

Sec. 3. That said engineering firm shall provide general supervision of the project as the representative of the City.

Sec. 4. That the sum of Six Thousand Five Hundred Dollars (\$6,500.00) be and the same is hereby appropriated from Police Headquarters Conversion Bond, No. 162, Fund No. 6572, to pay the cost thereof.

Sec. 5. That for the reasons stated in the preamble which is hereby made a part hereof, this ordinance shall take effect and be in force from and after its passage and approval by the Mayor.

Passed July 19, 1965.

WILLIAM R. FORNOF,

President of Council.

Approved July 19, 1965.

M. E. SENSENBRENNER, Mayor.

Attest:

GORDON F. SERROTT, City Clerk.

ORD. No. 952-65 — To vacate a certain alley existing within the Market-Mohawk Urban Renewal Project UR Ohio R-14 and to declare an emergency.

Whereas, the City of Columbus has undertaken the Market-Mohawk Urban Renewal Project and has in Ordinance No. 1534-63, passed December 16, 1963, indicated its intention to vacate certain streets and alleys together with all easements within the area as part of the project; and

Whereas, the City will be entering into an agreement with the Central Presbyterian Church to sell land within this project area including a portion of the alley herein described; and

Whereas, an emergency exists in the usual daily operation of the Department of Urban Renewal in that it is immediately necessary to vacate this alley in order to deed certain land in the Project Area, all for the immediate preservation of the public health, safety, property and welfare, now, therefore,

Be it ordained by the council of the city of Columbus:

Section 1. That Lazelle Street, extending from the northerly right-of-way line of Town Street a distance of 105.0 feet to a point, said point being the southerly right-of-way line of Gwynne Alley, be and the same is hereby vacated.

Sec. 2. That the relocation or abandonment of all conduits, cables, wires, towers, poles, sewer lines, steam lines, gas and water lines, pipe lines, tracks, or other equipment or appliances of any railroad or public utility, whether owned privately or by any governmental authority located on, over or under the said vacated street or alley, is required by the City of Columbus for urban renewal purposes and all such facilities shall be relocated or abandoned and no said effected railroad or public utility shall have an easement of any nature whatsoever in such vacated street or alley.

Sec. 3. That for 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.

Passed July 19, 1965.

WILLIAM R. FORNOF,

President of Council.

Approved July 19, 1965.

M. E. SENSENBRENNER, Mayor.

Attest:

GORDON F. SERROTT, City Clerk.

ORD. No. 953-65 — To reimburse the Urban Renewal Fund No. 292 in the amount of \$14,932.13 for expenses paid from Fund 292 that are chargeable to the Goodale, Market-Mohawk, Children's Hospital, OSU-North, and Bolivar Arms Urban Renewal Projects and to the Expressway, and to declare an emergency.

Whereas, it has been determined that of the monies spent from Urban Renewal Fund No. 292 through the month of June, 1965, the sum of \$827.52 thus expended is chargeable to

the Goodale Slum Clearance Project; \$122.70 is chargeable to Section A and \$704.82 is chargeable to Section B; and

Whereas, it has further been determined that of the monies expended from Urban Renewal Fund No. 292 through said month, the sum of \$3,315.69 is chargeable to the Market-Mohawk Urban Renewal Project, to the City's share; and

Whereas, it has further been determined that of the monies expended from Urban Renewal Fund No. 292, through said month, the sum of \$5,871.61 is chargeable to the Children's Hospital Project; \$1,293.55 is chargeable to Section A and \$4,578.06 is chargeable to Section B; and

Whereas, it has further been determined that of the monies expended from Urban Renewal Fund No. 292 through said month, the sum of \$801.10 is chargeable to the Ohio State University, North, Urban Renewal Project; and

Whereas, it has further been determined that of the monies expended from Urban Renewal Fund No. 292, through said month, the sum of \$3,367.64 is chargeable to the Bolivar Arms Urban Renewal Project; and

Whereas, it has further been determined that of the monies expended from Urban Renewal Fund No. 292 through said month, the sum of \$748.67 is chargeable to the Expressway for relocation costs, \$75.01 to the East Freeway, \$670.94 to the Outerbelt, and \$2.72 to the Wilson Road Project; and

Whereas, an emergency exists in the usual daily operation of the Department of Urban Renewal in that it is immediately necessary to reimburse the Urban Renewal Fund No. 292 for items of expense paid from that fund which are chargeable to the Goodale, Market-Mohawk, Children's Hospital, Ohio State University-North, and Bolivar Arms Urban Renewal Projects and the Expressway, all 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 Department No. 920 Urban Renewal Fund No. 292 be reimbursed in the amounts stated from the following funds:

Fund	Amount	Code
5780 G. S. C. Bond Fund No. 2	\$ 122.70	480
5781 G.S.C. Bond Fund No. 3	3,315.59	480
5811 G.S.C. Federal Project Expenditures Account, UR Ohio 4-1	704.82	480
5813 G.S.C. Federal Project Expenditures Account Ohio R-21	4,578.06	480
5815 G.S.C. Federal Project Expenditures Account Ohio R-46	801.10	480
5816 G.S.C. Bond No. 4	1,293.55	480
5821 G.S.C. Federal Project Expenditures Account Ohio R-73	3,367.64	480
5342 Expressway Land Rotating Fund	748.67	480
TOTAL	\$14,932.13	

Sec. 2. That the City Auditor be and he is hereby authorized and directed to draw his warrants upon submittal of vouchers approved by the Director of Urban Renewal in order to effect said reimbursements.

Sec. 3. That for 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.

Passed July 19, 1965.

WILLIAM R. FORNOF,

President of Council.

Approved July 19, 1965.

M. E. SENSENBRENNER, Mayor.

Attest:

GORDON F. SERROTT, City Clerk.

ORD. No. 954-65 — To authorize the Director of Urban Renewal to secure options on certain priority properties in the Dennison Avenue Conservation Project and to appropriate the

sum of \$400.00 for said purpose and to declare an emergency.

Whereas, an emergency exists in the usual daily operation of the Department of Urban Renewal in that it is necessary to immediately secure options on certain priority properties in the Dennison Avenue Conservation Area, all 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 Director of Urban Renewal is hereby authorized to secure sixty-day options, for a consideration not to exceed \$10.00 which shall constitute a part of the final purchase price on certain properties within the area designated in the contract with the Federal Government known as Contract Ohio R-10, from such persons as may be certified to him by the City Attorney as the recorded owner of said property; said Dennison Avenue Conservation Area being more fully described as follows:

"Beginning at a point which point is the intersection of the centerline of West First Avenue and the centerline of Neil Avenue; thence in a northerly direction along the centerline of Neil Avenue to the intersection of the centerline of West Fifth Avenue; thence in an easterly direction along the centerline of West Fifth Avenue to the intersection of the centerline of North High Street; thence in a southerly direction along the centerline of North High Street to the intersection of the centerline of West First Avenue; thence in a westerly direction along the centerline of West First Avenue to the intersection of the centerline of Neil Avenue, which is the point of beginning."

Sec. 2. That there be and is hereby appropriated the sum of \$400.00 from the General Slum Clearance Federal Project Ohio R-10 Expenditures Account, Fund No. 5817 for the payment of the aforesaid options upon vouchers approved by the Director of Urban Renewal;

Sec. 3. That for reasons stated in the preamble hereto which is hereby made a part hereof, this ordinance shall be declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor.

Passed July 19, 1965.

WILLIAM R. FORNOF,

President of Council.

Approved July 19, 1965.

M. E. SENSENBRENNER, Mayor.

Attest:

GORDON F. SERROTT, City Clerk.

ORD. No. 955-65 — To authorize the payment as a moral obligation of the claim of Complete General Construction Company for labor and material in connection with the James Hampton Road Water Line Contract No. 6888, for the Division of Water, to appropriate the funds therefor, and to declare an emergency.

Whereas, in order to complete the water line as contracted for under Contract No. 6888 it was necessary to furnish more labor and materials than was called for in the original contract and to relocate a 21-inch storm sewer not called for in the original contract, and

Whereas, it was necessary to relocate the storm sewer immediately without proper legislation authorizing a modification of the contract and additional quantities were used in certain items which additional use was not discovered until after the contract had been completed, and

Whereas, the City has received the benefit of such labor and materials of Complete General Construction Company so that in good conscious and according to natural justice the City should pay therefor, and

Whereas, the Complete General Construction Company seek the sum of \$9,882.49, which sum this Council determined to be a reasonable value for