

**ASHTABULA CITY COUNCIL MEETING MINUTES  
CITY OF ASHTABULA, OHIO  
4717 Main Avenue, Ashtabula, OH 44004**

**Regular Meeting**

**Monday, October 5, 2015**

**CALL TO ORDER:** Council met in a **REGULAR MEETING**. The President of Council called the meeting to order at 7:00 p.m.

**OPENING CEREMONY (Prayer/Pledge/Moment of Silence):** The Ward 1 Councilor offered the opening prayer, and the Pledge of Allegiance was recited.

**MEMBERS PRESENT:**

Mrs. Josephine Misener	(Ward 4 Councilor)
Mr. Richard F. Balog	(Ward 1 Councilor)
Mr. August A. Pugliese	(Ward 2 Councilor)
Mrs. Alice T. Cook	(Ward 3 Councilor)
Mr. Christopher J. McClure	(Vice President)
Mr. J. P. Ducro IV	(President)

**MEMBER(S) ABSENT:** Mr. Kris E. Hamrick (Ward 5 Councilor)

**OFFICER(S) PRESENT:**

Mr. James M. Timonere	(City Manager)
Mr. Michael Franklin	(City Solicitor)
Mrs. Dana D. Pinkert	(Finance Director)
Mrs. LaVette E. Hennigan, MMC	(Clerk of Council)

**OFFICER(S) ABSENT:** None

**EXCUSED ABSENCE(S):** Mr. Pugliese moved, Mr. McClure seconded to excuse the Ward 5 Councilor from this meeting; motion CARRIED.

**SUNSHINE LAW:** The Clerk of Council certified conformity to the Sunshine Law.

**PRESENTATION(S):** None

**EXECUTIVE SESSION:** At 7:05 p.m., the City Manager requested a brief executive session to discuss Collective Bargaining. Mr. Pugliese moved, Mr. McClure seconded to grant the City Manager's request. On the roll call to convene an executive session: Mrs. Misener, Mr. Balog, Mr. Pugliese, Mrs. Cook, Mr. McClure, Mr. Ducro IV voted yea; motion CARRIED. The remaining officers attended the session.

**RECONVENE OPEN MEETING:** The President reconvened the public portion of the meeting at 7:20 p.m.

**ACTION RESULTING FROM EXECUTIVE SESSION:** None

## **CONSENT AGENDA**

The Consent Agenda is a means whereby Council is able to efficiently conduct business by grouping routine items and disposing of or enacting them by one motion, a second, and a vote.

### **APPROVAL OF MEETING MINUTES**

The Clerk of Council presented the September 21, 2015, Regular Council meeting minutes, for disposal. Mr. Balog moved, Mrs. Cook seconded to waive the reading of the minutes; motion CARRIED. Hearing no corrections the minutes were approved as presented.

### **FORMAL LEGISLATION REQUESTS** - None

### **PUBLIC DISCUSSION** (Consent Agenda Legislation Only)

**Mr. Ed Drum, 5025 Dunsmore Avenue:** reported Ordinance No. 2015-115, below, does not tell which blighted properties will be addressed. The City Manager said properties are usually not announced because once they are illegal dumping takes place at the sites. He then reported this to be the abandoned church on Todd Avenue and the building at 4603 West Avenue.

### **LEGISLATION READING**

The Clerk of Council presented the following legislation for Council's consideration:

#### ORDINANCE

2015-115 AN ORDINANCE AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH CLEVELAND INDUSTRIAL RECYCLING, INC., FOR DEMOLITION SERVICES TO ABATE TWO (2) VACANT AND BLIGHTED STRUCTURES. (City Manager)

#### ORDINANCE

2015-117 AN ORDINANCE AUTHORIZING THE CITY MANAGER TO PREPARE AND SUBMIT A REQUEST FOR WAIVER TO THE OHIO DEVELOPMENT SERVICES AGENCY IN ORDER TO USE \$15,000 FROM THE ECONOMIC DEVELOPMENT REVOLVING LOAN FUND IN ORDER TO COMPLETE THE POINT PARK STAIRS PROJECT. (City Manager)

#### ORDINANCE

2015-118 AN ORDINANCE AUTHORIZING THE CITY MANAGER TO PREPARE AND SUBMIT AN APPLICATION TO PARTICIPATE IN THE OHIO PUBLIC WORKS COMMISSION (OPWC) STATE CAPITAL IMPROVEMENT AND LOCAL TRANSPORTATION IMPROVEMENTS PROGRAMS ROUND 30 AND TO EXECUTE AGREEMENTS AS REQUIRED. (City Manager)

#### ORDINANCE

2015-120 AN ORDINANCE AUTHORIZING THE ISSUANCE OF A PURCHASING CARD / CREDIT CARD WITH THAT LIMIT IN ORDER TO PURCHASE GOODS OR SERVICES FOR WHICH FUNDS HAVE BEEN APPROPRIATED IN THE ANNUAL BUDGET, AND AUTHORIZING A MAXIMUM CREDIT LIMIT OF \$300,000 THROUGH HUNTINGTON NATIONAL BANK.  
(Finance Director)

Mr. Balog moved, Mrs. Cook seconded to waive the reading of the legislation; motion CARRIED.  
Mr. Balog moved, Mrs. Cook seconded to waive the Charter requirement of two readings. On the roll call to waive the Charter requirement of two readings: Mrs. Misener, Mr. Balog, Mr. Pugliese, Mrs. Cook, Mr. McClure, Mr. Ducro IV voted yea; motion CARRIED. On the roll call to adopt the legislation: Mrs. Misener, Mr. Balog, Mr. Pugliese, Mrs. Cook, Mr. McClure, Mr. Ducro IV voted yea; motion CARRIED.

(End of consent agenda)

## **REGULAR BUSINESS AGENDA**

**READING AND DISPOSAL OF MEETING MINUTES** - None

### **CITY MANAGER'S REPORT**

#### **United Survey Change Order No. 2 – West Harbor Sewer Improvement Project Phase II**

The City Manager requested an ordinance to execute Change Order No. 2 for United Survey of 25145 Broadway, Cleveland, OH 44146 for the purpose of providing additional siphon underwater repair in the amount not to exceed \$72,318.24. Funds for this expenditure will be paid as part of the current Ohio Public Works Commission (OPWC) funding, Round 29. The City portion of the project will be taken from the Fund 503. Mr. Pugliese moved, Mrs. Cook seconded to grant the City Manager's request; motion CARRIED.

**Explanation:** The President reported the City Manager gave a detailed explanation of the purpose of this request in this evening's Pre-Council meeting. He asked the Manager to provide a breakdown on the total expenditure of the project. The City Manager reported, "The original request was discussed at the last Council meeting, from which he was absent. He reported the original estimate was for four days of work, at a cost of around \$12,000 or 13,000. The divers work came to a total of just over \$55,000, and it took them 14 days to get to the spot. Originally it was thought the repair could be made by welding. They ended up having to cut out about 30 inches of the pipe, clamping it, and replacing the middle section. It took four days for divers to find the pipe before the work could begin. This resulted in quite a bit more work being done than anticipated. The additional funds, over the \$55,000, came in the way of equipment rental and material purchases to make the repair." Funds are not available to slip-line the pipe. The President asked what the appropriate cost to slip-line would be. The Manager said it might be close to \$90,000 to \$100,000.

#### **Ohio Development Services Agency – Targets of Opportunity Discretionary Grant Application**

The City Manager requested an ordinance to file an application with the Ohio Development Services Agency, "Targets of Opportunity Discretionary Grant" program for an amount of \$150,000.00 to assist a business located at 1023 Bridge Street.

**Discussion:** The Vice President asked what business is being assisted. The Manager responded, Fitzgerald's Wine Bar, a business that will open on Bridge Street.

He said this is one of the last Bridge Street buildings to be rehabbed. The funding is available to this business because the building is on the National Registry (NR), in a NR area, and is in a 'targeted area'. The City is applying on the owner's behalf; no funds will come from the City's coffers; the grant is less than half of what is needed; and a new roof has already been put on the structure.

The Vice President asked if they will receive the full \$150,000, or on a portion of it.

The City Manager said, "We have been on many conference calls with the State of Ohio and have made it clear that we need the \$150,000 for the project." He reported that the grant is competitive and is on a first-come/first-serve basis, which is why it needs to be submitted quickly, and is being presented this evening without Council's prior knowledge. (He offered an apology for doing so). Mr. Pugliese moved, Mrs. Cook seconded to grant the City Manager's request; motion CARRIED.

### **Champion Energy Services**

The City Manager requested an ordinance to enter into an agreement with Champion Energy Services of 1500 Rankin Road, Suite 200, Houston, Texas 77073 for the purpose of providing a supply of electricity for the City of Ashtabula's street lights in the amount not to exceed \$0.03958 per kWh for a period of 12 months. Funding for this expenditure will be taken from Fund 202. Mr. Pugliese moved, Mrs. Cook seconded to grant the City Manager's request.

**Discussion:** The Ward 2 Councilor asked if this company will be responsible for repairing street lighting, or if FirstEnergy will be. The City Manager said FirstEnergy is responsible for street light maintenance. The request represents a discount on the "bill portion of it. It doesn't change the agreement with the street lights". He said the City contracted with Aspen Energy to solicit bids for this contract. The savings on our street light bill, right now, is approximately \$43,000 per year.

The President said it was his understanding that previously the Manager did not believe the City was eligible for electricity cost reductions on street lighting. The Manager confirmed this to be true.

The Vice President asked how much Aspen Energy was paid to secure the bids. The Manager said it is unknown because "the companies that bid pay them directly. We don't pay Aspen anything." The motion CARRIED.

### **Huntington Bank Lease Line Time Extension**

The City Manager requested an ordinance to extend the Huntington Bank lease line for an additional year. Mr. Pugliese moved, Mrs. Cook seconded to grant the City Manager's request.

**Discussion:** The Manager clarified that our current lease line with Huntington Bank (HB) expires at the end of the month. It was opened to purchase new vehicles for various departments. Two of the trucks that have been on order for quite awhile will still not be in until December and maybe January 2016. Therefore, we would like to ask HB to extend the timeline for a year. No additional funds are being requested. The motion CARRIED.

### **Parks & Recreation Board Appointment**

The City Manager appointed Mr. Christopher McCain to the Parks & Recreation Board, for an unexpired term, effective immediately, with a term to expire on May 21, 2017. Mrs. Misener moved, Mrs. Cook seconded to grant the City Manager's request; motion CARRIED.

### **Halloween Trick-or-Treat**

The City Manager announced Halloween Trick-or-Treat for the City of Ashtabula will be observed on Saturday, October 31, from 5:00 p.m. to 7:00 p.m. He issued a reminder to only approach homes with porch lights on. He asked motorists to exercise caution.

### **Leaf Bag Pickup**

The City Manager announced yard waste bag pickup resumed this week in the harbor area (Walnut Boulevard south to West 19<sup>th</sup> Street/Carpenter Road, and from the Ashtabula River west to the City Limits). Please remember this will alternate between the Harbor area and remaining Wards, week-by-week. The pickup schedule is posted on the City's website at [www.cityofashtabula.com](http://www.cityofashtabula.com). He added that for the month of October, residents will continue to be permitted to drop off their yard waste, biodegradable bags, at the Public Works Department. This convenience has been abused in that folks have been dropping off garbage, tires, railroad ties, paint cans, and placing garbage inside some of the yard waste bags. The Manager asked that the privileges not be ruined for those who are doing the right thing. He said he does not want to have to discontinue the drop off privilege or put up cameras to catch abusers.

### **Columbus Day Garbage Pickup**

The City Manager reported there will be no delay in garbage pickup the week of the Columbus Day holiday.

### **Questions/Comments for City Manager**

**Walnut Boulevard & Lake Avenue Water Main Break:** The Ward 2 Councilor announced that the City Manager is going to contact Aqua Ohio regarding this road's condition resulting from the early spring water main break. The Councilor said he hopes the repair will be performed prior to snowfall.

**Street Sweeper:** The Ward 2 Councilor asked if the sweeper is going to be out this fall. The City Manager said yes, when grass cutting winds down, and the leaves begin to fall.

**Columbus Avenue Railroad Crossing Repair:** The Ward 2 Councilor asked when the repair will be made. The City Manager said the materials have been deposited at the site. The County Engineer's office contacted him to tell him that the project (scheduled to begin two weeks ago), will take place. He will see if he is able to get an updated schedule of repairs.

**Point Park Stairs Project:** The President said it does not look like this project has begun, and asked if the project is scheduled to be completed this fall. The City Manager said it has to be completed this fall, and thought the equipment was on its way or on site. He said the construction time is not long, and the project should begin any day now.

**Rock Salt Purchase Reimbursement:** The Ward 2 Councilor asked if the City will receive a reimbursement from the State for previously purchased rock salt. The Manager responded, yes, \$8,200, which will purchase 118 tons of salt – enough for one storm. He explained that the State Attorney General’s office went after Morton and Cargill for price fixing – in that the company’s agreed not to compete in order to keep prices at a certain rate. The settlement was for \$11.5 million, of which \$6.8 million was distributed back to communities. \$1.7 million went to Ohio Department of Transportation as the largest purchaser, and some went into an anti-trust fund in accordance with the Ohio Revised Code, equating to about \$2.8 million to the state. “We paid for it; and they’re keeping it.”

### **CITY SOLICITOR’S REPORT**

**Valerie Brockway Hiring:** The City Solicitor offered the following explanation concerning his request for Ordinance No. 2015-114, which is scheduled for a vote this evening: “When I started in the Solicitor’s Office, in December 2007, there were 2 full-time Executive Secretaries there, and they are on and have remained on the payroll ordinance. So, this is not a new position, in that respect. One of the people that was there left shortly after I started to return to school and a few months later we hired a replacement. That person worked in that capacity for about a year before we ran into some serious financial issues in the City. We did follow through and did have to layoff police and fire personnel. And, at that point the, then City Manager and I, agreed to split that position and that person worked in my office part-time and in the City Manager’s office part-time. That lasted for less than a year and then that person bid on and took another job in the City. And, for a period of time, approximately two years after that, we just had the one secretary. That became ultimately untenable – the work of the office is and was such that one full-time secretary could simple not keep up between answering the four phone lines that come into the City Solicitor’s Office, assisting in the preparation of charges, greeting witnesses, greeting the public, preparing and responding to discovery requests from other attorneys involved, and keeping track of correspondence – that person’s overwhelmed. And, that person, when she took some vacation... she’s been extremely generous about how she’s scheduled her vacation... and when she took some vacation we were just really, really hurting. So, a couple of years ago (three to four years ago), we came to council and council at that time created a part-time clerical position; and we have made do with that part-time clerical position for that period of time. Nothing against the people that did the work; most of them, however, used it as a learning position, a resume building position, and moved on to full-time positions when available, or they simply wanted a part-time position and were not interested in moving forward with a full-time position. But, ultimately we found that we could not keep up any longer. Again, the full-time secretary has an entitlement to some weeks of vacation every year. She’s, again, very loyal and rarely takes more than a week at a time. But, if she takes one week, we fall about two weeks behind, in terms of the paperwork we’re trying to keep up with. So, after some weeks of discussion with the City Manager and the Finance Director, we posted the vacant full-time position. And, the person that was in the part-time clerical position was not in the position to take that. So, we, regretfully laid her off, and we were very pleased to obtain an application from Valerie Brockway. Now, Mrs. Brockway, for ten years, has been a deputy clerk in the Ashtabula County Juvenile Court. She comes very highly recommended. The attorneys who are in my office on a frequent basis have congratulated us on getting her. They think the world of her.

She knows the attorneys; she knows most of the law enforcement in the county; she certainly has experience with court processes; and in all respects she's an excellent, excellent hire. Having been with the county for ten years she comes to us with a benefit package where she already gets more than two weeks, per year, paid vacation. So, in our discussions and negotiations, I told her I would come to City Council and ask if we could, as we have with some other recent hires, move her up on the scale so that she starts accruing vacation, not at two weeks per year, but at three weeks per year. There's not really an additional cost if she takes the vacation because we have another full-time secretary, as I indicated, and we will cover that extra week of vacation. I also want to point out that she would not take the three weeks her first year. It would be after completion of her first year that she would be eligible for the three weeks."

#### **Questions/Comments for the City Solicitor**

The Clerk of Council asked for clarification regarding how Ms. Brockway's vacation accrues, in order to state it properly in the meeting minutes. The Solicitor responded, that ordinarily when someone is hired in a non-union position, an initial hire accumulates vacation at a rate that calculates out to two weeks per year, for the first six years. You don't start getting it, but you start accumulating it; it accrues with each week worked. Because Ms. Brockway is ten years into the system with the County, she has asked, and I have agreed to ask Council, to let her come in accruing at the rate of three weeks per year.

#### **FINANCE DIRECTOR'S REPORT**

**Income Tax Renewal:** The Finance Director issued a reminder that the City Income Tax renewal will appear on the Tuesday, November 3, General Election ballot. Inquiries regarding the renewal may be made directly to her at 992-7197.

**2016 Budget:** The Finance Director reported we are in 'budget season'. Department budgets should be submitted to her by Friday, after which time she and the City Manager will work to get the budget presented to Council for review and discussion.

Mr. McClure moved; Mr. Balog seconded to formally request Ordinance No. 2015-114 AN ORDINANCE ACKNOWLEDGING THE HIRING OF VALERIE BROCKWAY AS AN EXECUTIVE SECRETARY IN THE CITY SOLICITOR'S OFFICE AND APPROVING ADDITIONAL PAID VACATION LEAVE; motion CARRIED.

#### **CITY COUNCIL COMMITTEE REPORTS and COMMUNICATIONS**

##### **Community/Economic Development/Parks & Recreation (Mrs. Misener/Mr. McClure)**

The Chair reported the following:

**Meeting:** The committee will not meet on October 13.

**Pending Legislation:** The donation bin legislation is pending. The donation bin permitting process discussion at the September 21 Pre-Council meeting centered on the permitting process.

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The City Solicitor will make amendments to the legislation for presentation to Council at their next regular meeting.

**Parks & Recreation Board:** The Board will meet on Tuesday, October 13, at 6:30 p.m., at City Hall.

**Events:** The President announced the following events:

**Trunk or Treat:** Friday, October 30, 5:30 p.m. -8:30 p.m., Sponsored by Signature Health

**Ashtabula Downtown Development Association (ADDA) Holiday Parade:** Friday, November 20, pre-parade activities in Cornelius Park (5:30 p.m.), parade line up (6:00 p.m.), and parade begins at 7:00 p.m. Volunteers & participants are needed.

**Foundation Restoration:** The restoration of the fountain located in Lance Cpl. Kevin M. Cornelius Park, spearheaded by Mr. Larry Fargo, of Fargo Machine, is under way. A 'gofundme' account has been set up ([www.gofundme.com/FountainProject](http://www.gofundme.com/FountainProject)) to accept donations to assist with this \$34,000 restoration. To avoid gofundme administration fees, donations may be made directly to the ADDA.

**Introduction:** The President gave newly appoint Parks & Recreation Board member, Mr. Christopher McCain, an opportunity to introduce himself to the dais and the public. Mr. McCain said he was born and raised in Ashtabula; he recently returned to be close to family; and that there is something that happens when you grow up in a small community – in that as you grow older you begin to realize that you want to give back; and that his heart's desire was to do that and be a part of something that is bigger than self, personal goals, and ambitions.

#### **Finance and Personnel - (Mr. Ducro IV/Mr. Balog)**

The Chair reported:

**Meeting:** The committee will not meet in October.

**Budget Work Session:** The full Council will meet in a budget work session, the date for which will be announced.

**Municipal Court Amnesty Day Report:** The Clerk of Court issued a report that 29 people appeared, 47 warrants were cleared, approximately \$3,000 was applied to fines and court costs, and approximately \$2,500 in bonds were posted.

**Finance Department Personnel Changes:** At the request of the President, the Finance Director reported the following changes:

Assistant Finance Director Traci Welch's last day was September 18. She became the City of Geneva's Finance Director.



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Payroll/Human Resources Administrator Carolyn Sheldon applied for and was awarded the Assistant Finance Director position. She will keep some of her Human Resources duties.

An Accounting Assistant was appointed to fill the full-time payroll position and take on some of the 'paraprofessional' duties formerly performed by Mrs. Welch.

There will only be two salaried personnel; the others will be 'paraprofessionals'.

**Public Works/Utilities/Schools – (Mr. McClure/Mr. Pugliese)**

The Chair announced the committee will not meet in October, but will in November.

**Safety Forces – (Mr. Balog/Mrs. Misener)**

The Chair announced the committee did not meet in September. He is uncertain whether they will meet on October 26, at 4:00 p.m. He continues to wait for agenda items, and asked that items be submitted to him or the Clerk of Council.

**Questions and Comments for Safety Forces Committee**

**Pending Committee Agenda Items:** The Clerk asked if she should remove the following pending items from Council's Agenda Items Report: police body cameras and Head Start (HS) Director Michael Norris' request regarding semi tractor trailers damaging their building when turning into the alley behind their facility to make deliveries to two furniture stores. The Chair asked that police body cameras remain. Regarding HS, the Chair said he, unofficially, spoke with the Solicitor and Manager, and has also met with Mr. Norris about his concern. The Chair said he believes the situation is "quite a conundrum", that Mr. Norris knows he has our attention, and all I can say right now is that the Administration is looking at it." The Chair instructed the Clerk to leave it on the agenda for his successor to take up if it has not been resolved before then.

**Work Session**

Budget Work Session day and time to be announced.

**FORMAL LEGISLATION REQUESTS** – None

**PUBLIC DISCUSSION** (Regular Agenda Legislation Only)

The President provided a brief recap of this evening's legislation. There were no public comments.

**CONSENT AGENDA DISPOSAL**

The President entertained a motion to dispose of the Regular Business Legislation Agenda in a consent agenda format. Mr. McClure moved, Mrs. Cook seconded to grant the request; motion CARRIED.

**LEGISLATION READING**

The Clerk of Council presented the following legislation for consent agenda disposal:

ORDINANCE

2015-114 AN ORDINANCE ACKNOWLEDGING THE HIRING OF VALERIE BROCKWAY AS AN EXECUTIVE SECRETARY IN THE CITY SOLICITOR'S OFFICE AND APPROVING ADDITIONAL PAID VACATION LEAVE. (City Solicitor)

ORDINANCE

2015-116 AN ORDINANCE AUTHORIZING THE CITY MANAGER TO ENTER INTO CHANGE ORDER NO. 2 TO A CONTRACT WITH UNITED SURVEY, INC., FOR THE WEST HARBOR SEWER IMPROVEMENTS PHASE 2 PROJECT IN AN AMOUNT NO TO EXCEED \$72,318.24.  
(City Manager)

ORDINANCE

2015-119 AN ORDINANCE AUTHORIZING THE CITY MANAGER TO MAKE APPLICATION TO THE STATE OF OHIO DEVELOPMENT SERVICES AGENCY FOR A "TARGETS OF OPPORTUNITY DISCRETIONARY" GRANT IN THE AMOUNT OF \$150,000.00 TO ASSIST WITH A PROJECT LOCATED AT 1023 BRIDGE STREET. (City Manager)

ORDINANCE

2015-121 AN ORDINANCE AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH CHAMPION ENERGY SERVICES FOR A PERIOD OF 12 MONTHS FOR THE PURPOSE OF PROVIDING A SUPPLY OF ELECTRICITY TO THE STREET LIGHTING OF THE CITY.  
(City Manager)

Mr. Balog moved, Mrs. Cook seconded to waive the reading of the legislation; motion CARRIED. Mr. Balog moved, Mrs. Cook seconded to waive the Charter requirement of two readings. On the roll call to waive the Charter requirement of two readings: Mrs. Misener, Mr. Balog, Mr. Pugliese, Mrs. Cook, Mr. McClure, Mr. Ducro IV voted yea; motion CARRIED. On the roll call to adopt the legislation: Mrs. Misener, Mr. Balog, Mr. Pugliese, Mrs. Cook, Mr. McClure, Mr. Ducro IV voted yea; motion CARRIED.

**UNFINISHED BUSINESS** - None

**NEW BUSINESS** - None

**MISCELLANEOUS BUSINESS**

**Boards & Commissions Appointment/Reappointment**

**Planning Commission:** The President announced the appointment of Ms. Bonnie Cannon as a member of the Planning Commission, for a 3 year term to expire on March 2, 2018.

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**Parks & Recreation Board:** The President entertained a motion to reappointment Mr. Richard Quaranta, to a 7 year term, to expire on May 21, 2022. Mr. Pugliese moved, Mr. Balog seconded to approve the reappointment; motion CARRIED.

**GENERAL PUBLIC DISCUSSION**

**Mrs. Patricia Blum, 1540 West 17<sup>th</sup> Street:** report the embankment located at 1208 needs to be cleaned up. She also asked for an update on the posting of no parking signs on West 17<sup>th</sup> Street, in preparation for the winter snow fall and Lake City Plating employee's parking. The City Manager said he will ask Council to entertain the request.

**EXECUTIVE SESSION:** None

**RECONVENE OPEN MEETING:** N/A

**ACTION RESULTING FROM EXECUTIVE SESSION:** N/A

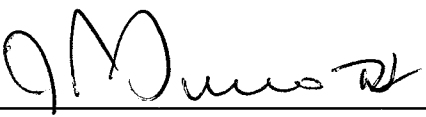
**CLOSING REMARKS**

**Meetings:** The President announced the next Regular Council Meeting is scheduled for Monday, October 19, at 7:00 p.m.; Pre-Council at 6:00 p.m.

**ADJOURNMENT**

Hearing no further business, the President asked to "Remember to Keep Believing in Ashtabula" and adjourned the meeting at 7:53 p.m.

DATE APPROVED: November 2, 2015

ATTESTED BY:   
**J.P. Ducro IV**  
**President of Council**

ATTESTED BY:   
**LaVette E. Hennigan, MMC**  
**Clerk of Council**