

same are hereby dedicated to public use for roadway purposes:

EXHIBIT A
situated in the State of Ohio, County Franklin, City of Columbus, being located in Half Section 44, Section 25, Township 12, Range 21, Refugee Lands, and being 0.847 acre of the Columbus Land Investment Company 25.139 acre tract of record in Deed Book 3299, Page 84, all references being to records of the Recorder's Office, Franklin County, Ohio, and being more particularly bounded and described as follows:

Beginning at a point in the westerly line of Gender Road, being also the easterly line of the 25.139 acre tract, said point being located North 4° 23' 40" East, 4.06 feet, North 31° 46' 29" West, 290.38 feet and North 42° 49' 13" West, 300.0 feet from the southeasterly corner of said Columbus Land Investment Company 25.139 acre tract;

Thence along the arc of a curve to the left (Radius=20.0 feet, Delta=90° 00' 00"), a chord bearing and distance of North 87° 49' 13" West, 28.28 feet to the point of tangency of said curve;

Thence South 47° 10' 47" West, 75.37 feet to a point of curvature of a curve to the right;

Thence along the arc of said curve to the right (Radius=290.58 feet, Delta=47° 13' 37"), a chord bearing and distance of South 70° 47' 36" West, 232.79 feet to the point of tangency of said curve;

Thence North 85° 35' 36" West, 306.47 feet to a point;

Thence South 4° 24' 24" West, 25.0 feet to a point;

Thence North 85° 35' 36" West, 40.0 feet to a point;

Thence along the easterly line of a 5.445 acre tract, North 4° 24' 24" East, 100.0 feet to a point;

Thence South 85° 35' 36" East, 40.0 feet to a point;

Thence South 4° 24' 24" West, 25.0 feet to a point;

Thence South 85° 35' 36" East, 306.47 feet to a point of curvature of a curve to the left;

Thence along the arc of said curve to the left (Radius=209.42 feet, Delta=47° 13' 37"), a chord bearing and distance of North 70° 47' 36" East, 167.77 feet to the point of tangency of said curve;

Thence North 47° 10' 47" East, 98.24 feet to the point of curvature of a curve to the left;

Thence along the arc of said curve to the left (Radius=20.0 feet, Delta=90° 00' 00"), a chord bearing and distance of North 2° 10' 47" East, 28.28 feet to the point of tangency of said curve in the westerly line of said Gender Road;

Thence along the westerly line of said Gender Road, South 42° 49' 13" East 100.0 feet to the place of beginning, containing 0.847 acres, more or less.

Section 2. That the premises so deeded and dedicated be and the same are hereby named Centennial Drive.

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

Passed January 23, 1978.

M. D. PORTMAN,
President of Council.

Approved January 23, 1978.

TOM MOODY, Mayor.

Attest:
HELEN M. VAN HEYDE, City Clerk.

HELEN M. VAN HEYDE, City Clerk.

ORD. No. 22-78—To accept the Quit-Claim Deed from L.S.S., Inc., dated December 7, 1977, and to name premises so deeded and dedicated Broadview Road.

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

Section 1. That the Quit-Claim Deed, from L.S.S., Inc., dated December 7, 1977, recorded in Deed Book 3627, Pages 418 and 419, for the hereinafter described real estate, be and the same is hereby accepted and the premises so deeded be and the same are hereby dedicated to public use for roadway purposes:

Situated in the State of Ohio, County of Franklin, Blendon Township, Quarter Township 4, Township 2, Range 17, United States Military Lands, containing 0.144 acres of land, more or less, south of the centerline of Broadview Road, east of Cherrybottom Road, and being out of that 17.168 acre tract described in a deed to L.S.S., Inc., of record in Deed Book 3615, Page 45, Franklin County Recorder's Office, said 0.144 acre tract being more particularly described as follows:

Beginning at a railroad spike in the centerline of Broadview Road (60 feet in

width), said spike being in the northeasterly corner of said 17.168 acre tract, the northwesterly corner of that 5.375 acre tract now or formerly owned by Albert K. Germanson, Jr., of record in Deed Book 2947, Page 221, (all references to Deed Books in this description are of record in Recorder's Office, Franklin County, Ohio); thence S 3° 19' 06" W, with the easterly line of said 17.168 acre tract and the westerly line of said 5.375 acre tract, a distance of 30.01 feet to a point, in the southerly right-of-way line of said Broadview Road, said point being in the City of Columbus Corporation line;

Thence N 85° 15' 40" W, with said southerly right-of-way line and with said City of Columbus Corporation line, a distance of 208.76 feet to a point;

Thence N 2° 47' 22" E, with said City of Columbus Corporation line, same being the southerly extension of the westerly line of a 2.00 acre tract described in a deed to William J. & Dorothy M. Krejci of record in Deed Book 2744, Page 591, a distance of 30.02 feet to a point in the centerline of said Broadview Road at the southwesterly corner of said 2.00 acre tract;

Thence S 85° 15' 40" E, with said northerly line, and with said centerline a distance of 209.04 feet to the point of beginning, subject to all rights-of-way, easements and restrictions, if any, of previous record.

Section 2. That the premises so deeded and dedicated be and the same are hereby named Broadview Road.

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

Passed January 23, 1978.

M. D. PORTMAN,
President of Council.

Approved January 23, 1978.

TOM MOODY, Mayor.

Attest:
HELEN M. VAN HEYDE, City Clerk.

HELEN M. VAN HEYDE, City Clerk.

ORD. No. 23-78—To accept the plat of Cherrybottom Village, Section 3.

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

Section 1. That the plat of Cherrybottom Village, Section 3, a subdivision of Lots 171 thru 224 inclusive, situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 4, Township 2, Range 17, United States Military Lands, containing 17,024 acres, more or less, and being of that 17.168 acre tract described in a deed to L.S.S., Inc., of record in Deed Book 3615, Page 45, Franklin County Recorder's Office, the same being located south of Broadview Road and east of Cherrybottom Road, be and the same is hereby accepted.

Section 2. That all or parts of the Courts, Places, Trail and Road shown hereon and not heretofore dedicated be and the same are hereby dedicated to public use as such; and easements are reserved where indicated on the plat for the construction, operation and maintenance of all public and private utilities, above and beneath the surface of the ground, and, where necessary are for the construction, operation and maintenance of service connections to all adjacent lots and lands and for storm water drainage.

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

Passed January 23, 1978.

M. D. PORTMAN,
President of Council.

Approved January 23, 1978.

TOM MOODY, Mayor.

Attest:
HELEN M. VAN HEYDE, City Clerk.

HELEN M. VAN HEYDE, City Clerk.

ORD. No. 92-78—To authorize an appropriation of \$8,678,978.00 from the unappropriated balance of the Waterworks Depreciation and Improvement Sub-fund, Sub-fund No. 08-391, to the Division of Water, Division No. 6009, and to declare an emergency. (\$8,678,978.00)

Whereas, an emergency exists in the Water Division in that it is immediately necessary to appropriate funds for operations during fiscal year 1978, 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 monies in the Waterworks Depreciation and Improvement Sub-fund, Sub-fund 08-391, and from any and all sources

estimated to come into said sub-fund during the fiscal year ending December 31, 1978, and unappropriated for any other purpose, an appropriation of \$8,678,978.00 shall be made to the Division of Water, Division No. 6009, as follows:

Sub-fund 08-391
Waterworks Depreciation and Improvement

Character	Purpose	Amount
03	Services for Operation and Maintenance	\$ 359,955.00
04	Debt Service Requirements	8,279,023.00
05	Other Disbursements	40,000.00
TOTAL APPROPRIATION		\$8,678,978.00

Section 2. That the monies appropriated in the foregoing Section 1 to Division No. 6009 shall be paid upon order of the Director 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 "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of Finance, such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" 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 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 character to another, within any one department or division. Transfer 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 appropriations up to a maximum of \$2,500.00 per obligation.

Section 6. In accordance with Section 27 of the Columbus City Charter detailed schedules of all changes from the Mayor's Estimate are on file in the Office of the City Clerk.

Section 7. 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 January 23, 1978.

M. D. PORTMAN,
President of Council.

Approved January 23, 1978.

TOM MOODY, Mayor.

Attest:
HELEN M. VAN HEYDE, City Clerk.

HELEN M. VAN HEYDE, City Clerk.

estimated to come into said sub-fund during the fiscal year ending December 31, 1978, and unappropriated for any other purpose, an appropriation of \$8,678,978.00 shall be made to the Division of Water, Division No. 6009, as follows:

Character	Purpose	Amount
03	Services for Operation and Maintenance	\$ 359,955.00
04	Debt Service Requirements	8,279,023.00
05	Other Disbursements	40,000.00
TOTAL APPROPRIATION		\$8,678,978.00

Section 2. That the monies appropriated in the foregoing Section 1 to Division No. 6009 shall be paid upon order of the Director 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 "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of Finance, such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" 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 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 character to another, within any one department or division. Transfer 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.

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Passed January 23, 1978.

M. D. PORTMAN,
President of Council.

Approved January 23, 1978.

TOM MOODY, Mayor.

Attest:
HELEN M. VAN HEYDE, City Clerk.

HELEN M. VAN HEYDE, City Clerk.

ORD. No. 93-78—To authorize an appropriation of \$5,000.00 from the unappropriated funds in the CETA Special Projects Title VI Fund, Subfund No. 02-191

estimated to come into said sub-fund during the fiscal year ending December 31, 1978, and unappropriated for any other purpose, an appropriation of \$5,000.00 shall be made to the Division of Water, Division No. 6009, as follows:

Sub-fund 08-391
Waterworks Depreciation and Improvement

Character	Purpose	Amount
03	Services for Operation and Maintenance	\$ 359,955.00
04	Debt Service Requirements	8,279,023.00
05	Other Disbursements	40,000.00
TOTAL APPROPRIATION		\$8,678,978.00

Section 2. That the monies appropriated in the foregoing Section 1 to Division No. 6009 shall be paid upon order of the Director 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 "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of Finance, such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Division of Purchasing. The Finance Director will review such requests for conformity with the approved budget.

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