

200 SOUTH HAMILTON ROAD
GAHANNA, OHIO 43230-2996



(614) 471-6009 • Fax (614) 337-4381
Web site: www.gahanna.org

August 2, 2002

Ms. Ellen Smith
St. Matthew's Church
807 Havens Corners Road
Gahanna, Ohio 43230

Re: Roadway Improvements on Havens Corners Road

Dear Ms. Smith:

Per the agreement for the Havens Corners Roadway improvements, St. Matthew's has agreed to contribute \$40,000.00.

Please make check payable for **\$40,000.00** to:

THE CITY OF GAHANNA

and send to the attention of:

City Engineer's Office
200 South Hamilton Road
Gahanna, Ohio 43230

Thank you for your attention to this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'Tom Komlanc', written over a horizontal line.

Thomas F. Komlanc, Jr.
Assistant City Engineer

TFK:sms



ST. MATTHEW
the Apostle Church

807 Havens Corners Road
Gahanna, Ohio 43230-3195
Phone (614) 471-0212
Fax (614) 471-0247

August 7, 2002

Mr. Thomas F. Komlanc, Jr.
City Engineer's Office
200 South Hamilton Road
Gahanna, OH 43230

Dear Mr. Komlanc:

I received your letter of August 2, 2002 in regard to the roadway improvements on Havens Corners Road. Apparently, there has been some miscommunication in regard to the amount owed by St. Matthew the Apostle Church. During the Gahanna Planning Commission workshop meeting of March 20, 2002 in a side bar conversation with Sadicka White it was agreed that St. Matthew could deduct the price of the fence erected for the Ronson Avenue neighbors from the \$40,000 contribution to the road improvements.

Enclosed please find a copy of our paid invoice from Cwork Fences in the amount of \$13,125. Also enclosed please find a check made out to the City of Gahanna for \$28,875 for the roadway improvements to Havens Corners Road.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Ellen T. Smith
Development Director

Enclosures

AUG 15 2002

CWORK FENCES

PURCHASER: ST. Mathews / Spinosi Enterprises PHONE 641-8431 Fax. 818-49
 Address: _____ Zip Code 430
 Job Location South property line Date 4/15/02

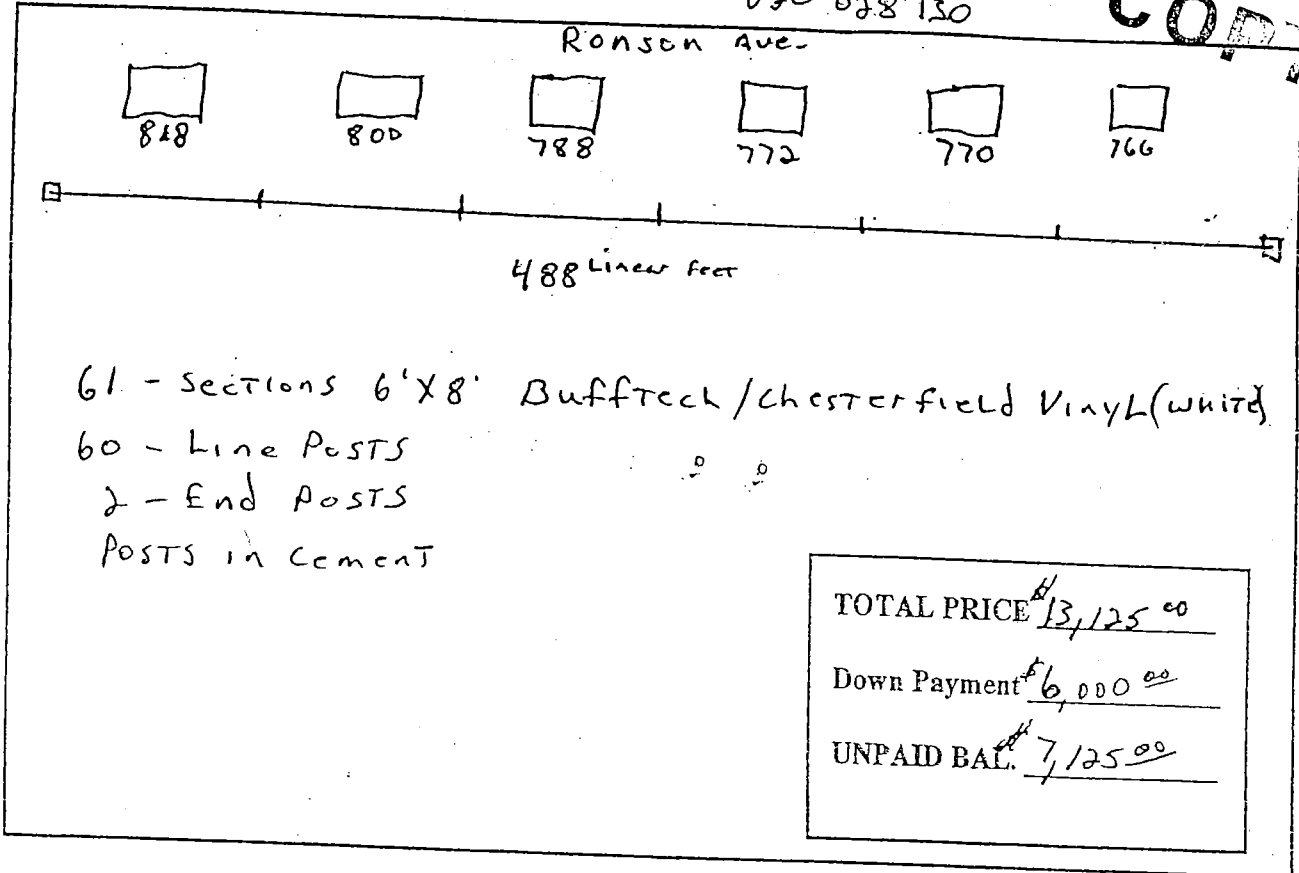
Linda Spinosi

424051010

I/We hereby agree to purchase from CWORK FENCE (Seller), and the Seller hereby agrees to furnish all labor and materials pursuant to the specifications and sketch below and according to the price and conditions as stated below.

620 028 130

COPIES



61 - sections 6'x8' Bufftech / Chesterfield Vinyl (white)
 60 - Line Posts
 2 - End Posts
 POSTS in Cement

TOTAL PRICE	\$13,125.00
Down Payment	\$6,000.00
UNPAID BAL.	\$7,125.00

CONTRACT: Unless otherwise specified, fence will be erected approximately three inches inside lot lines. Purchaser assumes full responsibility for the determination of lot lines by locating creditable survey pins, furnishing a plot plan which will be assumed to be correct, or by staking lot lines. unless otherwise specified, Purchaser agrees to clear the fence line of all obstructions. Any underlying obstructions necessitating drilling will be charged for additional costs involved. The Seller is not liable for damage to buried telephone, electric or gas lines unless their locations are staked by the Purchaser or Utility companies. Purchaser assumes full responsibility for compliance with any and all restrictions whether by deed or otherwise. All wood fencing is subject to natural seasoning checks which in no way impair the life of the fence and are not to be construed as defects. Except as may otherwise be provided by law, If I/We prohibit the Seller from fulfilling the terms of this contract, I/We agree to pay to the Seller at its option a sum of money equal to all and a fair and equitable profit. The Purchaser hereby certifies that he has read this agreement; and that there is no understanding between the parties, verbal or otherwise, than that contained in this agreement; that no statements, promises, commitments or representations not contained in this agreement have been made by the Seller or by any of its agents.

(Seller) Chf/Wot 4/15/02 (Purchaser) I/We Jr. Paul A. Noble

CWORK FENCES, LLC
 3020 Mann Rd.
 Blacklick, Ohio 43004
 PH. (614-933-0074) A/N/V-PAGER (614-641-7536)

agree to the conditions above and agree to pay CWORK FENCES \$6,000.00 down and a balance of \$7,125.00 upon completion of job.

Completed 7/09/02 CW

* 4 sections to be reinstalled after sewer work

AUG 15 2002