

partment of Public Safety, in that it is immediately necessary to rent copy machines under the Universal Term Contracts for the rental of copy machines for the preservation of the public health, peace, property, and safety; now, therefore,

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

**Section 1.** That the Purchasing Administrator be and is hereby authorized and directed to rent copy machines under the provision of Universal Term Contracts for the rental of copy machines for the Division of Police, Department of Public Safety, for a period of eight (8) months.

**Section 2.** That the expenditure of \$54,728.00, or so much thereof as may be needed, be and the same is hereby authorized from Department 30-03, General Fund 01-100, Character 03, Minor Code 303, as follows:

|              |                    |
|--------------|--------------------|
| Index 300368 | \$ 3,528.00        |
| Index 300376 | \$ 1,480.00        |
| Index 300624 | \$ 3,240.00        |
| Index 300657 | \$ 1,336.00        |
| Index 300707 | \$ 1,000.00        |
| Index 300798 | \$ 2,760.00        |
| Index 300814 | \$40,200.00        |
| Index 300681 | \$ 1,184.00        |
|              | <u>\$54,728.00</u> |

**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.

Passed January 9, 1984.

JERRY HAMMOND,

President of Council.

Approved January 9, 1984.

DANA G. RINEHART, Mayor.

Attest:

FRANCINE C. RYAN, City Clerk.

**ORD. No. 25-84**—To grant payment of the one-time pay range adjustment of Civilian Pay Ordinance #1605-83 to the estate of Arthur Snyder, Jr., Storekeeper II, Division of Police, Department of Public Safety, as a moral obligation; to authorize the expenditure of \$1,271.96, and to declare an emergency. (\$1,271.96)

Whereas, Civilian Pay Ordinance #1605-83 passed by City Council on October 17, 1983 provides in Section 4 (3) a one-time pay range adjustment to those persons who were full-time employees with one year of continuous service as of December 31, 1983; and

Whereas, Arthur Snyder, Jr., Storekeeper II, of the Division of Police, Department of Public Safety, had been a dedicated and conscientious employee in this position of 18 years (since his hire date of July 11, 1965); and

Whereas, Mr. Snyder passed away on his way to work during adverse weather when many City employees were not able to report to their work stations, on December 28, 1983, just three (3) days before the end of the time period for paying the adjustment; and

Whereas, it is recommended that the estate of Mr. Snyder receive the one-time pay range adjustment as a moral obligation of the City; and

Whereas, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to pay the one-time pay range adjustment to the estate of Arthur Snyder, Jr. for the aforesaid purpose 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 it is the finding of this Council that in good conscience and according to natural justice, the City should pay the one-time pay range adjustment to the estate of Arthur Snyder, Jr., a dedicated and conscientious employee of the Division of Police, Department of Public Safety for 18 years.

**Section 2.** That the payment of the one-time pay range adjustment for pay range 19 is hereby granted to the estate of Arthur Snyder, Jr.

**Section 3.** That the expenditure of \$1,271.96

be and the same is hereby authorized from Department 30-03, General Fund 01-100, Character 01, Index 300368, for the aforesaid purpose.

**Section 4.** 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 9, 1984.

JERRY HAMMOND,

President of Council.

Approved January 9, 1984.

DANA G. RINEHART, Mayor.

Attest:

FRANCINE C. RYAN, City Clerk.

**ORD. No. 27-84**—To accept deeds from Kroger Food Stores for real estate to be used for road right-of-way purposes west of North High Street and north of West North Broadway; and to name premises so deeded and dedicated Hennepin Avenue.

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

**Section 1.** That three deeds from Kroger Food Stores for a 34' alley, a 20' wide alley extension and a 29' right-of-way for real estate located west of North High Street and north of West North Broadway and described in the attached descriptions, be 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 are hereby named Hennepin Avenue.

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

Passed January 9, 1984.

JERRY HAMMOND,

President of Council.

Approved January 9, 1984.

DANA G. RINEHART, Mayor.

Attest:

FRANCINE C. RYAN, City Clerk.

**ORD. No. 28-84**—To vacate Hennepin Avenue from the north line of West North Broadway to the south line of the alley north of West North Broadway and the alley west of North High Street from the north line of West North Broadway to the south line of the alley north of West North Broadway.

Whereas, petition, properly signed, has been received by the office of the City Engineer, requesting the vacation of this alley; and

Whereas, after investigation, it has been determined that there will be no detrimental effects on surrounding properties and this request should be granted; and

Whereas, reservations for utilities are required because the Division of Sewerage and Drainage, Columbia Gas of Ohio, Columbus and Southern Ohio Electric Company, the Ohio Bell Telephone Company, and Warner-Amex Cable Communications indicate the presence of their facilities within the area and have requested access to same; now, therefore,

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

**Section 1.** That Hennepin Avenue from the north line of West North Broadway to the south line of the alley north of West North Broadway and the alley west of North High Street from the north line of West North Broadway to the south line of the alley north of West North Broadway, 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 other public utilities owned by the City; and that the right is reserved to operate and maintain any other public utilities now existing on or in said alley hereby vacated; and it shall have the right to enter thereon at any time for the purpose of constructing, installing, 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 January 9, 1984.

JERRY HAMMOND,

President of Council.

Approved January 9, 1984.

DANA G. RINEHART, Mayor.

Attest:

FRANCINE C. RYAN, City Clerk.

**ORD. No. 30-84**—To authorize the appropriation of \$329,635 in several Divisions, from various Department of Development grant funds, and to declare an emergency. (\$329,635)

Whereas, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate said Department of Development grant funds to the Divisions of Civil Service, Energy & Telecommunication, Minority & Female Business Development, and Development and 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:

**Section 1.** That from the monies in the fund known as the Community Development Act Fund, Subfund No. 02-293, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 1984, there be and hereby are appropriated the following sums:

| Character | Purpose   | Amount          |
|-----------|---|-----------------|
|           | DIVISION NO. 42-01 — ENERGY & TELECOMMUNICATION |                 |
| 01        | Personnel                                       | \$ 1,027        |
|           | TOTAL SUBFUND NO. 02-293:                       | <u>\$ 1,027</u> |

**Section 2.** That from the monies in the fund known as the Department Grants Fund Subfund No. 09-422, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 1984, there be and hereby are appropriated the following sums:

| Character | Purpose                          | Amount          |
|-----------|----------------------------------|-----------------|
|           | DIVISION NO. 44-01 — DEVELOPMENT |                 |
| 01        | Personnel Services               | \$ 5,501        |
|           | TOTAL SUBFUND NO. 09-042:        | <u>\$ 5,501</u> |

**Section 3.** That from the monies in the fund known as the Community Development Block Grant Fund, Subfund No. 09-047, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 1984, there be and hereby are appropriated the following sums:

| Character | Purpose                          | Amount        |
|-----------|----------------------------------|---------------|
|           | DIVISION NO. 44-01 — DEVELOPMENT |               |
| 03        | Services for Operations          | \$ 352        |
|           | TOTAL SUBFUND NO. 09-047:        | <u>\$ 352</u> |

**Section 3.** That from the monies in the fund known as the Development Grant Fund, Subfund No. 09-048, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 1984, there be and hereby are appropriated the following sums:

| Character | Purpose                            | Amount          |
|-----------|------------------------------------|-----------------|
|           | DIVISION NO. 27-01 — CIVIL SERVICE |                 |
| 01        | Personnel Services                 | \$ 2,712        |
|           | TOTAL:                             | <u>\$ 2,712</u> |

| Character | Purpose  | Amount          |
|-----------|--|-----------------|
|           | DIVISION NO. 43-07— MINORITY BUSINESS & BUSINESS DEVELOPMENT |                 |
| 01        | Personnel Services   | \$ 8,583        |
|           | TOTAL:   | <u>\$ 8,583</u> |

|    |                                  |                  |
|----|----------------------------------|------------------|
|    | DIVISION NO. 44-01 — DEVELOPMENT |                  |
| 01 | Personnel Services               | \$301,812        |
| 03 | Services for Operations          | 9,648            |
|    | TOTAL:                           | <u>\$311,460</u> |
|    | TOTAL SUBFUND NO. 09-048:        | <u>\$322,755</u> |

GRAND TOTAL: \$329,635

**Section 5.** That the monies in the foregoing Sections 1 thru 4 shall be paid upon the order of the respective departments for