

aration of construction contract plans for the extension of Souder Avenue in connection with the Spring-Sandusky Interchange project (Contract A-3). (\$144,160.00)

Whereas, the State Transportation Department has agreed to reimburse the City \$125,003.96 for the cost of consultant Contract A-3 on a monthly expenditure basis, and

Whereas, monies now exist within the unappropriated balance of the Federal, State Highway Engineering Fund which are needed to provide the City's \$19,156.04 share of the cost of consultant Contract A-3 on the Spring-Sandusky project; now, therefore,

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

Section 1. That from the unappropriated monies in the Federal State Highway Engineering Fund, Subfund No. 07-165, and from all monies estimated to come into said fund and unappropriated for any other purpose during the fiscal year ending December 31, 1984, there be and is hereby appropriated the following:

Division of Street Construction, Maintenance and Repair, Division No. 60-03,

Char-acter	Minor Object	Index	Project	Amount
06	682	640375	165034	\$144,160.00

Section 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Public Service Director; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

Passed February 13, 1984.

JERRY HAMMOND,

President of Council.

Approved February 13, 1984.

DANA G. RINEHART, Mayor.

Attest:

FRANCINE C. RYAN, City Clerk.

ORD. No. 259-84—To authorize and direct the Director of Public Service to contract with Heritage/Thompson Consultants, Ltd. for preparation of construction contract plans for the extension of Souder Avenue in connection with the reconstruction of the Spring-Sandusky Interchange; and to authorize the expenditure of \$144,160.00. (\$144,160.00)

Whereas, the Final Environmental Impact Statement for the reconstruction of the Spring-Sandusky Interchange has been approved by the Federal Highway Administration and the Ohio Department of Transportation; and

Whereas, the City of Columbus has been authorized to proceed with the final design and preparation of construction contract plans for the project as shown in the Final Environmental Impact Statement; and

Whereas, certain engineering, mapping and surveying services are necessary for the preparation of construction contract plans for the extension of Souder Avenue in connection with the project; now, therefore,

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

Section 1. That the Director of Public Service is hereby authorized and directed to enter into a contract with Heritage/Thompson Consultants, Ltd. for preparation of construction contract plans for the extension of Souder Avenue in connection with the reconstruction of the Spring-Sandusky Interchange, as described in the title hereof.

Section 2. That for the purpose of paying the cost thereof, the sum of \$144,160.00 or so much thereof as may be necessary, is hereby authorized to be extended from Federal, State Highway Engineering Fund 07-165, Department 60-03, Minor Object 682, Index Code 640375, Project 165034.

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

Passed February 13, 1984.

JERRY HAMMOND,

President of Council.

Approved February 13, 1984.

DANA G. RINEHART, Mayor.

Attest:

FRANCINE C. RYAN, City Clerk.

ORD. No. 260-84—To accept the General Warranty Deed from George Wimpey of Ohio, Inc. for real estate to be used for road right-of-way purposes and to name premises so deeded and dedicated Welland Street.

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

Section 1. That the General Warranty Deed from George Wimpey of Ohio, Inc. dated October 6, 1982, recorded in Official Records Volume 03786A18, and 03786A19, for real estate described in the attached deed, be and the same is hereby accepted and the premises so deeded and the same are hereby dedicated to public use for road right-of-way purposes.

Section 2. That the premises so deeded and dedicated be and the same is hereby named Welland Street.

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

Passed February 13, 1984.

JERRY HAMMOND,

President of Council.

Approved February 13, 1984.

DANA G. RINEHART, Mayor.

Attest:

FRANCINE C. RYAN, City Clerk.

ORD. No. 261-84—To accept two General Warranty Deeds from R. & M. Realty, Inc. for alley purposes; and one General Warranty Deed from Clark Loofbourrow, Trustee, for road right-of-way purposes and to name same Hennepin Avenue.

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

Section 1. That the following deeds be and the same are hereby accepted and the premises therein conveyed be and the same are hereby dedicated to public use as follows:

General Warranty Deed from R. & M. Realty, Inc., dated January 3, 1984, recorded in Official Records Volume 03786A14 and 03786A15, records of the Franklin County Recorder's Office, Franklin County, Ohio, for alley purposes.

General Warranty Deed from R. & M. Realty, Inc., dated January 3, 1984, recorded in Official Records Volume 03786A12 and 03786A13, records of the Franklin County Recorder's Office, Franklin County, Ohio, for alley purposes.

General Warranty Deed from Clark E. Loofbourrow, Trustee, dated January 3, 1984, recorded in Official Records Volume 03786A16 and 03786A17, records of the Franklin County Recorder's Office, Franklin County, Ohio, for road right-of-way purposes and that the premises therein conveyed be and the same are hereby named Hennepin Avenue.

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

Passed February 13, 1984.

JERRY HAMMOND,

President of Council.

Approved February 13, 1984.

DANA G. RINEHART, Mayor.

Attest:

FRANCINE C. RYAN, City Clerk.

ORD. No. 289-84—To grant a variance from the provisions of Section 3349.04(a) and (b) of the Columbus Zoning Code to The Hawkes Hospital of Mount Carmel, owner of the property bounded by West Town Street, Davis Avenue, Mount Carmel Mall and Souder Avenue and on which is located Mount Carmel Medical Center, for modification of the height and maximum lot coverage requirements set forth in the aforementioned Code Section for construction of an additional structure on said property in connection with said Medical Center, and to declare an emergency.

Whereas, The Hawkes Hospital of Mount Carmel, owner of the property on which is located Mount Carmel Medical Center, is requesting a Council Variance to permit a modification in height and maximum lot coverage requirements for the construction of an additional structure at Mount Carmel Medical Center; and

Whereas, Section 3349.04(a) of the Columbus Zoning Code requires the height of

all structures on said property, located in an I-Institutional Use District, not to exceed thirty-five (35) feet and Section 3349.04(b) of the Columbus Zoning Code requires the maximum lot coverage of said property to be no greater than sixty percent 60% of the lot area; and

Whereas, an emergency exists in the usual daily operation of the City of Columbus in that the granting of this variance will permit the applicant to proceed immediately with needed construction at Mount Carmel Medical Center for the immediate preservation of the public peace, health, safety and welfare; now, therefore,

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

Section 1. That The Hawkes Hospital of Mount Carmel, owner of the property bounded by West Town Street, Davis Avenue, Mount Carmel Mall, and Souder Avenue, be and hereby is granted a variance from the provisions of Section 3349.04(a) of the Columbus Zoning Code to increase the maximum structure height on said property from thirty five (35) feet to approximately fifty seven (57) feet, and from the provisions of Section 3349.04(b) of the Columbus Zoning Code to increase the maximum lot coverage on said property to approximately sixty-six percent (66%) of the property area.

Section 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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 February 6, 1984.

JERRY HAMMOND,

President of Council.

Approved February 6, 1984.

DANA G. RINEHART, Mayor.

Attest:

FRANCINE C. RYAN, City Clerk.

ORD. No. 302-84—To authorize and direct the payment of back wages in the amount of \$6,688.80 to George A. Kasey for the period extending from March 1, 1983, to June 27, 1983, and to declare an emergency. (\$6,688.80)

Whereas, George A. Kasey was deemed by the appointing authority to have voluntarily resigned his position as Auto Mechanic Heavy due to his unauthorized absence of five consecutive working days and was relieved of his position March 1, 1983; and

Whereas, an appeal was filed by George A. Kasey with the Municipal Civil Service Commission on February 28, 1983, regarding said voluntary resignation; and

Whereas, a hearing was held by the Municipal Civil Service Commission June 2, 1983, regarding the appeal of George A. Kasey; and

Whereas, on June 22, 1983, such Commission found that there was no voluntary resignation and disaffirmed the decision of the appointing authority; and

Whereas, George A. Kasey resumed his employment with the City of Columbus as Auto Mechanic Heavy on June 27, 1983; and

Whereas, after discussion with the Department of Finance, Division of Municipal Garage, it has been deemed that in the best interest of the City of Columbus payment of back wages be provided for the pay period extending from and including March 1, 1983, to June 27, 1983; and

Whereas, an emergency exists in the usual daily operation of the Department of Finance, Division of Municipal Garage in that it is immediately necessary to provide for payment of these monies, 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 the payment of back wages in the amount of \$6,688.80 for the pay period extending from March 1, 1983, to June 27, 1983, is hereby authorized to be paid as salary.

Section 2. That the City Auditor be and hereby is authorized to make payment of back wages in the gross amount of \$6,688.80 payable to George A. Kasey, upon receipt of