

Approved December 12, 1977.
TOM MOODY, Mayor.
Attest:
HELEN M. VAN HEYDE, City Clerk.

Passed December 12, 1977.
M. D. PORTMAN,
President of Council.
Approved December 12, 1977.
TOM MOODY, Mayor.

Attest:
HELEN M. VAN HEYDE, City Clerk.

ORD. No. 2186-77—To establish the grade of Fenway Road, Parts 1 and 2.
Be it ordained by the Council of the City of Columbus:

Section 1. That the grade of the following street, between the limits specified, be and the same is hereby established as of record and shown on Plan 2866, Drawer D, on file in the Office of the City Engineer, Division of Engineering and Construction, which plan and the specifications therefor are hereby approved:

Fenway Road, from a point 2796'± West of North High Street to a point 3278'± West of North High Street (FENWAY ROAD, PART 1);

Fenway Road, from a point 2676'± West of North High Street to a point 2796'± West of North High Street (FENWAY ROAD, PART 2).

Section 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed December 12, 1977.

M. D. PORTMAN,

President of Council.

Approved December 12, 1977.
TOM MOODY, Mayor.

Attest:
HELEN M. VAN HEYDE, City Clerk.

ORD. No. 2187-77—To accept the Quit-Claim Deed from the State of Ohio, dated June 3, 1971, and to name premises so deeded and dedicated Stelzer Road, Fifth, Sixth, Seventh and Osborn Avenues and James Road.

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

Section 1. That the Quit-Claim Deed No. 20210 for various real estate parcels, from the State of Ohio, dated June 3, 1971, recorded in Deed Book 3167, Pages 440 through 452, be and the same is hereby accepted, and the premises so deeded be and the same are hereby dedicated to public use for a right of way known as James Road Grade Separation.

Section 2. That the premises so deeded and dedicated be and the same are hereby named Stelzer Road, Fifth, Sixth, Seventh and Osborn Avenues, and James Road.

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

Passed December 12, 1977.

M. D. PORTMAN,

President of Council.

Approved December 12, 1977.
TOM MOODY, Mayor.

Attest:
HELEN M. VAN HEYDE, City Clerk.

ORD. No. 2188-77—To authorize the payment of the hospital and medical bills for one James Thomas, city prisoner, arrested by the Division of Police October 9, 1977, and to authorize the expenditure of \$10,291.41. (\$10,291.41)

Whereas, James Thomas was arrested on October 9, 1977 on a charge of Attempted Aggravated Murder; and

Whereas, James Thomas was transported to St. Anthony Hospital where he remained under the custody of the Columbus Division of Police until October 19, 1977; and

Whereas, the City of Columbus is responsible for hospital and medical bills incurred for prisoners in the official custody of the Division of Police, Department of Public Safety; now, therefore

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

Section 1. That the City Auditor be and is hereby authorized and directed to pay the following hospital and medical bills incurred for one James Thomas arrested on October 9, 1977 by the Division of Police, Department of Public Safety, upon receipt by him of vouchers signed by the Director of Public Safety, to wit:

St. Anthony Hospital ----- \$7,339.41
Robert W. Cooper, M.D. ----- 2,397.00
Allied Anesthesia, Inc. ----- 555.00

Section 2. That the expenditure of \$10,291.41 be and the same is hereby authorized from Department #360, General Fund 100, Major Code 300 to pay the cost thereof.

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

ORD. No. 2241-77—To authorize the appropriation of \$50,000.00 from Construction Inspection Fund, Fund No. 0518 to the Division of Construction Inspection, Department No. 0618, Major Code 300, and to declare an emergency. (\$50,000.00)

Whereas, an emergency exists in the daily operations of the Division of Construction Inspection and it is necessary to appropriate money from Construction Inspection Fund to the Division's Major Code 300 to finance a contract for construction materials testing needed to continue operations, thereby preserving the public peace, property, health, safety, and welfare; now, therefore,

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

Section 1. That from the unappropriated monies in the Construction Inspection Fund, Fund No. 0518 and from any and all monies estimated to come into said fund during the fiscal year ending December 31, 1977, the following appropriation is hereby authorized and directed.
Fund No. 0518—Dept. 618—
Construction Inspection

Major Code	Purpose	Amount
300	Services for Operation and Maintenance	\$50,000.00
TOTAL APPROPRIATION		\$50,000.00

Section 2. That monies appropriated in the foregoing Section 1 shall be paid upon order of the Director of the Department of Public Service 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 "Outlay for Fixed Assets" without the prior approval of the Director of Finance, such prior approval must be obtained before submission of any requisition for items coded as "Outlay for Fixed Assets" to the Division of Purchasing. The Finance Director will review such requests for conformity with the approved budget.

Section 4. That 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 sub-department, 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 Major Object Code to another, within any one department or division. Transfers of sums exceeding \$2,500.00 shall be authorized only by resolution of Council. Transfers of sums of \$2,500.00 or less shall be approved by letter over the signatures of the head of the department, the Finance Director, the City Auditor and the Chairman of the Committee of Finance.

Section 5. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current year appropriations up to a maximum of \$2,500.00 per obligation.

Section 6. 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.

Passed as amended December 12, 1977.
M. D. PORTMAN,

President of Council.

Approved as amended December 12, 1977.
TOM MOODY, Mayor.

Attest:
HELEN M. VAN HEYDE, City Clerk.

ORD. No. 2242-77—To authorize a supplemental appropriation in the amount of \$106,644.00 from the unappropriated monies in the Department of Health Special Revenue Fund, Fund No. 0350 to various codes to provide funds in the proper codes for operations of the Lead Poisoning Prevention Program, and to declare an emergency. (\$106,644.00)

Whereas, the City of Columbus, Department of Health, has been awarded a grant in the amount of \$106,000 by the U.S. Department of Health, Education and Welfare to continue the Columbus Lead Poisoning Prevention Program; and

Whereas, the amount of \$42,000.00 of local match will be provided by the Department of Health; and

Whereas, an emergency exists in the usual daily operations of the Department of Health in that it is immediately necessary to appropriate funds to continue the Lead Poisoning Prevention Program and to meet certain grant related obligations, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

Section 1. That from the unappropriated balance in the Department of Health Special Revenue Fund, Fund No. 0350, and from any and all sources estimated to come into said fund and unappropriated for any other purpose, during Fiscal Year 1977, the following sum is appropriated.
Fund No. 0350—Department No. 500—
Department of Health

Code	Purpose	Amount
300	Operating Expenses— Services	\$106,644.00
TOTAL—FUND NO. 0350		\$106,644.00

Section 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Health Commissioner, 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 "Outlay for Fixed Assets" without the prior approval of the Director of Finance, such prior approval must be obtained before submission of any requisition for items coded as "Outlay for Fixed Assets" to the Division of Purchasing. The Finance Director will review such requests for conformity with the approved budget.

Section 4. That 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 sub-department, 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 Major Object Code to another, within any one department or division. Transfers of sums exceeding \$2,500.00 shall be au-