

## Ordinances Passed

**ORD. No. 1104-76**—To vacate the alley west of Washington Avenue and the alley north of Thurman Avenue, between specified limits.

Whereas, petition, signed by the Board of Education, owner of all lots and lands abutting upon the alley west of Washington Avenue and the alley north of Thurman Avenue, between specified limits, was duly presented to this Council, praying for and consenting to the vacation of said portions of the alleys, and

Whereas, Council, upon hearing, is satisfied that there is good cause for such vacations as prayed for in said petition, that they will not be detrimental to the general interests and ought to be made; now, therefore,

Be it ordained by the Council of the City of Columbus:

**Section 1.** That the Alley west of Washington Avenue, extending from the N. L. of Thurman Avenue, to the S. L. of the alley north of Thurman Avenue, and the

Alley north of Thurman Avenue, extending from the W. L. of Washington Avenue to the western terminus, be and the same are hereby vacated.

**Section 2.** That the City of Columbus reserves the right to operate and maintain any and all sewers, water lines and any other public utilities owned by the City, and that the right is reserved to operate and maintain any other public

utilities, if any, now existing on or in said alleys hereby vacated, and shall have the right to enter thereon at any time for the purpose of replacing, operating and maintaining the same.

**Section 3.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed July 12, 1976.

JOHN H. ROSEMOND, M.D.,  
President Pro Tem of Council.  
Approved July 12, 1976.

TOM MOODY, Mayor.  
Attest:  
HELEN M. VAN HEYDE, City Clerk.

**ORD. No. 1105-76**—To authorize and direct The Department of Development to enter into a contract with the Board of Education of the City School District of Columbus, Ohio for architectural services and construction of the Indianola Elementary School—Community Park Project in Community Development Program Area 7 and to authorize the expenditure of \$20,000 therefor.

Whereas, the Department of Development is engaged in carrying out the execution of the first-year Community Development activities; and

Whereas, one of the approved first-year activities in Program Area 7: University-

Clintonville is the Parks and Open Space Program; and

Whereas, one of the eight Parks renovations or Developments included in the Parks and Open Space Program is the Indianola Elementary School—Community Park Project; and

Whereas, the services of the Contractor project, now, therefore,

Be it ordained by the Council of the City of Columbus:

**Section 1.** That the Department of Development, acting by and through the Director of the Department of Development be, and it is, hereby authorized and directed to enter into a contract with the Board of Education of the City School District of Columbus, Ohio for plan preparation and construction of the Indianola Elementary School — Community Park Project.

**Section 2.** That the expenditure of \$20,000 or so much thereof as may be necessary from Fund 0293, Department 929, Major Code 600, for the aforesaid purpose is hereby authorized.

**Section 3.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed July 12, 1976.

JOHN H. ROSEMOND, M.D.,  
President Pro Tem of Council.  
Approved July 12, 1976.

TOM MOODY, Mayor.  
Attest:  
HELEN M. VAN HEYDE, City Clerk.

## Resolutions Adopted

**RES. No. 153X-76**—To authorize and direct the transfer of \$10,000.00 from the General Fund, Fund No. 0100, Department No. 218, General Miscellaneous, Major Code 500, to the Purchasing-Stores Fund, Fund No. 0516, Department No. 160, for operating expenses. (\$10,000)

Whereas, the Division of Purchasing has been increasing its inventory to better serve the City's needs; and

Whereas, inflation has caused increased prices which has caused a cash shortage; and

Whereas, it is therefore necessary to transfer \$10,000.00 to the Purchasing-Stores Fund thereby providing funds for normal operation; now, therefore,

Be it resolved by the Council of the City of Columbus:

**Section 1.** The sum of \$10,000.00 is hereby authorized and directed to be transferred from the General Fund, Fund No. 0100, General Miscellaneous, Department No. 218, Major Code 500, to the Purchasing Stores Fund, Fund No. 0516, Department No. 160.

**Section 2.** That this resolution shall take

effect and be in force from and after the earliest period allowed by law.

Adopted July 12, 1976.

JOHN H. ROSEMOND, M.D.,  
President Pro Tem of Council.  
Approved July 12, 1976.

TOM MOODY, Mayor.  
Attest:  
HELEN M. VAN HEYDE, City Clerk.

**RES. No. 154X-76**—To commend Bishop-Elect George A. Fulcher on being appointed Auxiliary Bishop for the Diocese of Columbus.

Whereas, the Most Reverend George Avis Fulcher, Pastor of St. Joseph Cathedral, has been appointed Auxiliary Bishop for the Columbus Diocese by Pope Paul VI; and

Whereas, he has devoutly dedicated twenty-eight years of wisdom and fidelity to priestly service, strengthened and guided by the infinite grace and the love of God; and

Whereas, by his spiritual guidance he

has had a great influence on our community; and

Whereas, he has endeared himself to all who know him by his friendliness and constant willingness to do good for his parishioners and fellowmen; now,

Be it resolved by the Mayor and the Council of the City of Columbus:

That thanks and appreciation be expressed to Bishop Fulcher on behalf of the City of Columbus for his faithful devotion to his duties and his fine example of Christian living.

Be it further resolved, that a copy of this Resolution be presented to the Most Reverend George A. Fulcher, Auxiliary Bishop of the Diocese of Columbus, on being given the opportunity to extend his Christian philosophy and wish him well in his new duties.

Adopted July 12, 1976.

JOHN H. ROSEMOND, M.D.,  
President of Council Pro Tem.  
Approved July 12, 1976.

TOM MOODY, Mayor.  
Attest:  
HELEN M. VAN HEYDE, City Clerk.

## Bids Wanted

### BIDS FOR DEPOSIT OF PUBLIC MONEY

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, and building and loan or savings associations or companies situated in Franklin County, Ohio whose application for the deposit of public money has been approved by the Columbus Depository Commission that bids will be accepted by the City Treasurer for the deposit of inactive funds.

The City Treasurer will accept such bids by telephone (461-5727) or in person between the hours of 8:00 a.m. and 10:45 a.m. Monday through Friday. Such bids should specify the time span of the certificate of deposit, the rate of interest being offered, the amount of funds being bid upon, and the beginning and ending date for which said bid is applicable.

By Order of the Columbus Depository Commission.

L. E. MEEHAN, Chairman  
HUGH J. DORRIAN, Secretary  
MICHAEL J. GABLE, Member

### BIDS FOR VARIOUS SIZE WOODEN POLES AND CROSSARMS

Sealed proposals for the following items will be received by the Division of Purchasing at its office in the City Hall, 90 W. Broad St., Columbus, Ohio until 11:00 a.m. DST Thursday, July 29, 1976. Proposals will be received until the hour and date set for the opening thereof and must be in the hands of the City Division of Purchasing by such time. Proposals received after the time for opening of bids will be returned to the bidder unopened. The City will not be responsible for late mail or other deliveries.

**Equal Employment Opportunity:** Each bidder prior to submitting a bid shall file with the Contract Compliance Administrator, a properly completed and notarized Employer Report Form upon forms provided for that purpose; if not previously submitted within the past twelve months. Where the apparent lowest and best responsible bidder employs 25 or more employees, the bidder and his known first-tier

subcontractors that employ 25 or more employees will be subject to a full pre-award equal opportunity compliance review. Contractors and subcontractors may be required to submit affirmative action plans.

Various Size Wooden Poles and Crossarms for the Division of Electricity in accordance with specifications on file with the Division of Purchasing, City Hall, Columbus, Ohio.

Envelopes should be plainly marked "Bids for Various Size Wooden Poles and Crossarms, Division of Electricity."

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

The said Division of Purchasing reserves the right to reject any or all bids.

WILLIAM G. CORNELLY,  
Purchasing Administrator  
MICHAEL GABLE, Finance Director  
(7-10; 7-17)