



City of Columbus

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Minutes - 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.***

Monday, November 23, 2009

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 54 OF COLUMBUS CITY COUNCIL, NOVEMBER 23, 2009 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: 7 - Andrew Ginther, Charleta Tavares, Hearcel Craig, Priscilla Tyson, Michael Mentel, A. Troy Miller, and Eileen Paley

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - Andrew Ginther, Charleta Tavares, Hearcel Craig, Priscilla Tyson, Michael Mentel, A. Troy Miller, and Eileen Paley

C0031-2009

**THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE
CITY CLERK'S OFFICE AS OF WEDNESDAY NOVEMBER 18, 2009:**

New Type: D1
To: Chuang Development LLC
1611 Polaris Pkwy
Columbus OH 43240
Permit # 14656430005

New Type: D3, D3A
To: Jujubinx LLC
DBA Rjays Bar & Grill
1521 Frebis Ave
Columbus OH 43207
Permit # 4408765

Transfer Type: C1, C2, D6
To: 1305 Harrisburg Inc
DBA Harrisburg Pike Sunoco

1305 Harrisburg Pike
Columbus OH 43223
From: I 70 & 310 Auto Care Inc
DBA Sunoco Food Market
1305 Harrisburg Pike & Gas Pumps
Columbus OH 43223
Permit # 6548554

Transfer Type: C1, C2
To: Deena Bexley Inc
DBA Sunoco
3034 E Broad St
Columbus OH 43209
From: Almaliky Inc
DBA Sunoco
3034 E Broad St
Columbus OH 43209
Permit # 2013232

Transfer Type: C1, C2, D6
To: Revco Discount Drug Centers Inc
DBA CVS Pharmacy 3484
591 E Livingston Ave
Columbus OH 43215
From: Revco Discount Drug Centers Inc
DBA CVS Pharmacy 3484
564 E Livingston Av
Columbus OH 43215
Permit # 73153073485

Transfer Type: D1, D2, D3, D3A
To: Bon Bini Wine Bar LLC
188 & 190 E Whittier
Columbus OH 43215
From: Surly Girls Ltd
DBA Surly Girls Saloon
1126 N High St 1st Fl & Bsmt
Columbus OH 43201
Permit # 0815560

Transfer Type: C1, C2
To: Assab LLC
1st Fl Only
2990 E 5th Av
Columbus OH 43219

From: Aster & Michael Afeworki
DBA Grocery Carryout
1st Fl Only
2990 E 5th Av
Columbus OH 43219
Permit # 0006459

Stock Type: D5, D6
To: Specialty Restaurants Corp
DBA River Club At Confluence Park
679 W Spring St
Columbus OH 43215
Permit # 84150910015

Advertise: 11/28/2009
Return: 12/04/2009

RESOLUTIONS OF EXPRESSION

MENTEL

0176X-2009

To congratulate the Charity Newsies organization for 102 years of benevolent service and dedication to the children of Columbus.

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

Affirmative: 7 - Andrew Ginther, Charleta Tavares, Hearcel Craig, Priscilla Tyson, Michael Mentel, A. Troy Miller, and Eileen Paley

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER PALEY, SECONDED BY COUNCILMEMBER TYSON TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0

DEVELOPMENT: GINTHER, CHR. CRAIG TYSON MENTEL

FR 1571-2009 To amend ordinance 1478-2008 to extend the signing deadline for the Jobs Growth Incentive Agreement with Equity Inc.

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

FR 1465-2009 To authorize the Director of Finance and Management to establish a

purchase order with Just In Time Sales Corp for the purchase of Siemens Gas Analyzers for the Division of Sewerage and Drainage, and to authorize the expenditure of \$133,500.00 from the Sewerage System Operating Fund. (\$133,500.00)

FR [1482-2009](#) To authorize the Director of Public Utilities to execute a construction contract with Terrace Construction Co., Inc.; for the Main Street Water Line Cleaning and Lining Project; for the Division of Power and Water; and to authorize the appropriation and expenditure of \$1,093,198.68 within the Ohio Water Development Authority (OWDA) Fund. (\$1,093,198.68)

FR [1496-2009](#) To authorize the Director of Public Utilities to execute a construction contract with John Eramo & Sons, Inc.; for the Gibbard Avenue Area Water Line Improvements Project; for the Division of Power and Water; to provide for payment of inspection, material testing and related services to the Transportation Division; and to authorize the appropriation and expenditure of \$603,714.20 within the Ohio Water Development Authority (OWDA) Fund. (\$603,714.20)

FR [1498-2009](#) To authorize and direct the Finance and Management Director to modify and extend the contract for the Water Division for the option to purchase Weed and Vegetation Management with TruGreen ChemLawn and Hickman Lawn Care, Inc.

FR [1528-2009](#) To authorize the Director of Public Utilities to enter into a service agreement in accordance with sole source provisions of the Columbus City Code with Tom Synnott Associates AKA tsa/Advet for the upgrade of Falcon/DMS software for the Department of Public Utilities, and to authorize the expenditure of \$24,800.00 from the Sewerage System Operating Fund and \$9,000.00 from the Water Operating Fund. (\$33,800.00)

FR [1548-2009](#) To authorize the Director of Public Utilities to enter into a contract with Kiemle-Hankins Co. for the reconditioning of a high service pump motor for the Division of Power and Water; and to authorize the expenditure of \$42,000.00 from the Water System Operating Fund. (\$42,000.00)

CA CONSENT ACTIONS

FINANCE: MENTEL, CHR. TAVARES CRAIG PALEY

CA [1417-2009](#) To authorize the Finance and Management Director to modify the existing insurance brokerage and risk engineering services contract with Arthur J. Gallagher Risk Management Services, Inc. to allow payment to underwriters of additional insurance premiums for the coverage of a new helicopter property coverage due and coverage for

additional buildings and equipment added during the contract term; to authorize the expenditure of \$24,000.00 from the Employee Benefit Fund and Law Enforcement Seizure Fund; and to declare an emergency. (\$24,000.00)

This Matter was Approved on the Consent Agenda.

- CA** [1487-2009](#) To authorize the Finance and Management Director to issue various purchase orders for tires for the Fleet Management Division per the terms and conditions of the State of Ohio Term Contracts; to authorize the Finance and Management Director to issue various purchase orders for automotive parts, supplies and services and accessories for the Fleet Management Division per the terms and conditions of various Universal Term Contracts; to authorize the Finance and Management Director to reduce various purchase orders; to authorize the expenditure of \$769,995.82 from the Fleet Management Services Fund; and to declare an emergency. (\$769,995.82)

This Matter was Approved on the Consent Agenda.

- CA** [1524-2009](#) To authorize the Director of Finance and Management to contract with the Franklin County Historical Society, dba COSI Columbus (or COSI) for an energy efficiency retrofit of the Columbus facility; to authorize the expenditure of \$144,000.00 from the Energy Efficiency and Conservation Block Grant; and to declare an emergency. (\$144,000.00)

This Matter was Approved on the Consent Agenda.

- CA** [1525-2009](#) To authorize the Director of Finance and Management to enter into contracts for downtown bikeway infrastructure improvements and maintenance with Capital Crossroads Special Improvement District; to authorize the expenditure of \$490,000.00 from the Energy Efficiency and Conservation Block Grant; and to declare an emergency. (\$490,000.00)

This Matter was Approved on the Consent Agenda.

- CA** [1570-2009](#) To authorize the Finance and Management Director to issue a purchase order for bulk unleaded fuel purchases for the Fleet Management Division, to authorize the expenditure of up to \$700,000.00 from the Fleet Management Services Fund; and to declare an emergency. (\$700,000.00)

This Matter was Approved on the Consent Agenda.

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

- CA** [1494-2009](#) To authorize the Director of the Department of Public Service to

execute those documents necessary for the City to grant encroachment easements for existing building foundations and/or stoops within those public rights-of-way adjacent to the Lifestyle Communities Riversouth Development.

This Matter was Approved on the Consent Agenda.

SAFETY : GINTHER, CHR. PALEY CRAIG MENTEL

- CA** [1251-2009](#) To authorize and direct the Director of Finance and Management to execute those documents necessary to enter into contracts for the acquisition of air monitoring and remote detonation equipment for the Division of Fire HazMat and Bomb Squad, in accordance with sole source procurement provisions of the Columbus City Codes, with MSA-Bowling Green, RAE Systems, Inc. and General Dynamics, utilizing Homeland Security Grant funds; and to declare an emergency. (\$0.00)

This Matter was Approved on the Consent Agenda.

- CA** [1412-2009](#) To authorize and direct the Director of Public Safety to enter into a contract with Air Flite for the sale of a helicopter, to waive the provisions of Chapter 329 of the Columbus City Codes pertaining to the sale of city-owned personal property; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- CA** [1426-2009](#) To authorize and direct the Director of Finance and Management, on behalf of the Division of Support Services, to execute those documents necessary for the purchase, delivery, and installation of one (1) IP Satellite Antenna System, associated accessories, and related support services, with ComProducts Inc. dba B & C Communications, for the Regional Mobile Command Post Vehicle, utilizing the Homeland Security Grant funding, and to declare an emergency. (\$0.00)

This Matter was Approved on the Consent Agenda.

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL

- CA** [1493-2009](#) To authorize and direct the Executive Director of the Civil Service Commission to enter into a contract with Scantron Corporation for the purchase and service of a Scantron iNSIGHT (IN4/2201) Optical Mark Recognition Scanner in accordance with the sole source procurement provisions of the Columbus City Codes, to authorize the transfer of \$5,119 within the General Fund, and to authorize the expenditure of \$7,894 from the General Fund (\$7,894).

This Matter was Approved on the Consent Agenda.

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

- CA** [1322-2009](#) To authorize the Director of Public Utilities to execute a planned contract modification to the professional engineering services agreement with Stantec Consulting Services, Inc. for the Southerly Wastewater Treatment Plant Support Facilities project; to authorize the appropriation, transfer, and expenditure of \$859,263.00 from the Sewer System Reserve Fund to the Ohio Water Pollution Control Loan Fund for the Division of Sewerage and Drainage, and to amend the 2009 Capital Improvements Budget. (\$859,263.00)

This Matter was Approved on the Consent Agenda.

- CA** [1341-2009](#) To authorize an increase within the imprest petty cash fund for the Division of Power and Water (W), Revenue Reception Office and to expend \$500.00 from the Water Operating Fund. (\$500.00)

This Matter was Approved on the Consent Agenda.

- CA** [1460-2009](#) To authorize the Director of Public Utilities to enter into an agreement with Oracle Elevator for Elevator Maintenance Services for the Division of Sewerage and Drainage and to authorize the expenditure of \$33,500.00 from the Sewerage System Operating Fund. (\$33,500.00)

This Matter was Approved on the Consent Agenda.

- CA** [1538-2009](#) To authorize and direct the Finance and Management Director to modify and extend the citywide contract for the option to purchase Nitrate Monitoring Systems with Fondriest Environmental, Inc.; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

HEALTH, HOUSING & HUMAN SVC'S: TAVARES, CHR. TYSON MILLER MENTEL

- CA** [1519-2009](#) To authorize and direct the Finance & Management Director to enter into one (1) UTC contract for the option to purchase National Restaurant Association (NRA) Serv Safe Educational Materials with Columbus Lumber, 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)

This Matter was Approved on the Consent Agenda.

- CA** [1556-2009](#) To authorize the Director of the Department of Development to modify a contract with the Affordable Housing Trust for Columbus and Franklin County to continue support of the Home Again Program; to

authorize the expenditure of \$5,664.36 from the Housing Preservation Fund, 2009 Capital Improvements Budget; and to declare an emergency. (\$5,664.36)

This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

Affirmative: 7 - Andrew Ginther, Charleta Tavares, Hearcel Craig, Priscilla Tyson, Michael Mentel, A. Troy Miller, and Eileen Paley

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

FINANCE: MENTEL, CHR. TAVARES CRAIG PALEY

1511-2009

To authorize an appropriation of \$7,403,500.00 in various divisions and object levels of the General Government Grant Fund, to provide Energy Efficiency and Conservation Block Grant funding for approved programs; and to declare an emergency (\$7,403,500.00)

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

Affirmative: 7 - Andrew Ginther, Charleta Tavares, Hearcel Craig, Priscilla Tyson, Michael Mentel, A. Troy Miller, and Eileen Paley

1561-2009

To decrease appropriations in the Department of Finance and Management, Fleet Management Division internal service fleet fund for fiscal year 2009 by \$1,456,772; and to declare an emergency. (\$1,456,772.00)

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

Affirmative: 7 - Andrew Ginther, Charleta Tavares, Hearcel Craig, Priscilla Tyson, Michael Mentel, A. Troy Miller, and Eileen Paley

1577-2009

To make appropriations for the 12 months ending December 31, 2010 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

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

Affirmative: 7 - Andrew Ginther, Charleta Tavares, Hearcel Craig, Priscilla Tyson, Michael Mentel, A. Troy Miller, and Eileen Paley

1604-2009

To make appropriations for the 12 months ending December 31, 2010, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of

revenue, the amount of \$655,000,000 \$658,277,000; and to declare an emergency. (\$655,000,000) (\$658,277,000)

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

Affirmative: 7 - Andrew Ginther, Charleta Tavares, Hearcel Craig, Priscilla Tyson, Michael Mentel, A. Troy Miller, and Eileen Paley

1609-2009

To make appropriations for the 12 months ending December 31, 2010, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

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

Affirmative: 7 - Andrew Ginther, Charleta Tavares, Hearcel Craig, Priscilla Tyson, Michael Mentel, A. Troy Miller, and Eileen Paley

1610-2009

To make appropriations for the 12 months ending December 31, 2010 for the Sinking Fund - Bond Note Retirement Funds; and to declare an emergency.

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

Affirmative: 7 - Andrew Ginther, Charleta Tavares, Hearcel Craig, Priscilla Tyson, Michael Mentel, A. Troy Miller, and Eileen Paley

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

1546-2009

To authorize the Director of Finance and Management to enter into contract with Advantage Sign Supply, Inc. for the purchase of an edge printer; to authorize the expenditure of up to \$14,220.00 from the General Permanent Improvement Fund; to repeal ordinance 1388-2009; and to declare an emergency. (\$14,220.00)

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

Affirmative: 7 - Andrew Ginther, Charleta Tavares, Hearcel Craig, Priscilla Tyson, Michael Mentel, A. Troy Miller, and Eileen Paley

SAFETY : GINTHER, CHR. PALEY CRAIG MENTEL

1485-2009

To authorize and direct the Finance and Management Director to contract for the purchase of Panasonic Toughbook computers from Insight Public Sector for the Division of Police, to waive the provisions of competitive bidding, to authorize the expenditure of \$1,315,435.04 from the Community Oriented Policing Services (COPS) Grant funds, to authorize the transfer of funds within the Grant Fund between object levels; and to declare an emergency. (\$1,315,435.04)

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

Affirmative: 7 - Andrew Ginther, Charleta Tavares, Hearcel Craig, Priscilla Tyson, Michael Mentel, A. Troy Miller, and Eileen Paley

DEVELOPMENT: GINTHER, CHR. CRAIG TYSON MENTEL

1569-2009

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Caster Connection, Inc. equal to twenty-five percent (25%) of the amount of personal income tax withheld on new Columbus withholding for a term of 3 years in consideration of an investment of \$60,000, the relocation and retention of 10 positions (which will be new to Columbus) and the creation of 6 new positions; and to declare an emergency.

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

Affirmative: 7 - Andrew Ginther, Charleta Tavares, Hearcel Craig, Priscilla Tyson, Michael Mentel, A. Troy Miller, and Eileen Paley

1518-2009

To amend Ordinance 1208-2008, passed by Columbus City Council on July 14, 2008, to adjust the terms of a Job Creation Tax Credit Agreement with Bardwil Industries, Inc. (AMENDED BY ORD. 1333-2010 PASSED 10/4/2010)

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

Affirmative: 7 - Andrew Ginther, Charleta Tavares, Hearcel Craig, Priscilla Tyson, Michael Mentel, A. Troy Miller, and Eileen Paley

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL

1508-2009

To authorize the Director of Technology, on behalf of the Civil Service Commission, to modify an existing contract for additional licenses, maintenance and support from Governmentjobs.com; to authorize this ordinance in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$7,600.00 from the Information Services Fund; and to declare an emergency (\$7,600.00)

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

Affirmative: 7 - Andrew Ginther, Charleta Tavares, Hearcel Craig, Priscilla Tyson, Michael Mentel, A. Troy Miller, and Eileen Paley

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

1334-2009

To authorize the Director of Public Utilities to enter into a construction contract in accordance with the sole source provisions of the

Columbus City Code with Siemens Water Technologies Corporation, in connection with the Jackson Pike Wastewater Treatment Plant Digester Cover Rehabilitation project; to authorize the appropriation, transfer and expenditure of \$1,512,000.00 from the Sewer System Reserve Fund to the Ohio Water Pollution Control Loan Fund for the Division of Sewerage and Drainage. (\$1,512,000.00) (AMENDED BY 0514-2010 PASSED 5/17/2010)

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

Affirmative: 7 - Andrew Ginther, Charleta Tavares, Hearcel Craig, Priscilla Tyson, Michael Mentel, A. Troy Miller, and Eileen Paley

1448-2009

To authorize the Director of Public Utilities to execute construction contracts with Bale Contracting, Inc. and Conie Construction Co.; for the Emergency Main Line Repairs Projects; for the Division of Power and Water; to waive the provisions of competitive bidding; to authorize the transfer and expenditure of \$631,911.50 within the Water Works Enlargement Voted Bonds Fund; to authorize an amendment to the 2009 Capital Improvements Budget; and to declare an emergency. (\$631,911.50)

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

Affirmative: 7 - Andrew Ginther, Charleta Tavares, Hearcel Craig, Priscilla Tyson, Michael Mentel, A. Troy Miller, and Eileen Paley

1469-2009

To authorize the Director of Public Utilities to execute a contract with Insituform Technologies, Inc., for the Olentangy Main Trunk Sewer Rehabilitation Project; to authorize the appropriation, transfer and expenditure of \$2,833,499.68 from the Sanitary Sewer Reserve Fund to the Ohio Water Pollution Control Loan Fund; for the Division of Sewerage and Drainage, and to declare an emergency. (\$2,833,499.68)

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

Affirmative: 7 - Andrew Ginther, Charleta Tavares, Hearcel Craig, Priscilla Tyson, Michael Mentel, A. Troy Miller, and Eileen Paley

1549-2009

To authorize the Director of Public Utilities to execute a sub-grant agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the Low Income Electric Partnership Program which will provide energy and electric bill savings for up to 60 homes served by the Columbus Division of Power and Water; to authorize the expenditure of \$50,000.00 from the Energy Efficiency and Conservation Block Grant; and to declare an emergency. (\$50,000.00)

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

Abstained: 1 - Charleta Tavares

Affirmative: 6 - Andrew Ginther, Hearcel Craig, Priscilla Tyson, Michael Mentel, A. Troy Miller, and Eileen Paley

**HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR.
TYSON MILLER MENTEL**

[1481-2009](#)

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of \$68,667.00; to authorize the appropriation of \$68,667.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$68,667.00)

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

Affirmative: 7 - Andrew Ginther, Charleta Tavares, Hearcel Craig, Priscilla Tyson, Michael Mentel, A. Troy Miller, and Eileen Paley

RULES & REFERENCE: MENTEL, CHR. GINTHER CRAIG PALEY

[1247-2009](#)

To repeal Chapter 549 and Section 2151.10 of the Columbus City Codes, 1959.

A motion was made by Ginther, seconded by Tavares, that this matter be Tabled Indefinitely. The motion carried by the following vote:

Affirmative: 7 - Andrew Ginther, Charleta Tavares, Hearcel Craig, Priscilla Tyson, Michael Mentel, A. Troy Miller, and Eileen Paley

[1438-2009](#)

To amend Section 1149 of the Columbus City Codes, 1959, effective January 1, 2010, to increase Stormwater fees, and to repeal the existing Section being amended.

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

Affirmative: 7 - Andrew Ginther, Charleta Tavares, Hearcel Craig, Priscilla Tyson, Michael Mentel, A. Troy Miller, and Eileen Paley

[1439-2009](#)

To amend Chapter 1147 of the Columbus City Codes 1959, to enact new sanitary sewer service rates for the year beginning January 1, 2010, and to repeal the existing Sections being amended

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

Affirmative: 7 - Andrew Ginther, Charleta Tavares, Hearcel Craig, Priscilla Tyson, Michael Mentel, A. Troy Miller, and Eileen Paley

[1441-2009](#)

To amend Chapter 1105 of the Columbus City Codes, 1959, to enact new water rates for the year beginning January 1, 2010, and to repeal the existing Sections being amended.

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

Affirmative: 7 - Andrew Ginther, Charleta Tavares, Hearcel Craig, Priscilla Tyson, Michael Mentel, A. Troy Miller, and Eileen Paley

ADJOURNMENT

ADJOURNED: 6:37 P.M.

A motion was made by President Pro-Tem Craig, seconded by Tyson, to adjourn this Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Andrew Ginther, Charleta Tavares, Hearcel Craig, Priscilla Tyson, Michael Mentel, A. Troy Miller, and Eileen Paley

**THERE IS NO COUNCIL MEETING ON MONDAY, NOVEMBER 30,
2009**

**NEXT REGULAR MEETING OF COUNCIL IS MONDAY,
DECEMBER 7, 2009**

HAVE A SAFE & BLESSED THANKSGIVING!