



City of Gahanna

Meeting Minutes

Public Service & Safety

Office of the Clerk of Council
200 South Hamilton Road
Gahanna, Ohio 43230

*Jamie Leeseberg, Chair, Ryan P. Jolley,
Michael Schnetzer*

Kimberly McWilliams, CMC, Clerk of Council

Monday, August 10, 2015

Council Committee Rooms

Immediately Following Finance Committee

CALL TO ORDER

Leeseberg called the meeting to order at 8:16 p.m.

Additional Attendees: Tom Kneeland, Karen Angelou, Stephen Renner, Brian Larick, Sue Wadley, Jennifer Teal, Joann Bury, Kim McWilliams, Dottie Franey, Rob Priestas, Troy Euton, Anthony Jones, Niel Jurist, Jeannie Hoffman, Diana Redman, Press.

Present 2 - Jamie Leeseberg, and Michael Schnetzer

Absent 1 - Ryan P. Jolley

ITEMS FROM THE CITY ENGINEER

1. Golf Course Fuel Tank Replacement - Permission to Bid

Priestas said we are requesting permission to bid on the Golf Course Fuel Tank; will be above ground fuel tanks; Larick asked, if we are digging up old tanks why are we putting new ones above ground; Priestas said they are maintenance intensive; Franey said above ground tanks are easier to monitor and easier to spot leaks; New Albany's are above ground; it is a preferable way to go; Angelou asked if they have found leaks; Priestas said they have not but will be tested when they dig up the old tanks; Schnetzer asked about the life expectancy; Franey believes these have been in for about 20 years; Angelou asked how big they are; Priestas said 500 gallons, not very large.

RECOMMENDATION: Consent Agenda.

2. Techcenter Slope Stabilization - Permission to Bid

Priestas said this is a request for legislation for permission to bid the Techcenter settlement slope.

RECOMMENDATION: Consent Agenda.

ITEM FROM THE DIRECTOR OF PUBLIC SERVICE

1. Supplemental Appropriation - Sensus Payment Reimbursement

Franey asking for a supplemental appropriation to shift money from a revenue fund to an expense fund; AML transmitters gather meter readings and send the data to City Hall; we have upgraded and will have the data hosted off-site; dealing with the same vendors but there was a shift in who was to be paid; the check was received and deposited in the revenue accounts; Kneeland confirmed this is the wireless reading.

RECOMMENDATION: Consent Agenda.

[2015-0158](#)

Service Supporting Documents

ADJOURNMENT: 8:22 p.m.

Kayla Holbrook, Reporting