

**Section 2.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.  
 Passed March 22, 1982.  
 M. D. PORTMAN,  
 President of Council.  
 Approved March 22, 1982.  
 TOM MOODY, Mayor.  
 Attest:  
 FRANCINE C. RYAN, City Clerk.

**Section 3.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.  
 Passed March 22, 1982.  
 M. D. PORTMAN,  
 President of Council.  
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 M. D. PORTMAN,  
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 Approved March 22, 1982.  
 TOM MOODY, Mayor.  
 Attest:  
 FRANCINE C. RYAN, City Clerk.

**ORD. No. 532-82**—To authorize and direct the City Auditor to pay \$300.00 to Columbus and Southern Ohio Electric Company for work performed in connection with the installation of the Winchester Pike Water Line, for the Division of Water. (\$300.00)

Whereas, the Division of Water did install a 16-inch water line along Winchester Pike, and,

Whereas, the installation of this water line did necessitate work to be performed by Columbus and Southern Ohio Electric Company in the form of supporting their poles, and,

Whereas, Columbus and Southern Ohio Electric Company did perform this work and has submitted satisfactory invoices for this work; now, therefore,

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

**Section 1.** That the City Auditor be and he is hereby authorized and directed to pay Columbus and Southern Ohio Electric Company for work performed in connection with the installation of a water line in Winchester Pike, C.I.P. No. 982-184.

**Section 2.** That the expenditure of \$300.00 be and the same is hereby authorized from Water Works System Improvement Fund No. 07-982, Department No. 60-09, Index Code No. 641423, Minor Object Code No. 629, C.I.P. No. 982-184.

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

Passed March 22, 1982.  
 M. D. PORTMAN,  
 President of Council.  
 Approved March 22, 1982.  
 TOM MOODY, Mayor.  
 Attest:  
 FRANCINE C. RYAN, City Clerk.

**ORD. No. 534-82**—To authorize and direct the City Attorney to amend Auditor's Contract No. 03377 for title insurance for the Mt. Vernon, EDA Shopping Center/Supermarket Project and to authorize the expenditure of an additional \$300.00 for such purpose. (\$300.00)

Whereas, by authority of Ordinance No. 350-81 passed February 9, 1981, Auditor's Contract No. 03377 with Lawyer's Title Agency of Columbus, Inc. for title insurance for the Mt. Vernon EDA Shopping Center Supermarket Project has been certified for a total of \$4,000.00; and

Whereas, additional funds are required to pay for title insurance for the Mt. Vernon EDA Shopping Center/Supermarket Project; now, therefore,

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

**Section 1.** That the City Attorney be and he is hereby authorized and directed to amend Auditor's Contract No. 03377 with Lawyer's Title Agency of Columbus, Inc., to increase the total amount payable to \$4,300.00 for the purpose of obtaining title insurance in connection with property acquisition for the Mt. Vernon EDA Shopping Center/Supermarket Project.

**Section 2.** That the sum of \$300.00 or so much thereof as may be necessary from the Mt. Vernon South Project Fund, Fund 07-813, Mt. Vernon Project 813001, Department 44-01, Index Code 641761, Character 06, Minor Object 601, for the aforesaid purpose is hereby authorized.

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

Passed March 22, 1982.  
 M. D. PORTMAN,  
 President of Council.  
 Approved March 22, 1982.  
 TOM MOODY, Mayor.  
 Attest:  
 FRANCINE C. RYAN, City Clerk.

**ORD. No. 580-82**—To vacate the alley east of Miami Avenue, East Market Street and the first alley south of East Market Street, between specified limits, subject to retention of easement rights for various utilities, and to declare an emergency.

Whereas, a request has been received by the Office of the City Engineer to vacate these alleys, between the points specified below; and

Whereas, after investigation, it has been determined that these vacations will have no detrimental effects on surrounding properties and should be granted; and

Whereas, an emergency exists in the operation of the City in that the responses from the Division of Electricity, Division of Sewerage and Drainage, Division of Water, Columbia Gas of Ohio, and Ohio Bell Telephone Company indicate the presence of utility facilities within these alleys, thus reservations for utility access must be made, 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 following alleys be and the same are hereby vacated:

**THE ALLEY EAST OF MIAMI AVENUE**, from the south line of East Market Street to the north line of the second alley south of East Market Street;

**EAST MARKET STREET**, from the west line of 20th Street to the west line of the alley east of Miami Avenue; and

**THE FIRST ALLEY SOUTH OF EAST MARKET STREET**, from the east line of Miami Avenue to the west line of the alley west of Miami Avenue.

**Section 2.** That the City of Columbus reserves the right to operate and maintain any and all sewers, water lines, and any 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 alleys 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 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 March 22, 1982.  
 M. D. PORTMAN,  
 Approved as amended March 22, 1982.  
 TOM MOODY, Mayor.  
 Attest:  
 FRANCINE C. RYAN, City Clerk.

**ORD. No. 533-82**—To authorize the expenditure of \$1,540.00 from Water Works System Improvement Fund No. 07-982 to reimburse Planned Communities Realty Company for costs involved with installing a 12" Water Line along Snouffer Road, Stilson Highlands Section One Subdivision. (\$1,540.00)

Whereas, Planned Communities Realty Company did install a 12" Water Line along Snouffer Road which supplies water to the two ¾" taps, and

Whereas, Planned Communities Realty Company did execute an agreement with the City of Columbus, No. 80-38 dated 11/5/80, thereby allowing them to install said water line, and

Whereas, pursuant to Columbus City Codes Section 1105.15, Paragraph C-10, any "front foot" charges collected by the Division of Water on this water line are to be reimbursed to the Developer who installed the water line; now, therefore,

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

**Section 1.** That the City Auditor be and he is hereby authorized and directed to pay Planned Communities Realty Company, 450 West Wilson Bridge Road, Room 370, Worthington, Ohio 43085, the amount of \$1,540.00 for 100 feet of "front foot" charges for the property located at 1885 Snouffer Road and for 100 feet of "front foot" charges for the property located at 1891 Snouffer Road between Linworth Road and Stratford South Rd., in accordance with Columbus City Codes Section 1105.15, Paragraph C-10.

**Section 2.** That the sum of \$1,540.00 or as much thereof as may be needed be and the same is hereby authorized from Water Works System Improvement Fund No. 07-982, Department 60-09, Index Code No. 641423, Minor Code No. 629, C.I.P. No. 982-026.

**ORD. No. 535-82**—To amend the approved Community Development Program for the South Linden Target Area by reprogramming \$19,948 of fourth year and \$30,000 of sixth year South Linden Acquisition for Homesteading funds to South Linden Housing Rehabilitation Loans and Grants, and to authorize the expenditure of \$49,948.

Whereas, the South Linden Target Area currently has \$49,948 of uncommitted funds in the Acquisition for Homesteading line-item; and

Whereas, additional Housing Rehabilitation Loans and Grants funds are needed for the South Linden Target Area; and

Whereas, the South Linden Leadership Group supports the reprogramming of funds from Acquisition for Homesteading to Housing Rehabilitation Loans and Grants; now, therefore,

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

**Section 1.** That the Department of Development, acting by and through the Director of the Department, be, and is hereby authorized to amend the approved Community Development Program by reprogramming \$19,948 of fourth year and \$30,000 of sixth year South Linden Acquisition for Homesteading funds to South Linden Housing Rehabilitation Loans and Grants.

**Section 2.** That the expenditure of \$49,948 or so much thereof as may be necessary from Community Development Act Fund, Department 44-01, Character 05, Minor Object 522 as listed below for the aforesaid purpose is hereby approved;

Sub Fund	Index Code	Project	Amount
09-044	442400	044001	\$19,948
09-047	444190	047001	\$30,000

**ORD. No. 583-82**—To authorize and direct the Auditor and the Director of the Department of Development to pay three (3) Code Enforcement Officers for accrued compensation time, to authorize the expenditure of \$673.29, and to declare an emergency. (\$673.29)

Whereas, emergency responses during the winter months by Code Enforcement Officers who have assisted the public who were without heat or in other life-threatening situations have caused several compensatory time balances to accrue, and

Whereas, it is not now in the best interests of the City to require the compensatory time so earned be taken as time off, and

Whereas, if compensatory time exceeding 20 hours is not used or paid for on or before March 27, 1982 it will be lost by the employees under the terms of Ordinance #2548-81 as amended, and