

City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org



Minutes - Final

Monday, May 24, 2004

5:00 PM

City Council Chambers, Rm 231

Columbus City Council

ELECTRONIC READING OF MEETING DOCUMENTS AVAILABLE DURING COUNCIL OFFICE HOURS. CLOSED CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY OTHER SPECIAL NEEDS REQUESTS SHOULD BE DIRECTED TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY PRIOR TO THE COUNCIL MEETING.

**REGULAR MEETING NO. 30 OF COLUMBUS CITY COUNCIL,
MAY 24, 2004 at 5:00 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

A motion was made by Thomas, seconded by President Pro-Tem Boyce, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

**THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE
CITY CLERK'S OFFICE AS OF WEDNESDAY, MAY 19, 2004:**

New Type: C1, C2
To: Capital City Events LLC
DBA Capital City Events
2390 Advanced Business Center Dr
Columbus Ohio 43228

New Type: D5
To: Astro Coney Island Inc
747 N High St
Columbus Ohio 43215

New Type: C1, C2
To: 2946 Noe Bixby LLC
2946 Noe Bixby Rd
Columbus Ohio 43232

New Type: D5
To: CH INC
West Side of N High St
At Goodale Av
Columbus Ohio 43215

New Type: D5
To: CH INC
East Side of N High St
Across from Poplar Av
Columbus Ohio 43215

New Type: D5
To: CH INC
West Side of N High St
At Poplar Av
Columbus Ohio 43215

New Type: D5
To: CH INC
East Side of N High St

At Goodale Av
Columbus Ohio 43215

Transfer Type: D1, D2, D3, D3A, D6

To: Tamra L Chambers

985 E Hudson St
Columbus Ohio 43211

From: Daddy Love LLC

DBA Club Aces of Columbus
985 E Hudson St
Columbus Ohio 43211

Transfer Type: C2, C2X, D6

To: Shri Santram Enterprises LLC

DBA Ricks Beverages
2945-47 Olentangy River Rd
Columbus Ohio 43202

From: Ann L Frauenberg

DBA Ricks Beverage
2945-47 Olentangy River Rd
Columbus Ohio 43202

Transfer Type: C1, C2

To: Hiba Inc

DBA M & M Market & Carryout
1596 Oakland Park Av
Columbus Ohio 43224

From: Penz Inc

DBA M & M Market & Carryout
1596 Oakland Park Av
Columbus Ohio 43224

Transfer Type: D2

To: Tender Wings Inc

DBA Buffalo Wild Wings
Grill & Bar

2044 N High St 1st Fl & Bsmt
Columbus Ohio 43201

From: Blazin Wings Inc

DBA Buffalo Wild Wings
Grill & Bar

2044 N High St 1st Fl & Bsmt
Columbus Ohio 43201

Stock Type: C1, C2, D6

To: Rotolos Pizza Inc

1749 W Fifth Av
Columbus Ohio 43212

ADVERTISE 05/29/04

RETURN 06/09/04

RESOLUTIONS OF EXPRESSION

HABASH

Columbus City Council finds it appropriate and important that on the sixtieth anniversary of the D-Day landings in Normandy, June 6, 1944, we remember the sacrifice and achievement of Columbus veterans who participated in that event; to remind ourselves and to pass on to Columbus children and all people the lessons of the value of freedom.

A motion was made by President Habash, seconded by President Mentel, that this matter be Adopted. The motion carried by the following vote:

BOYCE

TO HONOR AND RECOGNIZE COLUMBUS, OHIO ALUMNAE CHAPTER OF DELTA SIGMA THETA SORORITY ON THEIR 70TH ANNIVERSARY

A motion was made by President Pro-Tem Boyce, seconded by Thomas, that this matter be Adopted. The motion carried by the following vote:

To recognize Columbus' 10th Annual Asian Festival, to be celebrated on May 29 and 30, 2004, at the Franklin Park Conservatory & Botanical Garden.

A motion was made by President Pro-Tem Boyce, seconded by Thomas, that this matter be Adopted. The motion carried by the following vote:

SENSENBRENNER

To recognize the week of May 30 - June 5, 2004, as National Management Week in Ohio and commend the Columbus Public Service Chapter of the National Management Association for their efforts in support of this observance in Columbus.

A motion was made by Sensenbrenner, seconded by Thomas, that this matter be Adopted. The motion carried by the following vote:

THOMAS

To honor and recognize Josh Frazier as winner of "The Common Good 2004" contest.

A motion was made by Thomas, seconded by Sensenbrenner, that this matter be Adopted. The motion carried by the following vote:

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION**ADMINISTRATION: BOYCE, CHR. SENSENBRENNER MENDEL
HABASH**

FR

To authorize the Director of the Office of Education to enter into a contract with COSI Columbus for the provision of operating a middle school after school program; to authorize the expenditure of \$20,170 from the Mayor's Charitable Trust Fund No. 224. (\$20,170.00)

**RECREATION & PARKS: BOYCE, CHR. SENSENBRENNER
THOMAS HABASH**

FR

To authorize the Executive Director of the Department of Recreation & Parks to execute those instruments necessary to grant perpetual sub-surface easement to Columbus Southern Power Company, through that real property commonly known as the Arena District Arch Park, located in the vicinity of Spring Street and John H. McConnell Blvd, and to the extent they may be applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised.

**SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS
HABASH**

FR

To authorize the payment of \$5,118.87 for vacation time and benefits which have been accumulated in excess of the maximum amount established by Salary Ordinance for Fire Assistant Chief Warren R. Cox. (\$5,118.87)

FR

To authorize the payment of \$3,609.69 for vacation time and benefits which have been accumulated in excess of the maximum amount established by Salary Ordinance for Fire Captain Terry Cordle. (\$3,609.69)

**DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES
HABASH**

FR

To accept the application (AN04-003) of Kenneth R. Gunn, et al. for the annexation of certain territory containing 1.056 ± Acres in Orange Township.

FR

To authorize the Director of the Department of Development to execute deeds for conveyance of title of 6 parcels of real property held in the Land Bank pursuant to the Land Reutilization

Program.

**PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY,
CHR. SENSENBRENNER TAVARES HABASH**

FR

To abandon the alley west of Washington Avenue, from Main Street to Cherry Street, as public right-of-way and to restrict its use to pocket park purposes with pedestrian access; and to authorize the transfer of this asset from the Public Service Department to the Recreation and Parks Department.

FR

To abandon that portion of Poplar Avenue from the east right-of-way line of North High Street to the west right-of-way line of Pearl Street as dedicated public right-of-way; and to authorize the transfer of this asset from the Public Service Department to the Recreation and Parks Department.

FR

To accept the plat titled OLDSTONE CROSSING SECTION 2, from VIRGINIA HOMES LTD. an Ohio limited liability company, by CHARLES E. RUMA Vice President.

**UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY
HABASH**

FR

To authorize the Public Service Director to enter into a contract with the Private Industry Council, Incorporated, to operate a summer youth litter clean-up program within and adjacent to Neighborhood Commercial Revitalization areas on behalf of the Refuse Collection Division and to authorize the expenditure of \$156,072.00 or so much thereof as may be needed from the Community Development Block Grant Fund. (\$156,072.00)

FR

To authorize the Director of Public Utilities to enter into a contract with Hartman-Walsh Painting Company for the Dublin Road Water Plant Filter Gallery Piping Coating, for the Division of Water, to authorize the expenditure of \$929,517.75 from the Waterworks Enlargement Voted 1991 Bonds Fund, to amend the 2003 C.I.B. and to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund. (\$929,517.75)

FR

To accept the attached deeds for real property from various grantees to be used for the purposes of improving storm and sanitary sewer lines and appurtenances thereto.

FR

To authorize the Finance Director to enter into a contract with Manufacturers Representatives Inc., for fluoride metering pumps, for the Division of Water, and to authorize the expenditure of \$22,480.00 from Water Systems Operating Fund. (\$22,480.00)

CA CONSENT ACTIONS**FINANCE: SENSENBRENNER, CHR. O'SHAUGHNESSY
TAVARES HABASH**

- CA** To authorize the appropriation of that portion of sales revenues generated by the on-line auction of city assets which is required to pay the on-line auction service fees, as determined by the terms of the Universal Term Contract for on-line auction services, to the fund to which the proceeds from the asset sales are to be deposited, and to authorize the expenditure of those funds as payment for on-line auction services.

This Matter was Approved on the Consent Agenda.

**SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS
HABASH**

- CA** To authorize and direct the Finance Director to issue a purchase order for medical supplies from an existing Universal Term Contract established for such purpose by the Purchasing Office with Bound Tree Medical LLC, to authorize the expenditure of \$200,000.00 from the General Fund, and to declare an emergency. (\$200,000.00)

This Matter was Approved on the Consent Agenda.

- CA** To transfer \$6,111.00 from the Law Enforcement Contraband Seizure Fund to the School Sports Violence Grant Account. (\$6,111.00)

This Matter was Approved on the Consent Agenda.

- CA** To authorize the Columbus Fire Chief to accept a grant award from the State of Ohio Division of EMS for the purchase of airway equipment for the Division of Fire, to appropriate \$2,124.83 from the unappropriated balance of the General Government Grant Fund, and to declare an emergency. (\$2,124.83)

This Matter was Approved on the Consent Agenda.

- CA** To authorize and direct the Finance Director to enter into a contract for the option to purchase Firefighting and Rescue Training Materials (UTC) with John D. Preuer & Associates, Inc., to authorize the expenditure of \$1.00 to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$ 1.00).

This Matter was Approved on the Consent Agenda.

- CA** To authorize and direct the Finance Director to enter into agreement for the purchase of software customization from CrisNET, Inc., for the Division of Police, to authorize the expenditure of \$214,533.00 from the 2003 Local Law Enforcement Block Grant Fund and VAWA Grant; and to declare an emergency. (\$214,533.00)

This Matter was Approved on the Consent Agenda.

CA

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$100,000.00 from the Storm Sewer Bonds Fund for additional costs in connection with the **Francisco Road Ditch Improvements Project**, and to declare an emergency. (\$100,000.00).

This Matter was Approved on the Consent Agenda.

**DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES
HABASH**

CA

To authorize the Director of Department of Development to execute any and all necessary agreements and deeds for conveyance of title of a parcel of real property (2245 E. 5th Avenue) held in the Land Bank pursuant to the Land Reutilization Program.

This Matter was Approved on the Consent Agenda.

**PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY,
CHR. SENSENBRENNER TAVARES HABASH**

CA

To authorize the transfer of \$86,337.81 between projects within the Neil Avenue-Vine Street Improvement Fund; to authorize the Public Service Director to modify and increase the contract with CSX Transportation, Incorporated, for the Neil Avenue Railroad Bridge Replacement project for the Transportation Division; to authorize the expenditure of \$86,337.81 from the Neil Avenue-Vine Street Improvement Fund, and to declare an emergency. (\$86,337.81)

This Matter was Approved on the Consent Agenda.

**HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR.
BOYCE THOMAS HABASH**

CA

To authorize the Board of Health to enter into contract with KNS Services, Inc., for video monitoring equipment maintenance services; and to authorize a total expenditure of \$26,940.00 from the Health Department Special Revenue Fund. (\$26,940.00)

This Matter was Approved on the Consent Agenda.

CA

To authorize and direct the Health Department to accept additional grant funds from the Ohio Department of Health in the amount of \$5,000.00; to authorize the appropriation of \$5,000.00

from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$5,000.00)

This Matter was Approved on the Consent Agenda.

CA

To authorize the Columbus Health Department to modify and increase a contract with Neighborhood House Inc.; to authorize the expenditure of \$1,300 from the Health Department Grant Funds to pay the cost thereof, and to declare an emergency, (\$1,300)

This Matter was Approved on the Consent Agenda.

UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH

CA

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with ADR & Associates, Ltd. to provide design engineering services for the Parkside Road Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer, appropriation and expenditure of \$41,206.88 from the Storm Sewer System Reserve Fund to the Storm Sewer Bond Fund; to authorize the transfer, appropriation and expenditure of \$7,756.12 from the Special Income Tax Fund to the Storm Sewer Bond Fund and to authorize the expenditure of \$48,963.00 within the Storm Sewer Bonds Fund. (\$48,963.00)

This Matter was Approved on the Consent Agenda.

CA

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Resource International, Inc. to provide design engineering services for the Southard/Fornoff Area Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer, appropriation and expenditure of \$31,154.00 from the Special Income Tax Fund to the Storm Sewer Bond Fund and to authorize the expenditure of \$31,154.00 within the Storm Sewer Bonds Fund. (\$31,154.00)

This Matter was Approved on the Consent Agenda.

CA

To authorize the Director of Public Utilities to modify the contract for construction administration services with Evans, Mechwart, Hambleton & Tilton, Inc. for the Olentangy River Road/Evans Run Stormwater System Improvements project for the Division of Sewerage and Drainage; to authorize the transfer, appropriation and expenditure of \$4,153.00 from the Special Income Tax Fund to the Storm Sewer Bond Fund and to authorize the expenditure of \$4,153.00 within the Storm Sewer Bond Fund. (\$4,153.00)

This Matter was Approved on the Consent Agenda.

CA

To authorize the Director of Public Utilities to modify the contract for professional engineering and design services with Evans, Mechwart, Hambleton & Tilton, Inc. for the Maize Road/Morse Road Area Stormwater and Sanitary Sewer Improvements project; to authorize the transfer, appropriation and expenditure of \$36,338.00 from the Special Income Tax Fund to the Storm Sewer Bond Fund and to authorize the expenditure of \$36,338.00

within the Storm Sewer Bond Fund. (\$36,338.00)

This Matter was Approved on the Consent Agenda.

CA

To authorize the Director of the Department of Public Utilities to enter into agreement with the Franklin Soil and Water Conservation District (SWCD), for the purposes of providing funding for the stormwater/subsurface drainage research program; and to authorize the expenditure of \$32,000.00 from the Storm Sewer Operating Fund; and to declare an emergency. (\$32,000.00)

This Matter was Approved on the Consent Agenda.

CA

To authorize the Director of Public Utilities to enter into a contract with U.S. Utility Contractor Company for the installation of a street lighting system with underground wiring on Longview Avenue under the assessment procedure; to authorize the expenditure of \$86,000.00 from the Street Lighting Assessment Fund; and to declare an emergency. (\$86,000.00)

This Matter was Approved on the Consent Agenda.

CA

To authorize the City Auditor to transfer \$121,393.90 from the Special Income Tax Fund to the Voted Street Lighting and Electricity Distribution Improvements Fund; to authorize the appropriation of said funds; to authorize the transfer of \$34,276.84 within the Voted Street Lighting and Electricity Distribution Improvements Fund to the appropriate projects, to authorize the reimbursement to the Division of Electricity for labor and equipment costs incurred in the installation of various street lighting projects; to authorize the expenditure up to an amount not to exceed \$121,393.90 from the Voted Street Lighting and Electricity Distribution Improvement Fund; and to declare an emergency. (\$121,393.90)

This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION

FINANCE: SENSENBRENNER, CHR. O'SHAUGHNESSY TAVARES HABASH

To authorize and direct the Finance Director to enter into a contract for an option to purchase Non-Safety Forces Uniforms and Patches, with Cintas Corporaton, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, to waive formal competitive bidding requirements, and to declare an emergency. (\$1.00)

A motion was made by Sensenbrenner, seconded by President Pro-Tem Boyce, that this matter be Tabled to Certain Date. The motion carried by the

following vote:

To accept Memorandum of Understanding #2004-01 executed between representatives of the City of Columbus and American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632, which amends the Collective Bargaining Contract, April 1, 2002 through March 31, 2005; and to declare an emergency.

A motion was made by Sensenbrenner, seconded by President Mentel, that this matter be Approved. The motion carried by the following vote:

**ADMINISTRATION: BOYCE, CHR. SENSENBRENNER MENTEL
HABASH**

To authorize the Director of the Department of Finance to establish a purchase order with Resource One for Cisco SmartNet hardware maintenance support services for the city's metronet infrastructure from the universal term contract established for the Department of Technology, to authorize the expenditure of \$435,850.42 from the Department of Technology's information service fund, and to declare an emergency. (\$435,850.42)

A motion was made by President Pro-Tem Boyce, seconded by Sensenbrenner, that this matter be Approved. The motion carried by the following vote:

To authorize the City Auditor to appropriate and transfer \$250,000.00 from the special income tax fund to the information services capital projects fund, to appropriate \$250,000.00 within the information services capital projects fund, to transfer \$235,773.21 between projects within the information services capital projects fund, to amend the 2003 Capital Improvement Budget; to authorize the Finance Director to create purchase orders with UTC vendors, to authorize expenditure of \$485,773.21 for the replacement of current operating system software and hardware, and to declare an emergency. (\$485,773.21)

A motion was made by President Pro-Tem Boyce, seconded by President Mentel, that this matter be Approved. The motion carried by the following vote:

**RECREATION & PARKS: BOYCE, CHR. SENSENBRENNER
THOMAS HABASH**

To authorize and direct the Executive Director of Recreation and Parks to grant consent to the Columbus Blues Alliance to apply for permission to sell alcoholic beverages at their event being held July 2-4, 2004.

A motion was made by President Pro-Tem Boyce, seconded by Sensenbrenner, that this matter be Approved. The motion carried by the following vote:

**SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS
HABASH**

To authorize and direct the City Attorney to settle the property damage claim of the City of

Columbus against Carol E. Siplivy; to authorize the transfer of title of City of Columbus, 2000 Chevrolet 1500 4x4 Pickup Extended Cab Short Bed truck, BT#21368, to State Farm Insurance Company; and to declare an emergency.

A motion was made by President Mentel, seconded by Thomas, that this matter be Approved. The motion carried by the following vote:

To authorize and direct the Finance Director to sell to Officer Scott Paxton, for the sum of \$1.00, a police horse with the registered name of "Laddy's My Daddy" (AKA FRED) which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.(\$1.00)

A motion was made by President Mentel, seconded by President Pro-Tem Boyce, that this matter be Approved. The motion carried by the following vote:

To authorize the City Attorney to enter into the second year of a two year flat-fee contract with West Group for the provision of on-line legal research resources in the amount of \$65,580.00 (Sixty-five Thousand Five Hundred Eighty Dollars), to authorize the expenditure of said funds, to waive competitive bidding requirements of Chapter 329, Columbus City Codes, and to declare an emergency. (\$65,580.00)

A motion was made by President Mentel, seconded by President Pro-Tem Boyce, that this matter be Approved. The motion carried by the following vote:

PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR. SENSENBRENNER TAVARES HABASH

To authorize the transfer of \$1,547,160.40 between projects within the 1995, 1999 Voted Streets and Highways Fund; to appropriate and authorize the City Auditor to transfer \$3,340,413.26 from the Special Income Tax Fund to the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to enter into a contract with Shelly and Sands, Incorporated, for construction of the Rarig Avenue, Sixth Avenue and Seventh Avenue Improvement project (Krumm Park) for the Transportation Division; to authorize the expenditure of \$4,887,573.66 and \$939,236.39 from the 1995, 1999 Voted Streets and Highways Fund and the Storm Sewer Bond Fund, respectively, and to declare an emergency. (\$5,826,810.05)

A motion was made by O'Shaughnessy, seconded by President Mentel, that this matter be Approved. The motion carried by the following vote:

UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Evans, Mechwart, Hambleton & Tilton, Inc. to provide design engineering services for the North Central Areawide Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer, appropriation and expenditure of \$333,507.52 from the Special Income Tax Fund to the Storm Sewer Bond Fund; to authorize the expenditure of \$333,507.52 within the Storm Sewer Bond Fund and to authorize an amendment to the 2003 Capital Improvements Budget. (\$333,507.52)

A motion was made by Thomas, seconded by Sensenbrenner, that this matter

be Approved. The motion carried by the following vote:

To authorize the Finance Director to establish a Blanket Purchase Order, for soda ash, from a Universal Term Contract in process with OCI Chemical Corporation, for the Division of Water, and to authorize the expenditure of \$293,760.00 from Water Systems Operating Fund. (\$293,760.00)

A motion was made by Thomas, seconded by Sensenbrenner, that this matter be Approved. The motion carried by the following vote:

To authorize the City Auditor to transfer \$350,200.00 from the Special Income Tax Fund to the Voted Street Lighting and Electricity Distribution Improvements Fund; to authorize the appropriation of said funds; to authorize the transfer of \$350,200.00 from the Voted Street Lighting and Electricity Distribution Improvements Fund to the Electricity Assessment Fund to provide funding for the City's share in the cost of installing the street lighting system under the assessment procedure; to authorize the Director of Public Utilities to enter into a contract with Jess Howard Electric Company for the installation of a street lighting system with underground wiring in the Berwick Phase I area; to authorize the expenditure of \$704,200.00 from the Street Lighting Assessment Fund; and to declare an emergency. (\$704,200.00)

A motion was made by Thomas, seconded by Sensenbrenner, that this matter be Approved. The motion carried by the following vote:

To authorize the City Auditor to transfer \$88,000.00 from the Special Income Tax Fund to the Voted Street Lighting and Electricity Distribution Improvements Fund; to authorize the appropriation of said funds; to authorize the transfer of \$88,000.00 from the Voted Street Lighting and Electricity Distribution Improvements Fund to provide funding for the City's share in the cost of installing the street lighting system; to authorize the Director of Public Utilities to enter into a contract with U.S. Utility Contractor Company for the installation of a street lighting system with underground wiring in the Brookshire Park area under the assessment procedure; to authorize the expenditure of \$387,000.00 from the Street Lighting Assessment Fund; and to declare an emergency. (\$387,000.00)

A motion was made by Thomas, seconded by Sensenbrenner, that this matter be Approved. The motion carried by the following vote:

**RULES & REFERENCE: HABASH, CHR. MENTEL
SENSENBRENNER TAVARES**

To supplement the Columbus City Codes, 1959, by the modification of Chapter 3372, Planning Overlay, in order to create the "Olentangy River Road Regional Commercial Overlay" for that portion of the Olentangy River Road from Lane Avenue to West North Broadway (map attached).

A motion was made by O'Shaughnessy, seconded by Thomas, that this matter be Approved. The motion carried by the following vote:

To supplement the Columbus City Codes, 1959, by the modification of Chapter 3380, Standards For Areas of Special Graphics Control, in order to create the Olentangy River Road Special Graphics Control Area for that portion of the Olentangy River Road corridor from Lane Avenue to West North Broadway (map attached).

A motion was made by O'Shaughnessy, seconded by President Mentel, that this matter be Approved. The motion carried by the following vote:

ADJOURNMENT

A motion was made by President Mentel, seconded by Thomas, to adjourn this Regular Meeting. The motion carried by the following vote: