



# City of Columbus

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

## Agenda - Final 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.***

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Monday, November 15, 2010

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 58 OF COLUMBUS CITY COUNCIL, NOVEMBER 15,  
2010 at 5:00 P.M. IN COUNCIL CHAMBERS.**

### **ROLL CALL**

### **READING AND DISPOSAL OF THE JOURNAL**

#### **C0036-2010**

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING  
COMMUNICATIONS AS OF WEDNESDAY NOVEMBER 10, 2010.

Transfer Type: D1

To: Chipotle Mexican Grill of Colorado LLC

DBA Chipotle

New Albany Rd

Columbus OH 43135

From: Chipotle Mexican Grill of Colorado LLC

DBA Chipotle

771 Bethel Rd

Columbus OH 43214

Permit # 14374150830

Transfer Type: D2, D2X, D3

To: Lessrue LLC

DBA The Jury Room

22 E Mound St 1st Fl Bsmt & Patio

Columbus OH 43215

From: Ngbri LLC

DBA The Jury Room

22 E Mound St 1st Fl Bsmt & Patio

Columbus OH 43215

Permit # 5146450

Transfer Type: C1, C2

To: LCZJ Inc

DBA Marathon

1690 S High St

Columbus OH 43207  
From: F&R Oil Company Inc  
DBA Marathon 1075  
1690 S High St  
Columbus OH 43207  
Permit # 4949437

Liquor Agency Contract  
To: Lake Front Investments LLC  
DBA Dublin Wine Cellar  
5899 & 5903 Karric Sq  
Columbus OH 43016  
Permit # 49760700001

Transfer Type: C1, C2, D6  
To: Lake Front Investments LLC  
DBA Dublin Wine Cellar  
5899 & 5093 Karric Sq  
Columbus Dublin OH 43016  
From: Lake Front Investments LLC  
DBA Dublin Wine Cellar  
5881 Karric Square Dr  
Columbus Dublin OH 43016  
Permit # 49760700001

New Type: D1  
To: Guinea Goo LLC  
1540 Parsons Av  
Columbus OH 43207  
Permit # 3439898

New Type: D3A  
To: Lessrue LLC  
DBA The Jury Room  
1st Fl Bsmt & Patio  
22 E Mound St  
Columbus OH 43215  
Permit # 5146450

Advertise: 11/20/2010  
Return: 11/30/2010

## **RESOLUTIONS OF EXPRESSION**

### **TAVARES**

**0153X-2010** To honor and recognize the Alzheimer's Association, Central Ohio Chapter as they promote awareness of the disease during National Alzheimer's Disease Awareness Month.

**Sponsors:** Charleta B. Tavares, Hearcel Craig, Andrew Ginther, A. Troy Miller, Eileen Y. Paley, Priscilla Tyson and Michael C. Mentel

## **ADDITIONS OR CORRECTIONS TO THE AGENDA**

### **FR FIRST READING OF 30-DAY LEGISLATION**

#### **PUBLIC SERVICE & TRANSPORTATION: CRAIG, CHR. PALEY TAVARES MENTEL**

**FR 1567-2010** To authorize the Director of Public Service to enter into a contract with Strawser Construction, Inc. for the Resurfacing - Preventive Surface Treatments 2010 project; to provide for construction administration and inspection services; to amend the 2010 C.I.B.; to authorize the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund; and to authorize the expenditure of \$1,510,614.46 from the Build America Bonds Fund and the Streets and Highways G.O. Bonds Fund for this project. (\$1,510,614.46)

#### **UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL**

**FR 1459-2010** To authorize the Director of Public Utilities to enter into a modification of a professional consulting services contract for the City of Columbus in the matter of Inland Products v. The City of Columbus et al, with GBQ Consulting LLC, for the Division of Sewerage and Drainage, and to authorize the expenditure of \$20,000.00 from the Sewer Systems Operating Fund. (\$20,000.00)

**FR 1481-2010** To authorize and direct the Finance and Management Director to enter into contracts with General Supply and Services, Inc. dba Gexpro, Loeb Electric Company and Power Line Supply for the purchase of Luminaires for the Division of Power and Water and to authorize the expenditure of \$257,770.70 from the Electricity Operating Fund. (\$257,770.70)

**FR 1509-2010** To authorize the Director of Finance and Management to establish a purchase order with FYDA Freightliner Columbus, Inc. for the purchase of one Flat Bed Body Truck for the Division of Sewerage and Drainage, and to authorize the expenditure of \$74,876.00 from the Sewerage System Operating Fund. (\$74,876.00)

**FR 1519-2010** To authorize the Director of Public Utilities to modify an agreement on behalf of the City of Columbus between Kurtz Brothers Central Ohio, LLC and the Solid Waste Authority of Central Ohio, for the design,

construction and operation of the Organic Waste Recovery and Reuse System Project, and to authorize the expenditure of \$987,500.00 from the Sewer System Operating Fund. (\$987,500.00)

**FR**     [1527-2010](#)     To authorize the Director of Public Utilities to execute construction contracts with Darby Creek Excavating, Inc. and Conie Construction Co., for the Emergency Water Main Repairs - 2011 Project; for the Division of Power and Water; to authorize a transfer and expenditure of \$673,836.90 within the Water Build America Bonds Fund; and to amend the 2010 Capital Improvements Budget. (\$673,836.90)

**FR**     [1529-2010](#)     To authorize the Director of Public Utilities to enter into a contract with The Fishel Company for Emergency Underground Electric Repairs for the Division of Power and Water and to authorize the expenditure of \$64,000.00 from the Electricity Operating Fund. (\$64,000.00)

#### **RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL**

**FR**     [1520-2010](#)     To authorize the expenditure of \$100,000.00 from the Recreation and Parks Bond Fund 746 Governmental B.A.B. (Build America Bonds) for swim facility improvements. (\$100,000.00)

#### **ZONING: MILLER, CHR. CRAIG GINTHER PALEY TAVARES TYSON MENTEL**

**FR**     [1587-2010](#)     To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted Uses; 3312.49 Minimum numbers of parking spaces required; 3321.01, Dumpster area; and 3356.11.A.2., C-4 district setback lines, of the Columbus City codes; for the property located at 1200 WEST FIFTH AVENUE (43212), to permit a maximum of thirteen apartment units with up to 1,500 square feet of limited commercial space with reduced development standards in the C-4, Commercial District (Council Variance # CV10-013).

#### **CA     CONSENT ACTIONS**

#### **RESOLUTIONS OF EXPRESSION:**

#### **TAVARES**

**CA**     [0151X-2010](#)     To honor and recognize Bishop Edgar A. and Sister Tracey Y. Posey as they celebrate their 35th Anniversary at Living Faith Apostolic Church on November 16, 2010.

**Sponsors:**     Charleta B. Tavares

#### **FINANCE & ECONOMIC DEVELOPMENT: GINTHER, CHR. MILLER, TYSON MENTEL**

- CA [1544-2010](#) To amend the 2010 Capital Improvement Budget; to authorize the transfer of cash between projects within the same fund; to authorize the Director of Development to enter into a reimbursement agreement with Campus Partners for Community Urban Redevelopment for \$44,452.79 to cover cost overruns in a City capital project; and to authorize the expenditure of \$44,452.79 from the Northland and Other Acquisitions Fund. (\$44,452.79)
- CA [1594-2010](#) To authorize and direct the Finance and Management Director to enter into contracts with Wesco Distribution, The Loeb Electric Company and Consolidated Electrical Distributors for the option to purchase Building Electrical Products on an as needed basis, to authorize the expenditure of Three dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$3.00)
- CA [1601-2010](#) To authorize and direct the Finance and Management Director to enter into contract with DeLille Oxygen Company for the option to purchase Specialty and Industrial Gases on an as needed basis; to authorize the expenditure of One dollar to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

**SAFETY: GINTHER, CHR. PALEY CRAIG MENTEL**

- CA [1574-2010](#) To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T, to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)
- CA [1580-2010](#) To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the OVI Checkpoints 2011 project; to authorize an appropriation of \$14,413.21 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; and to declare an emergency. (\$14,413.21)
- CA [1588-2010](#) To authorize and direct the Finance and Management Director to issue a purchase order for cellular phone and communication services with Sprint Solutions, Inc. from an existing UTC for the Division of Police; to authorize the expenditure of \$311,616.00 from the General and the Federal Drug Seizure Funds; and to declare an emergency. (\$311,616.00)
- CA [1608-2010](#) To authorize and direct the Finance & Management Director to enter into contract for the option to purchase Fire Linen Rental Services with Buckeye Linen Service, Inc., to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

**PUBLIC SERVICE & TRANSPORTATION: CRAIG, CHR. PALEY TAVARES MENTEL****1210-2010**

To repeal any and all previous speed limit ordinances and resolutions on Atlas Street and Nike Drive and to raise the speed limit on Nike Drive from 25 MPH to 35 MPH and Atlas Street from 25 MPH to 40 MPH.

*(DEPT. REQUEST TO TABLE INDEFINITELY)*

**CA****1299-2010**

To authorize the Director of Finance and Management to establish a purchase order for the Fleet Management Division on behalf of the Department of Public Service for the purchase of one Elgin CNG Eagle F Duel street sweeper in accordance with a State of Ohio State Term Schedule contract with Jack Doheny Supplies Ohio Inc, to authorize and direct the City Auditor to transfer \$19,274.00 from the Streets and Highway Bond fund to the CMAQ grant fund; to authorize the City Auditor to appropriate \$212,894.00 within the Streets and Highway Bond Fund and \$96,369.00 to the CMAQ grant fund; and to authorize the expenditure of \$212,894.00 from the Streets and Highway Bond Fund and \$96,369.00 from the CMAQ grant fund; and to declare an emergency. (\$309,263.00)

**ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL****CA****0720-2010**

To authorize the Director of the Department of Technology to renew an annual hardware/software maintenance and support agreement with Seachange International, in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$12,960.00 from the Department of Technology, Information Services Fund; and to declare an emergency. (\$12,960.00)

**CA****1453-2010**

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into an agreement with Adager Corporation for annual software maintenance and support services, in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$1,645.00 from the Department of Technology Information Services Fund; and to declare an emergency. (\$1,645.00)

**CA****1465-2010**

To authorize the Director of Finance and Management, for the Department of Technology, on behalf of the Public Service Department, Division of Planning and Operations, to establish a purchase order with DLT Solutions, Inc. from a State Term Contract, for the annual renewal of AutoCAD product licensing and software subscriptions; to authorize the expenditure of \$14,858.62 from the Department of Technology's Information Services Fund; and to declare an emergency. (\$14,858.62)

**CA****1491-2010**

To authorize the Director of the Department of Technology (DoT) to

enter into an agreement with Ipswitch, Inc. for annual software maintenance and support for the Unigate program used to manage data file transfers for the City's technology systems; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$15,000.00 from the Department of Technology Information Services Fund; and to declare an emergency . (\$15,000.00)

**CA**     [1516-2010](#)     To authorize the Director of the Department of Finance and Management to establish a purchase order, for the Department of Technology, on behalf of the Department of Building and Zoning Services to acquire eB QuickLinks software from Bentley Systems, Inc.; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$10,000.00 from the Department of Technology Information Services Fund; and to declare an emergency. (\$10,000.00)

**CA**     [1600-2010](#)     To authorize the City Treasurer to modify the existing contract for credit card processing services with Huntington Merchant Services; to authorize the expenditure of \$1,900.00 from the street construction maintenance and repair fund; and to declare an emergency. (\$1,900.00)

#### **UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL**

**CA**     [1517-2010](#)     To authorize the Director of Finance and Management to establish Blanket Purchase Orders for mainline and fire hydrant parts from established Universal Term Contracts with Ferguson Enterprises, Inc., HD Supply Waterworks LTD, Ferguson Enterprises, Inc., and HD Supply Waterworks LTD for the Division of Power and Water, to authorize the expenditure of \$195,000.00 from Water Systems Operating Fund, and to declare an emergency. (\$195,000.00)

**CA**     [1523-2010](#)     To authorize the Finance and Management Director to establish Blanket Purchase Orders with Hersey Meters Company and Neptune Equipment Company, for the purchase of water meters and appurtenances, for the Division of Power and Water, to authorize a transfer and an expenditure of \$400,000.00 from the Water Build America Bonds Fund, and to amend the 2010 Capital Improvements Budget. (\$400,000.00)

**CA**     [1557-2010](#)     To authorize the Director of Public Utilities to pay operating license fees for the three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency, for the Division of Power and Water; and to authorize the expenditure of \$211,000.00 from the Water Systems Operating Fund, and to declare an emergency. (\$211,000.00)

**HOUSING : TAVARES, CHR. TYSON MILLER MENTEL**

- CA     [1575-2010](#)     To authorize and direct the Director of the Department of Development to enter into contract with R3, Inc. for asbestos hazard evaluation services related to the Neighborhood Stabilization Program 2; to authorize the expenditure of \$65,000.00 from the General Government Grant Fund; and to declare an emergency. (\$65,000.00)

**RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL**

- CA     [1553-2010](#)     To authorize the appropriation of \$31,637.00 from the unappropriated balance of the Recreation and Parks Special Purpose Fund; to transfer \$31,637.00 within Fund 223 to continue purchasing supplies and providing services during 2010; and to declare an emergency. (\$31,637.00)

**APPOINTMENTS**

- CA     [A0190-2010](#)     Appointment of Andrea Stricker of 37 N. 21st Street Columbus, Ohio 43203 to serve on the Near East Area Commission term expiration date July 1, 2011 (resume attached).
- CA     [A0191-2010](#)     Appointment of Charissa Durst of 4608 Indianola Ave. Columbus, Ohio 43214 to serve on the German Village Commission term expiration date of June 30, 2013 (resume attached).
- CA     [A0192-2010](#)     Appointment of Claudia Husak of 7167 Upper Albany Dr. New Albany, OH 43054 to serve on the Rocky Fork Blacklick Accord Panel effective December 1st, 2010, with a term expiration date of June 9, 2012 (resume attached).
- CA     [A0193-2010](#)     Reappointment of Kathleen H. Ransier, Vorys, Sater, Seymour and Pease, 52 East Gay Street, Columbus, OH 43215 to serve on the Columbus Regional Airport Authority Board of Directors with a new term expiration of December 31, 2014 (resume attached).
- CA     [A0194-2010](#)     Appointment of Elizabeth L. Sammons, 4482 Braithway Street, Hilliard, OH 43026 to serve on the Columbus Advisory Committee on Disability, with a new term expiration date of September 30, 2013. (resume attached)
- CA     [A0195-2010](#)     Appointment of Brent C. Simonds, Mid-Ohio Board for an Independent Living Environment, 690 South High Street, Columbus, Ohio 43206, to serve on the Columbus Advisory Committee on Disability, with a new term expiration date of September 30, 2013. (resume attached)
- CA     [A0196-2010](#)     Appointment of Lindsay M. Meyer, 7049 Thrush Drive, Canal Winchester Ohio 43110 to serve on the Columbus Advisory Committee on Disability, with a new term expiration date of September 30, 2013. (resume attached)



**EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION****FINANCE & ECONOMIC DEVELOPMENT: GINTHER, CHR. MILLER TYSON  
MENTEL**

- 1537-2010** To dissolve the Enterprise Zone Agreement with Columbus Urban Growth Corporation; to direct the Director of the Department of Development to notify as necessary the local and state tax authorities; and to declare an emergency.
- 1538-2010** To dissolve the Enterprise Zone Agreement between the City of Columbus and 1 Spring LLC & Barrio Ltd.; to direct the Director of the Department of Development to notify as necessary the local and state tax authorities; and to declare an emergency.
- 1570-2010** To authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations for periods prior to passage of the 2011 budget, and to authorize the payment of payrolls and other obligations occurring prior to the passage of the 2011 appropriation ordinances; and to declare an emergency.
- 1603-2010** To authorize and direct the Finance and Management Director to modify and extend the existing citywide contract for the option to purchase Specialty and Industrial Gases, Calibration Gases with Airgas Great Lakes, Inc, to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency.
- 1606-2010** To authorize and direct the City Auditor to provide for the transfer of \$11,187,812.00 within the general fund; to authorize the transfer of \$14,280.00 within the community development block grant, to authorize an appropriation of \$31,200.00 in the Photo Red Light Fund; to authorize the transfer of \$1,786,000.00 from the general fund to the Anticipated Expenditure Fund; to authorize the transfer of \$7,500,000.00 from the general fund to the Economic Stabilization Fund, to reduce existing encumbrances for fleet maintenance, postage, and print services expenses, all to allow divisions to continue to operate through the end of 2010; and to declare an emergency (\$11,187,812.00).

**PUBLIC SERVICE & TRANSPORTATION: CRAIG, CHR. PALEY TAVARES  
MENTEL**

- 1562-2010** To authorize the Director of Public Service to execute a planned contract modification with DLZ, Inc., for professional engineering services required for the Joyce Avenue Phase 2 Project; to amend the 2010 C.I.B.; to authorize the transfer of funds within the Build America Bonds Fund and the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$714,982.65 from the Build America Bonds Fund and the Streets and Highways G.O. Bonds Fund for the

Division of Design and Construction and; and to declare an emergency. (\$714,982.65)

**1566-2010**

To authorize the Director of Finance and Management to establish a purchase order with Rotonics Manufacturing, Inc. for the purchase of mechanized collection containers and container parts for the Division of Refuse Collection per the terms and conditions of an existing citywide contract; to authorize the expenditure of \$472,209.00 or so much thereof as may be needed from the Refuse Collection G.O. Bonds Fund. (\$472,209.00)

**MINORITY AND BUSINESS DEVELOPMENT : CRAIG, CHR. MILLER TAVARES MENTEL**

**1591-2010**

To authorize the Director of the Department of Development to enter into an agreement with the Central Ohio Minority Business Association for administrative costs associated with start-up and emerging businesses; to authorize the expenditure of \$30,000 from the General Fund; and to declare an emergency. (\$30,000.00)

**ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL**

**1428-2010**

To authorize the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to modify and extend an existing agreement, with Accela, Inc. to continue with Phase II upgrades and enhancements to a computer system utilized by the City of Columbus. (\$0.00)

**1454-2010**

To authorize the Director of the Department of Finance and Management to establish blanket purchase orders, for the Department of Technology, on behalf of various city departments/divisions, to purchase replacement desktop computers, printers, and computer related products and equipment from existing Universal Term Contracts (UTCs) with Resource One Computer Systems, Inc., and Pomeroy IT Solutions; to authorize a \$31,673.52 transfer of funds within the Department of Technology Information Services Fund; and to authorize the expenditure of \$167,245.76 from the Department of Technology Information Services Fund; and to declare an emergency. (\$167,245.76)

**1581-2010**

To authorize the Human Resources Director to enter into contract with Aon Hewitt Consulting, Inc. to conduct a comprehensive market review and analysis of specific City employee group pay plans and assess the competitiveness thereof; to authorize the expenditure of up to \$60,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the cost of said contract; and to declare an emergency. (\$60,000.00)

**JUDICIARY AND COURT ADMINISTRATION: PALEY, CHR. CRAIG TYSON MENTEL**

**1610-2010**

To authorize the City Attorney to enter into a contract with Urban Advocacy and Investigations LLC for stalking investigative services, to authorize the expenditure of up to \$6,380.00 from the WAP Database and DV Advocate Grant funds, to waive the competitive procurement provisions of the Columbus City Codes; and to declare an emergency. (\$6,380.00)

**UTILITIES: PALEY, CHR CRAIG GINTHER MENDEL****1500-2010**

To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) with Cargill, Inc., for the purchase of rock salt, based on the terms of a cooperative purchase contract established by ODOT; to authorize the Director of Finance and Management to establish blanket purchase orders for rock salt; to authorize the expenditure of \$2,000.00 from the Sewerage System Operating Fund and \$40,000.00 from the Water Systems Operating Fund; to waive competitive bidding provisions of section 329.06 of the Columbus City Code; and to declare an emergency. (\$42,000.00)

**1503-2010**

To authorize the City Auditor to transfer \$3,116,758.00 between Object Levels within the Department of Public Utilities operating funds in order to provide the funding necessary to cover expenditures for the remainder of the year; and to declare an emergency. (\$3,116,758.00)

**HOUSING COMMITTEE: TAVARES, CHR. TYSON MILLER MENDEL****1625-2010**

To authorize and direct the City Auditor to cancel the balance on an Auditor's Certificate; to authorize and direct a transfer within the General Government Grant Fund; to authorize the Director of the Department of Development to modify the NSP2 Consortium Agreement with Community Development Collaborative of Greater Columbus; to authorize the expenditure of \$2,250,000 from the General Government Grant Fund; and to declare an emergency. (\$2,250,000)

**DEVELOPMENT: TYSON, CHR. GINTHER MILLER MENDEL****1576-2010**

To authorize the appropriation of \$100,000.00 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the administration of Land Redevelopment Program and related projects; and to declare an emergency. (\$100,000.00)

**1586-2010**

To assess certain properties for the cost for demolishing structures found to be public nuisances.

**1626-2010**

To authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth

in the Columbus City Code; and to declare an emergency.

## RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL

### 1392-2010

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the combined total of \$54,000.00 from the Recreation and Parks Grant Fund and the Recreation and Parks Government Build America Bonds Fund (B.A.B.s) for costs in connection with the Mason Run Preservation Project; and to declare an emergency. (\$54,000.00).

## RULES & REFERENCE: MENTEL, CHR. GINTHER CRAIG PALEY

### 1539-2010

To amend Chapter 1105 of the Columbus City Codes, 1959, to enact new water rates for the year beginning January 1, 2011, and to repeal the existing Sections being amended.

**Sponsors:** Eileen Y. Paley

### 1540-2010

To amend Chapter 1147 of the Columbus City Codes 1959, to enact new sanitary sewer service rates for the year beginning January 1, 2011, and to repeal the existing Sections being amended

**Sponsors:** Eileen Y. Paley

*(REQUEST TO AMEND AS SUBMITTED TO CLERK; ATTACHMENT ONLY)*

### 1541-2010

To amend Section 1105 of the Columbus City Codes, 1959, effective January 1, 2011, to increase water special charges, and to repeal the existing Section being amended.

**Sponsors:** Eileen Y. Paley

## ADJOURNMENT