

ORDINANCE NO. 32 -98

BY: Anne H. Porter

An Ordinance to appropriate \$7,314.14 from the unencumbered General Fund for payment of professional engineering services rendered to the City of Bexley between January 26, 1997, and December 31, 1997, by Sticklen-Belsheim & Associates.

WHEREAS, the firm of Sticklen-Belsheim & Associates provided professional engineering services for various City of Bexley projects from January 26, 1997, to December 31, 1997; and,

WHEREAS, an invoice for said services was not presented to the City until January 23, 1998; and,

WHEREAS, the 1997 appropriation for such services had been terminated at the end of 1997. NOW, THEREFORE,

BE IT ORDAINED BY THE CITY OF BEXLEY, OHIO:

Section 1. That the amount of \$7,314.14 should be, and hereby is, appropriated from the unencumbered General Fund for the purpose of paying Invoice #2494-7, submitted by Sticklen-Belsheim & Associates for professional engineering services rendered to the City between January 26, 1997, and December 31, 1997.

Section 2. That this Ordinance shall go into force and effect upon its passage and approval by the Mayor.

Passed: May 12, 1998

Jeffrey McCalland
President of Council

Attest: Richard A. Levin
Clerk of Council

4-14-98 first reading
4-28-98 second reading
5-12-98 third reading,
Passed

Approved: May 12, 1998
David H. Madison
David H. Madison, Mayor

INVOICE

STICKLEN-BELSHEIM & ASSOCIATES

1050 Kingsmill Parkway
Columbus, Ohio 43229

Phone (614) 885-5353 Fax (614) 885-6647

TO: The City of Bexley
2242 E. Main Street
Bexley, Ohio 43209

DATE: January 23, 1998

PROJECT: E.O. 2494

INVOICE #: 2494-7

TERMS: Net 30 Days

DESCRIPTION	AMOUNT
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For Professional Engineering Services Rendered January 26, 1997
through December 31, 1997.

Cassady Avenue; Study effects of closure at RR tracks.
Traffic Counts \$1800.25
Letter Report \$ 873.09

\$2,673.34

Jeffrey Mansion; Roadway Modifications to Clifton Ave.
Entrance to Jeffrey Park,
Parking Lot Layout,
Meetings at Jeffrey Park

\$ 860.07

Crescent Ridge; Review of Development Proposal
Attendance at BZA and
Planning Commission Mtngs.

\$1,202.84

Main Street Plan; Review of Main St. Parking Scemes
Planning Commission Mtng.

\$ 817.02

McDonalds Signal; Change ODOT plans
to accommodate McDonalds driveway

\$ 739.59

Miscellaneous;
Review of Busby Parking Lot Layout
Review City of Columbus Livingston Avenue Plans
Attend Funding Meeting at MORPC
Inspect various light poles after being hit.

\$1,021.28

TOTAL AMOUNT DUE THIS INVOICE

\$7,314.14

THANK YOU!

Signed: _____



Partner

Tax Identification # 31-0649006