

U P D A T E D

MASSILLON CITY COUNCIL
CITY OF MASSILLON, OHIO
TONY M. TOWNSEND, PRESIDENT
AGENDA

DATE: MONDAY, NOVEMBER 3, 2014
PLACE: COUNCIL CHAMBERS
TIME: 7:30 P.M.

THERE ARE NO PUBLIC HEARINGS TONIGHT

1. ROLL CALL
2. INVOCATION BY COUNCILWOMAN MICHELLE DEL RIO-KELLER
3. PLEDGE OF ALLEGIANCE
4. READING OF THE JOURNAL
5. REMARKS OF DELEGATIONS AND CITIZENS TO MATTERS ON THE AGENDA
6. INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ORDINANCE NO. 145 – 2014

BY: ENVIRONMENTAL COMMITTEE

PASS 9-0
AN ORDINANCE authorizing the Director of Public Service and Safety of the City of Massillon, Ohio, to enter into a contract upon approval of the Board of Control with I. Kruger Inc. for the Wastewater Treatment Plant Improvement Project, and declaring an emergency.

ORDINANCE NO. 146 – 2014

BY: ENVIRONMENTAL COMMITTEE

PASS 9-0
AN ORDINANCE authorizing the Director of Public Service and Safety of the City of Massillon, Ohio, to enter into a contract upon approval of the Board of Control with Pentair Flow Technologies, LLC DBA Fairbanks Nijhuis ("hereinafter Pentair") for the Wastewater Treatment Plant Improvement Project, and declaring an emergency.

ORDINANCE NO. 147 – 2014

BY: FINANCE COMMITTEE

AMENDS TO PURCHASE

PASS 9-0
AN ORDINANCE making certain appropriations from the unappropriated balance of the 1401 Income Tax Capital Improvement Fund, for the year ending December 31, 2014, and declaring an emergency.

ORDINANCE NO. 148 – 2014

BY: FINANCE COMMITTEE

PASS 9-0
AN ORDINANCE making certain appropriations from the unappropriated balance of the 1401 Income Tax Capital Improvement Fund, the 1306 Bond Retirement Park and Recreation Fund and the 1220 Foreclosure Property Administration fund, for the year ending December 31, 2014, and declaring an emergency.

ORDINANCE NO. 149 – 2014

BY: FINANCE COMMITTEE

PASS 9-0

AN ORDINANCE authorizing the Auditor to accept the donation of a Sharp MX-M283N copier for use in the Employee Benefits and Auditor's office, and declaring an emergency.

7. UNFINISHED BUSINESS
8. PETITIONS AND GENERAL COMMUNICATIONS
9. BILLS, ACCOUNTS AND CLAIMS
10. REPORTS FROM CITY OFFICIALS

A. MAYOR SUBMITS REPORT FOR SEPTEMBER 2014

11. REPORTS OF COMMITTEES
12. RESOLUTIONS AND REQUESTS OF COUNCIL MEMBER
13. CALL OF THE CALENDAR
14. THIRD READING ORDINANCES AND RESOLUTIONS

ORDINANCE NO. 130 – 2014

BY: ENVIRONMENTAL COMMITTEE

PASS 9-0

AN ORDINANCE authorizing the Director of Public Service and Safety of the City of Massillon, Ohio, to advertise for and receive sealed bids and enter into contract with the lowest and best bidder, upon the approval of the Board of Control, for the Southway Sanitary Sewer Extension Project, and declaring an emergency.

ORDINANCE NO. 137 – 2014

BY: FINANCE COMMITTEE

TABULET 11/17/14 PASS 9-0

AN ORDINANCE amending Section 2(D) OCCUPATION LIST OF CLASS TITLES- MUNICIPAL COURT of Ordinance No. 29 – 2014 by repealing Section 2(D) OCCUPATION LIST OF CLASS TITLES – MUNICIPAL COURT, and enacting a new Section 2(D) OCCUPATION LIST OF CLASS TITLES – MUNICIPAL COURT, in the City of Massillon, Ohio, and declaring an emergency.

15. SECOND READING ORDINANCES AND RESOLUTIONS

ORDINANCE NO. 138 – 2014

BY: HEALTH, WELFARE & BLDG REGS.

2ND READING

AN ORDINANCE authorizing the Mayor of the City of Massillon, Ohio, to enter into a two (2) year rental agreement with the St. James AME Zion Church Life Center for office space to be used by the Massillon City Health Department, and declaring an emergency.

ORDINANCE NO. 144 – 2014

BY: FINANCE COMMITTEE

PASS 9-0

AN ORDINANCE making certain appropriations from the unappropriated balance of the 1206 Municipal Motor Vehicle License Plate Fund, for the year ending December 31, 2014, and declaring an emergency.

16. NEW AND MISCELLANEOUS BUSINESS
17. REMARKS OF DELEGATIONS AND CITIZENS TO MATTERS NOT ON THE AGENDA
18. ADJOURNMENT

DIANE ROLLAND – CLERK OF COUNCIL

DATE: NOVEMBER 3, 2014

CLERK: DIANE ROLLAND

MASSILLON CITY COUNCIL
CITY OF MASSILLON, OHIO
TONY M. TOWNSEND, PRESIDENT

COUNCIL CHAMBERS

LEGISLATIVE DEPARTMENT

ORDINANCE NO. 145 – 2014

BY: ENVIRONMENTAL COMMITTEE

TITLE: AN ORDINANCE authorizing the Director of Public Service and Safety of the City of Massillon, Ohio, to enter into a contract upon approval of the Board of Control with I. Kruger Inc. for the Wastewater Treatment Plant Improvement Project, and declaring an emergency.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MASSILLON, STATE OF OHIO, THAT:

Section 1:

The Council of the City of Massillon, Ohio, hereby determines it to be necessary in the public health, safety and welfare to enter into a contract upon approval of the Board of Control with I. Kruger Inc. in the amount of Three Million Nine Hundred Ninety Nine Hundred Thousand Dollars (\$3,999,000.00) for the specialized wastewater treatment equipment, engineering and training for the Wastewater Treatment Plant Improvement Project, which has an overall estimated cost of Twenty Three Million Eight Hundred Seventy Thousand Three Hundred Four Dollars (\$23,873,304.00). 46.47% of the cost of design and construction will be reimbursed by Stark County, including the cost of this contract.

Section 2:

The Director of Public Service and Safety of the City of Massillon, Ohio, is hereby authorized to enter into a contract upon approval of the Board of Control with I. Kruger Inc. for specialized wastewater treatment, equipment, engineering and training for the Wastewater Treatment Plant Improvement Project. Complete funding for the I. Kruger contract is expected to be provided by the Ohio Water Development Authority (OWDA) administered by the Ohio Environment Protection Agency's Division of Environmental Assistance, through a zero interest loan that is expected to be available in January 2015. In the meantime, the City needs to have I. Kruger under contract so that it can produce shop drawings so that the overall design of the project can be sufficiently complete to initiate construction in the fall of 2015. A later construction start date would likely increase costs due to working in winter conditions and general inflation. The City will not authorize fabrication of I. Kruger's equipment until complete funding from OWDA is assured, which will protect the City from the full cost of the I. Kruger contract in that unlikely event. If that occurred, the City would pay for the cost of I. Kruger's shop drawings with funds on hand in the 2101 Wastewater Treatment Capital Improvement Fund account and terminate the I. Kruger contract.

Section 3:

The Clerk of Council is authorized to correct any typographical errors discovered herein during or after the pendency or passage of this ordinance. The Clerk of Council is further authorized, in conjunction with the Law Department and the Council President to correct any ministerial or de minimis errors that do not substantially alter the intended results or numerical total sums of this ordinance, during or after the pendency or passage of this ordinance. Corrected copies are to be sent to all official recipients.

Section 4:

This Ordinance is hereby declared to be an emergency measure, for the efficient operation and upgrade of the Wastewater Treatment Plant of the City of Massillon and for the preservation of the public health, safety and welfare of the community. Provided it receives the affirmative vote of two-thirds of the elected members to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

PASSED IN COUNCIL THIS _____ DAY OF _____, 2014

ATTEST: _____

DIANE ROLLAND, CLERK OF COUNCIL

TONY TOWNSEND, PRESIDENT

APPROVED: _____

KATHY CATAZARO-PERRY, MAYOR

REQUEST FOR LEGISLATION TO:

Environmental Committee
Council Committee

REQUEST LEGISLATION FOR:

October 20, 2014
Council Meeting Date

DEPARTMENT REQUESTING LEGISLATION:

Keith A. Dylewski, City Engineer
Department Head

MAYOR'S APPROVAL:

Harold S. Smith
Mayor
Date: *October 14, 2014*

AVAILABILITY OF FINANCES:

Jayne G. Ferraro
Auditor
Date: *10/14/14*

SUBJECT OF REQUESTED LEGISLATION:

RECEIVED OCT 14 2014
Per

Please prepare legislation to authorize the Director of Public Service and Safety to enter into a contract with I. Kruger Inc. in the amount of \$3,999,000.00 for specialized wastewater treatment equipment, engineering and training for the Wastewater Treatment Plant Improvement Project, which has an overall estimated cost of \$23,873,304.00. 46.47% of the cost of design and construction will be reimbursed by Stark County, including the cost of this contract. *A*

I. Kruger's bid was determined to be lowest and best after review of the bid and I. Kruger's credentials.

Complete funding for the I. Kruger contract is expected to be provided by the Ohio Water Development Authority (OWDA) administered by the Ohio Environmental Protection Agency's Division of Environmental Assistance, through a zero interest loan that is expected to be available in January 2015. In the meantime, the City needs to have I. Kruger under contract so that it can produce shop drawings so that the overall design of the project can be sufficiently complete to initiate construction in the fall of 2015. A later construction start date would likely increase costs due to working in winter conditions and general inflation. The City will not authorize fabrication of I. Kruger's equipment until complete funding from OWDA is assured, which will protect the City from the full cost of the I. Kruger contract in that unlikely event. If that occurred, the City would pay for the cost of I. Kruger's shop drawings with funds on hand in the 2101 Wastewater Treatment Capital Improvement Fund account and terminate the I. Kruger contract. *B*

Email approval from Starrett
10/16/14 @ 203

Verbal approval from Monson
10/17/14 @ 8:50a

Date Given to Auditor:

10-14-14

Date Given to Council Clerk:

Keith A. Dylewski
Keith A. Dylewski, P.E., P.S.
City Engineer

10/20/14
Personnel from
Agenda

Ord. #145

DATE: NOVEMBER 3, 2014

CLERK: DIANE ROLLAND

MASSILLON CITY COUNCIL
CITY OF MASSILLON, OHIO
TONY M. TOWNSEND, PRESIDENT

COUNCIL CHAMBERS

LEGISLATIVE DEPARTMENT

ORDINANCE NO. 146 – 2014

BY: ENVIRONMENTAL COMMITTEE

TITLE: AN ORDINANCE authorizing the Director of Public Service and Safety of the City of Massillon, Ohio, to enter into a contract upon approval of the Board of Control with Pentair Flow Technologies, LLC DBA Fairbanks Nijhuis ("hereinafter Pentair") for the Wastewater Treatment Plant Improvement Project, and declaring an emergency.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MASSILLON, STATE OF OHIO, THAT:

Section 1:

The Council of the City of Massillon, Ohio, hereby determines it to be necessary in the public health, safety and welfare to enter into a contract upon approval of the Board of Control with Pentair in the amount of Three Hundred Sixty Eight Thousand Dollars (\$368,000.00) for the specialized wastewater pumping equipment, engineering and training for the Wastewater Treatment Plant Improvement Project, which has an overall estimated cost of Twenty Three Million Eight Hundred Seventy Thousand Three Hundred Four Dollars (\$23,873,304.00). 46.47% of the cost of design and construction will be reimbursed by Stark County, including the cost of this contract.

Section 2:

The Director of Public Service and Safety of the City of Massillon, Ohio, is hereby authorized to enter into a contract upon approval of the Board of Control with Pentair for specialized wastewater pumping, equipment, engineering and training for the Wastewater Treatment Plant Improvement Project. Complete funding for the Pentair contract is expected to be provided by the Ohio Water Development Authority (OWDA) administered by the Ohio Environment Protection Agency's Division of Environmental Assistance, through a zero interest loan that is expected to be available in January 2015. In the meantime, the City needs to have Pentair under contract so that it can produce shop drawings so that the overall design of the project can be sufficiently complete to initiate construction in the fall of 2015. A later construction start date would likely increase costs due to working in winter conditions and general inflation. The City will not authorize fabrication of Pentair's equipment until complete funding from OWDA is assured, which will protect the City from the full cost of the Pentair contract in that unlikely event. If that occurred, the City would pay for the cost of Pentair's shop drawings with funds on hand in the 2101 Wastewater Treatment Capital Improvement Fund account and terminate the Pentair contract.

Section 3:

The Clerk of Council is authorized to correct any typographical errors discovered herein during or after the pendency or passage of this ordinance. The Clerk of Council is further authorized, in conjunction with the Law Department and the Council President to correct any ministerial or de minimis errors that do not substantially alter the intended results or numerical total sums of this ordinance, during or after the pendency or passage of this ordinance. Corrected copies are to be sent to all official recipients.

Section 4:

This Ordinance is hereby declared to be an emergency measure, for the efficient operation and upgrade of the Wastewater Treatment Plant of the City of Massillon and for the preservation of the public health, safety and welfare of the community. Provided it receives the affirmative vote of two-thirds of the elected members to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

PASSED IN COUNCIL THIS _____ DAY OF _____, 2014

ATTEST: _____

DIANE ROLLAND, CLERK OF COUNCIL

TONY TOWNSEND, PRESIDENT

APPROVED: _____

KATHY CATAZARO-PERRY, MAYOR

REQUEST FOR LEGISLATION TO:

Environmental Committee
Council Committee

REQUEST LEGISLATION FOR:

October 20, 2014
Council Meeting Date

DEPARTMENT REQUESTING LEGISLATION:

Keith A. Dylewski, City Engineer
Department Head

MAYOR'S APPROVAL:

Robert J. May
Mayor

Date:

October 14, 2014

AVAILABILITY OF FINANCES:

J. J. J. J.
Auditor

Date:

10/14/14

RECEIVED OCT 14 2014

SUBJECT OF REQUESTED LEGISLATION:

Please prepare legislation to authorize the Director of Public Service and Safety to enter into a contract with Pentair Flow Technologies, LLC DBA Fairbanks Nijhuis ("Pentair") in the amount of \$368,000.00 for specialized wastewater pumping equipment, engineering and training for the Wastewater Treatment Plant Improvement Project, which has an overall estimated cost of \$23,873,304.00. 46.47% of the cost of design and construction will be reimbursed by Stark County, including the cost of this contract.

Pentair's bid was determined to be lowest and best after review of the bid and Pentair's credentials.

Complete funding for the Pentair contract is expected to be provided by the Ohio Water Development Authority (OWDA) administered by the Ohio Environmental Protection Agency's Division of Environmental Assistance, through a zero interest loan that is expected to be available in January 2015. In the meantime, the City needs to have Pentair under contract so that it can produce shop drawings so that the overall design of the project can be sufficiently complete to initiate construction in the fall of 2015. A later construction start date would likely increase costs due to working in winter conditions and general inflation. The City will not authorize fabrication of Pentair's equipment until complete funding from OWDA is assured, which will protect the City from the full cost of the Pentair contract in that unlikely event. If that occurred, the City would pay for the cost of Pentair's shop drawings with funds on hand in the 2101 Wastewater Treatment Capital Improvement Fund account and terminate the Pentair contract.

*E-mail approval from Starrett
10/16/14 @ 2:07*

*Verbal approval from Nerson
10/17/14 @ 8:50*

Date Given to Auditor:

10-14-14

Date Given to Council Clerk:

K A Dylewski
Keith A. Dylewski, P.E., P.S.
City Engineer

*10/20/14
Removed from Ogden*

Ord. #146

DATE: NOVEMBER 3, 2014

CLERK: DIANE ROLLAND

MASSILLON CITY COUNCIL
CITY OF MASSILLON, OHIO
TONY M. TOWNSEND, PRESIDENT

COUNCIL CHAMBERS

LEGISLATIVE DEPARTMENT

ORDINANCE NO. 147 – 2014

BY: FINANCE COMMITTEE

TITLE: AN ORDINANCE making certain appropriations from the unappropriated balance of the 1401 Income Tax Capital Improvement Fund, for the year ending December 31, 2014, and declaring an emergency.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MASSILLON, STATE OF OHIO, THAT:

Section 1:

There be and herby is appropriated from the unappropriated balance of the 1401 Income Tax Capital Improvement Fund, for the year ending December 31, 2014, the following:

\$ 20,826.27 to an account entitled "Lease/Purchase Police Cruisers" 1401.305.5.2530

Section 2:

The Clerk of Council is authorized to correct any typographical errors discovered herein during or after the pendency or passage of this ordinance. The Clerk of Council is further authorized, in conjunction with the Law Department and the Council President to correct any ministerial or de minimis errors that do not substantially alter the intended results or numerical total sums of this ordinance, during or after the pendency or passage of this ordinance. Corrected copies are to be sent to all official recipients.

Section 3:

This Ordinance is hereby declared to be an emergency measure, for the efficient operation of the Police Department and equipment and cruiser replacement of the City of Massillon and for the preservation of the public health, safety and welfare of the community. Provided it receives the affirmative vote of two-thirds of the elected members to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

PASSED IN COUNCIL THIS _____ DAY OF _____, 2014

ATTEST: _____

DIANE ROLLAND, CLERK OF COUNCIL

TONY TOWNSEND, PRESIDENT

APPROVED: _____

KATHY CATAZARO-PERRY, MAYOR

CITY OF MASSILLON
REQUEST FOR LEGISLATION

REQUEST FOR LEGISLATION TO:

FINANCE
COUNCIL COMMITTEE

REQUEST LEGISLATION FOR:

11/3/2014
DATE

DEPARTMENT REQUESTING LEGISLATION:

MAYORS APPROVAL:

AUDITOR'S OFFICE

KATHY CATAZARO-PERRY

MAYOR

DATE

JAYNE A. FERRERO, AUDITOR

AVAILABILITY OF FINANCES:

PLEASE PREPARE AN ORDINANCE
UNAPPROPRIATED BALANCE
IMPROVEMENT FUND (1401)

TO
OF THE
TO THE

APPROPRIATE FROM THE
INCOME TAX CAPITAL
FOLLOWING ACCOUNTS:

RECEIVED OCT 23 2014

1401.305.5.2530

\$ 20,826.27 LEASE/PURCHASE POLICE CRUISERS

TOTAL

\$ 20,826.27

APPROPRIATION IS NEEDED FOR THE FIRST YEAR PAYMENT ON A THREE YEAR LEASE
FOR TWO NEW SUV'S FOR THE POLICE DEPARTMENT TO BE PURCHASED FROM
WAIKEM FORD.

B. L. T.

10/27/14

Andrew Passer

10/27/14

M. J. T.

10/27/14

Ord # 147

DATE: NOVEMBER 3, 2014

CLERK: DIANE ROLLAND

MASSILLON CITY COUNCIL
CITY OF MASSILLON, OHIO
TONY M. TOWNSEND, PRESIDENT

COUNCIL CHAMBERS

LEGISLATIVE DEPARTMENT

ORDINANCE NO. 148 – 2014

BY: FINANCE COMMITTEE

TITLE: AN ORDINANCE making certain appropriations from the unappropriated balance of the 1401 Income Tax Capital Improvement Fund, the 1306 Bond Retirement Park and Recreation Fund and the 1220 Foreclosure Property Administration fund, for the year ending December 31, 2014, and declaring an emergency.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MASSILLON, STATE OF OHIO, THAT:

Section 1:

There be and hereby is appropriated from the unappropriated balance of the 1401 Income Tax Capital Improvement Fund, for the year ending December 31, 2014, the following:

\$ 6,000.00 to an account entitled "Police Dept. Renovations" 1401.305.5.2510

Section 2:

There be and hereby is appropriated from the unappropriated balance of the 1306 Bond Retirement Park and Recreation Fund, for the year ending December 31, 2014, the following:

\$ 30,000.00 to an account entitled "Debt Ret. Principal-Golf" 1306.920.5.2611

Section 3:

There be and hereby is appropriated from the unappropriated balance of the 1220 Foreclosure Property Administration Fund, for the year ending December 31, 2014, the following:

\$ 3,000.00 to an account entitled "Supplies/Materials/Postage" 1220.415.2410

\$ 3,000.00 to an account entitled "Services/Contracts" 1220.415.2392

Section 4:

The Clerk of Council is authorized to correct any typographical errors discovered herein during or after the pendency or passage of this ordinance. The Clerk of Council is further authorized, in conjunction with the Law Department and the Council President to correct any ministerial or de minimis errors that do not substantially alter the intended results or numerical total sums of this ordinance, during or after the pendency or passage of this ordinance. Corrected copies are to be sent to all official recipients.

Section 5:

This Ordinance is hereby declared to be an emergency measure, for the efficient operation and upgrade of the Wastewater Treatment Plant of the City of Massillon and for the preservation of the public health, safety and welfare of the community. Provided it receives the affirmative vote of two-thirds of the elected members to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

PASSED IN COUNCIL THIS _____ DAY OF _____, 2014

ATTEST: _____

DIANE ROLLAND, CLERK OF COUNCIL

TONY TOWNSEND, PRESIDENT

APPROVED: _____

KATHY CATAZARO-PERRY, MAYOR

REQUEST FOR LEGISLATION TO:

FINANCE COMMITTEE

REQUEST LEGISLATION FOR:

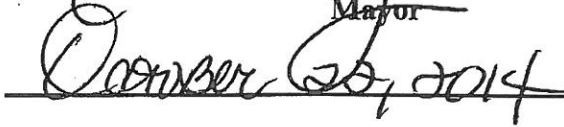
NOVEMBER 3, 2014

DEPARTMENT REQUESTING LEGISLATION: POLICE DEPARTMENT

MAYOR'S APPROVAL:


Mayor

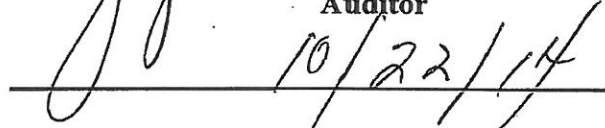
Date:


November 25, 2014

AVAILABILITY OF FINANCES:


Auditor

Date:


10/22/14

SUBJECT OF REQUESTED LEGISLATION:

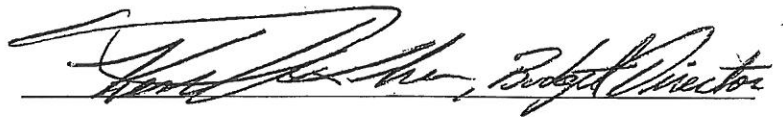
RECEIVED OCT 22 2014


Please prepare legislation as follows: Please appropriate from the unappropriated balance of the 1401 Income Tax Capital Improvement Fund to the following account:

1401.305.5.2510 Police Dept Renovations \$6,000.00

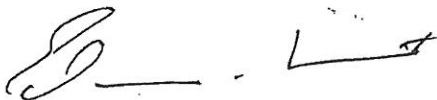
This appropriation is for a "not to exceed" amount needed to pay for replacing the Sally Port garage doors in the prisoner transport area.

Thank you.

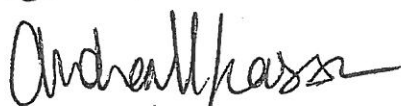

Budget Director

Date Given to Auditor:

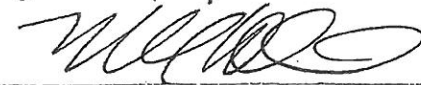
Date Given to Council Clerk:



10/27/14



10/27/14



10-27-14

Ord 148



Garage Door Inc.

Sales and Service

With Magic...Your Garage Door Problems Will Disappear!

TO: City of Massillon
ATTN: Penny

DATE: 10/06/14
ISSUED BY: Jaime Perry

QUANTITY	MODEL & DESCRIPTION	EACH	TOTAL
Two (2)	20'2" x 11' Wayne Dalton TS200 Brown, 15R, 3" Track, AMS, ISL, 100,000K springs, Removing and hauling old door Service Opener and attached to new door, Installed	\$3,000.00	\$6,000.00

QUOTATION TOTAL INSTALLED: \$6,000.00

Please review and verify quote carefully. Please sign and fax to order as shown and stated above.

Date: _____ Authorized Signature: _____

PO# _____ Job Address: _____

Terms & Conditions:

- Proposal includes all material costs, labor, equipment, and freight for a complete installation per scope of work.
- Installation is based on normal working hours and non-union labor.
- This proposal does not include electrical work or field painting unless specifically stated otherwise.
- Quote valid for 30 days

ORRVILLE

350 Wadsworth Rd., Orrville
330-682-7000 (Phone)
330-682-7700 (Fax)

www.magicgaragedoor.com

MASSILLON

2949 Lincoln Way East, Massillon, OH
330-837-8100 (Phone)
330-837-9100 (Fax)

magicdoor@zoominternet.net

ASHLAND

1196 SR 511, Ashland, OH
419-281-5682 (Phone)
419-281-5645 (Fax)

CITY OF MASSILLON
REQUEST FOR LEGISLATION

REQUEST FOR LEGISLATION TO:

FINANCE
COUNCIL COMMITTEE

REQUEST LEGISLATION FOR:

11/3/2014
DATE

DEPARTMENT REQUESTING LEGISLATION:

AUDITOR'S OFFICE

MAYORS APPROVAL:

KATHY CATAZARO-PERRY
MAYOR

AVAILABILITY OF FINANCES:

JAYNE A. FERRERO, AUDITOR

PLEASE PREPARE AN ORDINANCE
UNAPPROPRIATED BALANCE
FUND 1306 INTO THE FOLLOWING

TO
OF THE
ACCOUNT:

APPROPRIATE FROM THE
BOND RETIREMENT PARK AND REC

1306.920.5.2611

\$ 30,000.00 DEBT RET. PRINCIPAL - GOLF

TOTAL

\$ 30,000.00

RECEIVED OCT 23 2014

TO PAY GOLF DEBT DUE 12/1/14 FOR CITY OF MASSILLON GOLF COURSE
CONSTRUCTION BONDS SERIES 2002A TO THE BANK OF NEW YORK MELLON.
THIS AMOUNT WAS NOT IN THE 2014 BUDGET DUE TO AN OVERSIGHT AND IS FOR
THE CAPITAL APPRECIATION BOND PORTION OF THE DEBT.

[Signature]

Andreallpass

10/27/14

[Signature]

10/27/14

[Signature] 1/48

**CITY OF MASSILLON
REQUEST FOR LEGISLATION**

REQUEST FOR LEGISLATION TO:

FINANCE
COUNCIL COMMITTEE


REQUEST LEGISLATION FOR:

NOVEMBER 3, 2014
COUNCIL MEETING DATE


DEPARTMENT REQUESTING LEGISLATION:

WILLIAM L. KRAFT
DEPARTMENT HEAD

MAYORS APPROVAL:


KATHY CATAZARO-PERRY
OCTOBER 24, 2014
DATE

AVAILABILITY OF FINANCES:


JAYNE FERRERO, AUDITOR
10/27/14
DATE

REQUESTED LEGISLATION:


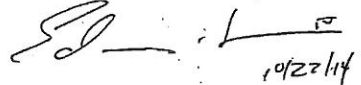
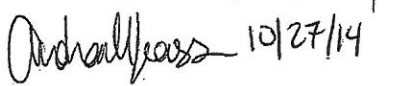
Appropriate from the unappropriated balance of the Foreclosure Property Administration Fund.

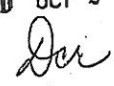

Amount: \$3,000.00

Account Number: 1220.415.2410 (Supplies/Materials/Postage)

For: Supplies, material and postage expenses accrued with the
registering and maintenance of foreclosed property.

This request is to transfer funds from the Foreclosure Property Administration Fund into
a Supplies/Materials/Postage expense account for expenses relating to foreclosed properties.




RECEIVED OCT 27 2014

DATE ORIGINAL GIVEN TO AUDITOR:

10-24-14

DATE COPY GIVEN TO COUNCIL CLERK:

RECEIVED OCT 27 2014

Doc

**CITY OF MASSILLON
REQUEST FOR LEGISLATION**

REQUEST FOR LEGISLATION TO:

FINANCE
COUNCIL COMMITTEE

REQUEST LEGISLATION FOR:

NOVEMBER 3, 2014
COUNCIL MEETING DATE

DEPARTMENT REQUESTING LEGISLATION:

WILLIAM L. KRAFT
DEPARTMENT HEAD

MAYORS APPROVAL:

Kathy Catazaro-Perry
KATHY CATAZARO-PERRY

October 24, 2014
DATE

AVAILABILITY OF FINANCES:

Jayne A. Ferrero
JAYNE FERRERO, AUDITOR
10/27/14
DATE

REQUESTED LEGISLATION:

Appropriate from the unappropriated balance of the Foreclosure Property Administration Fund.

Amount: \$3,000.00

Account Number: 1220.415.2392 (Services/Contracts)

For: Service and/or contract expenses accrued with the registering
and maintenance of foreclosed property.

This request is to transfer funds from the Foreclosure Property Administration Fund into
a Services/Contracts expense account for expenses relating to foreclosed properties.

EG - 1 - 18
Amber/cass 10/27/14
MFB TO 11/4

RECEIVED OCT 27 2014

for
Order 148

DATE ORIGINAL GIVEN TO AUDITOR:

DATE COPY GIVEN TO COUNCIL CLERK:

10-24-14

RECEIVED OCT 27 2014

See

DATE: NOVEMBER 3, 2014

CLERK: DIANE ROLLAND

MASSILLON CITY COUNCIL
CITY OF MASSILLON, OHIO
TONY M. TOWNSEND, PRESIDENT

COUNCIL CHAMBERS

LEGISLATIVE DEPARTMENT

ORDINANCE NO. 149 – 2014

BY: FINANCE COMMITTEE

TITLE: AN ORDINANCE authorizing the Auditor of the City of Massillon, Ohio, to accept the donation of a Sharp MX-M283N copier, equipment identification number, G0749, from Thomas V. Ferrero, and declaring an emergency.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MASSILLON, STATE OF OHIO, THAT:

Section 1:

The Auditor of the City of Massillon, Ohio, is hereby authorized to accept a donation of a Sharp MX-Ms83N copier from Thomas V. Ferrero. This donation is to be used by the Employee Benefits and Auditor's office.

Section 2:

This Ordinance is hereby declared to be an emergency measure, for the efficient operation of the various departments of the City of Massillon and for the preservation of the public health, safety and welfare of the community. Provided it receives the affirmative vote of two-thirds of the elected members to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

PASSED IN COUNCIL THIS _____ DAY OF _____, 2014

ATTEST: _____
DIANE ROLLAND, CLERK OF COUNCIL TONY TOWNSEND, PRESIDENT

APPROVED: _____
KATHY CATAZARO-PERRY, MAYOR

CITY OF MASSILLON
REQUEST FOR LEGISLATION

REQUEST FOR LEGISLATION TO:

FINANCE
COUNCIL COMMITTEE

REQUEST LEGISLATION FOR:

11/3/2014
DATE

DEPARTMENT REQUESTING LEGISLATION

MAYORS APPROVAL:

AUDITOR

Kathy Catazaro-Perry
KATHY CATAZARO-PERRY, MAYOR

DATE

Jayne A. Ferrero
JAYNE A. FERRERO, AUDITOR

DATE

AVAILABILITY OF FINANCES:

Req. for Legis.
PLEASE PREPARE A RESOLUTION ACCEPTING THE DONATION OF A SHARP MX-M283N COPIER
EQUIPMENT ID #G0749. THIS DONATION WAS GIVEN TO THE EMPLOYEE BENEFITS AND AUDITOR'S
OFFICE BY THOMAS V. FERRERO.

per Ed. Lewis email
10/29/14

RECEIVED OCT 27 2014

Dor

B - Lth

Ordnance/pass 10/27/14

MTA 10-29-14

del. 1/49