHIO
DECEMBER 19, 2006

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on TUESDAY, DECEMBER 19, 2006 at 6:00 P.M. in the First Floor Hearing Room of the Building Services Division, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the

Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building Services Division, 757 Carolyn Avenue, 645-7314.

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

SIGN LANGUAGE INTERPRETER: An interpreter will be made available for anyone in need of this service. To request an interpreter, please contact the City of Columbus, Building Services Division at 645-4522 at least four (4) hours before the scheduled meeting time.

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

1. ODS No.: 06310-00090

Location: 215 KING AVENUE (43201), located at the south west corner of King Avenue and Forsythe Avenue.

Area Comm./Civic: University Area Commission

Existing Zoning: C-4, Commercial District

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

1. 3342.28, Minimum number of parking spaces required. To reduce the minimum number of additional off-street parking spaces from 9 to 0.

Proposal: To create two outdoor seating areas in the front and rear of an existing restaurant, which total 607 sq. ft. (Front: 297 sq. ft.; Rear: 310 sq. ft.).

Applicant(s):

Suzan Mustafa
1683 Birchcrest Road
Columbus, Ohio 43221

Property Owner(s):

Seymour & Leora Ludwig
852 Neil Avenue
Columbus, Ohio 43201

Case Planner:

Dave Reiss
645-7973
DJReiss@Columbus.gov

2. ODS No.: 06310-00091

Location: 198 CONCORD PLACE (43206), located on the north side of Concord Place, approximately 200 feet west of Jaeger Street.

Area Comm./Civic: German Village Society.

Existing Zoning: R-2F, Residential District

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

1. 3332.05, Area district lot width requirements. To reduce the lot width from 50' to 31'.

2. 3332.14, R-2F area district requirements. To reduce the lot size from 5,000 sq.ft. to 2,790 sq.ft.
3. 3332.19, Fronting. To not front a public street.
4. 3332.26, Minimum side yard permitted. To reduce the minimum side yard from 3' to 0'6".
5. 3332.25, Maximum side yards required. To reduce the sum of the side yards from 20% to 8% of the lot width.
6. 3342.28, Minimum number of parking spaces required. To reduce the number of off-street parking spaces from 2 to 1.
7. 3342.24, Surface. To allow a gravel parking and maneuvering space.

Proposal: A lot split resulting in two residential lots.

Applicant(s):

Barbara D. Birch
6428 Norfolk Drive
Reynoldsburg, Ohio 43068

Property Owner(s):

Applicant

Case Planner:

Jamie Freise
645-6350
JFFreise@Columbus.gov

3. ODS No.: 06310-00091

Location: 199 WHITTIER STREET (43206), located on the south side of Whittier Street, approximately 200 feet west of Jaeger Street.

Area Comm./Civic: German Village Society.

Existing Zoning: R-2F, Residential District

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

1. 3332.05, Area district lot width requirements. To reduce the lot width from 50' to 31'.
2. 3332.14, R-2F area district requirements. To reduce the lot size from 5,000 sq.ft. to 1,550 sq.ft.
3. 3332.21, Building lines. To reduce the building line from 10' to 0'.
4. 3332.26, Minimum side yard permitted. To reduce the minimum side yard from 3' to 0'.
5. 3342.18, Parking setback line. To reduce the parking setback line from 10' to 0'.
6. 3342.28, Minimum number of parking spaces required. To reduce the number of off-street parking spaces from 2 to 1.

Proposal: A lot split resulting in two residential lots.

Applicant(s):

Barbara D. Birch
6428 Norfolk Drive
Reynoldsburg, Ohio 43068

Property Owner(s): Applicant

Case Planner:

Jamie Freise
645-6350
JFFreise@Columbus.gov

4. ODS No.: 06310-00092

Location: 2370 GRASMERE AVENUE (43211), located on the east side of Grasmere Avenue, 180± feet south of Hudson Street.

Area Comm./Civic: South Linden Area Commission

Existing Zoning: R-3, Residential District

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

1. 3342.11, Landscaping. To allow the lot area between the right-of-way and the parking setback line to be paved for other than a necessary driveway.
2. 3342.18, Parking setback line. To reduce the minimum parking setback line from 25 feet to zero along Grasmere Avenue.

Proposal: To allow an asphalt parking area to remain in the front yard within the required landscaped setback area.

Applicant(s):

Carol & Ernest Pace
2370 Grasmere Ave.
Columbus, OH 43211

Property Owner(s): Applicants

Case Planner:

Denise Powers
645-1788
DAPowers@Columbus.gov

5. ODS No.: 06310-00093

Location: 3875 SUNBURY ROAD (43219), located on the west side of Sunbury Road, approximately 250' north of McCutcheon Road.

Area Comm./Civic: None

Existing Zoning: R, Rural District

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

1. 3332.38, Private garage. To increase the allowable square footage of a garage to exceed 720 sq.ft.

Proposal: To construct an 2,044 sq.ft. garage.

Applicant(s):

James Cooley
3875 Sunbury Road
Columbus, Ohio 43219

Property Owner(s): Applicant

Case Planner:

Jamie Freise
645-6350
JFFreise@Columbus.gov

6. ODS No.: 06310-00094

Location: 6320 HAYDEN RUN ROAD (43026), located at the northeast corner of Bow Falls Dr. and Hayden Run Rd.

Area Comm./Civic: None

Existing Zoning: NC, Neighborhood Center District

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

1. 3320.15 B. 7., Thoroughfares. To permit the establishment of an alley using a boulevard design instead of two, 22 ft. lane widths (44 ft.) with two-way traffic flow.

Proposal: To develop an alley with a 43 ft. wide boulevard feature instead of a 44 ft. wide alleyway.

Applicant(s):

Steven D. Schehl, P.E.
5500 New Albany Rd.
Columbus, Ohio 43054

Property Owner(s):

The Falls at Hayden Run, Ltd.
2800 Corporate Exchange Dr.
Columbus, Ohio 43231

Case Planner:

Denise Powers
645-1788
DAPowers@Columbus.gov

7. ODS No.: 06310-00095

Location: 116 EAST TOMPKINS STREET (43202), located on the north side of East Tompkins Street, approximately 70 feet east of Monroe Street.

Area Comm./Civic: Universtiy Area Commission

Existing Zoning: R-2F, Residential District

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

1. 3332.38, Private garage. To increase the allowable square footage of a garage to exceed 720 sq.ft.

Proposal: To construct an 814 sq.ft. garage.

Applicant(s):

Andrew Morlani
116 E. Tompkins Street
Columbus, Ohio 43202

Property Owner(s): Applicant

Case Planner:

Jamie Freise
645-6350
JFFreise@Columbus.gov

8. ODS No.: 06310-00096

Location: 1500 SOUTH 4TH STREET (43207), located at the southeast corner of Southwood Ave. & S. 4th St.

Area Comm./Civic: Save Our South Side Civic Association

Existing Zoning: R-2F District

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

1. 3342.18, Parking setback line. To reduce the minimum parking setback from 25 ft. to 10 ft. along Markison Ave.
2. 3342.28, Minimum number of parking spaces required. To reduce the required number of additional parking spaces from 96 to 69 (27 spaces).

Proposal: To construct a building addition onto an existing elementary school.

Applicant(s):

J. Jeffrey McNealey
41 S. High St.
Columbus, Ohio 43215

Property Owner(s):

Columbus Board of Education
270 E. State St.
Columbus, Ohio 43215

Case Planner:

Dave Reiss
645-7973
DJReiss@Columbus.gov

9. ODS No.: 06310-00085

Location: 2466 NEIL AVENUE (43202), located on the east side of Neil Ave., 91± ft. north of W. Blake Ave.

Area Comm./Civic: University Area Commission

Existing Zoning: R-2F District

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

1. 3342.24, Surface. To permit the establishment of a gravel parking area behind a single-family residence.
2. 3372.541, Landscaped area and treatment. To provide less than 10% of the lot area with grass and/or other live vegetation, most of which must be behind the most rear portion of the principal residential building.
3. 3372.521 A. Supplemental parking requirements. To allow parking and maneuvering in a required landscaped area.
4. 3372.521 D. Supplemental parking requirements. To not provide paving and striping to delineate parking spaces.

Proposal: To allow a gravel parking area to remain for three vehicles behind a single-family dwelling.

Applicant(s):

Sandra M. Bolzenius
2466 Neil Ave.
Columbus, Ohio 43202

Property Owner(s) Same as applicant.

Case Planner:
Dave Reiss
645-7973
DJReiss@Columbus.gov

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.

Legislation Number: PN0248-2006

Drafting Date: 12/07/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Health, Housing and Human Services Budget Hearing

Body

Columbus City Councilwoman Charleta B. Tavares, Chair of the Health, Housing and Human Services Committee will conduct a public hearing to discuss the budget for her committee. The hearing will take place in Council Chambers located at the City Hall building, 90 W. Broad St. Columbus OH 43215. The hearing will start at 5:00 PM on December 18, 2006. Public input is welcomed. You may fill out a speaker slip on the day of the hearing between the hours of 8:00 am - 5:30 pm in the welcome center of City Hall, Rm 231. For more information you may contact Bo Chilton at 645.8580.

Legislation Number: PN0250-2006

Drafting Date: 12/07/2006

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

TitleSCHEDULE FOR 2007 PROPOSED BUDGET

Notice/Advertisement Title:SCHEDULE FOR 2007 PROPOSED BUDGET

Contact Name: Kym Nelson

Contact Telephone Number:645-0852

Contact Email Address: replace with non-bold contact email address

BodyBUDGET 2007 SCHEDULE:

November 16, 2006 Ordinances filed in City Clerk's office

November 20, 2006 Mayor's Proposed Budget Ordinances appear on Council Agenda (*and tabled indefinitely pending public hearings*)

Budget ordinances have to be published in City Bulletin 2 weeks prior to public hearings.

December 2, 2006 Mayor's proposed Budget Ordinances
appear in City Bulletin for First Time
(Public Notice Section)

December 9, 2006 Mayor's proposed Budget Ordinances
Appear in City Bulletin for 2nd Time

December 13, 2006 Budget Briefing - Presentation by Mayors Administration
5:00 pm, Council Chambers,

December 18, 2006 Health Housing Human Services Budget Hearing
5:00 pm, Council Chambers

January 3, 2007 Health Housing Human Services Budget Hearing
5:30 pm, Council Chambers

January 4, 2007 Administration Committee Budget Hearing
5:30, Council Chambers

January 10, 2007 Jobs and Economic Development Budget Hearing
4:00 pm, Council Chambers

January 11, 2007 Public Comment Hearing
5:30 pm, Council Chambers

January 15, 2007 No Council meeting - MLK Day

January 18, 2007 City Council Budget Retreat
8:30 a.m. -4:30 p.m., TBD
President Matt Habash

January 22, 2007 Budget Roll-Out, All Council Members
Time and Place TBD

January 22, 2007 Council Meeting - Budget Ordinances on the agenda for
2nd reading, to be Amended and Tabled to 2/05/07

January 27, 2007 First publication of ordinances as amended in Public Notice section of City Bulletin

February 3, 2007 2nd publication of ordinances as
amended in Public Notice Section of City Bulletin

February 5, 2007 Anticipated passage date of the budget ordinances as
amended

Feb 10, 2007 Ordinances published in the City
Bulletin (Ordinance section) as amended (must be published within 20 days of
passage per City Charter)

Legislation Number: PN0253-2006

Drafting Date: 12/13/2006

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: 614-7881

Contact Email Address: slavaughn@columbus.gov

Body

Placement of Traffic Control Devices as recommended by the Transportation Division.
Effective date 12-11-06

Legislation Number: PN0255-2006

Drafting Date: 12/13/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: North Grandview Area Commission Bylaws

Contact Name: Steve Soble

Contact Telephone Number: 614-645-8621

Contact Email Address: slsoble@columbus.gov

Body

Plse see "FinalBylaws.doc"

Legislation Number: PN0256-2006

Drafting Date: 12/13/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Petition for the formation of a North Grandview Area Commission

Contact Name: Steve Soble

Contact Telephone Number: 614-645-8621

Contact Email Address: slsoble@columbus.gov

Body

Petition for the formation of a North Grandview Area Commission

We, the stakeholders of North Grandview, submit this petition for the formation of a North Grandview Area Commission.

We are persons who reside, work, or own property in the areas of Columbus bounded by: Starting at Third and Westwood following Third East to Olentangy River Rd., South on Olentangy to Goodale Blvd., North on Olentangy River Rd to McMillen Ave., East on McMillen Ave to Hess Blvd., North on Hess Blvd to Chambers Rd., West on Chambers Rd to Chambers Cir., South to Concord Ave., West to Chesapeake Ave., North to Sells Ave., East to Kenny Rd., North to Steelwood Rd., North to Kinnear, West to North Star Rd., South to Chambers Rd., East to Chesapeake Ave., East to North Star Rd., South to King Ave., West to Wyandotte Rd., South to Fifth Ave., East to Westwood Ave., and South to Third Ave. and Westwood Ave.

We have several residents who agree to serve on a task force for the North Grandview Area Commission from the time it's established by City Council until the Area Commission is formally organized.

Andy Byerly has lived in the North Grandview Area for 10+ years. Currently he lives in the Windgate Village Condominium complex located on Northwest Blvd. He works as an account executive for a benefits consulting firm and recently completed a Master's degree in Marketing and Communication from Franklin University. He has his Bachelors from The Ohio State University.

Tami Jones has lived in the North Grandview area for 11 years on and off. She has owned a condominium at 1807 Kings Ct, for three years. She works as a Real estate agent as well as the film/production industry. She has been an active member with the task force from its inception.

Becky Obester is a graduate of The Ohio State University, past board member of the United Crestview Association of Neighbors (UCAN), and has been recognized for her contributions to Neighborhood Pride in Clintonville by Mayor Michael Coleman office. She also participated in Clintonville Incorporated and was awarded "40 Under Forty" by Columbus Business First news journal in 2005 for her professional and civic achievements in the City of Columbus. Her credentials also include serving as a past-board member on the American Marketing Association for Central Ohio. She has lived in the North Grandview area for over 8 years and has owned a condominium in Windgate Village for the last two. She currently works as a Systems Analyst in the insurance industry, and has a marketing career spanning over 10 years. She was a founding member with Area Commission task force.

Bruce Shalter has been a resident of the North Grandview Area for over 13 years. He is a graduate of The Ohio State University, Wooster. He owns and operates a private health care company specializing in the care of individuals suffering with Cancer, Parkinson's, Alzheimer, and other related issues, specializing in in-home care. He is a horticulturist and a member of the Columbus Museum of Art Garden Club. He is also on the National Board of Governor for the Human Rights Campaign Washington DC, and the Board of Directors Stonewall Columbus. He is also involved with the Columbus AIDS Task Force, Buckeye Regional Anti- Violence Organization. His other affiliations include: the National and Ohio Democratic Party, Stonewall Democrats. ACLU and the Southern Poverty Law Center. He has served on many civic committees and have been pivotal in the success of various fund drives for Columbus City Council Members, County Commissioners, School Board, Judges and other national / local officials.

Leigh Roessler has owned a home on in the North Grandview Area for 5 years. She is a member of a marketing communications firm. She is married with a 3 year old daughter.

Valerie Toliver has been a resident of the Grandview area since 1987. She is a graduate of The Ohio State University and is the president of Grandview Village Condominium Association Investment. She is also a property owner in the North Grandview Area.

Bruce Mortland moved to the area in 1998 and has been very involved in the community ever since. He is a teacher for the Columbus Public School District and an advocate for alternative fuels.

Andy Byerly has agreed to serve as the agent to receive notices for the North Grandview Area Commission. His contact information is: 1831-D Northwest Blvd. Columbus Ohio 43212, 614-487-1342, bandy1@integrity.com.

The proposed by-laws, rules and selection procedure for the North Grandview Area Commission to be created are attached to this petition and will be filed with the City Clerk.

Signatures, residence addresses and signing dates of five hundred (500) residents and/or property owners of the proposed commission area are also attached to this petition and will be filed with the City Clerk.

According to Ord 2654-96 1 Part 1, the proposed by-laws rules and selection procedure for the area commission to be created shall be reasonable and consistent with this code and applicable law and are attached to this petition and will be filed with the City Clerk who shall maintain them for inspection by any interested party.

Task Force Agent: _____ Date _____

Print Name _____ Signature _____

North Grandview AREA COMMISSION BY LAWS

As adopted on August 1, 2005

PREAMBLE

WE, residents, employees and property owners of the City of Columbus in the North Grandview Area, in order to: study problems and needs of the area, recommend solutions and bring these needs to the attention of proper government agencies; determine the need for, and recommend legislation affecting the area; provide communication within the area and between the area and city government; solicit cooperation of all segments of the community; afford additional voluntary citizen participation in decision-making in an advisory capacity to the city administration and city council; and, develop techniques for creating and promoting a community dialogue so that the different values and interests of residents, employees and property owners can be articulated and understood; and, therefore, we do establish and ordain these By Laws.

Article I. GENERAL PROVISIONS

- Section 1. The name of this organization shall be the North Grandview Area Commission, herein referred to as "Commission".
- Section 2. The boundaries of the North Grandview Area shall be: Third and Westwood following Third East to Olentangy River Rd., South on Olentangy to Goodale Blvd., North on Olentangy River Rd to McMillen Ave., East on McMillen Ave to Hess Blvd., North on Hess Blvd to Chambers Rd., West on Chambers Rd to Chambers Cir. South to Concord Ave., West to Chesapeake Ave., North to Sells Ave., East to Kenny Rd., North to Steelwood Rd., North to Kinnear, West to North Star Rd., South to Chambers Rd., East to Chesapeake Ave., East to North Star Rd., South to King Ave., West to Wyandotte Rd., South to Fifth Ave., East to Westwood Ave., and South to Third Ave. and Westwood Ave.
- Section 3. Commission area covers 589.35 acres, has a population of 6695 with 4795 households (based on the 2000 census). Land use consists of 49% residential, 23% commercial and 29% manufacturing.
- Section 4. These by-laws establish the procedure under which the North Grandview Area Commission shall execute those duties and functions set forth in and with authority granted under chapters 121, 3109, 3111 of the Columbus City Codes (herein abbreviated as C.C.) and the Columbus City Charter sections 60 and 61.
- Section 5. The Commission, and all its bodies thereof, shall be governed by Robert's Rules of Order Newly Revised, except as inconsistent with these By Laws and except that:
- a. The motion "to reconsider and enter on the minutes" shall never be in order;
 - b. The Chairperson may vote on a motion as any other member;
 - c. A roll-call vote on a motion may be ordered by one-fourth of the Commissioners present
 - d. The division of a motion may be ordered by any one Commissioner;

- e. A motion to reconsider may be made by any Commissioner;
- f. A quorum shall be five Commissioners. Once a quorum is established, business can be conducted unless the number of Commissioners present drops below three, at which time the meeting is declared adjourned.

Section 6. No Commission member shall represent the Commission in its official actions before any other public body or official, except as specifically authorized by the Commission. This shall not be construed as a restriction upon the right of the individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission, provided they do not represent themselves as speaking for the Commission.

Section 7. No monies shall be expended or encumbered save pursuant to the Annual Budget.

- a. Within fifteen (15) days of receipt of the draft annual agreement with the City of Columbus, the Treasurer shall propose the annual budget to the executive committee. At the next regular meeting, the executive committee shall recommend to the Commission approval of the proposed annual budget. The annual budget shall be adopted when approved by a majority of the Commission.
- b. Any monies received shall be deposited immediately by the Treasurer
- c. All purchases must follow the guidelines allowed in current Columbus City Code for Commissioners.
- d. For purchases for Commission activities that are not itemized in the approved annual budget that are twenty-five dollars (\$25) or less, any Commissioner may request reimbursement by providing the Treasurer with a written, dated request which explains the purchase and also provide a paper copy of the receipt. Permission to grant reimbursement may be given by the Treasurer.
- e. For purchases for Commission activities that are not itemized in the approved annual budget that are more than twenty-five dollars (\$25), any Commission member may request reimbursement from the Chairperson and the Treasurer by providing the Treasurer a written, dated request which explains the purchase and also provide a paper copy of the receipt. Permission to grant reimbursement may be given by agreement of the Chairperson and the Treasurer, which then shall report the expenditure at the next regular meeting.
- f. Any Commissioner may request a full Commission vote on any expense reimbursement not itemized in the approved annual budget.

Section 8. Any election required in these By Laws shall be conducted by written ballot, which shall be tallied immediately by the Recording Secretary who will announce the results to the Commission. A voice vote may be held if an election is uncontested.

Section 9. The Commission shall also facilitate communication, understanding and cooperation among citizens, neighborhood groups, city officials and staff, and other stakeholders by performing those functions and duties set out in C.C.3109.13.

Article II. MEMBERS

Section 1. There shall be seven (7) members of the Commission.

Section 2. Members shall serve the following terms of office:

- a. Members of the Commission shall serve without compensation for the term specified in such Commission's bylaws, provided, however, that the term shall be for no less than two (2) nor more than four (4) years.

Section 3. Members shall serve the following terms of office:

- a. A term of office for a Commissioner shall be two years; the two-year terms are to expire as provided in these bylaws. Initial appointments for three Commissioners shall be for one-year term subsequent terms shall be for two years. This will insure that Commission terms are staggered.

Section 4. Members shall take office at the beginning of January following the Board of Elections official report as set forth in Article IV, Section 2.

- a. By December 1 of each year, the Corresponding Secretary shall notify in writing all represented organizations that the term of their member shall end at the end of the year; and that it should submit in writing a representative to the Commission for the new term. This must be done by December 31 so that the Commission may certify the new members before the next annual meeting.

Section 5. Vacancies shall be filled as follows:

- a. If a vacancy occurs in a district seat on the Commission because of resignation, death, disqualification, or other means, the Corresponding Secretary shall give public notice of the vacancy at least thirty (30) days before the date on which the Commission will vote to recommend a candidate to fill the vacancy. After providing an opportunity for persons interested in filling the vacancy to indicate their interest to the Commission, the Commission shall vote by individual, private ballots to select a candidate to fill the vacancy until the next Annual Meeting.
 1. Notice of a vacancy shall be given in the agenda, given to each unsuccessful candidate, including write-in candidates, from that district in the last election and shall be made to the public.
 2. At the next Annual Election, a member shall also be elected to complete the unexpired term in accord with Article VI of these By Laws.

Section 6. A Commission member who expects to be absent from a Commission meeting shall notify the Chairperson prior to the meeting. Three unapproved absences from regular Commission meetings between annual meetings shall constitute resignation from the Commission. In addition to regular monthly meetings, Commissioners may not have more than three unapproved absences from each committee on which each Commissioner serves between annual meetings. The Recording

Secretary shall notify in writing or electronic correspondence a Commissioner who has been absent from two such meetings within fifteen days of the second absence. Absent Commissioners may petition the Chairperson for approval of an absence from Commission and may petition the appropriate committee chair for approval of an absence from an assigned committee meeting. This petition for approval of an absence as excusable shall be in writing or electronic form and submitted to the Chairperson thirty-days (30) prior to the absence or within thirty-days (30) after the absence.

Section 7. The members of the Commission shall be approved and appointed by the Mayor of Columbus in accordance with Chapter 3109 of the City Code. The Corresponding Secretary shall notify the Mayor and the Department of Development of all appointments, elections, and vacancies within thirty-days (30) of such action.

- a. In the event notification of appointment by the mayor to an area Commission is not received by the City Clerk within thirty-days (30) after; (1) receipt of the certified results of the selection procedure from the appropriate task force or area Commission; or (2) receipt of notice of a vacancy or nomination of a candidate to fill such vacancy, whichever occurs later; each such nominee shall be presumed qualified to serve until actual notice of a mayoral appointment to such position and term is received, and such nominee shall have all the privileges and duties of a area Commission membership during the interim
- b. A copy of each such notice shall be sent to the City Council (care of the City Clerk) and to the proper official of the Department of Development.

Article III. OFFICERS

Section 1. The officers of the Commission shall be a Chairperson, Vice Chairperson, a Treasurer, and a Recording and Corresponding Secretary.

- a. The officers shall be elected by the Commission at the November meeting and shall take office January 1 of the following year.
- b. All officers shall serve a term of two years, or until their successors are elected and qualified.

Section 2. The Chairperson shall:

- a. Chair all meetings of the Commission;
- b. Coordinate the actions of all officers and representatives of the Commission;
- c. Chair all public hearings called by the Commission;
- d. Select, supervise, direct or delegate any volunteers or staff hired by or assigned to the Commission; and represent or appoint a Commissioner to represent the North Grandview Area Commission at City Council meetings and other meetings affecting the North Grandview Area.

Section 3. The Vice Chairperson Shall:

- a. Assist the Chairperson;
- b. Preside at meetings in the absence of the Chairperson.
- c. Have responsibility for managing all committees, the First Vice Chairperson shall be a member of each committee but shall not serve as the chair; and
- d. Assist the Chairperson in establishing and distributing the monthly agenda.
- e. Assist the Chairperson and the First Vice Chairperson, as requested and assigned.
- f. Support and direct use of the North Grandview Area Commission computer; and
- g. Manage and direct digital and physical storage of Commission records.

Section 4. The Secretary Shall:

- a. Keep meeting minutes and permanently file all resolutions considered by the Commission, as well as a record of all actions taken; and
- b. Call the roll at each meeting of the Commission and record times of arrival and departure of Commissioners after roll has been taken or before the adjournment of the meeting.
- c. Shall correspond at the direction of the Commission.
- d. Keep on file all correspondences of the Commission;
- e. Provide copies of any Commission documents at a reasonable charge to any person requesting them.
- f. Forward weekly meeting schedules to OSU facilities for HVAC consideration.
- g. Notify the Mayor and the Department of Development of all appointments, elections, and vacancies within thirty-days (30) of such action.

Section 5. The Treasurer shall:

- a. Receive all monies and approve all payments for the Commission in accordance with Article I, Section 6;
- b. Prepare and present an Annual Budget for the Commission in accordance with Article I, Section 6;
- c. Report on the financial condition of the Commission at each regular meeting;
- d. Submit a written report of the finances of the Commission at the Annual Meeting;
- e. Participate in the preparation of budget of expenditure of any grant moneys; and
- f. Manage the distribution and administration of grant moneys.
- g. And shall exercise all duties incident to the office of Treasurer, including compliance with all fiscal requirements within the memorandum of agreement with the city.

Section 6. Vice Chairperson shall fill a vacancy in the office of Chairperson. A vacancy in any other position shall be filled in the same manner as the original selection as set forth in Article III, Section 1.

Section 7. The Commission may create additional officers or representatives. The Commission shall elect representatives.

Article IV. MEETINGS

Section 1. The Commission shall hold a regular monthly meeting on the second Tuesday of each month in a public place and shall be open to the public.

- a. A regular meeting may be cancelled or rescheduled by two-thirds vote of the Commission at the regularly scheduled prior meeting of the Commission.

Section 2. The regular meeting in November shall be the meeting at which new Commissioners are elected, and annual reports from the committees are received.

- a. The Chairperson shall appoint an officer nomination, representing a cross section of the Commission, to develop and gather a slate of officers for the coming year.
- b. Any current Commissioner may be a voting member of the officer nomination committee. Membership on this committee shall not exclude a Commissioner from consideration for an office.
- c. The proposed slate of officers must be included with the meeting following the November meeting notice.
- d. First item of business for the meeting in December will be election of Commission Officers with additional nominations accepted from any member of the Commission.
- e. The election of officers shall be conducted by written ballot, which shall be tallied immediately by the Recording Secretary who will announce the results to the Commission. A voice vote may be held if there are no contested offices.

Section 3. At least a five-day notice of all meetings shall be given, such notice to include the agenda. All meetings of the Commission shall be open to the public. All Commission meetings shall comply with the Ohio open meeting law and the open meeting requirements pursuant to C.C. 121.01.

Section 4. The Commission shall consider no business unless introduced by a Commissioner or a committee of the Commission. No person shall speak during a Commission meeting except when recognized by the presiding officer. This can be subject to approval of the Commission by a majority vote.

- a. Allowance shall be made for public comment on any issue to be voted on by the Commission or a committee of the Commission. Each speaker shall be limited to three (3) minutes. This limit may be extended by vote of the members present upon a motion of any Commissioner to do so. Time shall be allowed following each presentation for Commissioners to discuss and ask questions of the speaker. At their discretion, the presiding officer may limit the number of speakers to three (3) on each side of an issue. Such limitation shall be announced at the beginning of public comments on that issue.
- b. The Commission will vote on issues by roll call and verbal vote. In the situation of a tie, the issue does not pass.

Section 5. The Chairperson may call special meetings; or the Vice Chairperson upon receiving a petition signed by one-third of the Commissioners in office.

- a. Any such petition shall specify the date, time and place of the special meeting and shall include all business to be conducted at the meeting.
- b. No business shall be conducted at a special meeting, unless explicitly included in the notice of such meeting.

Section 6. A Public Hearing may be directed to be held by either: a majority vote of the Commission, or a committee (with the approval of the Chairperson).

- a. With the permission of a majority vote of the Commission, a public hearing may be held in conjunction with a Commission meeting.
- b. A record shall be made and filed of each public hearing by the Secretary, or other provided recording officer from the directing committee.
- c. If a committee has called a public hearing, it shall provide the presiding and recording officer.
- d. At least a fifteen (15) day public notice shall be given for all public hearings.

Section 7. The Commission shall not consider zoning cases received by the Zoning Committee Chair less than 14 calendar days before a regular monthly Commission meeting. Cases received less than 14 calendar days before a regular monthly meeting will be considered at the following month's meeting.

- a. Commissioners shall be notified of upcoming Zoning cases and of the scheduled committee meeting no less than 12 calendar days before a regular monthly Commission meeting.
- b. The Commission shall notify all property owners within 125 feet of each zoning case. All such owners shall be listed on the attachment provided by the applicant.
- c. The Committee bringing the zoning recommendation forward must state that all appropriate procedures have been followed before a vote of the Commission is allowed. These procedures include proper notification of Commissioners, adherence to deadlines for case evaluation, and all other such procedures contained within these By-Laws and defined by the City of Columbus.

Article V. COMMITTEES

Section 1. The Chairperson shall appoint Commissioners to the standing committees subject to approval by the Commission. The Chairperson shall consider requests for assignments from all Commissioners but is not bound by those requests. The standing committees are as follows: Community Relations; Zoning; Environment & Code Enforcement; Governance; Planning & Development; and Executive.

- a. The initial appointments shall be made at the December meeting.
- b. The Chairperson shall be ex-officio a member of all committees and may elect to be a voting member of any committee at the meeting following the annual meeting.
- c. The Chairperson shall designate a member of each Committee to convene each Committee.
- d. Each committee shall select a chair, and may select other officers and adopt

internal rules.

- e. All Committees shall meet on a monthly basis and report at each Commission meeting with a written report.
- f. All Committees are required to establish an agenda for yearly activities by the September meeting as well as write a summary of completed activities for the next Annual Meeting.
- g. The terms of office of all members of all committees shall end the beginning of the annual meeting.
- h. A vacancy in a committee shall be filled in the manner of the original selection.
- i. Each Commissioner must serve on at least two (2) but no more than three (3) committees.

Section 2. The Executive Committee shall:

- a. Consist of the Chairperson, Vice Chairperson, and Secretary, immediate past Chairperson (if still a Commissioner), and the Treasurer;
- b. Meet quarterly
- c. Develop the annual budget; and,
- d. Evaluate and plan the direction and scope of Commission activities.

Section 3. The Planning & Development Committee shall:

- a. Conduct research, analysis, and make proposal recommendations on planning and development issues and any city plans that affect the area;
- b. Encourage, support, conduct research, and make recommendations on historic preservation issues within the area;
- c. Research, monitor, and make recommendations on any federal, state, or local funds and grant moneys that are available to implement plans in the area; and,
- d. Conduct research, analysis, and make proposal recommendations on utilities, streets, parks, and other public or private infrastructure within the area.

Section 4. The Community Relations Committee shall:

- a. Promote the activities and existence of the Commission to the community and other groups throughout the city;
- b. Assist the board of elections with promotion of elections upon request;
- c. Distribute a monthly Commission activity fact sheet on Commission activity;
- d. Oversee maintenance and development of the Commission website; and,
- e. Respond to the general electronic communication with the Commission.

Section 5. The Zoning Committee shall:

- a. Regularly receive, review with each applicant, and make recommendations to the Commission on all applications for rezoning, variances, graphics and other zoning adjustment appeals, and special permits located wholly or partially in the area; and,
- b. Shall review, monitor, and approve all requests for demolitions. The decision

of this committee on all such requests is not final until and must be reported to the Commission at the next regularly scheduled meeting. Upon a motion by any Commissioner, requests may be reconsidered by the entire Commission and approved by majority vote;

Section 6. The Environment & Code Enforcement Committee shall:

- a. Address, research, and make recommendations on crime, health, sanitation, safety, building code, and traffic issues in the area;
- b. Make recommendations to change city codes applicable to crime, health, sanitation, safety, building code, and traffic issues;
- c. Devise procedures to address issues with existing building code; and,
- d. Develop a list of contact persons to report and track code enforcement related issues.

Section 7. The Governance Committee shall:

- a. Implement these by laws and elections rules as required;
- b. Research the effectiveness and applicability of these by laws and make recommendations to the Commission for amendments to the by laws;
- c. Conduct the orientation of new Commissioners;
- d. Coordinate the internal activities of the Commission.

Section 8. An ad hoc committee may be established or dissolved by a majority vote of the Commission. Its size, powers and duties shall be specified by the creating resolution. Unless otherwise specified, the term of a special committee shall be one year.

Section 9. All reports to the Commission shall be delivered by the person chairing the committee (unless the committee directs otherwise). If a minority of a committee wishes to make a report, it may do so after the committee reports and as an addition to the report.

Section 10. Any Commissioner may attend any meeting of any committee as an ex-officio member.

Section 11. In the event a matter overlaps the area of two or more committees, the Chairperson of the Commission shall have the authority to assign such issues to a specific standing committee, or charge two or more of the committees to work as a special combined committee for the issue.

Article VI. ELECTIONS

Section 1. Elections shall be held during the November meeting of each year, at a public place. All elections shall be secret ballot. Elections shall be determined by plurality vote. All Commissioners are elected at large.

Section 2. Any person eighteen years of age or older who lives, works or owns property in the North Grandview Area, may run for office and vote in the election. Electors need not be registered with the Franklin County Board of Elections.

- Section 3. All nominations shall be by petition as provided in the Election Rules. All candidates must be qualified to vote for themselves, and be a resident, employee or own property in the North Grandview Area.
- Section 4. All candidates and electors must provide identification and proof of residence, employment, or property owned in the North Grandview Area. Such identification may include, but is not limited to a valid driver's license or state-issued id. Other identification may be accepted at the discretion of the majority vote of the Board of Elections, whose determination shall be final. Affidavits and other sworn statements, by themselves, shall never be sufficient.
- Section 5. A statement of the identification provided by electors, in instances in which the sufficiency is uncertain, shall be written by the poll worker on the envelope in which the ballot is placed. The Board shall determine the sufficiency of each identification before the envelope is opened. If it is the decision of the Board that the identification is not sufficient, the envelope shall be retained unopened.
- Section 6. Electors shall provide identification before they are permitted to vote. Successful candidates shall provide identification at the meeting of the Commission in which the election results are reported and approved. Should it be determined by vote of the Commission that the candidate has not established verification of residency, employment or property ownership, the candidate receiving the next highest number of votes shall be declared the winner.
- Section 7. At any time prior to the day of the election, any Commissioner may dispute the residency, employer or address or property owned of any candidate by so informing the board of elections. In such case, the Board shall contact the candidate to verify residency, employment or property ownership.
- Section 8. There shall be a Board of Elections, consisting of three persons appointed by the Chairperson with the approval of the Commission, none of whom shall be connected in any way with a candidate for the Commission. The Board shall perform all duties set forth in the Election Rules.
- Section 9. The Board of Elections shall adopt Election Rules for governing the elections.
- a. Such rules shall be adopted by a majority vote of the Board.
 - b. Such rules shall be in conformity with these By Laws.
 - c. Such rules shall not be changed within the thirty-days (30) after an election or within forty-five (45) days before an election.
 - d. Any adoption or amendment of the Election Rules shall be presented to the Commission at the beginning of a regularly scheduled meeting. Should the Commission not disapprove of them by the end of that meeting, they shall take effect.
 - e. The Commission may amend the Election Rules without action by the Board of Elections in the same manner as set forth in Article VI.

Article X. AMENDMENT

Section 1. As permitted per C.C. 3109.13, these by-laws may be amended in part or in whole at any regularly scheduled meeting of the Commission by an affirmative vote of a two-thirds (2/3) majority of all Commission members provided that the amendments were submitted in writing at the previous regularly scheduled meeting. The Corresponding Secretary shall file any approved amendments immediately after its adoption with the City Clerk for publication in the City Bulletin. Such amendments shall take effect ten (10) days after such publication per C.C.121.05.

**Election Rules
North Grandview Area Commission**

Article I. Election Committee

Section 1. The Election Committee shall have all necessary authority to conduct the election, including the counting of ballots, determination of candidate qualifications, initial determination of voter qualifications and adjudication of disputes and challenges pursuant to the procedures and requirements set forth in these rules and bylaws.

Section 2. The Committee shall consist of three (3) North Grandview area residents, employees or property owners, appointed by the North Grandview Area Commission at its January meeting of each year, one of whom the North Grandview Chairperson shall designate as a chairperson. No Committee member may be any of the following:

- a. A member of the North Grandview Area
- b. A candidate for election to the North Grandview Area Commission, or
- c. A member of the immediate family of a candidate for the North Grandview Area Commission.

Section 3. In the event a member of the Election Committee becomes unable to serve, the North Grandview Area Commission Chairperson shall appoint a replacement.

Article II. Duties of Election Committee

Section 1. The Committee shall be responsible for:

- a. Determining the polling place in which an election is to occur.
- b. Select location for polling place prior to the date by which the potential candidates obtain their petitions.
- c. Enlisting and assigning volunteer workers to staff polling places.
- d. Obtaining and distributing equipment and supplies required in the polling places.
- e. Selecting a location for and equipping headquarters for the Committee.
- f. Devising the form, arranging for the production of, and distributing petitions of candidacy for Commissioner.

- g. Convening meetings as it sees fit for the purposes of informing candidates of election rules.
- h. Devising the form, arranging for, and supervising the reproduction of ballots.
- i. Certifying the adequacy of circulated petitions submitted by candidates and making public announcement of the names and Districts of the certified candidates who qualify by timely filing of petitions.
- j. Verifying that no person has voted more than once in any election.
- k. Tallying the votes and certifying the results to the Commission.
- l. Making all other necessary and appropriate arrangements and determinations with respect to the nomination and election process.
- m. Ten weeks before the election, publicizing through at least one newspaper of general circulation in the North Grandview area, and by such other means as may be available and appropriate, a call for candidates, announcing the elections are to be held, and the places where petitions and copies of the Election Rules may be obtained.
- n. Also, just before the election, the Committee shall place appropriate advertisements in at least one newspaper of general circulation in the North Grandview area specifying the elections location of polls, the date and hours of the election, and giving the names of the candidates for each candidate who have established eligibility by petition. The advertisement shall state that a voter should present a picture identification and evidence of place of residence, employment, or address owned and age. The Election Committee shall not include the names of Write-In Candidates in the advertisements announcing the election.

Article III. Commission Liaison

Section 1. The North Grandview Area Commission Chairperson shall designate one Commission member to serve as liaison between the Election Committee and the Commission. Such designee may be the Commission Chairperson, but shall not be a candidate for election to the Commission during the year in question.

Article IV. Date

Section 1. Election day shall be the regularly scheduled November meeting..

Article V. Hours

Section 1. Polling hours shall be determined by the Election Committee, and shall be published in a newspaper of general circulation in the community.

Article VI. Polling Places

Section 1. The Election Committee shall determine the number and locations of polls, as well as the extent of cross balloting. The Committee shall select well-known sites that provide public access, adequate access to disabled persons, adequate parking, and clearly marked entrances.

Article VII. Candidate Qualifications

Section 1. Each candidate shall be eighteen years of age or older on Election Day.

Section 2. Each candidate shall be a resident, employee or own property in the North Grandview Area at the time he or she commences circulating a nominating petition.

Section 3. Each potential candidate must file a nominating petition for candidacy completed pursuant to the requirements set forth below, for candidacy with the Election Committee at least thirty days prior to Election Day.

Section 4. Candidates in this non-partisan election are not required, and in fact, are urged not to declare any political party affiliation.

Section 5. Candidates need not be registered voters on the rolls of the Franklin County Board of Elections.

Section 6. A candidate shall become ineligible by reason of being unable to serve, withdrawal, moving out of the District, change employment or sell property owned or being found guilty of a felony.

Section 7. The Election Committee shall disqualify a candidate who ceases to be a resident be employed or own property in the North Grandview Area at any time prior to the time the Election Committee certifies the election results.

Section 8. The Election Committee is authorized to verify in whatever way it considers appropriate the place of residence, employment or property owned for any candidate whose qualification is challenged; for example;

- a. The candidate's County voting address, if any;
- b. The candidate's residence address as listed in local telephone directory;
- c. The candidate's residence address as listed in an address directory such as the

Polk Directory and/or

d. Written statements from neighbors abutting the candidate's residence.

Section 9. Should there be reasonable evidence that the candidate's qualifications as claimed by the candidate, the Committee shall not withhold certification of the candidate's nominating petition solely on the residency question.

Article VIII. Petition Procedures and Rules

Section 1. Nominating petitions shall be made available at one or more locations designated by the Election Committee, beginning no later than ten weeks prior to Election.

Section 2. A person desiring to qualify as a candidate for election to the North Grandview Area Commission shall obtain petitions from the designated places, and shall at the time of receipt of the petitions, place on file his or her name, signature, residence address, employer or address of property owned, and telephone number. Failure to file this information at the time of receipt shall void the candidacy for the year in question.

Section 3. A potential candidate shall circulate the petition(s) for his or her candidacy. The Election Committee may grant an exemption to this requirement if the potential candidate demonstrates that he or she has a disability, which would make it a hardship for the potential candidate to personally circulate his or her petitions.

Section 4. Each potential candidate, or, in the case of a potential candidate granted a disability exemption, each circulator must complete and execute the affidavit at the end of the petition prior to its submission to the Election Committee at the location specified by the Committee.

Section 5. Each potential candidate must submit a petition containing valid signatures of at least twenty-five persons, age eighteen or older, who reside, work or own property in the North Grandview Area.

Section 6. The Election Committee shall check the validity of the petition signatures for each potential candidate by attempting to contact a representative number of petition signers by telephone. If any of discrepancies or possible improprieties are discovered from these contacts, the Election Committee shall check all signatures for that potential candidate for validity in a like manner until either twenty-five valid signature are found or the potential candidate's petition is ruled invalid for lack of sufficient signatures. The Election Committee shall check the validity of the petition signatures on a potential candidate's petition, and if the petition contains twenty-five valid signatures, the Election Committee shall certify the candidate named on the petition within five days of the receipt of the petition.

Article IX. Write-in Procedures and Rules

Section 1. A person who wishes to qualify as a write-in candidate shall so notify the Election Committee no later than the sixteenth day prior to Election Day. The application shall be in writing, and shall include the candidates printed name, signature, residence address, employer or address of property owned and telephone number, as well as evidence that the residence and other candidate qualifications are met, except for filing of petitions.

Section 2. The Election Committee shall determine whether the candidate meets the eligibility requirements other than timely filing of nomination petitions, and if the result is affirmative, shall certify that the applicant qualifies as a Write-In candidate, no later than the fourteenth day before Election Day.

Section 3. The Election Committee shall immediately notify any petition candidate of the existence of a Write-In candidate in the same District.

Article X. Ballots

Section 1. The Election Committee shall record the total ballots reproduced.

Section 2. Each ballot shall carry a list, headed "Vote for One", of the names of the petition candidates certified by the Election Committee as meeting Candidate Qualifications, with a "(" preceding each name.

Section 3. Each ballot shall conclude with a blank line, preceded by a "(", for use in the event voters wish to write in the name of a Write-In Candidate.

Section 4. No political party or other organization shall be named on the ballot.

Article XI. Polling Officers and Staff

Section 1. The Election Committee shall appoint no fewer than two North Grandview area residents, employees or property owners to staff each polling place. Such staff shall not include North Grandview members or candidates in that year's election to the Commission, nor members of their immediate families.

Section 2. Prior to the election, the Committee shall designate a presiding staff member, and specify that person's authority and duties.

Section 3. The Election Committee shall appoint an Absentee-Ballot Supervisor (ABS) from among the members of the Committee. The name and address of the ABS shall be made known through the press at least thirty days prior to Election Day.

Section 4. The duties of the polling staff shall include the orderly operation of the polls and balloting, verifying voter eligibility, maintaining a register of persons voting, and

ensuring the security of the ballots. Specifics are spelled out under "Polling Procedures".

Article XII. Voter Qualifications

Section 1. Each voter must be at least eighteen years of age on Election Day.

Section 2. Each voter must have been a resident, employee or own property in the North Grandview Area for at least thirty days continuously, prior to Election Day. In addition, to be eligible to vote, each voter must reside, work or own property on Election Day in the North Grandview area for which an election is being held.

Section 3. The voter need not be a registered voter on the rolls of the Franklin County Board of Elections.

Section 4. Except as provided below, on Election Day, each voter shall present a photo identification with current address and age, or a photo identification with another piece of identification with the voter's current address and age to a polling place election staff member designated by the Election Committee for that purpose. If a voter does not have such identification materials at the polling place, the voter must execute a sworn statement that he or she is eighteen years of age or older and currently resides at a stated address, place of employment or address of property owned in the North Grandview Area. If a voter presents the above-required identification or executes such a sworn statement, the voter's vote shall be counted.

Section 5. No voter shall cast more than one ballot.

Article XIII. Polling Procedures

Section 1. The Election Committee shall provide for both direct in-person voting at the polls on Election Day, and for Absentee ballots for voters who will be absent or otherwise not voting in person at the polls on Election Day.

Section 2. Direct in-person voting at the polls:

- a. During voting hours, each polling place shall be staffed by at least two people at all times.
- b. Before being given a ballot, each voter shall present identification and evidence of place of residence, employment or property owned, to a polling place staff member. The polling staff shall verify that the voter resides works or owns property in the North Grandview Area.
- c. Upon such verification, the voter shall register in the poll book, entering signature, residence address, place of employment or property owned and (if listed) residence phone number.

- d. The voter shall be provided with a single ballot, and shall cast a vote by marking the ballot, folding it once, and depositing it in a sealed ballot box provided for that purpose.
- e. No person shall engage in any campaigning on the premises of the polling place during the time the poll is open on Election Day.
- f. Witnesses: A candidate, or an individual or group supporting or opposing any issues or candidate on the ballot may be represented by a witness in the appropriate polling place. No witness shall directly or indirectly campaign for issues or candidates on the premises of a polling place. A candidate shall not serve as a witness to the voting.
- g. The polling staff shall deliver the sealed ballot boxes to the Election Committee immediately upon the closing of the polls.

Section 3. Absentee Voting:

- a. A voter may request an absentee ballot by applying in writing to the Absentee Ballot Supervisor (ABS). The request shall include the applicant's signature, printed name, residence address, place of employment or address of property owned, and residence telephone number. The request shall include a self-addressed stamped envelope. The request may be mailed or may be delivered by hand.
- b. The deadline for request of an absentee ballot by mail or by hand shall be the fifth day before Election Day.
- c. Upon timely receipt of an absentee request, the ABS shall verify that the voter is qualified, and if so, the ABS shall immediately mail one absentee ballot to the applicant by first class mail.
- d. For the vote to be counted as valid, the marked absentee ballot must be received at the delivery place designated by the ABS by 6:00 p.m. on the day prior to Election Day.
- e. The returned ballot shall be sealed in an envelope bearing the voter's name and residence address, employer or address of property owned, clearly printed on the outside. The voter's signature shall appear across the seal of the envelope, to assist maintenance of ballot anonymity; however, failure to use the additional unmarked inner envelope shall not invalidate the ballot.

Article XIV. Counting of Ballots

Section 1. The Election Committee at its headquarters immediately following the conclusion of all voting and the transportation of voted ballots to the headquarters shall do the counting of ballots.

Section 2. Witnesses may be present at the counting. A candidate may also witness the counting.

Article XV. Results

Section 1. The candidate receiving a plurality of valid votes cast shall be the winner of his or her District.

Section 2. In the event of a tie vote, the relevant ballots shall be recounted, and if the tie vote is verified, lot shall decide the winner.

Section 3. The Committee shall informally notify the candidates and the North Grandview Area Commission Chairperson of the uncertified election results within twenty-four hours of the close of the polls.

Section 4. The election results, including the votes, shall be certified by the Election Committee in writing to the Area Commission Chairman after six days but within ten days following Election Day. The North Grandview Chairperson shall, on behalf of the Area Commission, certify the elected candidates to the Office of the Mayor of the City of Columbus, in writing, within thirty days of receipt of certification from the Election Committee.

Section 5. Only a person who has, prior to the election, been certified as a qualified candidate by the Election Committee may be certified as the winner of an election.

Article XVI. Complaints

Section 1. A person who believes that the Election Committee, any of its members, or a poll worker has not complied with the requirements of these election rules may file a written complaint, specifying the alleged error, with the North Grandview Area Commission. If no regular North Grandview Area Commission meeting is scheduled within one week after North Grandview Area Commission's receipt of any such complaint, the North Grandview Area Commission shall hold a special meeting to hear the complaint. The North Grandview Area Commission shall issue a written decision on the complaint within seven days after hearing the complaint.

Article XVII. Security of Ballots

Section 1. Ballot boxes shall remain sealed until the counting begins.

Section 2. Counting shall begin after a polling place staff member delivers each ballot box to the Election Committee at its headquarters.

Section 3. All voted ballots for each District shall be placed in a sealed container after counting has been completed.

Section 4. The sealed containers shall be kept in a secure place until two weeks after the election, at which time they may be destroyed under the supervision of the Election Committee.

Section 5. Ballots not used in the election shall be handled in the same manner as voted ballots.

The North Grandview Area Commission task force submits these by-laws.

Task Force Agent: _____ Date _____

Print Name _____ Signature _____

Address: _____

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: 11-15-06

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 388 foot long block face along the N side of BELLOWS AVE from MARTIN AVE extending to SOUDER AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 388	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1240 foot long block face along the E side of HEATON RD from MORSE RD extending to WAYMONT RD shall be

Range in feet	Code Section	Regulation
0 - 66	2105.17	NO STOPPING ANYTIME
66 - 88		(NAMELESS SERVICE ROAD)
88 - 128	2105.17	NO STOPPING ANYTIME
128 - 314	2151.01	(STATUTORY RESTRICTIONS APPLY)
314 - 512	2105.17	NO STOPPING ANYTIME
512 - 865	2151.01	(STATUTORY RESTRICTIONS APPLY)
865 - 1110	2105.14	NO PARKING 8AM - 4PM SCHOOL DAYS EXCEPT BUSES
1110 - 1240	2105.17	NO STOPPING ANYTIME

The parking regulations on the 601 foot long block face along the S side of NINTH AVE from PEARL ST extending to SECTION ALLEY shall be

Range in feet	Code Section	Regulation
0 - 226	2105.17	NO STOPPING ANYTIME
226 - 601	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 191 foot long block face along the S side of NINTH AVE from HIGH ST extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 191	2105.17	NO STOPPING ANYTIME

The parking regulations on the 620 foot long block face along the E side of POWELL AVE from GRACE ST extending to STEELE AVE shall be

Range in feet	Code Section	Regulation
0 - 620	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 796 foot long block face along the E side of SEYMOUR AVE from KOSSUTH ST extending to FOREST ST shall be

Range in feet	Code Section	Regulation
0 - 165	2151.01	(STATUTORY RESTRICTIONS APPLY)
165 - 188	2105.03	HANDICAPPED PARKING ONLY
188 - 796	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1060 foot long block face along the S side of SIXTEENTH AVE from PEARL ST extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 1060	2105.17	NO PARKING 8AM - 2PM 2ND FRI APR 1 - NOV 1 FOR STREET CLEANING
0 - 15	2105.17	NO STOPPING ANYTIME
15 - 81	2151.01	(STATUTORY RESTRICTIONS APPLY)
81 - 836	2105.17	NO STOPPING ANYTIME
336 - 500	2151.01	(STATUTORY RESTRICTIONS APPLY)
500 - 555	2105.17	NO STOPPING ANYTIME
555 - 620	2151.01	(STATUTORY RESTRICTIONS APPLY)
620 - 653	2105.17	NO STOPPING ANYTIME
653 - 856	2151.01	(STATUTORY RESTRICTIONS APPLY)
856 - 889	2105.17	NO STOPPING ANYTIME
889 - 1060	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 382 foot long block face along the S side of STEWART AVE from REX ALLEY extending to WASHINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 382	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 378 foot long block face along the W side of STUDER AVE from FOREST ST extending to SYCAMORE ST shall be

Range in feet	Code Section	Regulation
0 - 378	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 297 foot long block face along the E side of TWENTY - SECOND ST STANLEY AVE extending to KOSSUTH ST shall be

Range in feet	Code Section	Regulation
0 - 200	2151.01	(STATUTORY RESTRICTIONS APPLY)
200 - 223	2105.03	HANDICAPPED PARKING ONLY
223 - 297	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 308 foot long block face along the E side of TWENTY - SECOND ST SIEBERT ST extending to REINHARD AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 50	2105.03	HANDICAPPED PARKING ONLY
50 - 308	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 338 foot long block face along the N side of WAYMONT RD from HEATON RD extending to ASCOT DR shall be

Range in feet	Code Section	Regulation
0 - 60	2105.17	NO STOPPING ANYTIME
60 - 308	2151.01	(STATUTORY RESTRICTIONS APPLY)
308 - 338	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1238 foot long block face along the S side of WAYMONT RD from HEATON RD extending to HEATHERTON DR shall be

Range in feet	Code Section	Regulation
0 - 60	2105.17	NO STOPPING ANYTIME
60 - 1238	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 345 foot long block face along the S side of WELCH AVE from SIXTH ST extending to BRUCK ST shall be

Range in feet	Code Section	Regulation
0 - 271	2151.01	(STATUTORY RESTRICTIONS APPLY)
271 - 294	2105.03	HANDICAPPED PARKING ONLY
294 - 345	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 857 foot long block face along the W side of WEST PARK AVE from SULLIVANT AVE extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 536	2151.01	(STATUTORY RESTRICTIONS APPLY)
536 - 559	2105.03	HANDICAPPED PARKING ONLY
559 - 857	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 812 foot long block face along the E side of YALE AVE from SULLIVANT AVE extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 72	2151.01	(STATUTORY RESTRICTIONS APPLY)
72 - 92		(NAMELESS ALLEY)
92 - 812	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 816 foot long block face along the W side of YALE AVE from SULLIVANT AVE extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 196	2151.01	(STATUTORY RESTRICTIONS APPLY)
196 - 213	2105.03	HANDICAPPED PARKING ONLY
213 - 816	2151.01	(STATUTORY RESTRICTIONS APPLY)

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

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR

cc: City Bulletin
Traffic Bureau
Deputy Chief Patrol Subdivision
East

**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



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				
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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.