

Situated in the County of Franklin in the State of Ohio, and in the City of Columbus and bounded and described as follows:

Being 85 feet off of the South end of Lot No. Twelve (12) of Maria e. Kinnear's Sub-division of Lots 3 and 17 of North Columbus, as said Lot 12 is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, page 409, Recorder's Office, Franklin County, Ohio.

Section 2. That this ordinance is conditioned upon and shall remain in effect only for so long as said property is used for a three-family dwelling and/or those uses permitted in the R-2F, Residential District.

Section 3. That the variance granted by this ordinance shall become void one (1) year after this ordinance becomes effective by law unless prior thereto an affirmative act of the applicant has commenced which makes use of said Council Variances.

Section 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed March 13, 1989.

JERRY HAMMOND,

President of Council.

Approved March 15, 1989.

GISELA ROSENBAUM, Acting Mayor.

Attest:

TIMOTHY McSWEENEY, City Clerk.

ORD. No. 494-89—To change the name of a portion of Bluejacket Road to Turtle Station.

WHEREAS, the City Engineer has received a request from Paul D. Isaacs, Isaacs Enterprises, to change the name of a portion of Bluejacket Road (as shown on record plat—plat Book 66, Page 95) to Turtle Station; and

WHEREAS, it is the sense of this Council that the name change of this portion of Bluejacket Road will not be detrimental to the general interests of the public and should be granted; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That a portion of Bluejacket Road, from its intersection with Turtle Station to a point 250 feet, more or less, northeasterly therefrom, said point of termination being the north line of the Paul D. Isaacs, Trustee, 13.867 acre tract, be and the same is hereby renamed Turtle Station.

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

Passed March 13, 1989.

JERRY HAMMOND,

President of Council.

Approved March 15, 1989.

GISELA ROSENBAUM, Acting Mayor.

Attest:

TIMOTHY McSWEENEY, City Clerk.

ORD. No. 515-89—To authorize and direct the Director of Public Utilities and Aviation to enter into a contract with Columbus Art Memorial for completion of a veteran's memorial, to waive the provisions of competitive bidding, to authorize the expenditure of \$31,350.00 and to declare an emergency. (\$31,350.00)

WHEREAS, the Veterans' Advisory Council seeks to erect a memorial to Columbus veterans at Port Columbus International Airport; and

WHEREAS, the Veterans' Advisory Council requires \$31,350.00 to complete the memorial; and

WHEREAS, the Veterans' Advisory Council through monies raised from individual, corporate and organizational donations, intends to reimburse the City for the completion of the memorial on the date of its dedication; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities and Aviation in that it is immediately necessary to contract with Columbus Art Memorial to preserve the public peace, property, health or safety; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

ities and Aviation be and he is hereby authorized and directed to enter into a contract with Columbus Art Memorial for completion of a veterans memorial as planned and designed by the Veterans' Advisory Council.

Section 2. That for purposes of this contract, Section 329.06(b) of the Columbus City Codes, 1959, be and it is hereby waived.

Section 3. That for purposes of the contract authorized herein \$31,350.00 be and it is hereby authorized to be expended from Department No. 60-06, Fund No. 60-079, Project No. 079001, Index Code 643189, Character 06, Minor Object 621.

Section 4. That for 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 As Amended, March 13, 1989.

JERRY HAMMOND,

President of Council.

Approved As Amended, March 15, 1989.

GISELA ROSENBAUM, Acting Mayor.

Attest:

TIMOTHY McSWEENEY, City Clerk.

ORD. No. 547-89—To authorize and direct the transfer of \$637,563 within the General Fund, from the Division of Financial Management, to various divisions; to authorize the subsequent transfer of \$9,463 and \$199,944 from the General Fund to the

Division	Division No.	Character	Minor Object	Index	Amount
City Council	20-01	01	105	200105	\$ 16,072
City Auditor	22-01	01	105	220111	12,673
Income Tax	22-02	01	105	220210	15,659
City Treasurer	23-01	01	105	230102	8,007
City Attorney	24-01	01	105	240101	46,015
Real Estate	24-04	01	105	240390	4,209
Court Judges	25-01	01	105	250175	71,060
Court Clerk	26-01	01	105	260117	23,667
Civil Service	27-01	01	105	270108	6,400
OMB Director	28-01	01	105	280016	11,362
Purchasing	28-02	01	105	280230	7,273
Minority and Female Business Development	28-03	01	105	280305	1,712
Financial Management	28-04	01	105	280552	8,932
Information Services	28-06	01	105	280693	315
Facilities Management	28-07	01	105	280933	9,593
Safety Director	30-01	01	105	300111	4,194
Communications	30-02	01	105	300202	4,716
Police	30-03	01	105	300368	44,572
Fire	30-04	01	105	300582	11,995
Mayor	40-01	01	105	400101	3,774
Human Services	41-01	01	105	410100	12,602
Development	44-01	01	105	441998	8,053
Regulation	44-03	01	105	446914	33,015
Economic Development	44-04	01	105	446872	2,423
Planning	44-06	01	105	440602	13,149
Health	50-01	10	501	900068	9,463
Recreation & Parks	51-01	10	501	900050	199,944
Service Director	59-01	01	105	590018	5,715
Refuse Collection	59-02	01	105	590281	28,734
Traffic Engineering	59-04	01	105	594168	2,337
Public Utilities & Aviation Director	60-00	01	105	600007	9,931
TOTAL					\$637,563

Section 2. That the City Auditor be and is hereby authorized and directed to transfer \$9,463 from the General Fund, Subfund No. 01-100, Department of Health, Division No. 50-01, Character 10, Minor Object 501, Index Code 900068, to the unappropriated balance of the Health Special Revenue Fund, Subfund No. 02-350, Department of Health, Division No. 50-01.

Section 3. That from the unappropriated monies in the Health Special Revenue Fund, Subfund No. 02-350, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 1989, the sum of \$9,463 is appropriated to the Department of Health, Division No. 50-01, Charter 01, Minor Object 105, Index 500256.

Health Special Revenue Fund and Recreation and Parks Operation and Extension Fund, respectively; to authorize the appropriation of subsequently transferred funds within said funds; to reimburse for sick leave reciprocity costs and provide funding for park maintenance expenses; and to declare an emergency. (\$637,563)

WHEREAS, it is necessary to transfer \$467,563 within the General Fund from the Division of Financial Management to various divisions to reimburse for sick leave reciprocity payments; and

WHEREAS, it is necessary to transfer \$170,000 within the General Fund from the Division of Financial Management to the Department of Recreation and Parks for park maintenance expenses; and

WHEREAS, funds will be available in the General Fund for transfer and appropriation to the Health Special Revenue and the Recreation and Parks Operation and Extension Funds; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to transfer and appropriate the aforementioned funds, 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 City Auditor be and is hereby authorized and directed to transfer \$637,563 within the General Fund, Subfund No. 01-100, from the Division of Financial Management, Division No. 28-04, Character 10, Minor Object 501, Index 900654, to:

Character	Minor Object	Index	Amount
01	105	200105	\$ 16,072
01	105	220111	12,673
01	105	220210	15,659
01	105	230102	8,007
01	105	240101	46,015
01	105	240390	4,209
01	105	250175	71,060
01	105	260117	23,667
01	105	270108	6,400
01	105	280016	11,362
01	105	280230	7,273
01	105	280305	1,712
01	105	280552	8,932
01	105	280693	315
01	105	280933	9,593
01	105	300111	4,194
01	105	300202	4,716
01	105	300368	44,572
01	105	300582	11,995
01	105	400101	3,774
01	105	410100	12,602
01	105	441998	8,053
01	105	446914	33,015
01	105	446872	2,423
01	105	440602	13,149
10	501	900068	9,463
10	501	900050	199,944
01	105	590018	5,715
01	105	590281	28,734
01	105	594168	2,337
TOTAL			\$637,563

hereby authorized and directed to transfer \$199,944 from the General Fund, Subfund No. 01-100, Department of Recreation and Parks, Division No. 51-01, Character 10, Minor Object 501, Index Code 900050, to the unappropriated balance of the Recreation and Parks Operation and Extension Fund, Subfund No. 02-385, Department of Recreation and Parks, Division No. 51-01.

Section 5. That from the unappropriated monies in the Recreation and Parks Operation and Extension Fund, Subfund No. 02-385, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 1989, the sum of \$199,944 is appropriated to the Department of Recreation and Parks, Division No. 51-01, as follows:

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Section 2 nomination or before hereinafter ipation of t bear intere be eight pe ble semiann paid and sh stallments
Section 3 Council her be issued in the Bonds notes dated
Section 4 "Notes") sh which sum the Bonds, per annum s able at mat March 15, 1 and sh one numb the re