

**FINAL
A G E N D A
7:30 PM**

CANTON CITY COUNCIL

FEBRUARY 23, 2015

ROLL CALL: All Members present

MOTION TO EXCUSE MEMBERS: Not Necessary

INVOCATION: David Dougherty, Ward 6 Council Member

PLEDGE OF ALLEGIANCE: President Schulman

AGENDA CORRECTIONS & CHANGES: (Suspended Rule 22A to add 1st Rdg O#4; 2nd Rdg O#5 - O#10; Adopted O#4 on 1st Rdg; Adopted O#6 and O#10 as amended on 2nd Rdg; O#12 Adopted as amended)

PUBLIC HEARINGS: None

OLD BUSINESS (PUBLIC SPEAKS): None

PUBLIC SPEAKS (CITY BUSINESS): Jason Scaglione spoke about the terrible conditions of the roads. He specifically mentioned Aultman Avenue in Ward 3 being bad because inadequate base material was used. He compared Aultman Avenue with the parking lot at CVS Pharmacy and said the parking lot was in much better condition because the material used was consistent with the requirements of Ordinance #139.011 passed on June 16, 1969. Bruce Norman commended Chief Bruce Lawver for meeting with his neighborhood association regarding thefts and other crimes in the area. He said that crime has been reduced by 40%. To help keep safe, strong neighborhoods, he provided council with the phone number of Marilyn Thomas Jones, Program Officer for the Stark County Foundation, which is 454-3426, extension 401. James Parker expressed concern over the Kresge Lot and Renkert Building. He would like to see the Kresge Lot made into an area honoring Marion Motley, and the Renkert Building brought into the 21st century. Oscar Todd spoke about our neighborhoods being taken care of, specifically the streets and sidewalks. He feels the City is not providing the proper services. He suggested utilizing community service workers to do the work. Her also feels we need funding for entertainment to give the young people something to do and keep them out of trouble. Pete DiGiacomo said that after reading about the nuisance inspector position advertised in the Repository, he was concerned that it did not include animal control, especially feral cats. He recognized the Street Department and said that the roads are being taken care of accordingly. He ended by saying that the Kresge Lot should be turned into a green space. It would cost less money and would look nice with a few trees and landscaping. He said that at least one tree should be a Buckeye.

INFORMAL RESOLUTIONS: None

COMMUNICATIONS:

53. AGENT FOR PETITIONER SLIMAN: COPY OF ANNEXATION PETITION DOCUMENTS FILED W/STK CTY COMMS FOR WATER RECLAMATION FACILITY. - RECEIVED & FILED
54. COURT ADMIN KOCHERA: REQ FOR \$30,000.00 SUPP APPROP FROM UNENCUMBERED BAL OF 2766-701001 MUNICIPAL PROBATION SRVS FUND TO CAPITAL OUTLAY EQUIP 2766-701001-75806 MUNICIPAL PROBATION SRVS FUND FOR REPLACEMENT OF A COURT VEHICLE. - PUBLIC PROPERTY CAPITAL IMPROVEMENT COMMITTEE
55. DEV DIRECTOR MILLER: AUTHORIZE AUDITOR TO PAY A \$40,263.39 TAX REMISSION REFUND TO CANTON COURTHOUSE CO, LLC FOR FEDERAL CAMPUS PROJ; AMEND APPROP O#266/2014 TO MAKE \$63,598.94 SUPP APPROP FROM UNAPPROP BAL 2233 FED CAMPUS FUND TO 2233 506001 CAMPUS FUND - OTHER. - FINANCE AND COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEES
56. DEV DIRECTOR MILLER: AMEND APPROP O#266/2014 TO MAKE SUPP APPROPS AS FOLLOWS: \$1,160,343.00 FROM UNAPPROP BAL 2211 CDBG FUND TO 2211 506001 CDBG FUND - OTHER; \$44,323.31 FROM UNAPPROP BAL 2212 NSP1 FUND TO 2212 506009 NSP1 - OTHER; \$6,622.49 FROM UNAPPROP BAL 2213 NSP3 FUND TO 2213 506001 NSP3 - OTHER; \$944,998.53 FROM UNAPPROP BAL 2214 HOME FUND TO 2214 506001 HOME - OTHER; \$237,329.66 FROM UNAPPROP BAL 2219 ESG FUND TO 2219 506001 ESG - OTHER; \$133,223.82 FROM 1152 NIP ACQ DEMO FUND TO 1152 506001 COMM DEV DEPT - OTHER. - COMMUNITY & ECONOMIC DEVELOPMENT AND FINANCE COMMITTEES
57. DEV DIRECTOR MILLER: AUTHORIZE ISSUANCE OF UP TO \$2,000,000.00 IN MANUSCRIPT DEBT TO RETIRE INITIAL \$1,000,000.00 NOTE ISSUED PER O#113/2014, AND ADDITIONAL \$1,000,000.00 FOR NECESSARY FUNDING OF NIP DEMO PROG AS AUTHORIZED BY O#69/2014; REQ \$1,000,000.00 SUPP APPROP FROM UNAPPROP BAL 1152 NIP ACQ DEMO DEBT FUND TO 1152 506001 NIP ACQ DEMO DEBT FUND - OTHER. - FINANCE AND COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEES
58. DEV DIRECTOR MILLER: AMEND APPROP O#266/2014 TO MAKE SUPP APPROPS AS FOLLOWS: \$1,051,132.04 FROM UNAPPROP BAL 2211 CDBG FUND TO 2211 506001 CDBG FUND - OTHER; \$30,647.59 FROM UNAPPROP BAL 2212 NSP1 FUND TO 2212 506009 NSP1 - OTHER; \$2,623.50 FROM UNAPPROP BAL 2213 NSP3 FUND TO 2213 506001 NSP3 - OTHER; \$637,747.27 FROM UNAPPROP 2214 HOME FUND TO 2214 506001 HOME - OTHER; \$159,487.79 FROM UNAPPROP 2219 ESG FUND TO 2214 506001 ESG - OTHER; \$133,223.82 FROM UNAPPROP 1152 NIP ACQ DEMO FUND TO 1152 506001 COMMUNITY DEV DEPT - OTHER. - COMMUNITY & ECONOMIC DEVELOPMENT AND FINANCE COMMITTEES

COMMUNICATIONS CONTINUED:

59. EHD OC DIRECTOR CHARLETON: APPRISE COUNCIL THAT EHD OC PLANS TO BE THE GENERAL PARTNER OF A RESIDENTIAL RENTAL DEV (BILL BURGA TERRACE) LOCATED AT 1544 MARKET AVE N, AND HAS SUBMITTED AN APPLICATION TO UTILIZE THE MULTIFAMILY FUNDING PROG OF THE OHFA. - RECEIVED & FILED
60. FINANCE DIRECTOR DIRUZZA: AMEND APPROP O#266/2014 TO MAKE THE FOLLOWING APPROP REDUCTIONS AND SUPP APPROPS: \$100,000.00 FROM 1105 808005 PIROLOZZI JUDGMENT NOTE - OTHER TO UNAPPROP BAL 1105 POLICE SETTLEMENT FUND; \$21,000.00 FROM 2215 505010 FAIR HOUSING DEPT - PERSONNEL TO UNAPPROP BAL 2215 FAIR HOUSING ASSIST PROG; \$76,025.00 FROM 2216 505010 FAIR HOUSING DEPT - PERSONNEL TO UNAPPROP BAL 2216 FHAP FY13 PTNSHP PROJ GRNT; \$615.60 FROM 2433 701001 JUDGES ADMIN - OTHER TO UNAPPROP BAL 2433 COURT GPS COST FUND; \$7,699.92 FROM 2776 102001 POLICE ADMIN - OTHER TO UNAPPROP BAL 2776 POLICE DONATION FUND; \$429.22 FROM 2778 102001 POLICE ADMIN - OTHER TO UNAPPROP BAL 2778 CANTON AUXILIARY POLICE FUND; \$0.72 FROM 4573 202077 GP 1098 12TH ST N CORR PROJ - OTHER TO UNAPPROP BAL 4573 SIB LOAN 12TH ST N CORR PROJ; \$70,000.00 FROM 7508 852101 INCOME TAX ADMIN - OTHER TO UNAPPROP BAL 7508 JACKSON-CANTON JEDD CLEARING; \$20,000.00 FROM UNAPPROP BAL 1001 GENERAL FUND TO 1001 753020 LAW NON OPERATIONAL LEGAL EXP - OTHER; \$389,778.59 FROM UNAPPROP BAL 2113 MUNICIPAL RD FUND TO 2113 202001 ENGINEERING ADMIN - OTHER; \$23,281,220.39 FROM UNAPPROP BAL 7502 PAYROLL CLEARING FUND TO 7502 801001 AUDITOR - ADMIN - OTHER. - FINANCE AND PUBLIC PROPERTY CAPITAL IMPROVEMENT COMMITTEES
61. HEALTH COMMISSIONER ADAMS: REQ \$30,00.00 ADVANCE OF FUNDS FROM HEALTH GENERAL FUND (1001 301001) TO PERSONAL RESPONSIBILITY ED PROG GRANT FUND (2323) TO BE PAID BACK TO GENERAL FUND BY 12-31-15. - FINANCE COMMITTEE
62. HEALTH COMMISSIONER ADAMS: ASBESTOS REGULATIONS, FACTS AND APPLICABILITY. - RECEIVED & FILED
63. MAYOR HEALY: REQ APPROVAL OF RE-APPT OF CHET WARREN TO THE STARK AREA REGIONAL TRANSIT AUTHORITY (SARTA) BD FOR TERM BEGINNING 4-1-15 TO 3-31-18. - PERSONNEL COMMITTEE
64. MAYOR HEALY: REQ APPROVAL OF RE-APPT OF JAMES REINHARD TO THE STARK AREA REGIONAL TRANSIT AUTHORITY (SARTA) BD FOR TERM BEGINNING 4-1-15 TO 3-31-18. - PERSONNEL COMMITTEE
65. MAYOR HEALY: INFORM COUNCIL THAT, PURSUANT TO SEC 105.01(b)(5) OF THE CANTON CODIFIED ORDINANCES, THE CITY WILL NOT BE ENTERING INTO A PLA FOR THE WATER DEPT VALVE MAINT PROG. - RECEIVED & FILED
66. MAYOR HEALY: INFORM COUNCIL THAT, PURSUANT TO SEC 105.01(b)(5) OF THE CANTON CODIFIED ORDINANCES, THE CITY WILL NOT BE ENTERING INTO A PLA FOR THE FULTON RD RESURFACING PROJ, G.P. 1184, PID 99470. - RECEIVED & FILED
67. NDS DIRECTOR BROWN: APPRISE COUNCIL THAT NDA PLANS TO BE THE GENERAL PARTNER OF A RESIDENTIAL RENTAL DEV (WELLNESS VILLAGE) LOCATED AT 3055 MAHONING RD NE, AND HAS SUBMITTED AN APPLICATION TO UTILIZE THE MULTIFAMILY FUNDING PROG OF THE OHFA. - RECEIVED & FILED
68. PARK DIRECTOR GORDON: AUTHORIZE CANTON PARK COMMISSION TO ENTER INTO 2 YR PROF SRVS CONTRACT WITH YMCA FOR MANAGEMENT OF EDWARD "PEEL" COLEMAN COMMUNITY CTR COMMENCING 4/1/15. - PARKS & RECREATION AND FINANCE COMMITTEES
69. PARK DIRECTOR GORDON: AMEND APPROP O#266/2014 TO MAKE SUPP APPROPS AS FOLLOWS: \$67,000.00 FROM UNAPPROP BAL 2530 PARK OPERATING FUND TO 2530-401060-OTHER; \$90,000.00 FROM UNAPPROP BAL 2530 PARK OPERATING FUND TO 2530-401090-OTHER; \$40,000.00 FROM UNAPPROP BAL 2530 PARK OPERATING FUND TO 2530-401045-OTHER. - FINANCE COMMITTEE
70. PARK DIRECTOR GORDON: CREATE 2531 GARDEN CENTER FUND, 2532 HOLIDAY LIGHTS FUND, AND 2533 SPECIAL EVENTS FUND. - FINANCE COMMITTEE
71. SERVICE DIRECTOR BARTOS: 2014 WATER RECLAMATION FACILITY ANNUAL REPORT OF OPERATION. - RECEIVED & FILED

COMMUNICATIONS CONTINUED:

72. SERVICE DIRECTOR BARTOS: AUTHORIZE MAYOR AND/OR SERV DIR TO ADVERTISE, RECEIVE BIDS, AWARD AND ENTER INTO CONTRACT WITH A NON-PROFIT ORG FOR A 5 YR LEASE WITH OPTION OF 5 YR RENEWAL OF APPROX 3 ACRES OF PARK PROP KNOWN AS HERBRUCK PARK LOCATED AT 2600 19th ST NE TO ESTABLISH AN URBAN FARM. - FINANCE COMMITTEE
73. SERVICE DIRECTOR BARTOS: SEWER RATE INCREASE RECOMMENDATION. - ENVIRONMENTAL & PUBLIC UTILITIES COMMITTEE
74. SERVICE DIRECTOR BARTOS: RATIFY DECISION TO FOREGO ESTABLISHED PROCEDURE FOR ADJUSTING SOLID WASTE COLLECTION RATES AND MAINTAIN CURRENT SOLID WASTE COLLECTION RATES PREVIOUSLY ADOPTED IN 2014, AS OUTLINED IN SEC 975.08 OF CANTON CODIFIED ORDINANCES. - ENVIRONMENTAL & PUBLIC UTILITIES COMMITTEE
75. SERVICE DIRECTOR BARTOS: REAUTHORIZE O#251/2009; AUTHORIZE MAYOR AND/OR SERV DIR TO ENTER INTO A CO-OP AGMT WITH ODOT THAT WILL ALLOW THE SR627, FAIRCREST RD RESURFACING PROJ TO MOVE FWD; MAKE \$151,080.00 SUPP APPROP FROM UNAPPROP BAL OF 4501 (CAPITAL FUND) TO 4501-202001 (CAPITAL FUND - ENGINEERING ADMIN ORG) - OTHER; AUTHORIZE AUDITOR TO DRAW WARRANTS UPON RECEIPT OF VOUCHERS. - PUBLIC PROPERTY CAPITAL IMPROVEMENT COMMITTEE
76. SERVICE DIRECTOR BARTOS: AUTHORIZE MAYOR AND/OR SERV DIR TO ADVERTISE, RECEIVE BIDS, AWARD AND EXECUTE A CONSTRUCTION CONTRACT FOR THE FULTON RD RESURFACING PROJ, G.P. 1184, PID 99470; AUTHORIZE MAYOR AND/OR SERV DIR TO EXECUTE A PROF SRVS CONTRACT FOR CONSTRUCTION ENGINEERING SRVS FOR THIS PROJ; AUTHORIZE MAYOR AND/OR SERV DIR TO ENTER INTO AGMT WITH AND/OR RECEIVE A GRANT FR SCATS AND/OR ODOT TOTALING \$1,258,000.00 TO FUND BOTH THE CONSTRUCTION AND CONSTRUCTION ENGINEERING CONTRACTS; AUTHORIZE AUDITOR TO ESTABLISH AND CREATE THE 4577 FUND FOR TRACKING PROJ REVENUES AND EXPENDITURES; MAKE \$1,258,000.00 SUPP APPROP FROM UNAPPROP BAL OF 4577 (FULTON RD RESURFACING PROJ, G.P. 1184 FUND) TO 4577-202042 (FULTON RD RESURFACING PROJ, C.P. 1184 FUND AND ORG) - OTHER. - PUBLIC PROPERTY CAPITAL IMPROVEMENT COMMITTEE
77. SERVICE DIRECTOR BARTOS: AUTHORIZE MAYOR AND/OR SERV DIR TO ENTER INTO A CO-OP AGMT WITH KUBOTA MEMBRANE USA CORP FOR CONSTRUCTION AND OPERATION OF A RESEARCH AND DEV FACILITY. - FINANCE COMMITTEE
78. TREASURER PEREZ: COMPARATIVE RPT OF CASH RECEIPTS AS OF 1/31/15. - RECEIVED & FILED

ORDINANCES & FORMAL RESOLUTIONS FOR FIRST READING:

- 1ST RDG 1. AUTHORIZE CANTON TO ANNEX THE TERRITORY KNOWN AS THE GEORGE HALAS RD NW ANNEXATION AREA CONTAINING APPROX .967 ACRES; ASSIGN SAID TERRITORY TO WARD 7; ZONE SAID TERRITORY AS CS (COMMUNITY SERVICE); EMERGENCY **PUB HRG 3/9/15 @ 7:30 PM**
Referred to Annexation Committee
- 1ST RDG 2. AUTHORIZE SERV DIR TO DONATE ROAD SIGNS TO ARSINSTARK; EMERGENCY (10 SIGNS)
Referred to Finance Committee
- 1ST RDG 3. AUTHORIZE MAYOR OR SERV DIR TO ENTER INTO A \$898,050.00 CONTRACT MODIFICATION #2 WITH ARCADIS US, INC. FOR THE NEXT PHASE OF THE SEWER MAPPING AND MODELING PROJ, G.P. 1130; AMEND APPROP O#266/2014; EMERGENCY (\$898,050.00 SUPP APPROP FROM UNAPPROP BAL OF THE 5410 SANITARY SEWER OPERATING FUND TO 5410 202081 SANITARY SEWER OPERATING - SEWER MAPPING/MODELING PROJ, G.P. 1130 - OTHER)
Referred to Finance Committee

(COUNCIL RECESSED AT 7:52 P.M. FOR THE PUBLIC PROPERTY CAPITAL IMPROVEMENT COMMITTEE TO DISCUSS ORDINANCE #4; RECONVENED AT 7:53 P.M.)

- 25/2015 4. AUTHORIZE AUDITOR TO PAY AMOUNTS NOT TO EXCEED \$47,122.00 TO E&M LIBERTY WELDING AND \$9,358.00 TO WORKMAN INDUSTRIAL SRVS, INC.; EMERGENCY (REPAIRS/INSTALLATION OF TERTIARY INFLUENT SCREW PUMP AT WATER RECLAMATION FACILITY)
Referred to Public Property Capital Improvement Committee

ORDINANCES & FORMAL RESOLUTIONS FOR SECOND READING:

(SUSPENDED RULE 22A TO ADD 2ND RDG O#5 - O#10; O#6 ADOPTED ON 2ND RDG; O#10 ADOPTED AS AMENDED)

- 2ND RDG 5. AMEND APPROP O#266/2014; EMERGENCY (\$30,000.00 SUPP APPROP FROM UNAPPROP BAL OF 4501 CAPITAL PROJ FUND TO 4501 753001 LAW DEPT - OTHER) (PPCI)

ORDINANCES & FORMAL RESOLUTIONS FOR SECOND READING CONTINUED:

- 26/2015** 6. AUTHORIZE MAYOR OR SAF DIR TO ENTER INTO CONTRACT WITH MINNESOTA LIFE INS CO FOR LIFE AND ACCIDENTAL DEATH & DISMEMBERMENT INS FOR ELIGIBLE CITY EMPLOYEES; EMERGENCY (FIN)
- 2ND RDG** 7. AUTHORIZE AUDITOR TO PAY TOTAL AMT NOT TO EXCEED \$7,775.00 TO C.R.S. CONTRACTING CO; EMERGENCY (DEMO OF PROP AT 706 MCKINLEY AVE SW DUE TO FIRE) (FIN)
- 2ND RDG** 8. AUTHORIZE MAYOR OR SERV DIR TO ENTER INTO PROFESSIONAL SERVS CONTRACT WITH T.A.C. COMPUTER, INC. FOR CAD/RMS/JMS/MDT/FBR SUPPORT AND MAINT FOR SAFETY FORCES IN AMT NOT TO EXCEED \$28,000.00 AND ENTER INTO 2 ADDITIONAL 1 YR RENEWALS IN AMT NOT TO EXCEED \$21,000.00 ANNUALLY IF MUTUALLY AGREED UPON; EMERGENCY (FIN)
- 2ND RDG** 9. AUTHORIZE AUDITOR TO PAY AMT NOT TO EXCEED \$277.50 TO CONLEY'S SERV FOR TOWING SERV; EMERGENCY (MONTH OF DEC 2014) (FIN)

AS AMENDED

- 27/2015** 10. AUTHORIZE AUDITOR TO PAY AMT NOT TO EXCEED \$55,000.00 TO HOME TEAM COMMUNICATIONS; EMERGENCY (TELECOMMUNICATIONS AUDIT) (FIN)

ORDINANCES & FORMAL RESOLUTIONS FOR THIRD/FINAL READING & VOTE:

- 28/2015** 11. AUTHORIZE MAYOR OR SERV DIR TO CONVEY CITY-OWNED REAL PROP, NO LONGER NEEDED FOR MUNICIPAL PURPOSES, TO THE CANTON COMMUNITY IMPROVEMENT CORP; EMERGENCY (PARCEL NO. 239677)

AS AMENDED

- 29/2015** 12. AMEND APPROP O#266/2014; EMERGENCY (\$1,106,440.15 SUPP APPROP FROM UNAPPROP BAL OF 2211 DEMO FUND TO 2211 506002 DEMO - OTHER)
- 30/2015** 13. APPROVE AND ACCEPT REPLAT OF LOTS 4303 AND 4304; EMERGENCY (CONLEY'S SERVICE - WARD 2)
- 31/2015** 14. APPROVE AND ACCEPT DEDICATION PLAT OF PART OF HARMONT AVE NE; APPROVE AND ACCEPT REPLAT OF OUT LOT 806, LOT 37249, LOT 37250 AND LOT 37251; EMERGENCY (HARMONT AVENUE NE - WARD 6)
- 32/2015** 15. AMEND EXHIBIT A TO O#100/2011, AS AMENDED, THE CLASSIFICATION PLAN FOR MGMT AND NON-BARGAINING UNIT EMPLOYEES OF THE CITY OF CANTON; EMERGENCY (ENGINEER - 2 POSITIONS; SANITARY SEWER ENGINEER, WATER REC FACILITIES ENGINEER, WATER DEPT ENGINEER, WATER REC FACILITY ASST SUPERINTENDENT AND WATER DEPT ASST SUPERINTENDENT - FROM GRADE 4 TO GRADE 3)
- 33/2015** 16. AMEND EXHIBIT A TO O#40/2000, AS AMENDED, THE CLASSIFICATION PLAN FOR BARGAINING UNIT PERSONNEL EMPLOYED BY THE CITY OF CANTON; EMERGENCY (SANITATION DEPT - 58 UTILITY OPERATOR 3s, WASTE COLLECTORS AND UTILITY PERSON 1s)
- 34/2015** 17. AUTHORIZE MAYOR OR SERV DIR TO ADVERTISE, RECEIVE BIDS, AWARD AND ENTER INTO CONTRACT FOR THE PURCH OF VARIOUS VEHICLES; AUTHORIZE MAYOR OR SERV DIR TO ALTERNATIVELY PURCH SAID VEHICLES PURSUANT TO STATE CO-OP PURCH AGMTS; EMERGENCY (2 PICKUP TRKS, 2 CARGO VANS, & 1 CAB & CHASSIS CUTAWAY VAN)
- 35/2015** 18. AUTHORIZE MAYOR OR SERV DIR TO ENTER INTO A 1 YR PROF SERVS CONTRACT WITH CDW - GOVERNMENT, INC. FOR IBM SERVER MAINT IN AN AMT NOT TO EXCEED \$21,716.53, IN ACCORDANCE WITH CANTON CODIFIED ORDINANCE SECTION 105.10; EMERGENCY

ANNOUNCEMENT OF COMMITTEE MEETINGS:**MONDAY, March 2, 2015 in Council Caucus Room at 6:45 PM**

- 1) Finance Committee
- 2) Annexation Committee
- 3) Personnel Committee

MISCELLANEOUS BUSINESS: Member Smuckler mentioned that the life expectancy of Aultman Avenue is next to nothing. He asked who is going to pay for this, and do we have a three year guarantee. If not, he would like to propose one. Service Director Bartos agreed and said that he has spoken with Mike Rorar and Dan Moeglin about this street. He said that when the snow melts they will take a better look at it. He feels the material they are getting is not acceptable. Member West suggested that the engineer inspect all roads that were paved last year, and asked if a three year bond is included in all contracts. Service Director Bartos said he is unsure, but can look into it. He said that the engineer will be coming down next week and they can further discuss it then. Member Morris said the same goes for Colonial Boulevard. He feels the best warranty for the taxpayers would be a three year contract, which would tie in the contractors. Service Director Bartos agreed and said they are meeting on Friday with the Capital Improvement Chairman and will discuss it then. Member Hawk feels that somebody should inspect before the bill is paid. He said that if we're not diligent with inspections, contractors will short cut. Member Hart mentioned that the Stark County Hunger Task Force is currently collecting money, and urged everyone to donate food because due to the recent weather conditions, bills are higher and people have less money for food. He said that he saw workers patching 30th Street, throwing asphalt into the potholes, and water splashing out. He said this is frustrating because they are not using equipment to blow the water out and an adhesive to hold the asphalt, which would make the patch last longer. Service Director Bartos said they do use a product designed to dry, but the nature of our current weather is causing the problem. He said Member Hart made a good point. Member Griffin indicated that when Aultman Avenue was milled off, a large sewer pipe was discovered. He said no adhesive was applied between the pipe and the surface and that is

MISCELLANEOUS BUSINESS CONTINUED:

what is creating the whole problem. Service Director Bartos asked when this was done. Member Griffin said it was before his time in council, but that last year a four foot area on either side was milled off weakening the area where the pipe is located. Member West mentioned that work was done on 12th Street, but there are still potholes. He asked that someone take a look at 12th Street between Market and McKinley. Member Griffin indicated that when they do take a look at Aultman, he'd like to be there. President Schulman said that, again, the State Legislature sits in Columbus with their surplus and are not giving anything to the cities. He asked how many inspectors we have. Service Director Bartos said just a couple. President Schulman feels we need more inspectors and more money. Member Morris commented on public speaks with regard to the nuisance inspector position. He said that some people have a misconception about that position, that it does not include animal control. He said the nuisance inspector will have the ability to issue citations on the spot, and asked was it currently only the Health Department that can do that. Law Director Martuccio said yes, that's right. Member West said that he won't support the nuisance inspector position if there is no animal control. He thought the first thing was animals. Member Morris said this position does not involve trapping, that the nuisance inspector will enable council to enforce the laws and assist the administration with day to day nuisance complaints. Member Hart indicated that they can discuss the fine points of this position in committee. Service Director Bartos announced that due to the cold weather, the road crews had to cancel two days, but will work Saturday and be back to their regular schedule next week.

ADJOURNMENT: 8:27 P.M.