

Columbus City Bulletin



Bulletin #48
November 30, 2013

Proceedings of City Council

Saturday, November 30, 2013



SIGNING OF LEGISLATION

(Note: There was no City Council meeting on *Monday, November 25, 2013*; subsequently, there is no passed or defeated legislation included in this edition.)

The City Bulletin Official Publication of the City of Columbus

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

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

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

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

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 4, 2013 2:00 pm

SA005176 - OCM-240 PARSONS HEALTH DEPT-EXAM ROOMS

BID NOTICES - PAGE # 1

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215 Wednesday, December 4, 2013 until 2:00 P.M. local time, and publicly opened and read for 240 PARSONS AVENUE HEALTH DEPARTMENT, FOR THE CITY OF COLUMBUS, OHIO. This is a single prime prevailing wage project requiring bonding and insurance. The work for which proposals are invited consists of: converting two offices to exam rooms, addition of casework with sinks, and electrical outlets in a corridor, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available at DC Alphagraphics, 1250 Courtland Avenue, Columbus, Ohio 43201 beginning November 7, 2013 for a \$55.00 non-refundable fee per set. Contact DC Alphagraphics via phone (614.297.1200), fax (614.297.1300) or the internet (www.dcplanroom.com). A planholder's list will be published via the internet site. Addendums will be issued accordingly.

All questions and concerns pertaining to the drawings or specifications shall be directed in writing only to the Architect, Attention: Dan Miller of Schorr Architects, Inc., via fax (614.798.2097) or email (dmiller@schorrarchitects.com). Questions must be received by Thursday, November 21, 2013 by noon. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and 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.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2013 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, 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. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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Certificate of Compliance.

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 in the amount of 100 percent of the contract price 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, 2013 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

There will be a pre-bid meeting at the site on Tuesday, November 12, 2013 at 12:30 p.m. in Room 119A.

CONTRACT COMPLETION

All work is to be complete within 90 calendar days upon notification of award of contract (Pre-construction Meeting).

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at:

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-24764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: November 21, 2013

BID OPENING DATE - December 5, 2013 11:00 am

SA005193 - VACCINE UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Public Health Department (CPH), seeks to establish a Universal Term contract(s) for the purchase of vaccines on an as needed basis. The contract term will be through August 31, 2016.

1.2 Classification: Vaccines to be provided are: Immunoglobulin, Fluzone, Flumist, Hepatitis A Child 2 -dose, Gardasil, Menactra, MMR-II, Rotateq, Adacel, Varivax, DTAP, Td, TDAP, Hep A Ped/Adol 2-dose, Hep B Ped/Adol, Hib (PRP-T), PCV 13, IPV, Pediarix, Pentacel and Kinrix.

1.3 Bidders shall be first-tier wholesaler distributors or manufacturer direct. First tier is defined as all purchases are made direct from the manufacturer and no third party suppliers.

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

ORIGINAL PUBLISHING DATE: November 16, 2013

SA005178 - RFP for Supply of Wholesale Electricity

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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SCOPE: The City of Columbus, Ohio Department of Public Utilities, is soliciting a Request for Proposals (RFP), waiving the provisions to Columbus City Code 329.14, in order to negotiate with several wholesale electric power generators, marketers, brokers, and suppliers to provide wholesale partial requirements electric service for the City's Division of Power (DOP) for a 6-month, 12-month, or 18-month term commencing June 1, 2018. Qualified firms are invited to submit their proposal for consideration during the review and selection process. The Division is seeking an energy supplier capable of providing reliable, low-cost energy to supply its energy and capacity needs as specified in the proposal. Bidders are requested to offer proposals both with a green power component and without a green power component. Sealed proposals shall be entitled Proposal for Supply of Wholesale Electricity and must be received in hand by Greg J. Davies, Director of Public Utilities, City of Columbus, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 by 4:00 p.m. on Thursday, December 5, 2013.
ORIGINAL PUBLISHING DATE: November 28, 2013

<p style="text-align: center;">BID OPENING DATE - December 11, 2013 3:00 pm</p>

SA005191 - CONST-WTRSHED MISC IMP LIGHTING UPGRADES

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215, until 3:00 P.M. local time, December 11, 2013 and publicly opened and read at the hour and place for construction of the WATERSHED MISC. IMPROVEMENTS, ENERGY EFFICIENT LIGHTING UPGRADES, CONTRACT No. 2010, C.I.P. No. 690411-100005

The work for which proposals are invited consists of furnishing of all materials, equipment, and labor necessary to provide for the upgrades to existing lighting system and installation of energy efficient lighting system at Griggs Reservoir Office and Maintenance Building, Bellpoint Maintenance Facility, Hoover Reservoir Administration, "A", "B", and "C" buildings and other such work as may be necessary to complete the contract in accordance with the plans and specifications. Bid Submittal Documents will be available to prospective bidders on November 18, 2013.

ORIGINAL PUBLISHING DATE: November 16, 2013

SA005188 - CONST-HCWP ROOF RESTORATION 2014 PT 4

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215, until 3:00 P.M. local time, December 11, 2013 and publicly opened and read at the hour and place for construction of the HAP CREMEAN WATER PLANT ROOF RESTORATION 2014, Contract No. 1178 - Part 4, Project No. 690500.

The work for which proposals are invited consists of furnishing of all materials, equipment, and labor necessary to provide for the installation of new metal roof system over existing standing seam metal roof and the removal of existing EPDM roof system and installation of high performance roof system on the HCWP Maintenance building; miscellaneous metal flashing; and other such work as may be necessary to complete the contract in accordance with the plans and specifications. Bid Submittal Documents will be available to prospective bidders on November 15, 2013.

ORIGINAL PUBLISHING DATE: November 15, 2013

SA005186 - CONST- SEXTON DR WATER LN IMP 690236-47

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 P.M. local time, on December 11, 2013 and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio, at 3:00 P.M. local time on December 11, 2013 for the Sexton Drive Area Water Line Improvements project, C.I.P. No. 690236-100047. The work for which proposals are invited consists of the installation of approximately 9,100 linear feet of 8" water line and 2,450 linear feet of 6" water line, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are on file in the Water Distribution Engineering office, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215, and are available to prospective bidders through the office of PRIME AE Group, Inc., 3000 Corporate Exchange Drive, Suite 600, Columbus, Ohio 43231 on or after November 18, 2013. The cost of each set of Contract Documents is \$50.00, for which said none will be refunded.

Questions must be submitted in writing to Phil Schmidt, PE, (614) 645-3175, email: paschmidt@columbus.gov. Questions must be received by December 4, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and 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.

ORIGINAL PUBLISHING DATE: November 14, 2013

<p style="text-align: center;">BID OPENING DATE - December 12, 2013 11:00 am</p>

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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SA005184 - FLEET / CNG CONV. & FORESTRY BODY UP-FIT

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department via Fleet Management Division to obtain formal bids to establish a contract for the purchase and immediate conversion of a City of Columbus owned 2014 Ford F550 cab and chassis 189" WB, 108" CA to operate on dedicated CNG (Compressed Natural Gas) and one (1) forestry body to be installed and mounted on the same 2014 Ford F550 cab and chassis.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and immediate pick-up and delivery of one (1) CNG conversion of a 2014 Ford F550 from operating on gasoline to operate on dedicated CNG. The City is also requesting proposals for the installation and mounting of a forestry body and equipment on this unit. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. All CNG technology submitted within this bid must be E.P.A. OR C.A.R.B. certified for the year or the equipment in which you are bidding. Please provide copy of the certification with your bid.

1.2.1 Bidder Experience: The CNG conversion and forestry body offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The CNG conversion and forestry body warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on November 25, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on December 2, 2013. See Section 3.2.4 for additional details.

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

ORIGINAL PUBLISHING DATE: November 15, 2013

SA005189 - POLICE/MOTORCYCLES, ACCESSORIES, LIGHT.

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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.1 Scope: It is the intent of the City of Columbus Division of Police via Fleet Management to obtain formal bids to establish a contract for the purchase and delivery of six (6) Harley Davidson FLHTP Motorcycles, motorcycle accessories and emergency lighting.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of six (6), 2014, 2-wheel Harley Davidson FLHTP gasoline powered motorcycles, motorcycles accessories and emergency lighting.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on November 25, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on December 2, 2013. See Section 3.2.4 for additional details.

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

ORIGINAL PUBLISHING DATE: November 15, 2013

SA005174 - Seepex Pump Parts UTC

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage to solicit bids to establish a Universal Term Contract for the purchase of Seepex Progressive Cavity Pump Parts. The pumps are used at the Jackson Pike Wastewater Treatment Plant to convey secondary settled raw sludge from gravity thickening facilities to the sludge control buildings for dewatering. The bidder shall submit firm fixed prices for the items listed on the proposal pages. The proposed contract will be in effect from the date of execution by the City of Columbus to and including March 31, 2016. The City estimates spending \$25,000.00 annually for this contract.

1.2 Classification: This bid proposal and the resulting Universal Term Contract will provide for the purchase and delivery of Seepex Progressive Cavity Pump Parts. The City of Columbus will provide all installation requirements. Potential bidders will be required to show experience in providing this type of material.

1.2.1 Bidder Experience: The materials offeror must submit an outline of its experience and work history in this type of material for the past five years.

1.2.2 Bidder References: The materials offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

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

ORIGINAL PUBLISHING DATE: November 06, 2013

SA005175 - ENG/CONSULT WATERSHED MASTER PLAN 690544

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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**REQUEST FOR PROPOSALS
FOR PROFESSIONAL SERVICES FOR
WATERSHED MASTER PLAN
FOR THE CITY OF COLUMBUS**

The City of Columbus, Ohio is soliciting detailed proposals from experienced professional consulting/engineering firms for the purpose of preparing a Watershed Master Plan. The City seeks a thorough assessment of the watersheds and raw water supplies entering the Hap Cremean and Dublin Road Water Treatment Plants to include an inventory and characterization of known and emerging pollutant risks within said watersheds and a prioritized, phased strategic plan to cost-effectively mitigate risks. The effort shall synthesize existing water quality data from a variety of sources, evaluate and recommend improvements to existing source water quality monitoring and watershed management programs, and provide direction and focus for future source water protection activities.

DOW has a history of preparing long term plans to assist it in meeting the water consumption needs of Central Ohio for decades to come. This includes periodic reviews of risks to the City's drinking water sources. The City has determined that in light of recent changes to the City's treatment plants, the addition of a new reservoir, and increasing land use pressures on water resources that a re-evaluation of how to optimize watershed protection efforts is needed.

Project security and confidentiality with respect to DOW records is a critical component of this work. All relevant information shall be considered as "Official Use Only (OUO)" and shall be appropriately secured.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959, utilizing the Department of Public Utilities Request for Proposals (RFP) process. This process is generally as follows:

1. RFP prepared and advertised by the Department.
2. All offerors are required to obtain an information package containing instructions on the expected format for the proposals, and other project related information. These may be obtained at:

Division of Water
Water Supply Group - Technical Support Section
910 Dublin Road, 2nd Floor
Columbus, Ohio 43215
ORIGINAL PUBLISHING DATE: November 06, 2013

<p style="text-align: center;">BID OPENING DATE - December 13, 2013 3:00 pm</p>

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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SA005168 - ENG- PAWP CONCEPT PLAN UPDATE 690539

REQUEST FOR PROPOSALS

ENGINEERING SERVICES
FOR THE CITY OF COLUMBUS
DIVISION OF WATER FOR
PARSONS AVENUE WATER PLANT CONCEPT PLAN UPDATE
Contract No. 2060, C.I.P. No. 690539-100000

GENERAL INFORMATION

The City of Columbus Department of Public Utilities, Division of Water is requesting proposals for the Parsons Avenue Water Plan Concept Plan Update project, CIP 690539-100000, Contract 2060. The work for which the proposals are requested consists of professional engineering services for the Parsons Avenue Water Plant. Proposals will be received by the City until 3:00 p.m. EST, Friday, December 13, 2013. No proposals will be accepted thereafter.

MINIMUM QUALIFICATIONS

The team must demonstrate prior experience (at least 3 projects) with source water planning and evaluation services for water treatment facilities utilizing wellfields as their source water.
ORIGINAL PUBLISHING DATE: October 30, 2013

BID OPENING DATE - December 17, 2013 3:00 pm
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SA005199 - Roadway Imps-Guardrail 2013 Capital

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidx.com/dps.oh/>, until December 17, 2013, at 3:00 P.M. local time, for Roadway Improvements - Guardrail 2013 Capital, C.I.P. No. 530161-101392.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: replacing deteriorated or substandard guardrail systems at 34 pre-determined locations throughout the City of Columbus with new guardrail systems meeting the current standards, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidx.com/dps.oh/> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: November 23, 2013

<p style="text-align: center;">BID OPENING DATE - December 19, 2013 11:00 am</p>
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SA005201 - DPS/ ANTI-ICING SYSTEM & TRAILERS

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Planning & Operations to obtain formal bids to establish a contract for the purchase of five (5) trailer mounted anti-icing systems and towable trailers. The specifications will describe the trailer mounted anti-icing system and the trailer.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of five (5) trailer mounted anti-icing systems and the trailers. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: Offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: Offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on December 2, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on December 4, 2013. See Section 3.2.4 for additional details.

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

ORIGINAL PUBLISHING DATE: November 26, 2013

SA005200 - 29 Ft Aerial Truck

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Planning and Operations to obtain formal bids to establish a contract for the purchase of three (3) compressed natural gas powered (CNG) conventional truck chassis with extended cab equipped with a 29 foot aerial lift.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) conventional truck chassis with extended cab with a minimum G.V.W. of 19,500 pounds equipped with a 29 foot aerial lift. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The 29 foot Aerial Bucket Truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The 29 foot Aerial Bucket Truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on December 2, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on December 4, 2013.

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

ORIGINAL PUBLISHING DATE: November 26, 2013

SA005204 - 36 Ft Aerial Truck

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Planning and Operations to obtain formal bids to establish a contract for the purchase of one (1) compressed natural gas powered (CNG) conventional truck chassis with extended cab equipped with a 36 foot aerial lift.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) conventional truck chassis with extended cab with a minimum G.V.W. of 33,000 pounds equipped with a 36 foot aerial lift. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The 36 foot Aerial Bucket Truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The 36 foot Aerial Bucket Truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on December 2, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on December 4, 2013.

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

ORIGINAL PUBLISHING DATE: November 26, 2013

SA005205 - PB SV/TRACTOR SNOW PLOW BLADE W/MOUNTING

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Planning and Operations, to obtain formal bids to establish a contract for the purchase, mounting and delivery of eight (8) snow plow blades for use on John Deere Utility Tractors currently in use by the City of Columbus, Public Service Department.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, mounting and delivery to the City of Columbus, Public Service Department, of eight (8) snow plow blades, as well as all mounting hardware and supplies required for mounting the snow blades on John Deere Utility Tractors. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in these types of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Monday, December 2, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on Thursday, December 4, 2013. (See Section 3.2.3 for details.)

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

ORIGINAL PUBLISHING DATE: November 26, 2013

SA005182 - Meter Yokes and Setters UTC

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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1.1 SCOPE: It is the intent of the City of Columbus, Department of Public Utilities, Division of Power and Water to purchase Yokes and Meter Setters for installation of meters for various areas of the City of Columbus. The resulting contract will be in effect up to and including February 28, 2015. The Division of Water estimates spending approximately \$250,000.00 annually on this contract.

1.2 CLASSIFICATION: This bid proposal and the resulting contract will provide for the purchase of Yokes and Meter Setters as specified herein, only. The City will provide all installation requirements. Bids will be accepted only from those companies who are actively engaged in the manufacture of or represent companies who are actively engaged in the manufacture of meters. They must have a minimum of five (5) years operating experience with the models bid when supplied in quantities similar to those required by the City.

1.2.1 Bidder Experience: The Water Meter offeror must submit an outline of its experience and work history in this type of equipment and warranty service for the past five years.

1.2.2 Bidder References: Water Meter offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

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

ORIGINAL PUBLISHING DATE: November 12, 2013

SA005202 - PSERV/CNG CONVERSION W/DUMP BODY

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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Scope: It is the intent of the City of Columbus, Division of Planning and Operations to obtain formal bids to establish a contract for the immediate pick-up and delivery of one (1) 2014 Ford F450 cab and chassis, with a 176" WB and 60" CA, that will be converted to operate on CNG (Compressed Natural Gas) and one (1) dump body installed and mounted on the same 2014 Ford F450 cab and chassis which the City of Columbus will provide. All items will be installed by the provider onto the provided F450 CNG Cab and chassis.

Classification: The contract(s) resulting from this bid proposal will provide for the purchase and immediate pick-up and delivery of one (1) CNG conversion of a 2014 Ford F450 from operating on gasoline to operate on dedicated CNG. The City is also requesting proposals for the installation and mounting of a dump body and equipment on this unit. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The CNG conversion and dump body offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: The CNG conversion and dump body provider and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on December 2, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on December 4, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: November 26, 2013

SA005203 - PSERV/F550 CNG CONVERSION W/DUMP & SNOW

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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Scope: It is the intent of the City of Columbus, Division of Planning and Operations to obtain formal bids to establish a contract for the immediate pick-up and delivery of four (4) 2014 Ford F550 regular cab and chassis, with a 165" WB and 84" CA, that will need to be converted to operate on CNG (Compressed Natural Gas) and 9 Ft. dump bodies with snow removal equipment installed and mounted on the same 2014 Ford F550 cab and chassis which the City of Columbus will provide. All items will be installed by the provider onto the provided F550 CNG Cab and chassis.

Classification: The contract(s) resulting from this bid proposal will provide for the purchase and immediate pick-up and delivery of four (4) CNG conversions of a 2014 Ford F550 from operating on gasoline to operate on dedicated CNG. The City is also requesting proposals for the installation and mounting of dump bodies and snow removal equipment on these units. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The CNG conversion and dump body and snow equipment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: The CNG conversion and dump body and snow equipment provider and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on December 2, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on December 4, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: November 26, 2013

SA005208 - Ped Safety Imps Hague Valleyview SRTS

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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Electronic proposals will be received by the Department of Public Service through Bid Express at www.bidx.com, until 3:00 P.M. local time, Thursday, December 19, 2013, for Pedestrian Safety Improvements - Hague Valleyview Safe Routes to Schools (SRTS), C.I.P. No. 590105-100032.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited starts at the drive entrance to Westmoor Middle School on Valleyview Drive and consists of the installation of a multi-use path on the south side only to Hague Avenue. The multi-use path proceeds south on Hague Avenue to link to the existing sidewalk across from Carol Avenue. Other project improvements will include a new culvert on Hague Avenue, pedestrian crossing and a safety gate at the Camp Chase railroad tracks (to be performed by others in coordination with the City project), installation of a new storm water quality device, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: November 28, 2013

<p style="text-align: center;">BID OPENING DATE - December 20, 2013 10:00 am</p>
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SA005196 - Muni Ct - Forensic Psychological Evals

1.1 Scope: It is the intent of the Franklin County Municipal Court, to obtain formal bids to establish a new contract for the purchase of Psychological Evaluations for criminal defendants requiring mental competency, sanity, and other evaluations. The first year of the contract will be 3/1/14-2/28/15

1.2 Classification: Bids are broken down by standared reports, mulitiple reports, hourly rates and other services. The cost is to be given for each year of the contract. Bidders must meet all the specifications listed inthe bid packet.

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

ORIGINAL PUBLISHING DATE: November 21, 2013

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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SA005209 - OCM-ADDL CNG STORAGE @ 4211 GROVES RD

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215 until December 20, 2013 2:00 P.M. local time, and publicly opened and read for INSTALLATION OF ADDITIONAL COMPRESSED NATURAL GAS (CNG) STORAGE AT THE CNG FUELING FACILITY AT 4211 GROVES ROAD, COLUMBUS, OHIO. The work for which proposals are invited consists of: the purchasing and installation of compressed natural gas cascade storage system. This system to be incorporated and coordinated into the current CNG facility. All required permits and testing by a third party is to be included in this proposal. And other such work as may be necessary to complete the contract in accordance with the specifications set forth in the Bid Submittal Documents.

Copies of proposals will be available beginning Monday, December 2, 2013 at City Hall, 90 West Broad Street, Office of Construction Management, 90 West Broad Street, Suite 416, Columbus, Ohio 43215. The first set is free; additional copies available for a \$25.00 fee.

Questions must be shall be directed in writing only and can be submitted to the Engineer, Marathon Technical Services, ATTN: Rob Adams via email (radams@marathontech.ca) prior to Monday, December 16, 2013 by noon. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than three (3) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and 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.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, 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. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

BID NOTICES - PAGE # 21

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

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 in the amount of 100 percent of the contract price 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, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

There will be NO pre-bid meeting. Bidders are encouraged to visit the site and should be coordinated thru Bill Burns, Fleet Division Operations Manager at 614.645.6206.

CONTRACT COMPLETION

All work is to be complete within 180 calendar days upon notification of award of contract (Pre-construction Meeting).

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01,

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at:

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: November 28, 2013

SA005192 - ENG-O'SHAUGHNESSY HYDRO TURBINE IMP

The City of Columbus, Ohio is soliciting detailed technical Proposals from experienced professional consulting/engineering firms for assistance with a complete evaluation of the O'Shaughnessy Hydro Turbine Facility and preparation of detailed drawings, specifications and contract documents pertinent for the evaluation, construction and installation of renovations and upgrades to the facility.

Attached are selected drawings and information related to the hydro turbine facility. A complete set of drawings and specifications will be made available to the successful bidder. The attached drawings include information regarding an operating electrical infrastructure and drinking water supply facility and therefore are considered secure in nature. Distribution of these plans via a non-secure web based application is prohibited. Limit the number of copies of the plans, track distribution of copies and retrieve, file/destroy copies at completion of Request for Proposal process. All relevant information shall be considered as "Official Use Only (OUO)" and shall be appropriately secured.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959, utilizing the Department of Public Utilities Request for Proposals (RFP) process.

Proposals will be received by the City until 3:00 P.M., Friday, December 20, 2013. No proposals will be accepted thereafter.

ORIGINAL PUBLISHING DATE: November 16, 2013

SA005190 - Large Diameter Sewer Assessment Eng.

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Number 650725-100005 Large Diameter Sewer Assessment Big Walnut Trunk, Big Walnut Outfall & Rocky Fork Sanitary Outfall pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until 5:00 PM on Friday, December 20, 2013. The primary scope of this project is to complete CCTV condition assessment of the Big Walnut Trunk, portions of the Big Walnut Outfall and the Rocky Fork Sanitary Outfall sewers along with the production of a Technical Memorandum summarizing the observed conditions of the sewers.

ORIGINAL PUBLISHING DATE: November 16, 2013

<p style="text-align: center;">BID OPENING DATE - January 8, 2014 12:10 am</p>
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SA005185 - POLICE AND FIRE PREEMPLOYMENT MEDICAL

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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1.1. Scope.

1.1.1. Intent. The City of Columbus Civil Service Commission intends to contract with a qualified company or organization that can provide medical services for preemployment physicals and/or cardiovascular screening for police officer and firefighter candidates.

1.1.2. Outcomes.

1.1.2.1. Although the title used is Police-Fire ?Surgeon? as specified by Columbus City Code, the contractor is actually a physician. The title is similar to ?Surgeon General? at the national level and requires no surgical experience.

1.1.2.2. The contract will be for a one year period of March 1, 2014 through February 28, 2015, with an option for renewal for two one-year periods for 2015 and 2016.

1.1.2.3. During 2014, the City will require approximately 75 to 100 physicals for Firefighter candidates and between 150 to 200 physicals for Police Officer candidates.

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

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

1.2 Classification: Services include physical exam, medical history, chest x-ray, spirometry, drug screening, bloodwork includeing LDL/HLD lipids profile, HIV screening, drug screening, and cardiovascular stress test.

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

ORIGINAL PUBLISHING DATE: November 12, 2013

SA005198 - JPWWTP Aeration Control Buildings Eng

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, Room 4002 until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road at 3:00 pm on January 8, 2014 for Jackson Pike Wastewater Treatment Plant, ACA/ACB Steam Heating, Project 650260-102004, Contract SCP 02JP. The work for which proposals are invited consists of providing steam heating to the Aeration Control Building A (ACA) and Aeration Control Building B (ACB) including steam and condensate piping, pipe insulation, condensate movers and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

ORIGINAL PUBLISHING DATE: November 23, 2013

<p style="text-align: center;">BID OPENING DATE - January 9, 2014 12:00 am</p>
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SA005194 - Andritz D5LL Centrifuge Pts/Service UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for the purchase of Andritz D5LL Centrifuge Parts and Services for use by the Jackson Pike Wastewater Treatment Plant. The equipment is used in the sludge dewatering process at the plant. The contract will be in effect to and including March 31, 2016. The estimated amount spent annually from this contract is \$75,000.00.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of Andritz D5LL Centrifuge Parts and Services. Bidders are being asked to quote on the items listed as well as hourly and over-time service rates. No alternates will be accepted. Potential bidders will be required to show experience in providing this type of equipment.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

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

ORIGINAL PUBLISHING DATE: November 20, 2013

SA005206 - Mainline Water Pipes, Valves & Boxes UTC

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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1.0 SCOPE AND CLASSIFICATION

1.1 SCOPE: It is the intent of the City of Columbus, Department of Public Utilities, Division of Power and Water to purchase Mainline Pipe, Valves, and Boxes to use in the maintenance of water lines for various areas of the City of Columbus. The resulting contract will be in effect for a period of approximately 2 years, up to and including March 31, 2016. The Division of Water estimates it will spend approximately \$300,000 annually on this contract.

1.2 CLASSIFICATION: This bid proposal and the resulting contract will provide for the purchase of Mainline Pipes, Valves, and Boxes as specified herein, only. The City will provide all installation requirements. The material and/or equipment furnished under this contract document shall be the standard product of a responsible manufacturer and/or producer who has adequate facilities for, and who has had not less than five (5) years experience, immediately preceding bidding date, in the manufacture, production, and testing of, if required, the material and/or equipment called for by this contract. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

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

ORIGINAL PUBLISHING DATE: November 27, 2013

SA005197 - Mainline Water Service & Repair Pts UTC

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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1.1 SCOPE: It is the intent of the City of Columbus, Department of Public Utilities, Division of Power and Water to purchase Water Service Parts for maintenance of water lines for various areas of the City of Columbus. The resulting contract(s) will be in effect for the term of approximately 2 years, up to and including March 31, 2016. The Division of Water estimates it will spend approximately \$300,000.00 annually on this contract.

1.2 CLASSIFICATION: This bid proposal and the resulting contract will provide for the purchase of Mainline Water Service and Repair Parts as specified herein, only. The City will provide all installation requirements. The material and/or equipment furnished under this contract document shall be the standard product of a responsible manufacturer and/or producer who has adequate facilities for, and who has had not less than five (5) years experience, immediately preceding bidding date, in the manufacture, production, and testing of, if required, the material and/or equipment called for by this contract. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

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

ORIGINAL PUBLISHING DATE: November 23, 2013

<p style="text-align: center;">BID OPENING DATE - January 16, 2014 11:00 am</p>

SA005207 - Mainline Couplings, Clamps, Var Pts UTC

<p style="text-align: center;">THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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1.1 SCOPE: It is the intent of the City of Columbus, Department of Public Utilities, Division of Water to purchase Couplings, Clamps & Various Parts to use in the maintenance of water lines for various areas of the City of Columbus. The resulting contract will be in effect for a period of 1 year, up to and including March 31, 2016. The Division of Water estimates it will spend approximately \$150,000 annually on this contract.

1.2 CLASSIFICATION: This bid proposal and the resulting contract will provide for the purchase of Couplings, Clamps & Various Parts as specified herein, only. The City will provide all installation requirements. The material and/or equipment furnished under this contract document shall be the standard product of a responsible manufacturer and/or producer who has adequate facilities for, and who has had not less than five (5) years experience, immediately preceding bidding date, in the manufacture, production, and testing of, if required, the material and/or equipment called for by this contract. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

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

ORIGINAL PUBLISHING DATE: November 27, 2013

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).

2014 Proposed Budget Ordinances



City of Columbus

Legislation Report

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

File Number: 2730-2013

Emergency

File ID: 2730-2013

Type: Ordinance

Status: Second Reading

Version: 1

***Committee:** Finance Committee

File Name: 2014 General Fund Appropriation Ordinance

File Created: 11/13/2013

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.: Melissa Meyer 645-5911

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, 2014, 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 \$796,700,000.00; and to declare an emergency (\$796,700,000.00)

Sponsors:

Attachments: 2014 General Fund Budget by Division

Approval History

Version	Date	Approver	Action
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History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	11/18/2013					
<p>EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.</p> <p>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.</p>							

Explanation

This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2014.

Title

To make appropriations for the 12 months ending December 31, 2014, 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 **\$796,700,000.00**; and to declare an emergency (**\$796,700,000.00**)

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2014, and ending December 31, 2014, for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

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

Section 1. That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund (**fund 010**), and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, 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, 2014:

See Attachment: 2014 General Fund Budget by Div.

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

or money paid except upon voucher, the form of which shall be approved by the City Auditor.

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

Section 4. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfer of sums exceeding \$100,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance and Administration.

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

Section 6. That the Director of Finance and Management or designee is authorized to make any amendments to the general fund appropriation between each of the general fund subfunds as deemed necessary.

Section 7. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to the "Anticipated Expenditure Fund" subject to the authorization of the Director of Finance and Management (\$2,185,000).

Section 8. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to the "Economic Stabilization Fund" subject to the authorization of the Director of Finance and Management. (\$7,600,000).

Section 9. That from the unappropriated monies in the Basic City Services Fund, Fund 017, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2014, the sum of \$5,000,000.00 is hereby appropriated to the Department of Finance, Division No. 45-01, Object level One - 10, Object Level Three - 5501, OCA 450117.

Section-10. That the City Auditor be and is hereby authorized and directed to transfer \$5,000,000.00 from the Basic City Services Fund to the General Fund as follows:

From: Basic City Services Fund, Fund No. 017, Department of Finance, Division No. 45-01, Object level One

- 10, Object Level Three - 5501, OCA 450117.

To: General Fund, Fund No. 010, Department of Finance, Division No. 45-01, OCA 450015, Object Level Three - 0886.

Section 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

GENERAL FUND 2014 PROPOSED BUDGET SUMMARY BY AREA OF EXPENSE

Department/Division	Personnel	Materials	Services	Other	Capital	Transfers	Totals
City Council	\$ 3,641,081	\$ 22,500	\$ 134,134	\$ -	\$ -	\$ -	\$ 3,797,715
<u>City Auditor</u>							
City Auditor	3,021,170	24,600	843,980	-	-	-	3,889,750
Income Tax	7,426,065	79,000	1,301,532	-	-	-	8,806,597
Total	10,447,235	103,600	2,145,512	-	-	-	12,696,347
City Treasurer	962,438	14,695	119,998	-	-	-	1,097,131
<u>City Attorney</u>							
City Attorney	11,077,984	89,500	358,514	-	-	-	11,525,998
Real Estate	197,450	-	-	-	-	-	197,450
Total	11,275,434	89,500	358,514	-	-	-	11,723,448
Municipal Court Judges	14,413,517	27,500	1,409,597	-	-	340,000	16,190,614
Municipal Court Clerk	10,472,723	125,484	796,951	-	-	-	11,395,158
Civil Service	3,293,606	67,009	561,397	-	-	-	3,922,012
<u>Public Safety</u>							
Administration	1,495,628	10,367	6,770,215	-	-	-	8,276,210
Support Services	5,066,150	467,175	1,664,520	1,000	-	-	7,198,845
Police	270,748,944	3,271,098	15,153,228	225,000	-	2,687,906	292,086,176
Fire	204,625,508	3,450,166	10,914,719	200,000	-	2,087,481	221,277,874
Total	481,936,230	7,198,806	34,502,682	426,000	-	4,775,387	528,839,105
<u>Mayor's Office</u>							
Mayor	2,199,143	13,173	219,472	-	-	-	2,431,788
Community Relations	861,727	2,000	66,259	-	-	-	929,986
Equal Business Opportunity	826,498	5,000	75,764	-	-	-	907,262
Total	3,887,368	20,173	361,495	-	-	-	4,269,036
<u>Development</u>							
Administration	3,269,129	39,000	3,713,699	-	16,000	9,000	7,046,828
Econ. Development	621,944	6,450	2,422,951	-	-	-	3,051,345
Code Enforcement	6,317,761	102,250	1,057,276	10,000	144,000	-	7,631,287
Planning	1,594,452	19,750	78,277	-	-	-	1,692,479
Housing	418,357	3,000	3,894,416	-	-	-	4,315,773
Total	12,221,643	170,450	11,166,619	10,000	160,000	9,000	23,737,712
<u>Finance and Management</u>							
Finance Administration	2,132,243	127,300	3,742,783	-	-	-	6,002,326
Financial Management	2,869,000	12,790	2,940,732	-	-	-	5,822,522
Facilities Management	6,091,899	490,200	8,823,507	5,750	-	-	15,411,356
Total	11,093,142	630,290	15,507,022	5,750	-	-	27,236,204
Fleet- General Fund Vehicles	-	-	-	-	4,000,000	-	4,000,000
Finance City-wide	-	-	-	-	-	32,558,632	32,558,632
Finance Technology (Pays gf agency bills)	-	-	17,249,187	-	-	-	17,249,187
Human Resources	1,287,616	78,769	1,128,737	-	-	-	2,495,122
Health	-	-	-	-	-	21,315,183	21,315,183
Recreation and Parks	-	-	-	-	-	35,927,112	35,927,112
<u>Public Service</u>							
Administration	3,021,892	7,483	25,642	-	-	-	3,055,017
Refuse Collection	17,213,698	152,208	14,521,980	101,510	10,000	-	31,999,396
Mobility Options	3,074,850	32,765	81,619	6,635	-	-	3,195,869
Total	23,310,440	192,456	14,629,241	108,145	10,000	-	38,250,282
Total General Operating Fund	\$ 588,242,473	\$ 8,741,232	\$ 100,071,086	\$ 549,895	\$ 4,170,000	\$ 94,925,314	\$ 796,700,000



City of Columbus

Legislation Report

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

File Number: 2731-2013

Emergency

File ID: 2731-2013

Type: Ordinance

Status: Second Reading

Version: 1

***Committee:** Finance Committee

File Name: 2014 Other Funds Ordinance

File Created: 11/13/2013

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.: Jeanne Sprague 645-8639

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: This ordinance makes appropriations and transfers for the 12 months ending December 31, 2014 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
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History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	11/18/2013					
<p>EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.</p> <p>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.</p>							

Explanation

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2014, in various divisions and departments for funds other than the general fund.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2014. If an additional 30 days is added to the process, valuable services and programs may be affected.

Title

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2014 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, 2014 and ending December 31, 2014; and

WHEREAS, the matter herein provided for 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, 2014, 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, 2014:

Division No. 4602 - Employee Benefits

Obj Level 1 01

Amount \$2,883,273

Obj Level 1 02

Amount \$30,100

Obj Level 1 03

Amount \$1,113,383

TOTAL \$4,026,756

Division No. 4551 Office of Asset Management

Obj Level 1 03

Amount \$406,000

TOTAL \$406,000

TOTAL Fund No. 502 \$4,432,756

SECTION 2. That from the monies in the fund known as the information services fund, fund no. 514, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, 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, 2014:

Division No. 4701 Technology Administration

Obj Level 1 01

Amount \$2,280,752

Obj Level 1 02

Amount \$1,439,638

Obj Level 1 03

Amount \$5,063,616

Obj Level 1 06

Amount \$102,000

TOTAL \$8,886,006

Division No. 4702 Division of Information Services

Obj Level 1 01

Amount \$15,010,400

Obj Level 1 02

Amount \$292,212

Obj Level 1 03

Amount \$6,125,393

Obj Level 1 04

Amount \$4,385,700

Obj Level 1 06

Amount \$91,000

Obj Level 1 07

Amount \$817,492

TOTAL \$26,722,197

TOTAL Fund No. 514 \$35,608,203

SECTION 3. That from the monies in the fund known as the print and mail 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, 2014, 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, 2014:

Division No. 4501 Finance and Management Print and Mailroom Services

Obj Level 1 01

Amount \$387,836

Obj Level 1 02

Amount \$52,225

Obj Level 1 03

Amount \$1,132,767

Obj. Level 1 06

Amount \$10,000

TOTAL Fund No. 517 \$1,582,828

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, 2014, 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, 2014:

Division No. 2403 Land Acquisition

Obj Level 1 01

Amount \$693,457

Obj Level 1 02

Amount \$15,800

Obj Level 1 03

Amount \$56,305

TOTAL Fund No. 525 \$765,562

SECTION 5. That from the monies in the fund known as the fleet management 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, 2014, 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, 2014:

Division No. 4550 Finance and Management Administration

Obj Level 1 01

Amount \$701,174

TOTAL \$701,174

Division No. 4505 Fleet Management

Obj Level 1 01

Amount \$10,476,447

Obj Level 1 02

Amount \$15,869,117

Obj Level 1 03

Amount \$3,798,838

Obj Level 1 04

Amount \$1,915,300

Obj Level 1 05

Amount \$5,000

Obj Level 1 07

Amount \$1,073,923

TOTAL \$33,138,625

TOTAL Fund No. 513 \$33,839,799

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, 2014, 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, 2014:

Division No. 5001 Health

Obj Level 1 01

Amount \$20,134,953

Obj Level 1 02

Amount \$768,152

Obj Level 1 03

Amount \$7,315,270

Obj Level 1 05

Amount \$3,750

TOTAL Fund no. 250 \$28,222,125

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, 2014, 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, 2014:

Division No. 5101 Recreation and Parks

Obj Level 1 01

Amount \$28,816,803

Obj Level 1 02

Amount \$1,351,010

Obj Level 1 03

Amount \$10,062,310

Obj Level 1 05

Amount \$110,000

Obj Level 1 06

Amount \$190,500

Obj. Level 1 10

Amount \$182,489

TOTAL Fund no. 285 \$40,713,112

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, 2014, 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, 2014:

Division No. 5103 Division of Golf

Obj Level 1 01

Amount \$2,883,298

Obj Level 1 02

Amount \$230,000

Obj Level 1 03

Amount \$1,127,616

Obj Level 1 05

Amount \$3,000

TOTAL Fund no. 284 \$4,243,914

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, 2014, 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, 2014:

Division No. 4301 Building and Zoning Services

Obj Level 1 01

Amount \$13,876,935

Obj Level 1 02

Amount \$105,549

Obj Level 1 03

Amount \$3,154,662

Obj Level 1 05

Amount \$48,150

TOTAL Fund no. 240 \$17,185,296

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, 2014, 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, 2014:

Division No. 5901 Public Service Administration

Obj Level 1 01

Amount \$3,107,574

Obj Level 1 02

Amount \$4,670

Obj Level 1 03

Amount \$144,649

TOTAL \$3,256,893

Division No. 5910 Mobility Options

Obj Level 1 01

Amount \$1,136,931

Obj Level 1 02

Amount \$12,626

Obj Level 1 03

Amount \$231,725

TOTAL \$1,381,282

Division No. 5911 Planning & Operations

Obj Level 1 01

Amount \$24,091,031

Obj Level 1 02

Amount \$608,830

Obj Level 1 03

Amount \$11,505,214

Obj Level 1 05

Amount \$67,000

Obj Level 1 06

Amount \$180,000

TOTAL \$36,452,075

Division No. 5912 Design & Construction

Obj Level 1 01
Amount \$3,558,486
Obj Level 1 02
Amount \$10,672
Obj Level 1 03
Amount \$632,919
Obj Level 1 05
Amount \$1,500
TOTAL \$4,203,577
TOTAL Fund no. 265 \$45,293,827

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, 2014, 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, 2014:

Division No. 6005 Sewerage and Drainage

Obj Level 1 01
Amount \$46,130,743
Obj Level 1 02
Amount \$8,040,772
Obj Level 1 03
Amount \$54,923,581
Obj Level 1 04
Amount \$69,967,956
Obj Level 1 05
Amount \$292,621
Obj Level 1 06
Amount \$3,528,352
Obj Level 1 07
Amount \$38,103,914
Obj Level 1 10
Amount \$19,430,188
TOTAL \$240,418,127

Division No. 6001 Public Utilities Administration

Obj Level 1 01
Amount \$5,190,699
Obj Level 1 02
Amount \$64,392
Obj Level 1 03
Amount \$1,174,766
Obj Level 1 06
Amount \$7,395
TOTAL \$6,437,252
TOTAL Fund no. 650 \$246,855,379

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, 2014, 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, 2014:

Division No. 6015 Storm Sewers

Obj Level 1 01

Amount \$1,670,096

Obj Level 1 02

Amount \$17,163

Obj Level 1 03

Amount \$20,335,380

Obj Level 1 04

Amount \$9,164,700

Obj Level 1 05

Amount \$27,295

Obj Level 1 06

Amount \$100,906

Obj Level 1 07

Amount \$5,039,876

TOTAL \$36,355,416

Division No. 6001 Public Utilities Administration

Obj Level 1 01

Amount \$1,377,363

Obj Level 1 02

Amount \$17,171

Obj Level 1 03

Amount \$313,270

Obj Level 1 06

Amount \$1,972

TOTAL \$1,709,776

TOTAL Fund no. 675 \$38,065,192

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, 2014, 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, 2014:

Division No. 6007 Electricity

Obj Level 1 01

Amount \$10,343,766

Obj Level 1 02

Amount \$57,122,650

Obj Level 1 03

Amount \$10,235,312

Obj Level 1 04

Amount \$2,968,075

Obj Level 1 05

Amount \$50,550
Obj Level 1 06
Amount \$2,563,000
Obj Level 1 07
Amount \$530,988
TOTAL \$83,814,341

Division No. 6001 Public Utilities Administration

Obj Level 1 01
Amount \$724,449
Obj Level 1 02
Amount \$9,032
Obj Level 1 03
Amount \$164,722
Obj Level 1 06
Amount \$1,037
TOTAL \$899,240

TOTAL Fund no. 550 \$84,713,581

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, 2014, 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, 2014:

Division No. 6009 Water System

Obj Level 1 01
Amount \$47,930,352
Obj Level 1 02
Amount \$22,318,782
Obj Level 1 03
Amount \$36,541,670
Obj Level 1 04
Amount \$50,290,501
Obj Level 1 05
Amount \$314,442
Obj Level 1 06
Amount \$2,386,100
Obj Level 1 07
Amount \$29,776,434
TOTAL \$189,558,281

Division No. 6001 Public Utilities Administration

Obj Level 1 01
Amount \$4,606,580
Obj Level 1 02
Amount \$57,431
Obj Level 1 03
Amount \$1,047,832

Obj Level 1 06

Amount \$6,596

TOTAL \$5,718,439

TOTAL Fund no. 600 \$195,276,720

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, 2014, 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, 2014:

Division No. 2501 Municipal Court Judges Subfund 001

Obj Level 1 01

Amount \$85,333

Obj Level 1 02

Amount \$92,000

Obj Level 1 03

Amount \$242,054

TOTAL \$419,387

Division No. 2501 Municipal Court Judges Subfund 003

Obj Level 1 01

Amount \$241,209

Obj Level 1 02

Amount \$28,000

Obj Level 1 03

Amount \$74,950

Obj Level 1 10

Amount \$188,295

TOTAL \$532,454

Division No. 2601 Municipal Court Clerk Subfund 002

Obj Level 1 01

Amount \$590,707

Obj Level 1 02

Amount \$61,000

Obj Level 1 03

Amount \$711,560

Obj Level 1 10

Amount \$302,850

TOTAL \$1,666,117

TOTAL Fund no. 227 \$2,617,958

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, 2014, 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, 2014:

Division No. 2501 Municipal Court Judges Subfund 001

Obj Level 1 01

Amount \$1,553,961

Obj Level 1 02

Amount \$20,500

Obj Level 1 03

Amount \$27,168

TOTAL \$1,601,629

Division No. 2501 Municipal Court Judges Subfund 004

Obj Level 1 01

Amount \$757,205

Obj Level 1 02

Amount \$10,000

Obj Level 1 03

Amount \$190,500

TOTAL \$957,705

TOTAL Fund no. 226 \$2,559,334

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, 2014, 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, 2014:

Division No. 2601 Municipal Court Clerk

Obj Level 1 03

Amount \$255,000

TOTAL Fund no. 295 \$225,000

SECTION 18. That from the monies in the fund known as the 1111 East Broad Street operations fund, fund 294, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, 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, 2014:

Division No. 4507 Facilities Management

Obj Level 1 02

Amount \$25,000

Obj Level 1 03

Amount \$1,390,854

TOTAL Fund no. 294 \$1,415,854

SECTION 19. That from the monies in the fund known as the E 911 fund, fund no. 270, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2014 and that all funds necessary to carry out the purpose of this fund in 2014 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3003 Division of Police

Obj Level 1 01

Amount \$2,700,000

TOTAL Fund no. 270 \$2,700,000

SECTION 20. That from the monies in the fund known as the photo red light fund, fund no. 293, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated the following sum/s for use during the 12 months ending December

31, 2014 and that all funds necessary to carry out the purpose of this fund in 2014 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3003 Division of Police

Obj Level 1 01

Amount \$1,344,300

Obj Level 1 03

Amount \$45,700

TOTAL Fund no. 293 \$1,390,000

SECTION 21. That from the monies in the fund known as the private construction inspection fund, fund 241, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, 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, 2014:

Division No. 5912 Design & Construction

Obj Level 1 01

Amount \$2,497,741

Obj Level 1 02

Amount \$23,800

Obj Level 1 03

Amount \$217,089

Obj Level 1 05

Amount \$500

Obj Level 1 06

Amount \$130,000

TOTAL Fund no. 241 \$2,869,130

SECTION 22. That from the monies in the fund known as the construction inspection fund, fund 518, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, 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, 2014:

Division No. 5901 Public Service Administration

Obj Level 1 01

Amount \$557,393

Obj Level 1 02

Amount \$500

Obj Level 1 03

Amount \$45,252

TOTAL \$603,145

Division No. 5912 Design & Construction

Obj Level 1 01

Amount \$7,327,163

Obj Level 1 02

Amount \$90,200

Obj Level 1 03

Amount \$911,932

Obj Level 1 05

Amount \$2,000

Obj Level 1 06

Amount \$180,000

TOTAL \$8,511,295

TOTAL Fund no. 518 \$9,114,440

SECTION 23. That from the monies in the fund known as the parking meter program fund, fund 268, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, 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, 2014:

Division No. 5910 Mobility Options

Obj Level 1 01

Amount \$333,243

Obj Level 1 02

Amount \$106,625

Obj Level 1 03

Amount \$1,813,061

Obj Level 1 05

Amount \$14,365

TOTAL Fund no. 268: \$2,267,294

SECTION 24. That from the monies in the fund known as the emergency human services funds, fund 232, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, 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, 2014:

Division No. 4401 Development Administration

Obj Level 1 03

Amount \$1,757,000

TOTAL Fund no. 232 \$1,757,000

SECTION 25. That revenue from the City's share of State shared tax receipts from the Casino Tax revenues are hereby appropriated and expenditures authorized in the fund known as the Casino Fund, fund 275, as provided for and in accordance with Ordinance No. 1960-2012, for the months ending December 31, 2014.

SECTION 26. That the existing appropriations in funds for capital projects at December 31, 2014 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, 2014, are hereby re encumbered.

SECTION 27. That the monies in the foregoing Sections 1 through 25 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1, Division 46-02 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 1, Division 45-51 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the

Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Sections 7 and 8 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 9 shall be paid upon the order of the Director of the Department of Building and Zoning Services; that the monies appropriated in the foregoing Section 10 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 11, 12, 13, and 14 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 15, Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Administrative Judge; that the monies appropriated in the foregoing Section 17 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 18 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Sections 19 and 20 shall be paid upon the order of the Director of the Department Public Safety; that the monies appropriated in the foregoing Sections 21, 22 and 23 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 24 shall be paid upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Section 25 shall be paid upon the order of the Director of the Department of Finance and Management; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 28. 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 29. 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 27 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 \$100,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION 30. 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 31. 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: 2732-2013

Emergency

File ID: 2732-2013

Type: Ordinance

Status: Second Reading

Version: 1

***Committee:** Finance Committee

File Name: 2014 Selected Other Funds Ordinance

File Created: 11/13/2013

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.: Kyle Sever 645-8569

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, 2014, 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:

Attachments:

Approval History

Version	Date	Approver	Action
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History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	11/18/2013					
<p>EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.</p> <p>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.</p>							

Explanation

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2014, in various divisions and departments for selected funds other than the General Fund or Operating Funds.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2014. If an additional 30 days is added to the process valuable services and programs may be affected.

Title

To make appropriations for the 12 months ending December 31, 2014, 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, 2014 and ending December 31, 2014, and

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

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

WHEREAS, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2014 and if an additional 30 days is added to the process valuable services and programs may be affected, and

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

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

SECTION 1. That from the monies in the fund known as the Recreation and Parks Debt Service Fund, Fund No. 411, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, 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, 2014:

Division No. 22-01 - City Auditor

OCA - 900894

Object - 10

OL3 - 5501

Purpose - Debt Transfer

Amount - \$ 501,028

Total - \$ 501,028

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, 2014, 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, 2014:

Division No. 45-50 Finance Administration

OCA - 455231

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 7,547,000

OCA - 455311

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 5,480,000

Total - \$13,027,000

SECTION 3. That from the monies in the funds known as the Sewer System Revenue Bond Reserve Fund, Fund No. 656, and from all monies estimated to come into said funds from any and all sources during 2014, there be and hereby are appropriated the following sums:

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

OCA - 656002

Object - 07

OL3- 7408

Purpose - Bond Interest Payment

Amount- \$20,726,563

Total - \$20,726,563

SECTION 4. That from the unappropriated monies in the fund known as the Special Income Tax Fund, Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2014, for the

payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, bond counsel costs, sinking fund costs and tipping fees:

Division No. 22-01 - City Auditor

OCA - 220749

Object - 04

OL3- 4425

Purpose - OPWC

Amount- \$1,404,000

OCA - 220750

Object - 04

OL3- 4401

Purpose - Ohio SIB Loan

Amount- \$1,400,000

OCA - 220750

Object - 07

OL3- 7402

Purpose - Ohio SIB Loan

Amount- \$250,000

OCA - 901975

Object - 10

OL3- 5501

Purpose - Bond Principal Payment

Amount- \$109,041,900

OCA - 901983

Object - 10

OL3- 5501

Purpose - Bond Interest Payment

Amount- \$51,101,089**Total - \$163,196,989****Division No. 59-02 - Refuse Collection**

OCA - 594341

Object - 03

OL3- 3389

Purpose - Tipping Fee- Refuse Disposal

Amount- \$16,827,000**Total - \$16,827,000****Division No. 24-01 - City Attorney**

OCA - 240259

Object - 03

OL3- 3324

Purpose - Bond Counsel Expense
Amount- \$225,000

Total - \$225,000

Division No. 45-01 - Finance and Management Department

OCA - 430029

Object - 05

OL3- 5521

Purpose - Sinking Fund Administrative Costs

Amount- \$134,000

Total - \$134,000

Division No. 30-03 - Public Safety - Police

OCA - 900846

Object - 10

OL3- 5501

Purpose - Police/Fire Pension Bonds - Interest

Amount- \$195,807

OCA - 900077

Object - 10

OL3- 5501

Purpose - Police/Fire Pension Bonds - Principal

Amount- \$760,000

Total - \$955,807

Division No. 30-04 - Public Safety - Fire

OCA - 903717

Object - 10

OL3- 5501

Purpose - Police/Fire Pension Bonds - Interest

Amount- \$195,807

OCA - 903006

Object - 10

OL3- 5501

Purpose - Police/Fire Pension Bonds - Principal

Amount- \$760,000

Total - \$955,807

Division No. 45-01 - Finance and Management Department

OCA - 450148

Object - 03

OL3- 3336

Purpose - Professional Services
Amount- \$200,000

OCA - 450148
Object - 03
OL3- 3352
Purpose - Printing Costs
Amount- \$35,000

OCA - 450148
Object - 03
OL3- 3353
Purpose - Advertising
Amount- \$25,000

OCA - 450148
Object - 03
OL3- 3332
Purpose - Subscriptions
Amount- \$15,000

Total - \$275,000

SECTION 5. That from the unappropriated monies in the fund known as the Easton TIF Debt Service Fund, Fund No. 401, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2014:

Division No. 44-01 - Development

OCA - 401001
Object - 05
OL3- 5548
Purpose - Debt Transfer
Amount- \$2,594,922

Total - \$2,594,922

SECTION 6. That from the unappropriated monies in the fund known as the Polaris TIF Debt Service Fund, Fund No. 402, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2014:

Division No. 44-01 - Development

OCA - 402405
Object - 05
OL3- 5548
Purpose - Debt Transfer
Amount- \$2,101,275

Total - \$2,101,275

SECTION 7. That from the unappropriated monies in the fund known as the Preserve District TIF Debt Service Fund, Fund No. 438, 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, 2014, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2014:

Division No. 44-01 - Development

OCA - 438100

Object - 10

OL3- 5501

Purpose - Debt Transfer

Amount- \$305,967

Total - \$305,967

SECTION 8. That from the unappropriated monies in the fund known as the Hayden Run Rd. TIF Debt Service Fund, Fund No. 450, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2014:

Division No. 44-01 - Development

OCA - 450100

Object - 10

OL3- 5501

Purpose - Debt Transfer

Amount- \$583,937

Total - \$583,937

SECTION 9. That from the unappropriated monies in the fund known as the Garage Special Revenue Fund No. 630, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2014:

Division No. 45-01 - Finance and Management Department

OCA - 630108

Object - 04

OL3- 4401

Purpose - Note Principal Payment

Amount- \$19,500,000

OCA - 630108

Object - 07

OL3- 7402

Purpose - Note Interest Payment

Amount- \$387,834

Total - \$19,887,834

SECTION 10. That the monies in the foregoing Sections 1 through 6 shall be paid upon the order of the

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

SECTION 11. 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 12. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Sections 5, 6, 7 and 8 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$100,000.00 or less, shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION 13. 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 14. 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: 2733-2013

Emergency

File ID: 2733-2013

Type: Ordinance

Status: Second Reading

Version: 1

***Committee:** Finance Committee

File Name: 2014 Sinking Fund Ordinance

File Created: 11/13/2013

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.: Kyle Sever 645-8569

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, 2014 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

Sponsors:

Attachments: Sinking Fund Requirements for Debt Service

Approval History

Version	Date	Approver	Action
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History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	11/18/2013					
<p>EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.</p> <p>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.</p>							

Explanation

This ordinance makes appropriations for the 12 months ending December 31, 2014 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, 2014 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, 2014 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, 2014, the following amounts are appropriated for the payment of the principal and interest on bonds and notes coming due during the year of 2014, therefore, 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# 2733-2013 "Sinking Fund Requirements For Debt Service.xls")

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

2014 REQUIREMENTS FOR DEBT SERVICE GENERAL OBLIGATION DEBT					
Type (Primary Source)	Bond Principal	Bond Interest	Note Principal	Note Interest	Total
General Obligation (From City Income Tax)	\$ 109,041,900	\$ 51,101,089	\$ -	\$ -	\$ 160,142,989
General Obligation (P&F Pension)	1,520,000	391,613	-	-	1,911,613
Municipal Court Clerk	260,000	42,850	-	-	302,850
Information Services	4,295,700	834,798	-	-	5,130,498
Waterworks	48,093,200	28,099,212	-	-	76,192,412
Electricity	2,695,000	493,358	-	-	3,188,358
Electric Assessment	273,075	37,631	-	-	310,706
Sewerage & Drainage	26,449,200	16,234,998	-	-	42,684,198
Sewer Assessment	124,156	25,414	-	-	149,570
Storm Water - Limited	2,279,400	982,196	-	-	3,261,596
Storm Water - Unlimited	6,885,300	4,057,680	-	-	10,942,980
Fleet Management	1,915,300	1,073,095	-	-	2,988,395
Parking Garages	-	-	19,500,000	387,834	19,887,834
Preserve District Improvement	-	-	300,000	5,967	305,967
TOTAL	\$ 203,832,231	\$ 103,373,934	\$ 19,800,000	\$ 393,801	\$ 327,399,966

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0004-2013

Drafting Date: 12/21/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:

**NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS
2013**

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

EXHIBIT A

***NOTICE OF REGULAR MEETINGS
COLUMBUS RECREATION AND PARKS COMMISSION***

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

***Wednesday, January 9, 2013 - 1111 East Broad Street, 43205
Wednesday, February 13, 2013 - 1111 East Broad Street, 43205
Wednesday, March 13, 2013 - 1111 East Broad Street, 43205
Wednesday, April 10, 2013 - 1111 East Broad Street, 43205
Wednesday, May 8, 2013 - 1111 East Broad Street, 43205
Wednesday, June 12, 2013 - 1111 East Broad Street, 43205
Wednesday, July 10, 2013 - 1111 East Broad Street, 43205
August Recess - No meeting
Wednesday, September 11, 2013 - 1111 East Broad Street, 43205
Wednesday, October 9, 2013 - 1111 East Broad Street, 43205
Wednesday, November 13, 2013 - 1111 East Broad Street, 43205
Wednesday, December 11, 2013 - 1111 East Broad Street, 43205***

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

**Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department**

Legislation Number: PN0014-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2013 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: 614-645-0664

Contact Email Address: cltorbec@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Date	Regular Meeting Date
	(1st fl. Conf. Rm, 109 N. Front St.)	(Training Center, 109 N. Front St.)
	12:00pm	6:15pm
December 4, 2012	December 11, 2012	December 18, 2012
January 2, 2013	January 8, 2013	January 15, 2013
February 5, 2013	February 12, 2013	February 19, 2013
March 5, 2013	March 12, 2013	March 19, 2013
April 2, 2013	April 9, 2013	April 16, 2013
May 7, 2013	May 14, 2013	May 21, 2013
June 4, 2013	June 11, 2013	June 18, 2013
July 2, 2013	July 9, 2013	July 16, 2013
August 6, 2013	August 13, 2013	August 20, 2013
September 3, 2013	September 10, 2013	September 17, 2013
October 1, 2013	October 8, 2013	October 15, 2013
November 5, 2013	November 12, 2013	November 19, 2013
December 3, 2013	December 10, 2013	December 17, 2013
January 7, 2014	January 14, 2014	January 21, 2014
February 4, 2014	February 11, 2014	February 18, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

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

Legislation Number: PN0015-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2013 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: 614-645-0664

Contact Email Address: cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 6, 2012	December 13, 2012	December 20, 2012
January 3, 2013	January 10, 2013	January 17, 2013
February 7, 2013	February 14, 2012	February 21, 2013
March 7, 2013	March 14, 2013	March 21, 2013
April 4, 2013	April 11, 2013	April 18, 2013
May 2, 2013	May 9, 2013	May 16, 2013
June 6, 2013	June 13, 2013	June 20, 2013
July 3, 2013	July 11, 2013	July 18, 2013
August 1, 2013	August 8, 2013	August 15, 2013
September 5, 2013	September 12, 2013	September 19, 2013
October 3, 2013	October 10, 2013	October 17, 2013
November 7, 2013	November 14, 2013	November 21, 2013
December 5, 2013	December 12, 2013	December 19, 2013
January 2, 2014	January 9, 2014	January 16, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

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

Legislation Number: PN0016-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: 614-645-6821

Contact Email Address: rfblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-8621 or by e-mail to rfblack@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time.

To schedule, please call 645-8036.

Business Meeting Dates

(1st fl. Conf. Rm, 109 N. Front St.)

12:00pm

November 28, 2012

January 30, 2013

March 27, 2013

May 29, 2013

July 31, 2013

September 25, 2013

November 27, 2013

January 29, 2014

Legislation Number: PN0017-2013

Drafting Date: 1/8/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2013 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2013 Meetings

Business Meeting

109 N. Front St.

1st Fl. Conf. Room

8:30am - 10:00am

Regular Meeting

109 N. Front St.

Training Center

8:30am - 11:00am

January 22, 2013

February 14, 2013	February 26, 2013
	March 26, 2013
April 11, 2013	April 23, 2013
	May 28, 2013
June 13, 2013	June 25, 2013
	July 23, 2013
August 8, 2013	August 27, 2013
	September 24, 2013
October 10, 2013	October 22, 2013
	November 19, 2013
December 12, 2013	December 17, 2013

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call

645-8036.

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

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

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

www.publichealth.columbus.gov

Legislation Number: PN0108-2013

Drafting Date: 4/25/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

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 and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio. Please note that all visitors 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: PN0132-2013

Drafting Date: 5/21/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: BIG DARBY ACCORD ADVISORY PANEL - Columbus Application Closing Dates & Meeting Schedule - 2013 Calendar

Contact Name: Christine Palmer

Contact Telephone Number: 614-645-8791

Contact Email Address: clpalmer@columbus.gov

The Panel meets on the second Tuesdays* of each month at: 1:30pm

Meeting Location: Franklin County Courthouse, 373 S. High Street - 25th Floor, Meeting Room B*

Columbus Closing Day: Hearing Date:

MAY 14	JUNE 11
JUNE 11	JULY 9
JULY 16	AUGUST 13
AUGUST 13	SEPTEMBER 10
SEPTEMBER 10	OCTOBER 8
OCTOBER 15	NOVEMBER 12
NOVEMBER 12	DECEMBER 10

Columbus Application Materials must be submitted to the City of Columbus Planning Division at 109 North Front Street, 1st Floor, by 5:00 pm on the closing day.

*Meetings and locations are subject to cancellation or rescheduling. You are encouraged to [contact staff to verify meeting times, dates, and locations](#) or check the website at:
<http://development.columbus.gov/planning/bdaap.aspx>

Legislation Number: PN0138-2013

Drafting Date: 5/23/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: ROCKY FORK BLACKLICK ACCORD ADVISORY PANEL - Columbus Application Closing Dates & Meeting Schedule - 2013 Calendar

Contact Name: Devayani Puranik

Contact Telephone Number: 614-645-0663

Contact Email Address: ddpuranik@columbus.gov

The Panel meets on the third Thursdays* of each month at: 7:00pm

Meeting Location: New Albany City Hall, 99 W Main St, New Albany, OH 43054

Deadline to Receive
New Application

Meeting Date

May 23, 2013
June 20, 2013
July 18, 2013
August 22, 2013
September 19, 2013
October 24, 2013
November 21, 2013

June 20, 2013 **CANCELLED**
July 18, 2013
August 15, 2013
September 19, 2013
October 17, 2013
November 21, 2013
December 19, 2013

Columbus Application Materials must be submitted to the City of Columbus Planning Division at 109 North Front Street, 1st Floor, by 5:00 pm on the closing day.

*Meetings and locations are subject to cancellation or rescheduling. You are encouraged to contact staff to verify meeting times, dates, and locations or check the website at:
<<http://development.columbus.gov/planning/rfba.aspx>>

Legislation Number: PN0241-2013

Drafting Date: 9/12/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus, Ohio Application for Deposit of Public Money

Contact Name: Deborah L. Klie

Contact Telephone Number: 614-645-7737

Contact Email Address: dlklie@columbus.gov

**CITY TREASURER
CITY OF COLUMBUS, OHIO
APPLICATION FOR
DEPOSIT OF PUBLIC MONEY**

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2014 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 10, 2013.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2014 and ending December 31, 2014. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

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

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

Address envelope containing application to: Hugh J. Dorrian, Secretary, Columbus Depository Commission,

City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson
Hugh J. Dorrian, Secretary
Paul R. Rakosky, Member

Legislation Number: PN0291-2013

Drafting Date: 11/19/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Depository Commission and Treasury Investment Board Meeting

Contact Name: Mollie Petitti

Contact Telephone Number: 614-645-7623

Contact Email Address: mjpgetti@columbus.gov

DEPOSITORY COMMISSION AND TREASURY INVESTMENT BOARD MEETING
FRIDAY, DECEMBER 27, 2013
AT 10:00 AM
CITY AUDITOR'S OFFICE
CITY HALL
90 W. BROAD ST
ROOM 109
COLUMBUS, OH 43215

Legislation Number: PN0294-2013

Drafting Date: 11/22/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Safety & Judiciary Committee Meeting

Contact Name: Annie Marsico

Contact Telephone Number: (614) 645-5344

Contact Email Address: AEMarsico@columbus.gov

Columbus City Councilmember Michelle M. Mills, chair of the Public Safety & Judiciary Committee, will hold a public meeting to discuss proposed changes to the City's vehicle for hire code. The purpose of the hearing is to solicit public comment about an emerging sector of the vehicle for hire industry, mobile application-based transportation services such as Uber, Lyft and Sidecar. The proposed changes will address the introduction of these services into Columbus' existing vehicle for hire industry.

Date: Wednesday, December 4, 2013

Time: 5:00

Location:

City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted. General rules of speaking before Council apply. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5:30 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0295-2013

Drafting Date: 11/25/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Preservation Guidelines Consultant Open House

Contact Name: Randy F. Black

Contact Telephone Number: 645-6821

Contact Email Address: rfblack@columbus.gov

Historic Preservation Guidelines Consultant Open House

Historic Preservation Guidelines Consultant, Thomason & Associates in collaboration with Hardlines Design Company, Open House on Wednesday, December 11, 2013, 6:00-8:00 pm.
The meeting will be held at 50 W. Gay St., Development Offices on the 3rd floor across from the receptionist desk.

Legislation Number: PN0296-2013

Drafting Date: 11/25/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Schedule for Proposed 2014 Budget

Contact Name: Carl Williams

Contact Telephone Number: (614) 645-2932

Contact Email Address: cgwilliams@columbus.gov

Thursday, December 5, 2013 5:00 pm

Technology, Small & Minority Business Budget Hearing

Tuesday, December 10, 2013 5:00 pm

Development, Recreation & Parks Budget Hearing

Tuesday, December 10, 2013 6:00 pm

Finance and Management & Health, and Human Services Committee Budget Hearing

Wednesday, December 11, 2013 5:00 pm

Public Service and Public Utilities Budget Hearing

Thursday, December 12, 2013 5:00 pm

Administration and Veterans Affairs Budget Hearing

Thursday, December 12, 2013 6:00 pm

Public Safety and Judiciary Budget Hearing

Wednesday, December 18, 2013 5:00 pm

Budget Hearing - Public Comment

Speaker slips will be accepted until 6:30 PM and meeting will last until last speaker testifies

Thursday, January 30, 2014 5:00 pm

Budget Amendment Public Hearing

Speaker slips will be accepted until 6:30 PM and meeting will last until last speaker testifies

Monday, February 3, 2014 5:00 pm

City Council Meeting

Anticipated budget ordinance on the agenda for 2nd reading removed from the table, to be amended and tabled to February 10, 2014.

Monday, February 10, 2014 5:00 pm

City Council Meeting

Anticipated budget vote

***All dates are subject to change**

Legislation Number: PN0297-2013

Drafting Date: 11/25/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Northland I Area Plan - Columbus Development Commission

Contact Name: Christine Palmer

Contact Telephone Number: 614-645-8791

Contact Email Address: clpalmer@columbus.gov

Northland I Area Plan will be presented to the Columbus Development Commission for consideration on December 12, 2013, immediately following the 6:00 pm Zoning Agenda.

Location: The City of Columbus I-71 North Complex, lower level Hearing Room, 757 Carolyn Avenue, Columbus, OH 43224.

Northland I Plan Update website: www.tinyurl.com/northlandplan <<http://www.tinyurl.com/northlandplan>>

Legislation Number: PN0298-2013

Drafting Date: 11/26/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board Meeting: December 9, 2013

Contact Name: Phaedra Nelson

Contact Telephone Number: 645-5994

Contact Email Address: panelson@columbus.gov

**AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, December 9, 2013
1:00 PM - 757 Carolyn Avenue
Hearing Room**

1. Case Number PMA-248

Appellant: Edward Newbold
Property: 5657 Balkan Place
Inspector: Dean Saunders
Order#: 13440-20262

2. Case Number PMA-249

Appellant: Jill Erickson
Property: 1904 Hulmac Unit A
Inspector: Newar Messina
Order#: 13440-22924

3. Case Number PMA-250

Appellant: David Pettit
Property: 127 E. 14th Avenue
Inspector: Bob Tolbert
Order#: 13460-03051

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 Phaedra Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0299-2013

Drafting Date: 11/26/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: CANCELED - Big Darby Accord Advisory Panel - December 10, 2013 Meeting

Contact Name: Christine Palmer

Contact Telephone Number: 614-645-8791

Contact Email Address: clpalmer@columbus.gov <<mailto:clpalmer@columbus.gov>>

The December 10, 2013 meeting of the Big Darby Accord Advisory Panel has been canceled.

The next scheduled meeting is Tuesday, January 14, 2014 at 1:30 pm at the Franklin County Courthouse, 373 South High Street, 25th Floor, Meeting Room B, Columbus, Ohio.

Legislation Number: PN0300-2013

Drafting Date: 11/27/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - December 12, 2013

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

DECEMBER 12, 2013

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, DECEMBER 12, 2013**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://bzs.columbus.gov/commission.aspx?id=20698> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z13-049 (13335-00000-00634)

Location: 1580 JOYCE AVENUE (43219), being 0.49± acres located at the southeast corner of Joyce and Seventeenth Avenues (010-108440; North Central Area Commission).

Existing Zoning: C-4, Commercial, and R-2, Residential District.

Request: L-C-4, Limited Commercial District.

Proposed Use: Commercial development.

Applicant(s): Asnakew Tadesse; c/o Alex Gared, Agent; 960 Sunbury Road; Columbus, OH 43219.

Property Owner(s): The Applicant.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

2. APPLICATION: Z13-053 (13335-00000-00761)

Location: 4480 WINCHESTER PIKE (43232), being 2.55± acres located on the north side of Winchester Pike, 300± feet west of South Hamilton Road (180-001492, 180-001440 and 180-001493; Southeast Community Coalition).

Existing Zoning: R, Rural District.

Request: C-4, Commercial District.

Proposed Use: Retail landscape supply store.

Applicant(s): James A. Weber II, Member of Weber Holdings-South, LLC; c/o Kristin E. Chek, Esq.; 1600 Universal Road; Columbus, OH 43207.

Property Owner(s): The Applicant.

Planner: Tori Proehl, 645-2749, vjproehl@columbus.gov

3. APPLICATION: Z13-057 (13335-00000-00811)

Location: 5062 HAYDEN RUN ROAD (43016), being 12.65± acres located at the northwest corner of Hayden Run Road and Edwards Farms Drive (010-212226).

Existing Zoning: CPD, Commercial Planned Development District.

Request: L-AR-O, Limited Apartment Residential Office District.

Proposed Use: Multi-unit residential development.

Applicant(s): Multicon Development Co.; c/o Jeffrey L. Brown, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 725; Columbus, Ohio 43215.

Property Owner(s): The Applicant.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

THE FOLLOWING POLICY ITEMS WILL BE HEARD IMMEDIATELY AFTER THE ZONING AGENDA:

MOTION TO APPROVE SUMMARY OF the October 10, 2013 MEETING

NEW BUSINESS

Presentation, Discussion, and Action

1) *Northland I Area Plan*

The *Northland I Area Plan* will provide policy guidance relative to land use, urban design, and development guidelines and it will replace the 2001 *Northland Plan - Volume I*.

For more information see the Northland I Plan Update website: www.tinyurl.com/northlandplan

Contact: Christine Palmer Leed, Neighborhood Planner
614.645.8791 or clpalmer@columbus.gov

ADJOURNMENT

Legislation Number: PN0301-2013

Drafting Date: 11/29/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 12/9/2013

Contact Name: Geoffrey Starks
Contact Telephone Number: 614-645-7293
Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 62
CITY COUNCIL (ZONING)
DECEMBER 9, 2013
6:30 P.M.
COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

2728-2013

To rezone 6193 CLEVELAND AVENUE (43229), being 2.2± acres located on the west side of Cleveland Avenue, 150± feet north of Homeacre Drive, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z13-042).

2760-2013

To rezone 257 PARK ROAD (43085), being 15.22± acres located on the south side of Park Road, 200± feet east of Station Street, From: R, Rural District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z13-033).

2816-2013

To rezone 1150 DUBLIN ROAD (43215), being 1.5± acres located at the northeast corner of Dublin Road and Urlin Avenue, From: M-1, Manufacturing District, To: M, Manufacturing District (Rezoning # Z13-047).

2580-2013

To grant a Variance from the provisions of Section 3332.027, RR, Rural Residential District, of the Columbus City codes; for the property located at 5811 OLENTANGY RIVER ROAD (43235), to permit a boarding house in the RR, Rural Residential District (Council Variance # CV13-036).

2579-2013

To rezone 753 CHAMBERS ROAD (43212), being 0.6± acres located on the south side of Chambers Road, 170± feet west of Olentangy River Road, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning # Z12-044).

TABLED ON 11/18/2013

Legislation Number: PN0356-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2013 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614)-645-6986

Contact Email Address: lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036. To confirm the meetings, please contact Lori Baudro at 645-6986 or lsbaudro@columbus.gov.

Application Deadline	Business Meeting Dates	Hearing Dates
	Kings Art Complex 867 Mt. Vernon Ave.* 8:30am to 10:00am	City of Columbus 109 N. Front St., Training Center* 6:00pm
January 5, 2013	January 9, 2013	January 24, 2013
February 1, 2013	February 6, 2013	February 28, 2013
March 8, 2013	March 13, 2013	March 28, 2013
April 5, 2013	April 10, 2013	April 25, 2013
May 3, 2013	May 8, 2013	May 23, 2013
June 7, 2013	June 12, 2013	June 27, 2013
July 5, 2013	July 10, 2013	July 25, 2013
No Hearing Scheduled	August 14, 2013	No Hearing Scheduled
September 6, 2013	September 11, 2013	September 26, 2013
October 4, 2013	October 9, 2013	October 24, 2013
November 8, 2013	November 13, 2013	November 21, 2013
December 6, 2013	December 11, 2013	December 26, 2013

*Meeting locations subject to change; contact staff to confirm

Legislation Number: PN0358-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2013 Meeting Schedule

Contact Name: Daniel Ferdelman, AIA

Contact Telephone Number: 614-645-6096 Fax: 614-645-1483

Contact Email Address: dbferdelman@columbus.gov

Body: University Area Review Board 2013 Meetings

Date of Submittal	Date of Meeting
	1423 North High Street Northside Branch Library 6:30pm
January 10, 2013	January 24, 2013
February 14, 2013	February 28, 2013

March 14, 2013	March 28, 2013
April 11, 2013	April 25, 2013
May 9, 2013	May 23, 2013
June 13, 2013	June 27, 2013
July 11, 2013	July 25, 2012
August 8, 2013	August 22, 2013
September 12, 2013	September 26, 2013
October 10, 2013	October 24, 2013
November 7, 2013	November 21, 2013
December 5, 2013	December 19, 2013

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Legislation Number: PN0359-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2013 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013
February 28, 2013	March 7, 2013	March 14, 2013
March 28, 2013	April 4, 2013	April 11, 2013
April 25, 2013	May 2, 2013	May 9, 2013
May 30, 2013	June 6, 2013	June 13, 2013
June 27, 2013	July 2, 2013	July 11, 2013
July 25, 2013	August 1, 2013	August 8, 2013
August 29, 2013	September 5, 2013	September 12, 2013
September 26, 2013	October 3, 2013	October 10, 2013
October 31, 2013	November 7, 2013	November 14, 2013
November 27, 2013	December 5, 2013	December 12, 2013

December 26, 2013

January 2, 2014

January 9, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

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

Legislation Number: PN0361-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2013 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline

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

Regular Meeting Date
German Village Meeting Haus
(588 S Third St.) 4:00pm

December 18, 2012
January 22, 2013
February 19, 2013
March 19, 2013
April 23, 2013
May 21, 2013
June 18, 2013
July 23, 2013
August 20, 2013
September 17, 2013
October 22, 2013
November 19, 2013
December 23, 2013
January 21, 2014

December 20, 2012
January 29, 2013
February 26, 2013
March 26, 2013
April 30, 2013
May 28, 2013
June 25, 2013
July 30, 2013
August 27, 2013
September 24, 2013
October 29, 2013
November 26, 2013
December 30, 2013
January 28, 2014

January 8, 2013
February 5, 2013
March 5, 2013
April 2, 2013
May 7, 2013
June 4, 2013
July 2, 2013
August 6, 2013
September 10, 2013
October 1, 2013
November 12, 2013
December 3, 2013
January 7, 2013
February 4, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

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

Legislation Number: PN0362-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2013 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
November 21, 2012	November 29, 2012	December 6, 2012
December 20, 2012	December 27, 2012	January 3, 2013
January 24, 2013	January 31, 2013	February 7, 2013
February 21, 2013	February 28, 2013	March 7, 2013
March 21, 2013	March 28, 2013	April 4, 2013
April 18, 2013	April 25, 2013	May 2, 2013
May 23, 2013	May 30, 2013	June 6, 2013
June 20, 2013	June 27, 2013	July 2, 2013
July 18, 2013	July 25, 2013	August 1, 2013
August 22, 2013	August 29, 2013	September 5, 2013
September 19, 2013	September 26, 2013	October 3, 2013
October 24, 2013	October 31, 2013	November 7, 2013
November 21, 2013	November 26, 2013*	December 5, 2013
December 19, 2013	December 26, 2013	January 2, 2014

*Room location change: meeting will be held in the Training Center, ground floor

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