

FINAL
A G E N D A
7:30 PM

CANTON CITY COUNCIL

JUNE 15, 2015

ROLL CALL: Eleven Members Present

MOTION TO EXCUSE MEMBERS: Member Dougherty Absent

INVOCATION: Edmond Mack, Ward 8 Council Member

PLEDGE OF ALLEGIANCE: President Schulman

AGENDA CORRECTIONS & CHANGES: (Suspended Rule 22A to add 1st Rdg O#4, O#9-O#11; 2nd Rdg O#12 - O#16; O#4, O#9-O#11 Adopted on 1st Rdg; O#15 and O#16 Adopted on 2nd Rdg; O#104/2015 Reconsidered and Amended; O#21 Adopted as Amended)

PUBLIC HEARINGS:

7:30 PM AN ORDINANCE AUTHORIZING CANTON TO ANNEX THE TERRITORY KNOWN AS THE LESH-EVERETT ANNEXATION AREA CONTAINING APPROXIMATELY .4936 ACRES; PLANNING COMMISSION RECOMMENDED APPROVAL, ASSIGNING SAID TERRITORY TO WARD 6 OF THE CITY; ZONING SAID TERRITORY AS R-2 (TWO FAMILY RESIDENTIAL) (WARD 6) (NO SPEAKERS)

SEE O#121/2015

OLD BUSINESS (PUBLIC SPEAKS): None

PUBLIC SPEAKS (CITY BUSINESS): Jonathan Bailey spoke about the high price of vendor licenses. He lost 2 potential jobs doing ads, sales platforms, selling and advertising T-shirts because the clients thought the vendor fees were too high. He's going to do some research on the price of vendor licenses in the surrounding areas. He believes Canton has too many restrictions. Bruce Nordman believes that renters need a "bill of rights". He said that landlords are organized but there's no one to help the renters with their issues. They need to know which offices to call. He also believes there should be a nuisance inspector to do the leg work to catch all violations. John Laughlin said that the complaint driven inspections are useless because they only affect the exterior of a property. The only way that the interior is inspected is if the renter complains. He believes the renters won't complain because they're afraid of the retaliation by the landlords. He thinks that landlords who abide by the rules and laws should be rewarded some type of way. He suggested that if they pass their yearly inspections, they should be allowed to skip the next inspection. He thinks Canton needs to pass better laws.

INFORMAL RESOLUTIONS: None

COMMUNICATIONS:

212. AUDITOR MALLONN: MONTHLY RPT BY FUND FOR 5/1/15 THRU 5/31/15. - RECEIVED & FILED
213. AUDITOR MALLONN: YRLY RPT BY FUND FOR 1/1/15 THRU 5/31/15. - RECEIVED & FILED
214. AUDITOR MALLONN: REQ FOR ADD'L AMENDED CERT DATED 6/9/15. - RECEIVED & FILED
215. COUNCIL MEMBERS:
COUNCIL AT LARGE BABCOCK,
COUNCIL AT LARGE HART,
COUNCIL AT LARGE SMUCKLER,
WARD 1 COUNCIL MEMBER HAWK,
WARD 2 COUNCIL MEMBER WEST,
WARD 3 COUNCIL MEMBER GRIFFIN,
WARD 4 COUNCIL MEMBER SMITH,
WARD 7 COUNCIL MEMBER MARIOL,
WARD 8 COUNCIL MEMBER MACK,
WARD 9 COUNCIL MEMBER MORRIS,
COUNCIL PRESIDENT SCHULMAN
AMEND CODIFIED ORDINANCE 1351.03, AMENDMENTS, DELETIONS AND SUPPLEMENTS TO THE INTERNATIONAL PROPERTY MAINTENANCE CODE IN ORDER TO UPDATE AND RECONCILE APPLICABLE FEES. - JUDICIARY COMMITTEE
216. SAFETY DIRECTOR PERRY: APPROVE DEMOLITION OF BUILDING LOCATED AT 1454 EASTVIEW AVENUE NE ON BEHALF OF BUILDING DEPT. - COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE
217. SERVICE DIRECTOR BARTOS: AUTHORIZE MAYOR AND/OR SERV DIR TO ENTER INTO AGMT WITH AKRON METRO REGIONAL TRANSIT AUTHORITY, PUBLIC UTILITIES COMM OF OHIO, AND OHIO RAIL DEVELOP COMM; AUTHORIZE CITY TO ACCEPT GRANT MONEY ASSOC WITH CONSTRUCTION OF PROJ; AUTHORIZE CITY TO PERM CLOSE RAILROAD CROSSING AT SEC COMBE PLACE SW AND 2ND STREET SW; AUTHORIZE AUDITOR TO DRAW WARRANTS UPON RECEIPT OF VOUCHERS. - FINANCE COMMITTEE
218. SERVICE DIRECTOR BARTOS: AUTHORIZE MAYOR AND/OR SERV DIR TO ENTER INTO CONTRACT WITH BELL EQUIPMENT CO. FOR PURCH OF ONE (1) REAR-LOADING PACKER TRUCK, FOR ESTIMATED AMT OF \$240,000.00 IN ACCORD WITH ORC 9.48 AND CODIFIED ORD SEC 105.11 (COOP PURCH), WHICH EXEMPTS PURCH FROM REQUIREMENTS OF COMPETITIVE BIDDING; AUTHORIZE AUDITOR TO DRAW WARRANTS UPON RECEIPT OF VOUCHER (SANITATION DEPT). - PUBLIC PROPERTY CAPITAL IMPROVEMENT COMMITTEE

COMMUNICATIONS CONTINUED:

219. SERVICE DIRECTOR BARTOS: REQ \$11,000.00 SUPP APPROP FR UNAPPROP BAL OF THE 4501 CAPITAL FUND TO 4501-202001 ENGINEERING ADMINISTRATION - OTHER; AUTHORIZE AUDITOR TO DRAW WARRANTS UPON RECEIPT OF VOUCHERS (TRAFFIC SIGNAL MOD - 6TH STREET SE). - PUBLIC PROPERTY CAPITAL IMPROVEMENT COMMITTEE
220. SERVICE DIRECTOR BARTOS: REQ \$23,000.00 SUPP APPROP FR UNAPPROP BAL OF 4501 CAPITAL FUND TO 4501-202001 ENGINEERING ADMINISTRATION - OTHER; AUTHORIZE AUDITOR TO DRAW WARRANTS UPON RECEIPT OF VOUCHERS (BIRCHDALE ROAD NW STORM SEWER PROJECT) . - PUBLIC PROPERTY CAPITAL IMPROVEMENT COMMITTEE
221. SERVICE DIRECTOR BARTOS: REQ \$15,000.00 SUPP APPROP FR UNAPPROP BAL OF 4501 CAPITAL FUND TO 4501-202001 ENGINEERING ADMINISTRATION - OTHER; AUTHORIZE AUDITOR TO DRAW WARRANTS UPON RECEIPT OF VOUCHERS (GRENADA DRIVE NE STORM WATER PROJECT). - PUBLIC PROPERTY CAPITAL IMPROVEMENT COMMITTEE
222. SERVICE DIRECTOR BARTOS: AUTHORIZE MAYOR AND/OR SERV DIR TO ADVERTISE, RECEIVE BIDS, AWARD, AND EXECUTE A CONSTRUCTION CONTRACT FOR PROJ; AUTHORIZE MAYOR AND/OR SERV DIR TO EXECUTE PROF SERV CONTRACT FOR CONSTRUCTION OVERSIGHT SERV FOR PROJ; MAKE \$330,000.00 SUPP APPROP FR UNAPPROP BAL OF THE 5410 SANITARY SEWER FUND TO 5410-206316 MONUMENT ROAD NW SANITARY SEWER REPLACEMENT PROJECT, G.P. 1218 - OTHER; AUTHORIZE AUDITOR TO DRAW WARRANTS UPON RECEIPT OF VOUCHERS. - FINANCE COMMITTEE
223. SERVICE DIRECTOR BARTOS: AUTHORIZE MAYOR AND/OR SERV DIR TO ENTER INTO PROF SERV CONTRACT WITH MICHAEL BAKER JR. INC. FOR CONSTRUCTION OVERSIGHT SERV FOR PROJ; MAKE \$50,000.00 SUPP APPROP FR UNAPPROP BAL OF 5410 SANITARY SEWER FUND TO 5410-206314 EAST SIDE INTERCEPTOR SANITARY SEWER REPLACEMENT PROJECT, G.P. 1113 - OTHER; AUTHORIZE AUDITOR TO DRAW WARRANTS UPON RECEIPT OF VOUCHERS. - FINANCE COMMITTEE
224. SERVICE DIRECTOR BARTOS: AUTHORIZE MAYOR AND/OR SERV DIR TO ENTER INTO ANY AND ALL AGMTS WITH OHIO DEPT. OF TRANSPORTATION NECESSARY FOR COMPLETION OF THE STA 77/687 9.5/0.00/2.57, PID 100287, GP1228 PROJECT; INCLUDE ALL INFO CONTAINED IN ATTACHED SAMPLE LEGISLATION. - FINANCE COMMITTEE
225. SERVICE DIRECTOR BARTOS: AUTHORIZE MAYOR AND/OR SERV DIR TO ENTER INTO ONE-YEAR AGMT WITH ARTSINSTARK, WITH OPTION OF NINE (9) ONE-YEAR RENEWALS IF MUTUALLY AGREED TO BY BOTH PARTIES, FOR PURPOSE OF SHARING USE AND COST OF TWO (2) ELECTRONIC MESSAGE BOARDS AT CANTON MEMORIAL CIVIC CENTER AND CULTURAL CENTER FOR THE ARTS; AUTHORIZE AUDITOR TO DRAW WARRANTS UPON RECEIPT OF VOUCHERS. - FINANCE COMMITTEE
226. STARK COUNTY AUDITOR HAROLD: CERTIFICATE OF ESTIMATED PROPERTY TAX REVENUE (PARK LEVY). - PARKS & RECREATION AND FINANCE COMMITTEES
227. TREASURER PEREZ: LTR ADVISING THAT CITY INCOME TAX DEPT WILL BE CLOSED TO PUBLIC FROM 6/18/15 THRU 7/6/15 FOR INSTALLATION OF NEW INCOME TAX SOFTWARE. - RECEIVED & FILED
228. TREASURER PEREZ: RPT OF PARKING METER REVENUE FOR MAY 2015. - RECEIVED & FILED
229. TREASURER PEREZ: RPT OF DEPOSITS AND PAY INS FOR AMBULANCE LOCK BOX ACCT FOR MAY 2015. - RECEIVED & FILED

ORDINANCES & FORMAL RESOLUTIONS FOR FIRST READING:

- 1ST RDG 1. AMEND APPROP O#266/2014; EMERGENCY (\$500,000.00 SUPP APPROP FR UNAPPROP BAL 2211 506001 FUND TO 2211 506002 - OTHER)
Referred to Community & Economic Development Committee

ORDINANCES & FORMAL RESOLUTIONS FOR FIRST READING CONTINUED:

- 1ST RDG 2. AMEND CAPTION AND SECTION 1 OF O#50/2015; EMERGENCY (INCLUDE SERV DIR AS SIGNATORY AND DESIGNEE)
Referred to Judiciary Committee
- 1ST RDG 3. AUTHORIZE MAYOR OR SAF DIR TO ADVEDRTISE, RECEIVE BIDS, AWARD AND ENTER INTO CONTRACT FOR PURCH OF SELF-CONTAINED BREATHING APPARATUS AND NECESSARY ACCESSORIES IN AN AMT NOT TO EXCEED \$75,000.00 AND APPROX 30 SETS OF STRUCTURAL FIREFIGHTING PROTECTIVE GEAR AND NECESSARY ACCESSORIES IN AN AMT NOT TO EXCEED \$73,000.00; OR TO ALTERNATIVELY PURCH SAID ITEMS PURSUANT TO STATE COOP PURCH AGMTS; EMERGENCY
Referred to Public Property Capital Improvement Committee

(COUNCIL RECESSED AT 7:52 PM FOR THE COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE TO DISCUSS ORDINANCE #4; RECONVENED AT 7:53 PM)

- 114/2015 4. DECLARE 9 BUILDINGS LISTED ON EXHIBIT A TO BE PUBLIC NUISANCE; AUTHORIZE SAF DIR TO ENTER INTO CONTRACT FOR DEMO OF SAID BUILDINGS; AUTHORIZE CLERK OF CANTON CITY COUNCIL TO CERTIFY COSTS OF DEMO TO STARK CO AUDITOR; EMERGENCY
Referred to Community & Economic Development Committee
- 1ST RDG 5. AUTHORIZE AUDITOR TO PAY AMT NOT TO EXCEED \$3,203.15 TO COPECO FOR PYMT OF COLOR COPIES FOR THE DETECTIVE BUREAU; EMERGENCY
Referred to Finance Committee
- 1ST RDG 6. AUTHORIZE AUDITOR TO PAY AMT NOT TO EXCEED \$4,877.96 TO DELL MARKETING LP FOR PURCH OF THREE COMPUTERS AND A COMPUTER TABLET; EMERGENCY
Referred to Finance Committee
- 1ST RDG 7. AUTHORIZE AUDITOR TO PAY AMT NOT TO EXCEED \$1,250.00 TO PSYCHOLOGICAL & FAMILY CONSULTANTS, INC. FOR A FITNESS FOR DUTY EXAMINATION; EMERGENCY (DECEMBER 2014 - FEBRUARY 2015)
Referred to Finance Committee
- 1ST RDG 8. DESIGNATE PUBLIC MONEYS AVAIL FOR ACTIVE AND INTERIM DEPOSITS AND DESIGNATE DEPOSITORY BANKS FOR SAID DEPOSITS (ACTIVE DEPOSITS - \$10,000,000.00; INTERIM DEPOSITS - \$45,000,000.00; ELIGIBLE DEPO. BANKS: CITIZENS BANK, FIRST MERIT BANK, FIFTH THIRD BANK, KEY BANK, SKY BANK, JPMORGAN CHASE BANK, PNC, NA BANK, HUNTINGTON NATIONAL BANK, US BANK)
Referred to Finance Committee

(COUNCIL RECESSED AT 7:58 PM FOR THE FINANCE COMMITTEE TO DISCUSS ORDINANCES #9 AND #10; RECONVENED AT 8:00 PM)

- 115/2015 9. AUTHORIZE MAYOR TO ENTER INTO AGMT WITH SUPREME COURT OF OHIO TO ACCEPT A TECHNOLOGY GRANT IN AN AMT NOT TO EXCEED \$51,150.00 FOR DEVELOPMENT AND IMPLEMENTATION OF A DIGITAL SIGNAGE PROJECT; AUTHORIZE AUDITOR TO CREATE 2796 COURT TECHNOLOGY GRANT FUND; AMEND APPROP O#266/2014; EMERGENCY (\$51,150.00 SUPP APPROP FR UNAPPROP BAL OF THE 2796 701001 COURT TECHNOLOGY GRANT FUND TO 2796 701001 COURT TECHNOLOGY GRANT - OTHER)
Referred to Finance Committee
- 116/2015 10. AUTHORIZE MAYOR OR SERV DIR TO: ENTER INTO AGMT WITH METRO REGIONAL TRANSIT AUTHORITY, PUBLIC UTILITIES COMMISSION OF OHIO AND OHIO RAIL DEVELOPMENT COMMISSION FOR THE CLOSING OF RAILROAD CROSSINGS AT SECCOMBE PLACE S.W. AND 2ND STREET S.W. AND ACCEPT GRANT MONEY ASSOCIATED WITH CONSTRUCTION OF PROJ; CONSENTING TO AND APPROVE PERM CLOSURE OF RAILROAD CROSSINGS AT SECCOMBE PLACE S.W. AND SECOND STREET S.W.; EMERGENCY
Referred to Finance Committee

(COUNCIL RECESSED AT 8:08 PM FOR THE PARK & RECREATION AND FINANCE COMMITTEES TO DISCUSS ORDINANCE #11; RECONVENED AT 8:09 PM)

- 117/2015 11. RESOLUTION TO SUBMIT BEFORE ELECTORATE OF CITY OF CANTON A 5.0 MILL LEVY OUTSIDE THE 10 MILL LIMITATION FOR PARKS & RECREATIONAL PURPOSES FOR A PERIOD NOT TO EXCEED FIVE YEARS
Referred to Parks & Recreation and Finance Committees

ORDINANCES & FORMAL RESOLUTIONS FOR SECOND READING:**(SUSPENDED RULE 22A TO ADD 2ND RDG O#12 - O#16; O#15 AND O#16 ADOPTED ON 2ND RDG)**

- 2ND RDG 12. ESTABLISH FAIR MARKET VALUE OF ONE PARCEL OF CITY OWNED PROPERTY; AUTHORIZE SALE AND CONVEYANCE OF SAID PROPERTY PURSUANT TO CITY'S RESIDENTIAL LAND DISPOSITION PROG; EMERGENCY (PART OF LOT 6683 LOCATED ON OBY PL NW TO LATONYA WALKER, 1130 OBY PL NW) (C&ED)
- 2ND RDG 13. APPROVE AND ACCEPT REPLATTING OF LOTS 41203 THRU 41211, LOTS 4172 THRU 4175, PART OF LOT 4176 AND OUT LOT 1337; EMERGENCY (1115 CHERRY AVE NE, STANDARD PRINTING, WARD 2) (PS&T)

ORDINANCES & FORMAL RESOLUTIONS FOR SECOND READING CONTINUED:

- 2ND RDG 14. AMEND O#55/77, AS AMENDED, KNOWN AS THE CITY OF CANTON ZONING ORDINANCE; EMERGENCY (1115 CHERRY AVE NE, STANDARD PRINTING, WARD 2) (JUD)
PUB HRG 6/29/15 @ 7:30 P.M.
- 118/2015 15. AUTHORIZE MAYOR OR SERV DIR TO ENTER INTO PROF SERV CONTRACT WITH TRANSYSTEMS REAL ESTATE CONSULTING, INC. TO COMPLETE RIGHT-OF-WAY ACQUISITION SERV FOR MAHONING RD CORRIDOR PROJ, PHASE TWO, G.P. 1130; AMEND APPROP O#266/2014; EMERGENCY (\$435,750.00 SUPP APPROP FR UNAPPROP BAL OF 4566 MAHONING RD CORRIDOR PROJ, GP 1103 FUND TO 4566 202079 MAHONING RD CORRIDOR PROJ, GP 1103 - OTHER) (PPCI)
- 119/2015 16. AUTHORIZE MAYOR OR SERV DIR TO ENTER INTO PROF SERV CONTRACT WITH BOWMAN APPRAISAL SERV, INC. TO COMPLETE APPRAISAL REVIEW WORK FOR MAHONING RD CORRIDOR PROJ, PHASE TWO, G.P. 1130; AMEND APPROP O#266/2014; EMERGENCY (\$44,100.00 SUPP APPROP FR UNAPPROP BAL OF 4566 MAHONING RD CORRIDOR PROJ, GP 1103 FUND TO 4566 202079 MAHONING RD CORRIDOR PROJ, GP 1103 - OTHER) (PPCI)

ORDINANCES & FORMAL RESOLUTIONS FOR THIRD/FINAL READING & VOTE:**RECONSIDERED AND AMENDED**

- 104/2015 17. AUTHORIZE CITY AUDITOR TO PAY AMOUNTS NOT TO EXCEED \$20,000.00 TO PIER ASSOCIATES, \$10,000.00 TO ALLIED EQUIPMENT COMPANY AND \$11,200.05 TO STANDARD PLUMBING & HEATING CO.; EMERGENCY
- 120/2015 18. AMEND PART FIVE - GENERAL OFFENSES CODE OF CODIFIED ORDINANCES OF CITY OF CANTON BY AMENDMENT OF CHAPTER 505 ANIMALS AND FOWL (ANIMAL CRUELTY)
- 121/2015 19. AUTHORIZE CANTON TO ANNEX TERRITORY KNOWN AS LESH-EVERETT ANNEXATION AREA CONTAINING APPROX .4936 ACRES; ASSIGN TERRITORY TO WARD 6; ZONE TERRITORY AS R-2 (TWO FAMILY RESIDENTIAL); EMERGENCY **PUB HRG 6/15/15 @ 7:30 P.M.**
- 122/2015 20. ACCEPT TAX INCENTIVE REVIEW COUNCIL'S RECOMMENDATION REG ENTERPRISE ZONE AND COMMUNITY REINVESTMENT AREA TAX ABATEMENT AGMTS; EMERGENCY

AMENDED AS

- 123/2015 21. AMEND APPROP O#266/2014; EMERGENCY (\$90,000.00 SUPP APPROP FR UNAPPROP BAL OF 2111 STREET MAINTENANCE FUND TO 2111 202210 MAINTENANCE - OTHER; APPROP TRANS OF \$63,000.00 - \$40,000.00 FR 2111 104020 TRAFFIC SIGNAL - OTHER AND \$23,000.00 FR 2111 202020 ENGINEER URBAN FORESTRY - OTHER TO 2111 202210 MAINTENANCE - OTHER; APPROP TRANS OF \$48,000.00 FR 1001 200501 GENERAL GOVERNMENT SUPPORT - OTHER TO 1001 202210 MAINTENANCE - OTHER)
- 124/2015 22. AMEND EXHIBIT A TO ORDINANCE 100/2011, AS AMENDED, THE CLASSIFICATION PLAN FOR BARGAINING UNIT PERS EMPLOYED BY CITY OF CANTON; EMERGENCY (DEPT 50IS - DEPT OF MANAGEMENT INFORMATION & SYSTEMS, NETWORK ENG. & ANALYST & ANALYST PROG.)
- 125/2015 23. AMEND EXHIBIT A TO ORDINANCE 100/2011, AS AMENDED, THE CLASSIFICATION PLAN FOR BARGAINING UNIT PERS EMPLOYED BY CITY OF CANTON; EMERGENCY (DEPT 20WP - SERVICE DIRECTOR'S WATER RECLAMATION FACILITY, TREATMENT OPR. 2 & 3)
- 126/2015 24. AMEND EXHIBIT A TO ORDINANCE 100/2011, AS AMENDED, THE CLASSIFICATION PLAN FOR BARGAINING UNIT PERS EMPLOYED BY CITY OF CANTON; EMERGENCY (DEPT 20WT - SERVICE DIRECTOR'S PUBLIC WORKS - WATER CONSTRUCTION, REPAIR, MAINTENANCE, SUPPLY & TREATMENT DIVISION, APP. DEV. ADMINISTRATOR)
- 127/2015 25. AUTHORIZE MAYOR OR SERV DIR TO EXECUTE A PROF SERV CONTRACT WITH MICHAEL BAKER, JR., INC. FOR DESIGN SERVS RELATED TO MONUMENT ROAD WATER MAIN REPLACEMENT PROJ; AMEND APPROP O#266/2014; EMERGENCY (\$65,000.00 SUPP APPROP FR UNAPPROP BAL OF 5201 WATER FUND TO 5201 207039 MONUMENT ROAD WATER MAIN REPLACEMENT PROJECT - OTHER); AUDITOR AUTHORIZED TO DRAW WARRANTS UP RECEIPT OF VOUCHERS
- 128/2015 26. AUTHORIZE MAYOR OR SERV DIR TO EXECUTE A PROF SERV CONTRACT WITH ARCADIS FOR DESIGN SERV RELATED TO THE 41ST STREET AND 49TH STREET AREA WATER IMPROVEMENT PROJECT; AMEND APPROP O#266/2014; EMERGENCY (\$22,200.00 SUPP APPROP FR UNAPPROP BAL OF 5201 WATER FUND TO 5201 207022 DISTRIBUTION MAINTENANCE - OTHER); AUDITOR AUTHORIZED TO DRAW WARRANTS UPON RECEIPT OF VOUCHERS
- 129/2015 27. AUTHORIZE MAYOR OR SERV DIR TO EXECUTE A PROF SERV CONTRACT WITH ME/IBI GROUP FOR DESIGN SERV RELATED TO HARRISON AVENUE/44TH STREET N.W. WATER MAIN REPLACEMENT PROJ; AMEND APPROP O#266/2014; EMERGENCY (\$43,516.00 SUPP APPROP FR UNAPPROP BAL OF 5201 WATER FUND TO 5201 207036 HARRISON AVENUE/44TH STREET WATER MAIN REPLACEMENT PROJECT - OTHER) AUDITOR AUTHORIZED TO DRAW WARRANTS UPON RECEIPT OF VOUCHERS

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

130/2015 28. AUTHORIZE MAYOR OR SERV DIR TO ENTER INTO CHANGE ORDER NO. 1 IN AMT NOT TO EXCEED \$233,629.00 WITH SHOOK CONSTRUCTION INC. FOR PHOSPHORUS/TOTAL NITROGEN PROJ - CONTRACT NO. 26; AMEND APPROP O#266/2014; EMERGENCY (\$233,629.00 SUPP APPROP FR UNAPPROP BAL OF 5442 WRF PHOSPHORUS PROJECT (MEMBRANE) FUND TO 5442 206054 WRF PHOSPHORUS (CONSTRUCTION) - OTHER; AUDITOR AUTHORIZED TO DRAW WARRANTS UPON RECEIPT OF VOUCHER

ANNOUNCEMENT OF COMMITTEE MEETINGS:

MONDAY, June 29, 2015 in Council Caucus Room at 6:45 PM

- 1) Finance Committee
- 2) Public Property Capital Improvement Committee
- 3) Community & Economic Development Committee
- 4) Judiciary Committee

MISCELLANEOUS BUSINESS: President Schulman commended Council Members that attended the meeting regarding landlord issues. He said that tenants deserve safe, livable housing and that landlords shouldn't be able to hide from the law we adopt. Member Smuckler stated that Public Speaks is where people come to vent at City Council for work that doesn't get done. He said there is allegedly 3 branches of government, but that the Judiciary branch trumps all. He saw something tonight at Council that he hadn't seen in 26 years. He thanked and commended the Law Dept. A gentleman was removed from the meeting and will be going to court. He was a bad landlord. Some landlords are bad and some are good. We know who they are, the problem was just getting someone to act. He agrees with the speaker who thought there should be a tenant's bill of rights. He commented that his relative was a bad landlord and now his house is up for sale. He also quoted Art Cirelli by saying that "the longer I stay here, the more enemies I will make". Member Morris echoed the congratulations to the Law Dept. but said we shouldn't get too happy. He also said that this Council does realize that there are 3 equal branches of government. He said that we are taking back the City and taking it into the right direction. He also informed the speaker that the "Bill of Rights" has been sponsored by Member West, Member Smith, and himself and is currently in the Law Dept. Member Hart spoke about the water leak on 12th Street, between McGregor and Fulton Rd. He said it was not at a lateral, but in the middle of the street. He wants to be sure that this is fixed before the work is completed so that we don't have to go back in. With regards to the landlord/tenant conversation, he thinks that we should be fair and equitable to everyone. With a rate increase, he knows that will be passed on to the tenants. Member Smith thanks Safety Director Perry for her quick actions tonight. Member Hawk congratulated everyone for the arrest of the landlord. He also thinks that people should be cited for high grass and weeds. He said that over \$250,000.00 each year is spent on cutting grass in the City. He believes these people should also be arrested.

ADJOURNMENT: 8:43 PM

NEXT REGULAR COUNCIL MEETING WILL BE HELD ON MONDAY, JUNE 29, 2015 @ 7:30 PM