

**VILLAGE OF CUYAHOGA HEIGHTS
CAUCUS
AUGUST 13, 2014
6:00 PM**

COUNCIL CAUCUS

AUGUST 13, 2014

Mr. Contipelli called the meeting to order. Clerk Unger called the roll. Those present were, Barbara Biro, Todd Bloam, Renato Contipelli, Marilyn Duszynski, Cheryl Harris and Lois Henley. Also in attendance were Village Building Commissioner Norm Casini and Village Engineer Todd Sciano.

MINUTES:

July 9, 2014	Caucus
July 9, 2014	Council Meeting

Ms. Biro had a number of grammatical changes to the minutes of Caucus and Council; Mr. Unger stated he will amend the minutes to reflect the changes

Ms. Biro agreed to make the motion to accept the minutes, Ms. Harris agreed to second.

COMMUNICATIONS:

From Kevin Atkins, Cuyahoga Heights Schools Athletic Director:

A letter asking if we would provide the ambulance and paramedics to work at the High School football games for 2014.

Also, a letter from Mr. Atkins asking if we would provide three police officers at the current rate to work security at the football games.

Mr. Bloam asked if this is something new. Mr. Unger explained that this is the first time we received this in communications, but we have always supplied an officer and ambulance at all home games.

Mr. Bloam agreed to make the motion to accept the Communications, Ms. Duszynski agreed to second.

PERMITS:

None at this time

PURCHASES:

From the Health Insurance Committee:

A recommendation from the Health Committee to accept the renewal rates from Medical Mutual, to accept the proposal from Delta Dental, and continue with Principal for our employee term life insurance.

Medical Mutual is a 5% increase from last year with an increase in the reimbursement for lenses under our vision plan. Currently the reimbursement is \$175.00 for lenses, and they will increase it to \$300.00 with no increase in our rates. Our current Medical Mutual monthly rate is \$87,768.00 and the new rate will be \$92,137.00, a yearly increase of \$52,428.00.

Mr. Biskind shopped our Principal Dental Plan and Delta Dental came in at a lower monthly rate. It is a two year plan and in the first year we will see a 2.79% decrease in costs from the Principal plan, and for the second year, a .71% decrease. The committee's recommendation is to go with Delta Dental for our dental plan for the next two years.

We will continue to use Principal for our \$25,000.00 employee term insurance.

Mr. Unger explained that the medical plan is a great plan and they will increase the amount for lenses under our vision up to \$300.00.

The Delta Dental Plan is very comparable to the plan we have but if we change plans, it is not only cheaper, but we will get a \$2,000.00 benefit to use between September 1st and December 31st of 2014, and then another \$2,000.00 in benefits for 2015.

Ms. Duszynski stated that it was a trade off in plans. Delta is cheaper, but they don't cover cosmetic, but they do cover implants and Principal Dental did not. There are some tradeoffs, but both are very good plans.

Mr. Unger stated that all groups of employees had a chance to come to the meeting and be represented. Everyone had an opportunity to have input.

Ms. Biro wanted everyone to know that medical and dental for our employees will cost over 1 million dollars for the year. The amount that our employees contribute is approximately \$50,000.00. This is a great benefit.

Mr. Contipelli thanked the committee for doing this and making the recommendations.

Ms. Duszynski agreed to make the motion to accept the purchase, Ms. Henley agreed to second.

FINANCIAL REPORTS:

Position of Cash Statement
R.I.T.A Preliminary report for August 2014

Mr. Contipelli agreed to make the motion to accept the reports, Ms. Harris agreed to second.

LEGISLATION:

Motion to instruct the Clerk to group the pay resolutions for reading and adoption.

Mr. Bloam agreed to make the motion, Ms. Henley agreed to second.

RESOLUTION NO. 2014-88	Payment of Certain Claims:	\$1,186,434.08
	Payroll	
	General Bills	
	(#46662 - #46874)	

Ms. Duszynski agreed to make the motion, Mr. Contipelli agreed to second.

ORDINANCE NO. 2014-89

AN ORDINANCE AUTHORIZING THE TRANSFER OF MONIES FROM THE ISSUE TWO FUND (413 FUND) TO THE CAPITAL PROJECTS FUND (412 FUND)

Ms. Duszynski asked Clerk Unger how long this money has been sitting in this fund. Mr. Unger said that it has been in this fund since 2000. She wanted to know why it is still in there for so long. Ms. Biro stated that it was a bookkeeping error in not transferring it. Ms. Duszynski asked what brought it to our attention to do this now. Mr. Unger said Ms. Biro asked us if we could transfer it to another fund, and after talking to Local Government Services, we found that by law, we could transfer it to the Capital Projects Fund. Ms. Biro asked Clerk Unger to also look into the 218 Fund and see why we have a balance. Clerk Unger said he would look into it.

Ms. Biro agreed to make the motion, Ms. Harris agreed to second.

ORDINANCE NO. 2014-90

AN ORDINANCE AMENDING SECTION 1442.16 OF THE
CODIFIED ORDINANCES OF THE VILLAGE TO ELIMINATE DEPOSITS FOR PLAN
EXAMINATIONS FOR COMMERCIAL BUILDING PERMIT APPLICATIONS

Ms. Duszynski agreed to make the motion, Mr. Bloam agreed to second.

ORDINANCE NO. 2014-91

AN ORDINANCE AMENDING SECTION 882.02 OF THE
CODIFIED ORDINANCES OF THE VILLAGE TO DEFINE THE TERM “PENSION” FOR
PURPOSES OF THE VILLAGE INCOME TAX

Mr. Greenberg stated that this is all RITA driven, they made the recommendation, and we are using the language that they supplied to us.

Mr. Contipelli agreed to make the motion, Ms. Duszynski agreed to second.

ORDINANCE NO. 2014-92

AN ORDINANCE APPROVING THE EDITING AND INCLUSION OF CERTAIN
ORDINANCES AS PARTS OF THE VARIOUS COMPONENT CODES OF THE CODIFIED
ORDINANCES; APPROVING, ADOPTING AND ENACTING NEW MATTER IN THE
UPDATED AND REVISED CODIFIED ORDINANCES; REPEALING ORDINANCES AND
RESOLUTIONS IN CONFLICT THEREWITH; AND DECLARING AN EMERGENCY.

Work done from American Legal Publishing to update our Ordinance books and online information. We do this every 6 months to update our Ordinances.

Ms. Henley agreed to make the motion, Mr. Bloam agreed to second.

RESOLUTION NO. 2014-93

A RESOLUTION AUTHORIZING THE CLERK TO PURCHASE A NEW SERVICE
DEPARTMENT VEHICLE FROM WALT SWEENEY THROUGH THE
THE STATE OF OHIO PURCHASING PROGRAM
(Contract No. RS901514-8)

Ms. Duszynski asked if this was in the budget. The Mayor stated that it is. Ms. Biro asked what vehicle we are replacing. The Mayor said it is the F-250 that Dave Sammons uses and it is 10 years old. The Clerk said the money will come out of the street funds.

Ms. Duszynski asked if this was the total cost of \$25,794.50 for everything. Mr. Unger explained that there will be other costs for light bars and other additional items at a later date; this is only to purchase the vehicle. There could be another 10 thousand in costs over this price for strobe light, a plow, and other additional items. The Mayor agreed with this number. Ms. Duszynski asked why we rotate our vehicles every ten years. The Mayor said that he believes we should rotate them every ten years, because they become more costly to keep up, they begin to have more problems, and this is the recommendation of the Service Director. Clerk Unger also stated that if the truck is in good condition, we will get more money for it when we sell it.

Mr. Contipelli agreed to make the motion, Ms. Henley agreed to second.

RESOLUTION NO. 2014-94

A RESOLUTION ACCEPTING THE PROPOSAL OF J & J ENTERPRISE SERVICES, INC.
FOR CURB REPAIR ON EAST 49TH STREET; AND DECLARING AN EMERGENCY

Ms. Biro asked if there was any recourse in getting money for this from the Water Department who caused the issue. Mr. Sciano explained that we will certainly try to recoup the money from the Water Department, but like other projects, we have not had a lot of success working with them, but we will certainly try. The Mayor explained that it has to be fixed, because when an empty truck goes over a little bump on the street, it magnifies the sound for the residents living on the street.

Ms. Duszynski asked if the street was sinking in that area, she said a resident told her it was sinking. Engineer Sciano explained that it looks like it is sinking, but it isn't.

Ms. Duszynski agreed to make the motion, Ms. Harris agreed to second.

OTHER BUSINESS:

A motion to elect Barb Biro as the Council Member of the Income Tax Board of Review for the 2014 term, pursuant to Section 882.13 of the Village's Income Tax Code.

Mr. Greenberg explained that the Village has a Tax Review Board, staffed with the Clerk, the Solicitor, and a member of Council elected by Council. So we need Council to nominate and elect a member to be on the board.

Ms. Duszynski agreed to make the motion, Ms. Harris agreed to second.

Mr. Bloam, the Chairman of public Works, asked Council to consider fixing the grading by the concession stand in Bacci Park. It is a big concern and has to be done soon. Also we need to cut down the knotweed between the soccer field and trail in Bacci Park because they cannot mow the area. The third area of concern is the area in Bacci Park where you enter, and they want to grade that area. The full price for all areas is approximately \$23,000.00 and he would like Council to consider doing these projects. It breaks down to \$10,000.00 for the concession stand, \$3,000.00 for the knotweed, and \$10,000.00 for the entrance area. He stated that the main concern is by the concession stand and the erosion. A long discussion occurred about how this happened, and it was found that from the time the building was finished until now is when the erosion took place. When the building was done and signed off, there was no erosion. Mr. Casini stated that the grade of that area was not finished due to the harsh weather conditions. The Mayor asked Mr. Casini and Mr. Sciano to go back to the contractor and find out if they will come back and fix part of this problem. Mr. Casini and Mr. Sciano will talk to the contractor. The Mayor feels that they are partially responsible. Ms. Duszynski wants Mr. Casini and Mr. Sciano to remember that they work for us and they need to try to get the contractor back to help us with this problem. Mr. Bloam said that he will go to the contractor to help resolve the issue, but if we don't get them to help, he will be coming to the Finance Committee to get approval because this project has to get done. Ms. Duszynski thought that is a good plan. Mr. Contipelli stated that these projects are being recommended by Public Works, and asked Council if there were any objections to doing any of them. Ms. Duszynski asked Mr. Waldemarson to submit the approval for each project separately to the Finance Committee for approval.

A motion to go into Executive Session for real estate, employment matters, and pending litigation.

Mr. Contipelli made the motion, seconded by Ms. Duszynski. All voting Aye, none opposed. Motion passed.

Mr. Contipelli made the motion to come out of the Executive Session, seconded by Mr. Bloam. All voting Aye, none opposed. Motion passed.

Caucus ended at 7:40pm.

**VILLAGE OF CUYAHOGA HEIGHTS
COUNCIL MEETING
AUGUST 13, 2014
7:00 PM**

COUNCIL MEETING

AUGUST 13, 2014

Mayor Bacci had everyone stand to say the Pledge of Allegiance, and asked everyone to turn off their cell phones.

Mayor Bacci called the meeting to order. Clerk Unger called the roll. Those present were, Barbara Biro, Todd Bloam, Renato Contipelli, Marilyn Duszynski, Cheryl Harris, Lois Henley. Also present were Service Director Scott Waldemarson, Police Chief Brian Sturgill, Fire Chief Neal Cash, Head Dispatcher Barb Cash, Law Director Jon Greenberg, Administrative Assistant Lee Ann Schoeffler, Building Commissioner Norm Casini, and Engineer Todd Sciano.

ROLL CALL: Biro, Bloam, Contipelli, Duszynski, Harris, Henley

MINUTES:

July 9, 2014	Caucus
July 9, 2014	Council Meeting

Ms. Biro made the motion to accept the minutes as amended and place them on file, seconded by Ms. Harris. Biro, Bloam, Contipelli, Duszynski, Harris, Henley in favor, none opposed, motion carried.

COMMUNICATIONS:

From Kevin Atkins, Cuyahoga Heights Schools Athletic Director:

A letter asking if we would provide the ambulance and paramedics to work at the High School football games for 2014.

Also, a letter from Mr. Atkins asking if we would provide three police officers at the current rate to work security at the football games.

Mr. Bloam made the motion to accept the Communications, seconded by Ms. Duszynski. All in favor, none opposed. Motion carried.

PERMITS:

None at this time

PURCHASES:

From the Health Insurance Committee:

A recommendation from the Health Committee to accept the renewal rates from Medical Mutual, to accept the proposal from Delta Dental, and continue with Principal for our employee term life insurance.

Medical Mutual is a 5% increase from last year with an increase in the reimbursement for lenses under our vision plan. Currently the reimbursement is \$175.00 for lenses, and they will increase it to \$300.00 with no increase in our rates. Our current Medical Mutual monthly rate is \$87,768.00 and the new monthly rate will be \$92,137.00, a yearly increase of \$52,428.00.

Mr. Biskind shopped our Principal Dental Plan and Delta Dental came in at a lower monthly rate. It is a two year plan and in the first year we will see a 2.79% decrease in costs from the Principal plan, and for the second year, a .71% decrease. The committee's recommendation is to go with Delta Dental for our dental plan for the next two years.

We will continue to use Principal for our \$25,000.00 employee term insurance.

Ms. Duszynski made the motion to accept the recommendation of the Health Committee, seconded by Ms. Henley. All in favor, none opposed. Motion carried.

FINANCIAL REPORTS:

Position of Cash Statement
R.I.T.A Preliminary report for August 2014

Mr. Contipelli made the motion to accept the reports as prepared, seconded by Ms. Harris. All in favor, none opposed, motion carried.

LEGISLATION:

Motion to instruct the Clerk to group the pay resolutions for reading and adoption.

Mr. Bloam made the motion, seconded by Ms. Henley. All in favor, none opposed, motion carried.

RESOLUTION NO. 2014-88 Payment of Certain Claims: \$1,186,434.08
Payroll
General Bills
(#46662 - #46874)

Ms. Duszynski moved, seconded by Mr. Contipelli that the rules be suspended and the Resolution be placed on third and final reading. Biro, Bloam, Contipelli, Duszynski, Harris, Henley voting aye for suspension of the rules, motion carried. Biro, Bloam, Contipelli, Duszynski, Harris, Henley voting aye for the adoption, motion carried.

ORDINANCE NO. 2014-89

AN ORDINANCE AUTHORIZING THE TRANSFER OF MONIES FROM THE ISSUE TWO FUND (413 FUND) TO THE CAPITAL PROJECTS FUND (412 FUND)

Ms. Biro moved, seconded by Ms. Harris that the rules be suspended and the Ordinance be placed on third and final reading. Biro, Bloam, Contipelli, Duszynski, Harris, Henley voting aye for suspension of the rules. Biro, Bloam, Contipelli, Duszynski, Harris, Henley voting aye for the adoption, motion carried.

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Mr. Duszynski moved, seconded by Mr. Bloam that the rules be suspended and the Ordinance be placed on third and final reading. Biro, Bloam, Contipelli, Duszynski, Harris, Henley voting aye for suspension of the rules. Biro, Bloam, Contipelli, Duszynski, Harris, Henley voting aye for the adoption, motion carried.

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Mr. Contipelli moved, seconded by Ms. Duszynski that the rules be suspended and the Ordinance be placed on third and final reading. Biro, Bloam, Contipelli, Duszynski, Harris, Henley voting aye for suspension of the rules. Biro, Bloam, Contipelli, Duszynski, Harris, Henley voting aye for the adoption, motion carried.

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UPDATED AND REVISED CODIFIED ORDINANCES; REPEALING ORDINANCES AND
RESOLUTIONS IN CONFLICT THEREWITH; AND DECLARING AN EMERGENCY.

Ms. Henley moved, seconded by Mr. Bloam that the rules be suspended and the Ordinance be placed on third and final reading. Biro, Bloam, Contipelli, Duszynski, Harris, Henley voting aye for suspension of the rules. Biro, Bloam, Contipelli, Duszynski, Harris, Henley voting aye for the adoption, motion carried.

RESOLUTION NO. 2014-93

A RESOLUTION AUTHORIZING THE CLERK TO PURCHASE A NEW SERVICE
DEPARTMENT VEHICLE FROM WALT SWEENEY THROUGH THE
THE STATE OF OHIO PURCHASING PROGRAM
(Contract No. RS901514-8)

Mr. Contipelli moved, seconded by Ms. Henley that the rules be suspended and the Resolution be placed on third and final reading. Biro, Bloam, Contipelli, Duszynski, Harris, Henley voting aye for suspension of the rules. Biro, Bloam, Contipelli, Duszynski, Harris, Henley voting aye for the adoption, motion carried.

RESOLUTION NO. 2014-94

A RESOLUTION ACCEPTING THE PROPOSAL OF J & J ENTERPRISE SERVICES, INC. FOR CURB REPAIR ON EAST 49TH STREET; AND DECLARING AN EMERGENCY

Ms. Duszynski moved, seconded by Ms. Harris that the rules be suspended and the Resolution be placed on third and final reading. Biro, Bloam, Contipelli, Duszynski, Harris, Henley voting aye for suspension of the rules. Biro, Bloam, Contipelli, Duszynski, Harris, Henley voting aye for the adoption, motion carried.

OTHER BUSINESS:

A motion to elect Barb Biro as the Council Member of the Income Tax Board of Review for the 2014 term, pursuant to Section 882.13 of the Village's Income Tax Code.

Ms. Duszynski moved, seconded by Ms. Harris that Ms. Biro be elected to the Income Tax Board of Review for 2014. All in favor, none opposed. Motion carried.

MAYOR AND COUNCIL REPORTS:

MAYOR BACCI:

The Mayor stated that Jamie Edward Lukas and Kevin Stack were recently hired as new patrolmen, and they reported to the Ohio State Highway Patrol Academy in Columbus, Ohio this morning. They are in State Trooper boot camp, and should graduate from the academy on December 19th.

I want to thank the Council on behalf of the businesses on Willow Parkway. He received a couple of calls from some business owners, and they are happy that another phase is being done to Willow Parkway, and happy that Council has addressed the issue over the last several years.

Another thanks to Council for making the repairs to the railroad crossings in the Village. Newburgh & South Shore Railroad refused to budget any monies as it relates to their railroad crossings, so we handled the repairs ourselves with an independent contractor. The Villages action is a result of many disappointing conversations with the railroad, and their responsibility to maintain their crossings. In the end, the railroad is like many other government agencies, and answers to no one. The business owners on Grant are very happy we did the work, as well as many residents on E. 49th Street.

The Mayor wanted everyone to know that Pool Manager Marisa Contipelli and her staff did a great job running the pool this year. They held their Christmas in July party on July 25th, and Santa and Mrs. Claus even stopped by. They are now gearing up for their end of the season pool party on Saturday August 23rd. We also extended the pool season for one week in part because we had a scheduling conflict with Brooklyn Heights Home Days on August 15th and 16th.

Thoughts and prayers to some of our residents. We are all in tune with what is going on with Mrs. Ernestine Deliberato, Mrs. Bernice Blue also needs our thoughts and prayers, Mr. Casey Geca, and Ms. Marge Woodrick. Speedy recoveries to Mr. Dennis Vanek, Hank Lemiec, and Kim Schoeffler.

We lost Aunt Coke (Augustine Perozini) on July 14th, and she had a wonderful funeral. Many friends and family attended, and Laura had poems that she wrote. Those that knew her knew she made the best cookies in the world, and knit you a blanket in a day.

Congratulations to Ted Mackiewicz, and his wife Jamie. They had a baby girl on July 31st at 12:34 pm, little Addison Melaina weighing in at 5 lbs. 3 oz. Best wishes to the first time parents.

Very special birthday wish to Mrs. Venchi who turned 97 yesterday, and to Mrs. Bernice Blue who will be 96 on August 24th. We wish both ladies happiness and health.

Birthday wishes to employees Ross Patterson on August 1st, Randy Eliason and Brian Baciak August 4th, Angel Motz on August 5th, Scott Schoeffler on August 14th, Jamie Lukas on August 15th, Wesley Unger on August 16th, Jasmine Wallace on August 20th, Michael Chase on August 26th, and Craig Morrow on August 30th.

MS. BIRO:

Ms. Biro asked Service Director Waldemarson what are the added costs to the truck that he will be purchasing. He said he budgeted \$40,000.00 for the complete truck, so the extras would be the plow, graphics, and strobe lights that will need to be added on. Ms. Biro asked Scotty to come back to the Finance Committee for the extra money for those purchases.

Ms. Biro praised the part time service department employees that the Mayor hired for the summer. It's amazing all that they got done in the short amount of time they were there. If the budget allows next year, she would like to have the same program in place, and maybe start earlier than we did this year.

On E. 49th street, we have had many instances where people are violating the parking Ordinance. She asked Police Chief Sturgill to see if he could look into it. She asked if his officers could be more attentive to the situation.

We also had an incident on E. 49th Street of a gentleman walking up and down E. 49th Street very agitated, and half undressed. She called the Police Department as soon as she saw something wrong. The officers showed up to check it out. She wanted the Mayor to put something in the

Newsletter to let the residents know that if they see anything weird or unusual, to please call the police department, and not to be afraid to call them to let them know something is weird. Head Dispatcher Cash told Ms. Biro that she is putting that in the Newsletter for this month.

MR. BLOAM:

Mr. Bloam wanted to reiterate what he stated earlier about Public Works, and Bacci Park. He wanted everyone to know that he will get information on the grading issues at Bacci Park, and then send it on to Finance for approval probably next week.

MR. CONTIPELLI:

He stated that they did something to the sidewalk across the street from his house, they jack hammered it and left. Mr. Sciano said that they had to take it out for some steel lines, and then replace it.

He wanted Council to know that he had many calls this year on how well the pool was run this year, and how well the public was treated and respected by all the employees. Marisa Contipelli did a great job as Manager this year.

MS. DUSZYNSKI:

The Finance Committee approved a PO to TriMark SS Kemp in the amount of \$19,970.11 for the concession stand equipment. We also approved a PO to Southwest Companies \$5,386.00 for paint for the pavilion at Klima Gardens. Ms. Henley stated that we had Southwest Companies paint the pool a long time ago, and the paint bubbled. We had a hard time getting them to come out to fix it, but maybe they are all new employees and owners.

Ms. Duszynski stated that if a family member buys a home from another family member they don't have to go through point of sale. The Mayor said that is correct, but Mr. Greenberg is looking at that portion of the Ordinance, and we will discuss it at a Workshop.

The Mayor told Council that you currently do not need a Point of Sale Inspection when you sell your residence to another family member. Ms. Duszynski and I have talked about it, and we feel that needs to be taken out of the Ordinance. Mr. Contipelli asked why that wasn't done originally. The Mayor said that he will have that for Council at the next Workshop. If the Council doesn't need to discuss it, we will have it on the September Council Meeting.

Ms. Duszynski discussed starting a Health Equipment closet. She told Council that other communities in the area have it, and she would like us to consider starting one. It is a place to store health apparatuses such as walkers, crutches and other items, and when someone is sick or needs something, they can go there and get the equipment they might need. The Mayor said he will have Scotty make a spot and we will put it in the Newsletter in case anyone has anything to

donate. Ms. Duszynski thanked the Mayor and stated that a lot of this equipment is very expensive.

She also wanted to let everyone know that she has got many calls saying how well the pool was run this year. She wanted to congratulate Marisa Contipelli and her staff for doing a great job.

MS. HARRIS:

Ms. Harris told the Mayor and Council that the street stripping on E. 71st is great, but questioned the arrows in the middle lane. Scotty explained that it is a turning lane. She loves the new paint. The Mayor explained that we have a couple more adjustments with the signage in or about the islands per ODOT specifications and then it will be complete.

MS. HENLEY:

Ms. Henley said the big item at the Seniors meeting last night was that we were going to tear down Klima Grove, the Mayor stated that no, we are not going to tear it down.

She asked about the gas trucks going up and down the hill on E. 49th street. She remembers that at one time, they were not allowed to go down the hill, and now they are. She had the Police Chief check the Ordinances and they found nothing that would prohibit them from going down the hill. She asked our Solicitor, Mr. Greenberg to check and see if he could find anything. Mr. Greenberg said he would. Mr. Sciano asked if it could have been a hand shake agreement in the day, but Mr. Greenberg will look into it.

Ms. Henley told Council that when Marisa took over as Pool Manager, her first rule was that no one parked up front in the closest spaces. She said that everywhere she worked, they were not allowed to park up front, and it worked out well at the pool.

The seniors wanted to have another garage sale in September, and the Mayor said that would be fine. Also there is a streetlight out on Dressler Court.

CHIEF STURGILL:

Nothing to report at this time.

HEAD DISPATCHER CASH:

Nothing to report at this time.

SERVICE DIRECTOR SCOTT WALDEMARSON:

The equipment for the concession stand will be in this week.

FIRE CHIEF CASH:

Nothing at this time.

LAW DIRECTOR JON GREENBERG:

Nothing at this time.

CLERK UNGER:

Nothing at this time.

ADMINISTRATIVE ASSISTANT TO THE MAYOR LEE ANN SCHOEFFLER:

Nothing at this time.

VILLAGE ENGINEER TODD SCIANO:

Mr. Sciano discussed a situation with Dominion Gas concerning Chapek Parkway. The Firefighters Credit Union on E. 71st Street also asked Dominion to extend the lines and hopefully they will get repaired soon.

He wanted to let whoever landscaped the islands on E. 71st Street did a great job, they look awesome. The Mayor stated that it was Frank Domzalski and the whole crew from the Service Department. Mr. Sciano stated that a contractor never would have done as good a job.

VILLAGE BUILDING COMMISIONER NORM CASINI:

Stated that the islands on E. 71st look great.

COMMENTS FROM THE AUDIENCE:

No comments from the audience.

WHEREFORE, there is no further business before this Council, Ms. Duszynski moved, seconded by Ms. Harris that the Council Meeting be adjourned at 8:40 PM. All voting aye, none opposed: motion carried.