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- 1-94 To authorize the Mayor and Auditor to execute a contract with the Franklin County Public Defender Commission for the legal representation of indigent defendants before the Franklin County Municipal Court, Criminal Division.
- 2-94 To appropriate \$350,000 from the Water Distribution System Improvement Fund for the purpose of paying the City of Bexley's share of the cost of water distribution system improvements.
- 3-94 To transfer \$10,000 from the General Fund to the Special Assessments Fund and to authorize the reimbursement of the General Fund from the Special Assessments Fund when such funds are available to pay the balance of the 1993 Sidewalk Project.
- 4-94 To grant a variance pursuant to Section 1264.14(c)(2) of the Codified Ordinances for property located at 510 N. Cassady Road to permit the property which is zoned Neighborhood Commercial (NC) to be used for carry out and delivery food service purposes.
- 5-94 To authorize the Mayor and Auditor to enter into a contract for the collection and disposal of residential refuse, recyclables and yard waste with the lowest and best responsible bidder after advertisement according to law, to appropriate \$700,000 from the Refuse Fund to fund such contract, to authorize the Mayor to take all action deemed necessary, desirable or appropriate by him to abolish 10 positions in the City Sanitation Department in accordance with Ohio Civil Service laws and procedures, to appropriate from the Refuse Fund \$25,000 for the purpose of providing one month's severance pay to employees who are terminated as a result of the elimination of 10 positions in the City Sanitation Department.
- 6-94 To authorize the Mayor and Auditor to execute an agreement with the District Advisory Council of the Franklin County General Health District for the provision of certain public health services.
- 7-94 To appropriate \$11,022 from the unencumbered General Fund for the purchase of new outdoor warning sirens to be installed at City Hall, to authorize the Mayor and Auditor to execute an agreement on behalf of the City with the Franklin County Emergency Management Agency for the installation and maintenance of the warning system.
- 8-94 To appropriate \$75,000 from the Capital Improvements Fund for the purchase of computer hardware and software for various City departments and related installation, training and maintenance services, to authorize the Mayor and Auditor to execute contracts with respect thereto.
- 9-94 To establish the position of Building Department Manager for the City of Bexley, Ohio; to establish a salary range effective January 1, 1994; to establish job responsibilities, and qualifications.
- 10-94 To authorize the Mayor and auditor to execute an agreement with Denham L. Pride, an independent governmental affairs consultant, to conduct an audit of certain Bureau of Motor Vehicles records, for and on behalf of the City of Bexley.
- 11-94 To authorize the Mayor to sell one 1982 GMC Packer, one 1987 GMC Packer, one 1985 Cushman, two 1988 Cushmans, one Eager Beaver compartmentalized recycling trailer with plastic compactor, and one Eager Beaver compartmentalized recycling trailer to the highest and best bidder.
- 12-94 Authorizing the issuance of not to exceed \$350,000 of notes in anticipation of the issuance of bonds for the purpose of making improvements to the Water Distribution System in the City of Bexley, including water line replacements, with all necessary equipment and related appurtenances, retiring notes previously issued for such purpose.
- 13-94 Annual appropriation ordinance.
- 14-94 To establish the compensation of the City Attorney for 1994 and to appropriate \$75,000 from the unencumbered General Fund for the purpose of paying the fees and expenses of the City Attorney during such period.
- 15-94 To authorize the purchase of materials for maintenance and repair of streets for the balance of the year 1994.

- 16-94 To establish rates of pay for all salaried employees, hourly employees, Parking Control Officer, Animal Control Officer, Police Chief, Police Lieutenant, and Police Sergeants of the City of Bexley, effective January 1, 1994.
- 17-94 Authorizing the Mayor and Auditor to sign a Consent and Hold Harmless Agreement on behalf of the City of Bexley with the property owner at 2376 East Main Street (Lot Number 383; Bexley Park Addition) regarding improvements to be made upon and within the City owned right-of-way of East Main Street. *stone wall + wrought iron railing*
- 18-94 To appropriate \$60,000 from the Swimming Pool Fund for renovation of the deck area and the painting of the main pool and baby pool, to authorize the Mayor and Auditor to enter into contracts for such projects, to ratify certain actions taken in bidding the deck renovation project.
- 19-94 To acknowledge a gift of \$400 from Skyline Chili Incorporated and to appropriate said amount for community safety and crime prevention programs.
- 20-94 To authorize the purchase of an unmarked police vehicle to be assigned to the Chief of Police from funds appropriated by Ordinance No. 25-93.
- 21-94 To authorize the Mayor and Auditor to execute a contract with the City Attorney of Columbus, Ohio for legal representation in the Franklin County Municipal Court.
- 22-94 To amend section 1060.09 and repeal section 1060.11 of the Codified Ordinances of the City of Bexley regarding charges and authorization for trash collection.
- 23-94 To authorize the Mayor to sell one 1984 Asplundh Whisper Model JE4 Series Chipper to the highest and best bidder.
- 24-94 To appropriate \$3,822.33 from the unencumbered General Fund to pay for installation of a new warning siren and removal of the old siren.
- 25-94 To authorize a payment of compensation in the amount of \$1,327.37 to the Building Department Manager.
- 26-94 To appropriate the amount of \$600 from the Water Fund for the purpose of testing for lead and copper in drinking water as mandated by the United States Environmental Protection Agency.
- 27-94 To transfer \$186,106 from the unencumbered General Fund to the Capital Improvements Fund, to appropriate \$186,106 from the Capital Improvements Fund for various capital improvements set forth in the ordinance, to authorize the reimbursement of the unencumbered General Fund for such expenditures from funds deposited in the Capital Improvements Fund.
- 28-94 To authorize continued membership in the Central Ohio Health Care Consortium, to amend the Consortium joint self-insurance agreement.
- 29-94 To certify special assessments for the repair of sidewalks where the work was not done by the owner after being ordered by the City in accordance with Ordinance No. 11-48, and it was necessary for the City to do the work and assess the owner.
- 30-94 To appropriate the amount of \$4,500 from the Refuse Fund for the purchase of 1,000 recycling bins, said amount to be reimbursed by the sale of a 1992 Eager Beaver recycling trailer which is no longer needed.
- 31-94 TABLED ORDINANCE - To enact Chapter 1258 of Title Four, Part Twelve -- Planning and Zoning Code, of the Codified Ordinances relating to the regulation of newsracks on City-owned property and public sidewalks.
- 32-94 TABLED ORDINANCE - To amend Sections 1244.10, 1244.11, 1252.03(i) and (j) and 1256.04(c) of the Bexley Zoning Code, to amend the Official Zoning Map by changing the designations of the Office Commercial District to Community Commercial District 1 and the Community Commercial District to Community Commercial District 2 and to amend Sections 1432.02 and 1470.04(b) of the Bexley Building and Housing Code.
- 33-94 AMENDED ORDINANCE - To transfer \$20,000 from the unencumbered General Fund to the Bond Retirement Fund and to appropriate said amount from the Bond Retirement Fund to repay the principal of outstanding notes, to transfer \$24,000 from the Refuse Fund to the unencumbered General Fund, to appropriate \$105,700 from the unencumbered General Fund for the purposes set forth in the Ordinance, to authorize the reimbursement of the General Fund for expenditures from Account #01-330-132.1 from grant moneys received by the City, to transfer \$150,000 from the unencumbered General Fund to the Street Fund and to appropriate \$15,000 from the Street Fund. *Schneider Park*

- 34-94 AMENDED ORDINANCE - To amend Section 1062.11 of the Codified Ordinances to clarify the authority of the Mayor to make and enforce traffic regulations within City Parks.
- 35-94 City/Village Tax Budget
- 36-94 Authorizing the issuance of notes in the amount not to exceed \$245,000 in anticipation of the issuance of bonds for the purpose of purchasing equipment for various City Departments in the City of Bexley, Ohio, including the Acquisition of all related appurtenances therefor.
- 37-94 Authorizing the issuance of notes in the amount not to exceed \$365,000 in anticipation of the issuance of bonds for the purpose of making improvements to various streets in the City of Bexley, Ohio, including the acquisition of all necessary equipment and related appurtenances therefor.
- 38-94 Authorizing the issuance of notes in the amount not to exceed \$270,000 in anticipation of the issuance of bonds for the purpose of purchasing vehicles for use by various City Departments in the City of Bexley, Ohio, including the acquisition of all necessary equipment and related appurtenances therefor.
- 39-94 To grant a variance pursuant to Section 1264.14(c)(2) of the Codified Ordinances for property located at 2681 East Main Street to permit the property which is zoned Office Commercial (OC) to be used for retail sales purposes.
- 40-94 Authorizing the Mayor and Auditor to sign a Consent and Hold Harmless Agreement on behalf of the City of Bexley with the property owner at 864 Montrose Avenue (Lot Number 276; Rider's Addition) regarding improvements to be made upon and within the City owned right-of-way of Montrose Avenue. *6 inch timber retaining wall*
- 41-94 To accept a gift of \$1,100 from Simson First Foundation for the Bexley Recreation Department and to appropriate said amount from the unencumbered General Fund to Account #05-520-143, to accept a gift of \$1,000 from Simson First Foundation for the Bexley Police Department and to appropriate said amount from the unencumbered General Fund to Account #01-200-132 and to appropriate \$7,149.98 from the Swimming Pool Fund for renovation of the swimming pool deck area.
- 42-94 To revise traffic signal installations on East Broad Street by the installation of actuated traffic control operations equipment and coordination equipment with underground interconnect, mast arm supports, new signal heads and pedestrian signals and to interconnect with the City of Columbus' Computerized Signal System and install new street lighting and wiring.
- 43-94 To revise traffic signal installations on East Main Street by the installation of actuated traffic control operations equipment and coordination equipment with underground interconnect, mast arm supports, new signal heads and pedestrian signals and to interconnect with the City of Columbus' Computerized Signal System and install new street lighting and wiring.
- 44-94 To establish the position of Assistant Code Enforcement Officer for the City of Bexley, Ohio; to establish a salary range; and to establish job responsibilities and qualifications.
- 45-94 To transfer the sum of \$5,500.00 from the unencumbered General Fund to the Capital Improvements Fund and appropriate the same amount for the purpose of purchasing play equipment for Schneider Park.
- 46-94 To transfer the sum of \$14,000 from the unencumbered General Fund to the Capital Improvements Fund and appropriate \$14,000 from the Capital Improvements Fund for the purpose of paying for additional work needed to pave Ashbourne Road and Ashbourne Place.
- 47-94 To accrue 186.5 hours of sick leave for Marianna Holbrook.
- 48-94 To amend in its entirety Section 438.30 of the Bexley Traffic Code regarding the use of child restraints, to amend subsections (h) and (i) of Section 438.31 of the Bexley Traffic Code regarding penalties for failure to wear an occupant restraining device.
- 49-94 To amend Section 1220.01(a) of the Codified Ordinances of the City of Bexley, Ohio, to change the fees required for applications filed for hearing before the City Planning Commission.
- 50-94 TABLED ORDINANCE - Consenting, pursuant to Section 406.04 of the Codified Ordinances, to the designation by the Mayor of the alley between Pleasant Ridge Avenue and Euclaire Avenue from a point directly south of property owned by the Bexley Public Library to Mound Street as one-way moving south and to vacate said alley from the south property line of the Bexley Public Library north to Main Street.

- 51-94 To transfer \$800 from the unencumbered General Fund to the Capital Improvements Fund and to appropriate \$800 from the Capital Improvements Fund for the purpose of purchasing a greenhouse for use in the Parks Department.
- 52-94 To appropriate the amount of \$3,800 from the unencumbered Refuse Fund for the purchase of a hot water pressure washer to replace an existing hot water pressure washer that is no longer operational.
- 53-94 To authorize the Mayor and Auditor to execute a contract with Columbus Southern Power to provide lighting for streets and other public places in the City of Bexley, Ohio.
- 54-94 To accept a gift of \$740.70 from Jacquelin F. Isaac for the purchase of a game table and seats for Schneider Park and to appropriate said amount from the unencumbered General Fund.
- 55-94 To authorize the Mayor to sell one SRECO Model 9HP-PI Pull-In Bucket Machine and one SRECO Model 9HP-TL Truck Loader Bucket Machine to the highest and best bidder.
- 56-94 To designate portions of South Cassingham Road, Euclaire Avenue and Mound Street as a residential permit parking zone, to establish basic rules and regulations for residential permit parking, and to set an expiration date of the ordinance.
- 57-94 To appropriate \$26,000 from the State Highway Fund for the purchase of road salt.
- 58-94 To appropriate \$146,411 from the unencumbered General Fund, \$2,300 from the Street Maintenance and Repair Fund, \$9,200 from the Recreation Fund and \$9,400 from the Swimming Pool Fund to pay various operating expenses of the City for the current fiscal year.
- 59-94 To set the salary of the Mayor of Bexley for the term beginning January 1, 1996.
- 60-94 To approve a collective bargaining agreement by and between the City of Bexley and the Communication Workers of America, Local 4320, with respect to civilian dispatchers in the City of Bexley Police Department for the term beginning January 1, 1994 and ending December 31, 1996, and to authorize the Mayor and Auditor to execute said agreement.
- 61-94 To approve a collective bargaining agreement by and between the City of Bexley and the American Federation of State, County and Municipal Employees, Council 8, AFL-CIO, with respect to employees in the City of Bexley Service Department for the term beginning January 1, 1995 and ending on December 31, 1997, and to authorize the Mayor and Auditor to execute said agreement.
- 62-94 To authorize the Mayor and Auditor to execute an agreement with the District Advisory Council of the Franklin County General Health District for the provision of certain health services.
- 63-94 To authorize the Mayor and Auditor to execute an agreement with Denham L. Pride to audit Bureau of Motor Vehicles records to determine the registration of vehicles incorrectly allocated to the City of Columbus.
- 64-94 To increase the sewer rate charged by the City of Bexley.
- 65-94 To appropriate funds for the period beginning January 1, 1995 and ending March 31, 1995.
- 66-94 To transfer \$50,000 to the Street Maintenance & Repair Fund from the unencumbered General Fund, to transfer \$27,000 to the Recreation Fund from the unencumbered General Fund and to reduce appropriations from certain designated Funds by canceling outstanding excess appropriations of \$4,200 from the State Highway Fund, \$46,000 from the Street Maintenance & Repair Fund, \$3,375 from the Recreation Fund, \$22,000 from the Special Assessment Fund, \$94,225.64 from the Sewer Fund and \$250,000 from the Refuse Fund.
- 67-94 To appropriate \$128,338.59 from the unencumbered General Fund, \$900 from the Street Maintenance & Repair fund, \$2,325 from the Recreation Fund, \$16,350 from the Refuse Fund, \$295 from the Police Pension Fund to pay various operating expenses of the City for the current fiscal year.
- 68-94 To authorize the Mayor and Auditor to execute an agreement with Evans, Mechwart, Hambleton & Tilton, Inc. for professional engineering services from January 1, 1995 through December 31, 1996.