

**CITY OF CANAL FULTON**  
**CITY COUNCIL MEETING AGENDA**  
October 5, 2010

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**

4. **CORRECTING & ADOPTING THE RECORD OF PROCEEDINGS**

September 21, 2010

5. **REPORTS OF STANDING COMMITTEES**

6. **CITIZENS' COMMENTS – AGENDA MATTERS (Five Minutes per Individual – No Yield)**

7. **REPORTS OF ADMINISTRATIVE OFFICERS**

- A. Senior Citizens
- B. Community Service Coordinator
- C. Fire Chief
- D. Police Chief - Written
- E. Engineer/Streets/Public Utilities
- F. Finance Director
- G. City Manager
- H. Report of Mayor

*Change November 2 Meeting Date*

*Park Board Appointment*

- I. Parks & Recreation Board
- J. Law Director

8. **THIRD READINGS**

**TABLED: Ordinance 7-10: (As Amended)** An Ordinance Assessing A Flat Rate Fee to the Water Service.

**Ordinance 8-10:** An Ordinance Accepting Construction of Streets and Utilities for Canal Place.

**Resolution 33-10:** A Resolution By the Council of the City of Canal Fulton to Enter Into An Agreement with CTI Engineers, Inc. to Provide Professional Services for the High Street/Erie Avenue Plum Creek Culvert Replacement.

9. **SECOND READINGS**

**Resolution 34-10:** (Under Suspension of the Rules) A Resolution By the Council of the City of

Canal Fulton To Enter Into An Agreement with CTI Engineers, Inc. To Provide Professional Engineering Services for the High Street/Erie Avenue Northwest Schools Driveway Curbs.

10. **FIRST READINGS**

**Resolution 35-10:** A Resolution By the Council of the City of Canal Fulton To Enter Into An Amended Agreement With Wenger Excavating, Inc. To Enter Into A Contract Change Order For the Marshallville Street Sanitary Sewer Extension, and Declaring an Emergency.

**Resolution 36-10:** A Resolution Accepting the Amounts and Rates As Determined By The Budget Commission and Authorizing The Necessary Tax Levies And Certifying Them To The County Auditor.

**Ordinance 9-10:** An Ordinance Amending Ordinance 45-09, and Providing for the Transfer of Funds and/or Increasing Appropriations Within Various Accounts for the Purpose of Paying Various City Obligations, and Declaring an Emergency.

**Resolution 37-10:** A Resolution By The Council of The City of Canal Fulton To Enter Into An Amended Agreement With J.D. Mining, Inc. To Enter Into A Contract Change Order for the High Street/Erie Avenue Roadway Street/Erie Avenue Roadway Improvements Phase I, and Declaring An Emergency.

11. **PURCHASE ORDERS & BILLS**

**P.O. 6156** to HD Waterworks Supply for 24 Direct Mount Water Meters in the Amount of \$3,061.46.

**P.O. 6160** to Southeastern Equipment Company for Backhoe in the Amount of \$55,377.52.

**P.O. 6163** to Floyd Brown Group for Train Station Study in the Amount of \$27,975.00.

**P.O. 6165** to D & R Supply Inc. for Asphalt and Street Patching Materials in the Amount of \$12,000.00.

**P.O. 6166** to CTI Environmental Inc. for Engineering Services in the Amount of \$15,000.00.

**CITY OF CANAL FULTON**  
**CITY COUNCIL MEETING AGENDA**  
October 5, 2010

**BILLS: \$256,576.43**

**OLD/NEW/OTHER BUSINESS**

14. **REPORT OF PRESIDENT PRO TEMPORE**
15. **REPORT OF SPECIAL COMMITTEES**
16. **CITIZENS COMMENTS – Open Discussion**  
**(Five Minute Rule)**
17. **ADJOURNMENT**

# RECORD OF PROCEEDINGS

Minutes of

CITY OF CANAL FULTON

Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 10148

September 21, 2010

Held

20

## COUNCIL MEETING

Mayor John Grogan called the September 21, 2010 City Council meeting to order at 7:00 PM in Council Chambers at City Hall.

## PLEDGE OF ALLEGIANCE

## ROLL CALL

Present: John Grogan, Danny Losch, Sue Mayberry, Linda Zahirsky, Paul Bagocius and Nellie Cihon.

Absent: Matthew Moellendick

Mrs. Cihon moved to excuse Mr. Moellendick due to family matters, seconded by Mrs. Zahirsky. **ROLL: Yes, ALL**

Others Present: Mark Cozy, City Manager; Tammy Charlson, Clerk of Council; Daniel Mayberry, Service Director; Scott Fellmeth, Law Director; Ray Green, Fire Chief; David Frisone, Police Chief; Scott Svab, Finance Director; Rochelle Rossi, Michael Mouse, Victor Colaianni, David Cornelius, Residents; Amy Knapp, Independent.

## CORRECTING/ADOPTING THE RECORD OF PROCEEDINGS -

Mrs. Zahirsky moved to adopt the record of proceedings for September 7, 2010, seconded by Mrs. Cihon **ROLL: Yes, ALL**

Mr. Bagocius stated a change was needed on Page 5 (August 17<sup>th</sup> Minutes), should read: only had discussion on revenue increases and not on expenditure cutbacks.

## REPORTS OF STANDING COMMITTEES

Safety Committee: Mr. Bagocius reported they met this evening. The discussion included a concern about that the Canal Fulton Fire Inspection Report Form didn't allow people to have a report unless there was an occupancy permit. As it was discovered through discussion, the only time an occupancy permit is if the business changes the building for use of building or there are major renovations. Otherwise, the fire inspection will take place. There was confusion on the fire inspection report, there is a phrase called Occupancy Posting, and this was confused with the words Occupancy Permit. Occupancy Posting simply means the number of people that are allowed in that building or room, and Occupancy Permit comes from Stark County and authorizes the building to be used for the purpose that the owner wants it to be used for.

After the discussion and clarification, it was decided that there were no changes necessary.

Joint Fire District Meeting: The next joint fire district meeting is scheduled for September 23, at 6:30 PM at the North Lawrence Fire Station. The purpose of the meeting is to listen to the concerns of that department.

Safety Committee Meeting: A special safety committee will need to schedule a meeting to discuss "a living together arrangement" without a joint fire district contract.

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Mr. Bagocius moved for the Safety Committee to hold a meeting on September 30, 2010 at 6:30 PM to discuss the joint fire district, seconded by Mrs. Zahirsky. Roll: Yes, ALL.

**CITIZENS' COMMENTS - AGENDA MATTERS**

Victor Colaianni, 1708 Bruce Street: Mr. Colaianni stated he wanted to reference Ordinance 7-10. He wants to know how they came up with the percentage, as well as someone has made comments about how salaries are paid out of the fund, and if they feel it is a problem, why hasn't legislation been presented to fix the problem. He stated the water system is an entity, not a political tool. He stated he doesn't know if we should consider this legislation at this time without fixing the whole problem.

Michael Mouse: Mr. Mouse asked how Mr. Svab got that the family of three using the average 3,000 to 4,000 gallons per month?

Mr. Svab stated he got it from the billing department, he had asked her what the average was.

Mr. Mouse asked what source she used.

Mr. Svab stated he would think she used her computer software and came up with an average.

Mr. Mouse stated he called the billing department today and her statement was that no one had asked her for any source regarding average usage. He stated the last time he checked when he was on Council, the State of Ohio average usage is 7,000. He stated 3-4,000 seems extremely low. He stated so if they use low numbers, then the impact of the rates going up, would be extremely low.

Mr. Mouse stated the 37.5% for pay was put into place by a former city manager because she felt it would free up the general fund. He stated it is a misnomer because the salaries that come out are 37.5% from sewer and 37.5 from the water, so that means that someone's salary is 75% is being paid by water and sewer. He stated when that little ploy was put forth, he believes he voted against it because there is no way you can justify anyone's salary except the person who works in the water department as being 75%.

Mr. Mouse stated it is his opinion that someone who doesn't have water and/or sewer shouldn't vote on legislation.

Mrs. Zahirsky stated she didn't know what she would vote, but according to the Ohio Revised Code and the Charter, there isn't a conflict.

Mr. Mouse felt it was an ethical issue.

Mr. Fellmeth stated there is no conflict and it isn't an ethical issue and she can vote on such matter.

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**REPORTS OF ADMINISTRATIVE OFFICERS**

***SENIOR CITIZENS (Nellie Cihon) -***

Guest Speaker: Wendy Pachaska will be the guest speaker on September 22. She will be discussing crime victims of the 21<sup>st</sup> century. Lunch will be served.

**COMMUNITY SERVICE (John Murphy, Coordinator) –** Written report submitted.

***FIRE CHIEF (Ray Green, Fire Chief)***

Police Assistance: Chief Green stated he would like to thank the police department for their assistance in an arson fire recently. There wasn't much damage to the structure. The police was able to find the person that set the fire. It was a youth who suffers many problems. He sets fires as a way of releasing his anger and problems. They aided in getting him connected with the right agencies to get him the needed help he needs.

***POLICE DEPARTMENT(Dave Frisone, Chief)***

Drug Take Back Program: Chief Frisone reminded that the Drug Take Back Program will be held on September 25, 2010 Remind that Saturday, September 25, 2010 from 10 AM to 2 PM. They will be using the bays at the fire department. Cars will drive thru. They are using this method to do a test on how the procedure would work if they ever had to do a mass inoculation.

***ENGINEER/STREETS/PUBLIC UTILITIES (William Dorman/Dan Mayberry):***

Crack Sealing & Chip and Seal: Mr. Mayberry reported the street department has been crack sealing on the city streets. They will begin on Thursday with the chip and seal program.

Leaf Pick Up: The leave program doesn't begin until October 4. Some residents are putting out leaves already. They are also putting them in the streets and this will clog the storm sewers.

***FINANCE DEPARMTENT (Scott Svab)***

Southeastern Equipment: Mr. Svab presented a proposal for a loader, one for repairs to the current equipment and one to purchase another one. The proposal for repairs is \$4,155. It is a 1992. The price quote for new is for state bid. They are willing to take our current loader in on trade for \$14,000.

Mr. Svab gave a summary of the financing that would be available to purchase a new one and the break down of the funds the monies would come out of. The funds would come out of the following funds: 60% sewer, 30% water and 10% from streets. The machine would be used the most at the wastewater treatment plant.

Mr. Bagocius asked what the final finance cost would be. Mr. Svab will let him know. He wanted to know if they could put more money down.

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Mr. Svab is looking at all options on how to pay for it and the percentages out of the specific funds.

August Financial Statement: Mrs. Cihon moved that they are in receipt of the August Financial Statements, seconded by Mrs. Mayberry. **ROLL: Yes, ALL.**

**CITY MANAGER (Mark Cozy)**

Resolution 34-10: Mr. Cozy stated there have been deliberations between the school and the city about adding curbs at the school entrances. Schools will pay for the curbs if the city does the engineering. He would like for council to possibly pass this at the next meeting so this project can be done by winter. The City has applied for an OPWC grant.

St. Helena Boat: Mrs. Mayberry stated she feels the Canal Boat needs protected. She stated she saw a youth with a cigarette and has seen on numerous time, youth on the top of the boat, was well as inside. She would hate to see this piece of history be lost.

Mr. Cozy stated security lighting was added this year.

Massillon Building Department: Mrs. Mayberry asked for a follow up regarding the Massillon Building Department what needed to be done so this can move forward. Mayor Grogan stated he will be speaking with the Law Director after the meeting.

Smail's Pond Outlet: Mrs. Mayberry asked about the Smail's Pond Outlet project and the developer paying for this project. Mr. Cozy stated Mr. Smail would be possibly pre-paying this and if he doesn't pay the costs, the project won't move forward.

Shareholder's Meeting: Mrs. Mayberry stated the shareholder's meeting went well. Mr. Rice praised the city and Mr. Cozy on the train station concept. Mr. Rice stated funds are available for projects like this.

Mrs. Mayberry asked Mr. Cozy if he would be able to contact Mr. Fonte regarding the monies. Mr. Rice had implied that Stark Parks still has money to repair Lock IV.

**REPORT OF MAYOR (John Grogan)**

Rick Archer, Chamber of Commerce Rep/HPC: Mayor Grogan stated the Chamber of Commerce has recommended that Rick Archer fill the vacant position on the Historic Preservation Commission. Mrs. Zahirsky moved to appoint Mr. Archer to the HPC, seconded by Mrs. Mayberry. **ROLL: Yes, ALL.**

**PARKS & RECREATION BOARD**

Canalway Center: A written report is included in packet.

**LAW DIRECTOR (Scott Fellmeth)**

Resolution 34-10: Mr. Fellmeth stated if council does first reading on this resolution, if council chooses, they can do second reading at next meeting and suspend the rules.

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There was discussion on how many votes are needed. It was stated with five members present, they would need 3-2.

Mayor Grogan stated he would like to table Ordinance 7-10 until all members are present so they may have a full and healthy discussion.

Mrs. Mayberry stated she feels this should be tabled so all can be present and included in the discussion.

**THIRD READINGS**

**Resolution 32-10:** A Resolution By the Council of the City of Canal Fulton, Ohio Sustaining Racial, Ethnic and Cultural Harmony.

Mr. Bagocius moved for passage, seconded by Mrs. Mayberry. **ROLL: Yes, Mrs. Mayberry and Mr. Bagocius. NO, Mrs. Zahirsky, Mrs. Cihon and Mr. Losch. LEGISLATION FAILS.**

Mr. Bagocius stated this legislation clearly defines what Coming Together wanted.

Mrs. Zahirsky stated she will probably vote no, because she feels the one passed is what defined diversity.

Mr. Bagocius stated they would be highlighting what the group wanted.

Mr. Fellmeth stated they would be narrowing the scope of what diversity means.

**Ordinance 7-10:** An Ordinance Assessing A Flat Rate Fee to the Water Service, As Amended. **TABLED**

Mayor Grogan made a plea to council to table this until all members are present.

Mrs. Cihon moved to table Ordinance 7-10, seconded by Mrs. Mayberry. **ROLL: Yes, ALL.**

Mrs. Zahirsky stated if they are going to table this, she would like to have a work session with all council members for all to look at the finances in the department and the auditor's report where they discussed the finances in this department.

Mrs. Zahirsky moved to hold a work session on Tuesday, October 5, 2010 at 6:00 PM to discuss the water budget and any other matters, seconded by Mrs. Cihon. **ROLL: Yes, ALL.**

**SECOND READINGS**

**Ordinance 8-10:** An Ordinance Accepting Construction of Streets and Utilities for Canal Place.

**STANDS AS A SECOND READING**

**Resolution 33-10:** A Resolution By the Council of the City of Canal Fulton to Enter Into An Agreement with CTI Engineers, Inc., to Provide Professional Services for the High Street/Erie Avenue Plum Creek Culvert Replacement.

**STANDS AS A SECOND READING**

# RECORD OF PROCEEDINGS

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## FIRST READINGS

**Resolution 34-10:** A Resolution By the Council of the City of Canal Fulton To Enter Into An Agreement With CTI Engineers, Inc. to Provide Professional Engineering Services for the High Street/Erie Avenue Northwest Schools Driveway Curbs.

**STANDS AS A FIRST READING**

## PURCHASE ORDERS

**Bills: \$149,612.79** Mrs. Cihon moved to accept the bills, seconded by Mrs. Zahirsky. **ROLL: Yes, ALL.**

## OLD/NEW/OTHER BUSINESS

**Finance Committee Meeting:** Mrs. Zahirsky moved to have a Finance Committee meeting to discuss the Financial Proposed Plan on Thursday, October 7 at 7:00 PM, seconded by Mrs. Mayberry. **ROLL: Yes, ALL.**

**Personnel/Rules Committee:** Mrs. Zahirsky moved to have a Personnel/Rules Committee meeting on October 19, 2010 at 6:15 PM, seconded by Mrs. Cihon: **ROLL: Yes, ALL.**

**REPORT OF PRESIDENT PRO TEMPORE (Linda Zahirsky) - None**

**REPORT OF SPECIAL COMMITTEES - None**

## CITIZENS COMMENTS-Open Discussion (Five-Minute Rule)

**Michael Mouse:** Mr. Mouse stated the equipment the street department is using to seal the streets is doing a really good job. He would like to commend Mr. Petersen and his personnel for their great efforts in repairing the streets in his neighborhood.

Mr. Mouse wanted to ask the elected officials if they knew exactly what they were voting on when they voted on the project for the Marshallville Street Sanitary Sewer Project.

Mayor Grogan stated this isn't what this portion of the agenda is for.

Mayor Grogan stated he has a report from the Ohio EPA that states residents may or may not be required to hook up to the sewer.

Mr. Fellmeth stated the problem is that the Stark County Health Department is the entity that requires residents to hook up to public services.

Mr. Mouse asked why we didn't extend sewer and/or water to the Duncan-Craven property that was annexed into the city.

Mr. Cozy stated they initiated the Marshallville Sewer because of economic development.

Mr. Cozy stated there have not been any plans submitted for the Duncan-Craven properties.

Mr. Mouse stated Craven-Duncan has a septic system.

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Mr. Mouse asked if the residents along Marshallville Street are required to hook up.

Mayor Grogan read the paragraph from the Ohio EPA report regarding the option to hook up or not.

**ADJOURNMENT**

Mayor John Grogan moved to adjourn the September 21, 2010 meeting at 8:10 PM. The next regular scheduled meeting is October 5, 2010 at Canal Fulton City Hall, Council Chambers.

\_\_\_\_\_  
Tammy Charlson, Clerk of Council    John Grogan, Mayor

**REPORTS, ARRESTS, CITATIONS & WARNINGS**  
**September 1, 2010 thru September 30, 2010**

**OFFENSES**

Breaking & Entering and/or Burglary <i>(Includes Attempted)</i>	<u>1</u>
Robbery <i>(Includes Attempted)</i>	<u>0</u>
Theft <i>(Includes bad checks, identity and drive-offs)</i>	<u>10</u>
Domestic <i>(Includes Violence and Disputes)</i>	<u>3</u>
Juvenile Offenses	<u>8</u>
Criminal Mischief / Criminal Damaging	<u>2</u>
Drug Related Offenses	<u>1</u>
Menacing and Aggravated Menacing	<u>1</u>
Vandalism/Property Crimes	<u>0</u>
Harassment <i>(Includes Phone)</i>	<u>7</u>
Alcohol Related	<u>9</u>
Disorderly Conduct	<u>0</u>
Assault	<u>0</u>
Missing Persons	<u>1</u>
Shots Fired	<u>0</u>
Sex Offense	<u>0</u>
Solicitors	<u>0</u>
Fight	<u>0</u>
Arson	<u>1</u>
<b>TOTAL OFFENSES</b>	<b><u>44</u></b>

**PUBLIC SERVICE**

Public Service Calls	<u>17</u>
Disturbance Calls	<u>4</u>
Suspicious Activities <i>(Includes persons, vehicles, circumstances)</i>	<u>18</u>
Assist Lawrence Township Police Department	<u>11</u>
Assist Medical Squad / Fire	<u>12</u>
Assist Other P.D.	<u>4</u>
Alarms	<u>12</u>
911 Hang Ups	<u>4</u>
Fireworks	<u>0</u>
Threats	<u>2</u>
Security Checks	<u>70</u>
<b>TOTAL PUBLIC SERVICE CALLS</b>	<b><u>154</u></b>

**MISCELLANEOUS CALLS**

*Includes, but is not limited to:*

lock-outs, animal complaints, fingerprinting, escorts, welfare checks, unwanted subjects, civil matters, loud music, neighbor disputes, disabled vehicles, follow-ups, lost and/or found property, notifications, open doors, trespassing, extra patrol, attempts to serve warrants.

<b>TOTAL MISCELLANEOUS CALLS</b>	<b><u>95</u></b>
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**TRAFFIC INCIDENTS:**

Speed and/or Assured Clear Distance	<u>6</u>
Stop sign and/or Traffic Signal	<u>3</u>
Juvenile Offense	<u>2</u>
Seat Belt Violation	<u>5</u>
<b>Parking Problems (Total)</b>	<b><u>1</u></b>
<i>Parking Citations Issued: 4</i>	
Written Warnings	<u>5</u>
Verbal Warnings	<u>81</u>
Driver's License Violations	<u>1</u>
Registration Violations	<u>0</u>
Failure to Control	<u>2</u>
Rules for Left Hand Turns	<u>1</u>
OVI	<u>4</u>
Marked Lanes	<u>2</u>
Failure to Yield	<u>1</u>
Improper Backing	<u>0</u>
Excessive Noise	<u>1</u>
Left of Center	<u>0</u>
<b>TOTAL TRAFFIC INCIDENTS:</b>	<b><u>115</u></b>

**ACCIDENTS**

Property Damage Only:	<u>8</u>
Injuries:	<u>3</u>
Private Property Accident:	<u>4</u>
Hit/Skip Accident	<u>1</u>
<b>TOTAL ACCIDENTS</b>	<b><u>16</u></b>

<b>TOTAL CALLS OF SERVICE:</b>	<b>424</b>
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From all of the above calls, the following numbers represent the amount of arrests that resulted from said call:

<b>ARRESTS MADE:</b>	<u>12</u>
<b>WARRANTS SERVED:</b>	<u>8</u>
<b>TOTAL</b>	<b><u>20</u></b>

# RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. 7-10

Passed \_\_\_\_\_, 20\_\_\_\_

(Public Service Committee)  
AS AMENDED

An Ordinance Adding A Flat Rate Fee  
Increase to the Water Service.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANAL  
FULTON, OHIO, THAT:

WHEREAS, the income from water rates in the City have proved to be insufficient for  
the payment of the debt for the Water Treatment Plant Expansion.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF  
CANAL FULTON, OHIO, THAT:

Section 1: Effective for water service beginning with the bill due October 20,  
2010, a flat rate shall be established.

FLAT RATE FEE  
\$3.00

VOLUMETRIC INCREASE  
4%

The above fee shall be in effect through the December 31, 2011  
billing, with bill due on January 20, 2012.

\_\_\_\_\_  
John Grogan, Mayor

ATTEST:

\_\_\_\_\_  
Tammy Charlson, Clerk of Council

I, Tammy Marthey, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby  
certify that this is a true and correct copy of Ordinance \_\_\_\_\_, duly adopted by the  
Council of the City of Canal Fulton, on the date of \_\_\_\_\_, 2010, and that  
publication of the foregoing Ordinance was duly made by posting true and correct  
copies thereof as six of the most public places and in said corporation as determined  
by Council as follows: Post Office, Public Library, Giant Eagle Supermarket,  
Heritage Square Pharmacy, and entrances to Council Chambers, each for a period of  
fifteen days, commencing on the \_\_\_\_\_ day of \_\_\_\_\_, 2010.

\_\_\_\_\_  
Tammy Charlson, Clerk of Council

# RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No.

8-10

Passed

20

## AN ORDINANCE ACCEPTING CONSTRUCTION OF STREETS AND UTILITIES FOR CANAL PLACE.

WHEREAS, Streets and Public Utilities for Canal Place have been found by the City Engineer to be constructed in accordance with the drawings, specifications and design standards in effect, and to be in good repair, and

WHEREAS, the City Engineer has reported that streets and public utilities for Canal Place are nearly suitable for acceptance and maintenance by the City.

NOW THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANAL FULTON OHIO THAT:

Section 1: The public streets accepted heretofore for dedication and public utilities for Canal Place are hereby conditionally accepted for public use and maintenance subject to some modification, and

Section 2: The construction bond is hereby released, and

Section 3: The maintenance bond shall not be released and shall remain in full force and effect until final inspection of said project.

\_\_\_\_\_  
John Grogan, Mayor

\_\_\_\_\_  
Tammy Marthey, Clerk-of-Council

I, Tammy Marthey, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance \_\_\_\_ 10, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_. 2010, and that publication of the foregoing Ordinance was duly made by posting true and correct copies thereof at five of the most public places in said corporation as determined by Council as follows: Post Office, Public Library, Giant Eagle Supermarket, Heritage Square Pharmacy, and entrances to Council Chambers each for a period of fifteen days, commencing on the \_\_\_\_ day of \_\_\_\_\_, 2010

\_\_\_\_\_  
Tammy Marthey, Clerk-of-Council

SEF/bp

# RECORD OF RESOLUTIONS

Dayton Legal Blank, Inc. Form No. 30045

Resolution No.

33-10

Passed

, 20

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON TO ENTER INTO AN AGREEMENT WITH CTI ENGINEERS, INC. TO PROVIDE PROFESSIONAL ENGINEERING SERVICES FOR THE HIGH STREET/ERIE AVENUE PLUM CREEK CULVERT REPLACEMENT.

WHEREAS, The City of Canal Fulton has sought a proposal for the High Street/Erie Avenue Plum Creek Culvert Replacement, and

WHEREAS, CTI Engineers, Inc. has submitted a proposal acceptable to the City to provide the professional engineering services needed to implement and construct those improvements.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO, THAT:

The City of Canal Fulton agrees to enter into an agreement with the CTI Engineers, Inc. to provide professional engineering services for the High Street/Erie Avenue Plum Creek Culvert Replacement pursuant to proposal attached as Exhibit "A".

\_\_\_\_\_  
John Grogan, Mayor

ATTEST:

\_\_\_\_\_  
Tammy Marthey, Clerk-of-Council

I, Tammy Marthey, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Resolution \_\_\_\_-10, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_, 2010, and that publication of the foregoing Resolution was duly made by posting true and correct copies thereof at five of the most public places in said corporation as determined by Council as follows: Post Office, Public Library, Giant Eagle Supermarket, Heritage Square Pharmacy, and entrances to Council Chambers each for a period of fifteen days, commencing on the \_\_\_\_ day of \_\_\_\_\_, 2010.

\_\_\_\_\_  
Tammy Marthey, Clerk-of-Council

SEF/bp



CTI Engineers, Inc.  
101 Central Plaza South  
Suite 400  
Canton, Ohio 44702  
Phone 330.455.7733  
Fax 330.313.2282  
www.ctiengr.com

August 13, 2010

Mr. Mark Cozy  
City Manager  
City of Canal Fulton  
155 East Market Street, Suite A  
Canal Fulton, Ohio 44614

Subject: Proposal to Provide Professional Engineering Services  
for the High Street/Erie Avenue Plum Creek Culvert Replacement  
Construction Phase Services  
CTI Proposal No. EP10059

Dear Mr. Cozy:

CTI is pleased that the City of Canal Fulton has requested our proposal to provide professional engineering services during the construction phase of the proposed project.

CTI proposes to perform the tasks outlined in the attached Agreement for a total fee not to exceed Thirty Thousand Dollars (\$30,000.00). Invoices will be submitted monthly to the City based on actual costs.

Please contact us if you have any questions or require further information.

Very truly yours,

CTI Engineers, Inc.

  
John V. Lund, P.E.  
Vice President

Enclosures

**APPENDIX B**  
**SCOPE OF SERVICES**  
**City of Canal Fulton**  
**High Street / Erie Avenue Plum Creek Culvert Replacement**  
**Bidding and Construction Phase Services**

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The project will be bid and contracted by the Stark County Regional Planning Commission (SCRPC), due to their providing Community Development Block Grant (CDBG) funding. CTI will provide some construction assistance to SCRPC, and will provide the day-to-day construction assistance to the City. CTI's services will be paid by the City, and are further outlined below:

**A. Construction Services**

1. Attend one (1) pre-construction meeting at SCRPC.
2. Provide shop drawing reviews for all submitted items.
3. Provide full-time and part-time on-site construction observation by a resident project representative (RPR) at intervals relevant to the scope and progress of the construction, up to a maximum of three hundred seventy (370) on-site hours.
4. Review monthly contractor payment applications and make recommendations for approval.
5. Provide coordination and engineering support to the RPR.
6. Perform a final inspection and prepare a punch list of final tasks required of the contractor.

**B. Additional Services**

Services not included in the above Scope of Services, are available to the CLIENT from CTI as additional services subject to additional compensation:

1. Geotechnical engineering testing of compaction of subgrade, engineered fill, and pavement structure.

**C. Responsibilities of City of Canal Fulton (CLIENT)**

The CLIENT will be responsible to:

1. Provide all criteria and full information as to its requirements for the project.
2. Upon identification by CTI and approval by the CLIENT of the necessity and scope of information required, furnish CTI with data, reports, surveys and other materials required for this project.
3. Provide access to the project site and make all provisions for CTI to enter upon public and private lands as required for CTI to perform its services under this Agreement.
4. Examine all studies, reports, sketches, opinions of the construction costs, specifications, drawings, proposals, and other documents presented by CTI to the CLIENT, and render

in writing the CLIENT's decisions pertaining thereto within a reasonable time so as not to delay the services of CTI.

5. Give prompt written notice to CTI whenever the CLIENT observes or otherwise becomes aware of any defect in the project.
6. Furnish to CTI, prior to execution of this Agreement, a copy of any construction standards the CLIENT shall require CTI to follow in performing its services.
7. Pay for any permit fees.

# RECORD OF RESOLUTIONS

Dayton Legal Blank, Inc., Form No. 30045

Resolution No. \_\_\_\_\_

34-10

Passed \_\_\_\_\_

20 \_\_\_\_\_

(Under Suspension  
of the Rules)

A RESOLUTION BY THE COUNCIL  
OF THE CITY OF CANAL FULTON  
TO ENTER INTO AN AGREEMENT  
WITH CTI ENGINEERS, INC. TO  
PROVIDE PROFESSIONAL  
ENGINEERING SERVICES FOR THE  
HIGH STREET/ERIE AVENUE  
NORTHWEST SCHOOLS DRIVEWAY  
CURBS.

WHEREAS, The City of Canal Fulton has sought a proposal for the High Street/Erie Avenue Northwest Schools Driveway Curbs, and

WHEREAS, CTI Engineers, Inc. has submitted a proposal acceptable to the City to provide the professional engineering services needed to implement and construct those improvements.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO, THAT:

The City of Canal Fulton agrees to enter into an agreement with the CTI Engineers, Inc. to provide professional engineering services for the High Street/Erie Avenue Northwest Schools Driveway Curbs pursuant to proposal attached as Exhibit "A".

\_\_\_\_\_  
John Grogan, Mayor

ATTEST:

\_\_\_\_\_  
Tammy Marthey, Clerk-of-Council

I, Tammy Marthey, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Resolution \_\_\_\_-10, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_. 2010, and that publication of the foregoing Resolution was duly made by posting true and correct copies thereof at five of the most public places in said corporation as determined by Council as follows: Post Office, Public Library, Giant Eagle Supermarket, Heritage Square Pharmacy, and entrances to Council Chambers each for a period of fifteen days, commencing on the \_\_\_\_ day of \_\_\_\_\_, 2010.

\_\_\_\_\_  
Tammy Marthey, Clerk-of-Council

SEF/bp



CTI Engineers, Inc.  
101 Central Plaza South  
Suite 400  
Canton, Ohio 44702  
Phone 330.455.7733  
Fax 330.313.2282  
www.ctiengr.com

September 16, 2010

Mr. Mark Cozy  
City Manager  
City of Canal Fulton  
155 East Market Street, Suite A  
Canal Fulton, Ohio 44614

Subject: Proposal for Amendment to Professional Engineering Services for the  
High Street/Erie Avenue Northwest Schools Driveway Curbs  
CTI Proposal No. EP10077

Dear Mr. Cozy:

CTI is pleased to submit this proposed amendment to our contract, to provide professional engineering services for the survey, design, and plan preparation for installation of curb and gutters, storm inlets and storm sewer at the five driveway entrances to the Northwest Schools campus. The work is described in greater detail in the attached scope of services.

CTI proposes to perform the tasks outlined in the attached scope for a total fee not to exceed Five Thousand Dollars (\$5,000.00). Invoices will be submitted monthly to the City based on actual costs.

Please contact us if you have any questions or require further information.

Very truly yours,

CTI Engineers, Inc.

A handwritten signature in black ink, appearing to read "Richard W. Reed". The signature is fluid and cursive.

Richard W. Reed, P.E.  
Vice President

Enclosures

**SCOPE OF SERVICES**  
**City of Canal Fulton**  
**High St./Erie Ave. Roadway Improvement - Northwest Schools Drives**

---

Within the limits of the High/Erie roadway widening, there are five (5) driveway entrances to the Northwest Schools campus, and it is desired to provide curb and gutter at these locations. The current roadway improvement plans must be supplemented in order to provide adequate detail for pricing and construction of the proposed improvements.

The drives and existing constraints are summarized below:

Southernmost drive - no storm sewer required.

Elementary School drive - pole very near south side.

Intermediate/Middle School drive - no storm sewer required.

Main drive - will require inlets at low points, and maybe a storm sewer to either north or south.

North drive - the storm water runoff from the school land is significant, with a ditch along the north side of the drive, there is a pole near the south side, the gas line will impact any proposed inlets or storm sewer; this location may require inlets at low points, and likely a storm sewer to either north or south.

The proposed engineering services are outlined below.

**A. Proposed Services of CTI Engineers**

CTI proposes to perform the following tasks:

1. Perform a supplemental survey of the five drives and downstream ground and drainage structures, to ascertain precise current elevations of ground, pavement, and drainage structures.
2. Contact the utility companies to verify the location of underground facilities in the vicinity of the proposed curb, inlets, and storm sewer.
3. Determine the drainage areas that contribute to the proposed curb and gutters.
4. Calculate the rate of storm water runoff from the 10-year intensity storm event.
5. Evaluate the feasibility of collecting the storm water runoff by the curb and gutter and conveyance to the existing catch basins by either:
  - a. Open Channel
  - b. Pipe

Important considerations to this evaluation will include the location of poles, the location and depth of the gas line, and the effort and cost involved to construct the proposed drainage conveyance.

6. Calculate Construction Cost Estimates.
7. Prepare supplemental plan sheets adequate for the contractor's use to quote and construct the proposed improvements.

B. Responsibilities of City of Canal Fulton (CLIENT)

The CLIENT will be responsible to:

1. Provide all criteria and full information as to its requirements for the project.
2. Upon identification by CTI and approval by the CLIENT of the necessity and scope of information required, furnish CTI with data, reports, surveys and other materials required for this project.
3. Provide access to the project site and make all provisions for CTI to enter upon public and private lands as required for CTI to perform its services under this Agreement.
4. Examine all studies, reports, sketches, opinions of the construction costs, specifications, drawings, proposals, and other documents presented by CTI to the CLIENT, and render in writing the CLIENT's decisions pertaining thereto within a reasonable time so as not to delay the services of CTI.
5. Give prompt written notice to CTI whenever the CLIENT observes or otherwise becomes aware of any defect in the project.
6. Furnish to CTI, prior to execution of this Agreement, a copy of any construction standards the CLIENT shall require CTI to follow in performing its services.
7. Pay for any permit fees.

**RECORD OF RESOLUTIONS**

Dayton Legal Bank, Inc., Form No. 30048

Resolution No.

35-10

Passed

20**UNDER SUSPENSION  
OF THE RULES**

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON TO ENTER INTO AN AMENDED AGREEMENT WITH WENGER EXCAVATING, INC. TO ENTER INTO A CONTRACT CHANGE ORDER FOR THE MARSHALLVILLE STREET SANITARY SEWER EXTENSION AND DECLARING AN EMERGENCY.

WHEREAS, The City of Canal Fulton, Ohio has sought a proposal for a contract change order for the Marshallville Street Sanitary Sewer Extension.

WHEREAS, Wenger Excavating, Inc. has agreed to an amended proposal acceptable to the City to provide the services needed to implement and construct those changes.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO, THAT:

**SECTION 1:** The City of Canal Fulton agrees to enter into an amended agreement for a contract change order with Wenger Excavating, Inc. for the Marshallville Street Sanitary Sewer Extension pursuant to proposal attached as Exhibit "A".

**SECTION 2:** This Ordinance is hereby determined to be an emergency measure, the immediate passage of which is necessary for the preservation of the public peace, health, safety, and welfare of the City of Canal Fulton, such emergency arising from the need to expedite the project wherefore this Ordinance shall take effect and be in full force immediately upon its passage.

\_\_\_\_\_  
John Grogan, Mayor

ATTEST:

\_\_\_\_\_  
Tammy Marthey-Charlson, Clerk-of-Council

I, Tammy Marthey-Charlson, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Resolution \_\_\_\_\_-10, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_, 2010, and that publication of the foregoing Resolution was duly made by posting true and correct copies thereof at five of the most public places in said

# RECORD OF RESOLUTIONS

Dayton Legal Blank, Inc., Form No. 30048

Resolution No. \_\_\_\_\_ Passed \_\_\_\_\_, 20\_\_\_\_

corporation as determined by Council as follows: Post Office, Public Library, Giant Eagle Supermarket, Heritage Square Pharmacy, and entrances to Council Chambers each for a period of fifteen days, commencing on the \_\_\_\_\_ day of \_\_\_\_\_, 2010.

Tammy Marthey-Charlson, Clerk-of-Council

SEF/bp

EXHIBIT "A"

**CONTRACT CHANGE ORDER**

No. Three (3)

Date: Sept. 16, 2010

Owner: City of Canal Fulton

Contract Title: Marshallville St. Sanitary Sewer Contractor: Wenger Excavating, Inc.

The following changes shall be made to the subject Contract Documents upon signed approval of the Engineer, Owner and Contractor:

Item No. (1)	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule, Etc. (Supplemental Material Attached) (2)	Decrease in Contract Price (3)	Increase in Contract Price (4)
	Repair and partial resurface road, as per County Engineer		
1 3	PAVEMENT REMOVAL: 567 CY x \$3.25 ASPHALT CONC. BASE, 6" TH: 74 CY x \$88.00		\$ 2,167.75 6,512.00
26 27	PAV'T PLANING, ASPH CONC: 733 SY x \$1.40 TACK COAT: 275 GAL x \$3.00		1,026.20 825.00
28 29	ASPHALT CONC. SURF. COURSE: 102 CY x \$113 EDGE LINE, TYPE 1: 0.6 MI x \$763.00		11,526.00 457.80
31	MAINT OF TRAFFIC FOR RESURFACING: \$778.00		778.00
<b>Total decrease</b>		0	
<b>Total Increase</b>			\$23,292.75
<b>Difference between Col. (3) and (4)</b>			\$23,292.75
<b>Net increase in contract price</b>			\$23,292.75

The changes result in the following adjustments to the Subject Contract:

Description	Total Price (\$)	Completion Time Calendar Days
Contract prior to this Change Order	\$ 327,320.35	240
Net change by this Change Order	+ 23,292.75	60
Current contract including this Change Order	\$ 348,237.69	300

This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Recommended by: [Signature]  
Engineer

Date 9/16/10

Approved by: [Signature]  
Owner

Date \_\_\_\_\_

Accepted by: \_\_\_\_\_  
Contractor

Date \_\_\_\_\_

KIM R PEREZ  
STARK COUNTY AUDITOR

2011

RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE  
BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND  
CERTIFYING THEM TO THE COUNTY AUDITOR  
Revised Code, Secs. 5705.34-5705.35

**The (Council of the) CANAL FULTON CITY,**

Of Stark County, Ohio, met in \_\_\_\_\_ Session on the \_\_\_\_\_ day of  
\_\_\_\_\_ at the office of \_\_\_\_\_ with the following members present:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Mr./Ms. \_\_\_\_\_ moved the adoption of the following Resolution:

WHEREAS, This council in accordance with the provisions of law has previously adopted  
a Tax Budget for the next succeeding fiscal year commencing January 1st, 2011: and

WHEREAS, The Budget Commission of Stark County, Ohio, has certified its action thereon to this council  
together with an estimate by the County Auditor of the rate of each tax necessary to be levied by this (Council/Board),  
and what part thereof is without, and what part within the ten mill limitation; there be it

RESOLVED, by the (Council) of \_\_\_\_\_ City/Village, Stark County, Ohio that the  
amounts and rates, as determined by the Budget Commission in its certification, be and the same are hereby accepted:  
and be it further

RESOLVED, That there be and is hereby levied on the tax duplicate of said (Village/City) the rate of each  
tax necessary to be levied within and without the ten mill limitation as follows:

SCHEDULE A

SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED  
BY BUDGET COMMISSION, AND COUNTY AUDITOR'S ESTIMATED TAX RATES

<u>FUND</u>	Amount to be derived from Levies outside 10 mill Limitation	Amount Approved by Budget Commission Inside 10 Mill Limitation	County Auditor's Estimate of Tax Rate to be Levied	
			Inside	Outside
General Fund		238,102	2.50	
Bond Retirement Fund	114,289			1.20
Total	114,289	238,102	2.50	1.20

**SCHEDULE B**  
**LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES**

**FUND**

Maximum Rate  
Authorized  
to be Levied

County Auditor's  
Estimate of Yield  
of Levy

**GENERAL FUND:**

Current expense levy authorized by voters on  
for not to exceed Continued years.

Emergency Current expense levy authorized by voters on  
for not to exceed 5 years.

Emergency Current expense levy authorized by voters on  
for not to exceed Continued years.

Current expense levy authorized by voters on  
for not to exceed Continued years.

Current expense levy authorized by voters on  
for not to exceed Continued years.

Current expense levy authorized by voters on  
for not to exceed 5 years.

Current expense levy authorized by voters on  
for not to exceed Continued years.

Current expense levy authorized by voters on  
for not to exceed Continued years.

Current expense levy authorized by voters on  
for not to exceed Continued years.

Current expense levy authorized by voters on  
for not to exceed years.

Bond Fund: Levy authorized by voters on 11/8/05  
for not to exceed 20 years.

1.20

114,289

And be it further

Resolved, That the clerk of this Board be and he is hereby directed to certify a copy of this resolution to the County Auditor of said County.

Mr./Ms. \_\_\_\_\_ seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

Mr/Ms. \_\_\_\_\_

Mr/Ms. \_\_\_\_\_

Mr/Ms. \_\_\_\_\_

Mr/Ms. \_\_\_\_\_

Mr/Ms. \_\_\_\_\_

Mr/Ms. \_\_\_\_\_

Adopted the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
City/Village

\_\_\_\_\_  
County, Ohio.

CERTIFICATE TO COPY  
ORIGINAL ON FILE

---

The State of Ohio, Stark County, Ss.

I, \_\_\_\_\_ Clerk City/Village of \_\_\_\_\_

Within and for said County, and in whose custody the Files and Records of said Council are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing is taken and copied from the Original

now on file, that the foregoing has been compared by me with said original document, and that the same is true and correct copy thereof.

Witness my signature, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Clerk

No. \_\_\_\_\_

City/Village \_\_\_\_\_, Stark County Ohio.

**Resolution**

Accepting the amounts and rates as determined by the Budget Commission and authorizing the necessary tax levies and certifying them to the County Auditor.

Adopted \_\_\_\_\_

\_\_\_\_\_  
Clerk

Filed \_\_\_\_\_

\_\_\_\_\_  
County Auditor

By \_\_\_\_\_  
Deputy Auditor

# RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No.

9-10

Passed

20

Under Suspension of the Rules

An Ordinance Amending Ordinance 45-09, and Providing for the Transfer of Funds and/or Increasing Appropriations Within Various Accounts for the Purpose of Paying Various City Obligations, and Declaring an Emergency.

WHEREAS, it is necessary for the City of Canal Fulton to pay for additional current expenses not anticipated or included in Ordinance 45-09, as the City's 2010 Appropriation Ordinance, and

WHEREAS, it is necessary to transfer funds and adjust appropriations within accounts in the Appropriation to meet these obligations and ensure the timely delivery of services, and

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO, THAT:

Section 1: In order to provide for current expense and other expenditures not originally anticipated or included in Ordinance 45-09, the City's 2010 Appropriation Ordinance, it is necessary to make an amended appropriation detailed as outlined in "Exhibit A".

These amounts will be increased in the revenue estimates from anticipated loans, grants, and additions to revenue from various agencies and other sources.

Section 2: This Ordinance is hereby determined to be an emergency measure, the immediate passage of which is necessary for the preservation of the public peace, health, safety, and welfare of the City of Canal Fulton, such emergency arising because it is necessary to pay various City obligations in various funds, wherefore this Ordinance shall take effect and be in full force immediately upon its passage.

\_\_\_\_\_  
John Grogan, Mayor

ATTEST:

\_\_\_\_\_  
Tammy Charlson, Clerk of Council

I, Tammy Charlson, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance \_\_\_\_\_, 10, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_, 2010, and that publication of the foregoing Ordinance was duly made by posting true and correct copies thereof as five of the most public places and in said corporation as determined by Council as follows: Post Office, Public Library, Township Building, Giant Eagle Supermarket, Heritage Square Pharmacy, and entrances to Council Chambers, each for a period of fifteen days, commencing on the \_\_\_\_\_ day of \_\_\_\_\_, 2010.

\_\_\_\_\_  
Tammy Charlson, Clerk of Council

**Exhibit A**

<b>Transfer From:</b>			<b>Transfer To:</b>		<b>Amount</b>
101.101.5620	Supplies/Materials	101.101.5230	Workers Comp.	\$	58.37
101.120.5310	Professional Serv.	101.120.5580	Prof. Membership.	\$	440.10
101.130.5530	State Examiner Serv.	101.130.5230	Workers Comp.	\$	128.76
101.130.5530	State Examiner Serv.	101.130.5212	Emplyr Pension	\$	1,000.00
101.170.5130	Mayor Summer Wrk	101.170.5110	Salaries/Wages	\$	1,300.00
101.170.5130	Mayor Summer Wrk	101.170.5120	Overtime	\$	200.00
101.180.5710	Equipment	101.180.520	Supplies	\$	400.00
101.510.5310	Professional Serv.	101.510.5230	Workers Comp.	\$	11.60
101.510.5310	Professional Serv.	101.510.5430	Parks Programming	\$	600.00
101.510.5310	Professional Serv.	101.510.5465	Electric	\$	800.00
101.510.5310	Professional Serv.	101.510.5480	Communications	\$	825.00
200.140.5590	Court Costs	200.140.5230	Workers Comp.	\$	630.56
201.360.5110	Salaries/Wages	201.360.5440	Vehicle Repairs	\$	5,000.00
210.250.5220	Hospitalization	210.250.5230	Workers Comp.	\$	6,566.22
222.210.5110	Salaries/Wages	222.210.5240	Uniforms	\$	2,000.00
222.210.5110	Salaries/Wages	222.210.5480	Communications	\$	4,500.00
285.210.5530	Insurance	285.210.5212	Emplyr Pension	\$	1,000.00
285.210.5480	Communications	285.210.5230	Workers Comp.	\$	49.18
285.210.5480	Communications	285.210.5430	Ferrier	\$	600.00
285.210.5480	Communications	285.210.5310	Professional Serv.	\$	88.12
285.210.5440	Vehicle Repairs	285.210.5410	Contracted Services	\$	600.00
541.310.5445	Repairs Maint.	541.310.5230	Workers Comp.	\$	1,778.19
541.310.5445	Repairs Maint.	541.310.5650	Fuel	\$	1,000.00
551.330.5445	Plant Repairs Maint	551.330.5230	Workers Comp.	\$	1,185.83
551.330.5445	Plant Repairs Maint	551.330.5447	Lift Sta. Repairs	\$	5,000.00
200.140.5948	Trnsfr/Gen Ob Debt	481.130.5810	Downtown Imp. Bond	\$	11,535.53

**Increase Appropriations from within funds.**

101.510.5555	Tennis Grant	\$	1,751.04	
210.250.5650	Fuel	\$	4,000.00	
285.210.5720	Refunds	\$	2,500.00	
341.310.5730	Water Capital Imp	\$	4,500.00	well rehab
351.330.5730	Sewer Capital	\$	53,050.91	opwc pymnt
391.120.5720	Admin Capital	\$	105,165.36	jd mining share
391.210.2222	County Auditor	\$	807.09	fees
391.210.5710	Equip/ Fire	\$	5,243.33	fire equip
391.210.5730	Fire Grant Capital	\$	39,045.96	fire grant
441.310.5895	Interest	\$	1,050.00	pymnt
451.330.5840	Sewer High St.	\$	3,865.84	pymnt
351.330.5710	Sewer Capital	\$	55,377.52	backhoe
391.120.5720	Admin Capital	\$	15,000.00	train sta. grant
101.160.5360	Engineering	\$	15,000.00	cti engineering
206.360.5630	Street Material	\$	15,000.00	asphalt

# RECORD OF RESOLUTIONS

Dayton Legal Blank, Inc., Form No. 30045

Resolution No. 37-10 Passed \_\_\_\_\_, 20\_\_\_\_

**UNDER SUSPENSION OF THE RULES**

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON TO ENTER INTO AN AMENDED AGREEMENT WITH JD MINING, INC. TO ENTER INTO A CONTRACT CHANGE ORDER FOR THE HIGH STREET/ERIE AVENUE ROADWAY IMPROVEMENTS PHASE 1, AND DECLARING AN EMERGENCY.

WHEREAS, The City of Canal Fulton, Ohio has sought a proposal for a contract change order for the High Street/Erie Avenue Roadway Improvements, Phase 1.

WHEREAS, JD Mining, Inc. has agreed to an amended proposal acceptable to the City to provide the services needed to implement and construct those changes.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO, THAT:

SECTION 1: The City of Canal Fulton agrees to enter into an amended agreement for a contract change order with JD Mining, Inc. for the High Street/Erie Avenue Roadway Improvements, Phase 1 pursuant to proposal attached as Exhibit "A".

SECTION 2: This Resolution is hereby determined to be an emergency measure, the immediate passage of which is necessary for the preservation of the public peace, health, safety, and welfare of the City of Canal Fulton, such emergency arising from the need to expedite the project wherefore this Ordinance shall take effect and be in full force immediately upon its passage.

\_\_\_\_\_  
John Grogan, Mayor

ATTEST:

\_\_\_\_\_  
Tammy Marthey-Charlson, Clerk-of-Council

I, Tammy Marthey-Charlson, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Resolution \_\_\_\_-10, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_. 2010, and that publication of the foregoing Resolution was duly made by posting true and correct copies thereof at five of the most public places in said

### RECORD OF RESOLUTIONS

Deyou Legal Blank, Inc., Form No. 30045

Resolution No. 37-10 Passed \_\_\_\_\_, 20\_\_\_\_

corporation as determined by Council as follows: Post Office, Public Library, Giant Eagle Supermarket, Heritage Square Pharmacy, and entrances to Council Chambers each for a period of fifteen days, commencing on the \_\_\_\_ day of \_\_\_\_\_, 2010.

Tammy Marthey-Charlson, Clerk-of-Council

SEF/bp

37-10

EXHIBIT "A"



LETTER OF TRANSMITTAL

101 Central Plaza South, Suite 400  
Canton, Ohio 44702

PHONE: (330) 455-7733  
FAX: (330) 313-2282

DATE: 09-30-10	Account No.: E10011-1
ATTENTION: Mr. Mark Cozy	
REGARDING: High St./Erie Ave. Roadway Ph. 1	

TO: City of Canal Fulton  
155 E. Market St., Suite A  
Canal Fulton, OH 44614

- WE ARE SENDING YOU:**
- ATTACHED
  - UNDER SEPARATE COVER VIA \_\_\_\_\_
  - REPORT(S)
  - DRAWINGS
  - CONTRACTS
  - SHOP DRAWINGS
  - SPECIFICATIONS
  - COPY OF LETTER
  - CHANGE ORDER
  - FORMS
  - \_\_\_\_\_

COPIES	DESCRIPTION
3	Change Order No. 4, for adding curb and gutter at the Northwest Schools' five drives
1	Draft plan for the proposed work

- THESE ARE TRANSMITTED:**
- FOR YOUR APPROVAL
  - SIGN, DATE, RETURN
  - NO EXCEPTIONS
  - AS REQUESTED
  - SIGN, DATE, FORWARD
  - EXCEPTIONS AS NOTED
  - FOR YOUR INFORMATION
  - FOR REVIEW, COMMENT
  - REVISE AND RESUBMIT
  - FOR YOUR USE
  - REJECTED

REMARKS:

COPY TO: File

SIGNED   
 David L. Koontz, P.E.

37-10

**CONTRACT CHANGE ORDER**

No. Four Date: Sept. 30, 2010  
 OWNER: City of Canal Fulton  
 Contract Title: High St. / Erie Ave. Roadway Improvements, Phase 1  
 Contractor: J & D Mining, Inc.

The following changes to the subject Contract Documents are hereby requested to be made:

Install curb and gutter at the five (5) drive approaches to Northwest Local Schools campus, located at the following approximate centerline stations: 66+75(A), 70+20(B), 71+80(C), 78+40(D), and 85+00(E). Install catch basins at drives D and E, with storm sewer outlet connections to existing roadside CBs. Also provide a stub pipe at drive E for the outlet from the school's proposed detention basin, thereby eliminating the eroding ditch along the drive. Full-depth asphalt will be required along between the existing asphalt and the gutters, plus an added allowance of asphalt is included for further reconstruction and resurfacing, as required and ordered.

The approximate revised quantities for the major items are listed on the attached price quote from J&D, and payment will be made for actual measured field quantities, as per contract.

Item No. (1)	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule, Etc. (2)	Decrease in Contract Price (3)	Increase in Contract Price (4)
	See Attached		\$87,709.00
Total decrease			
Total increase			\$87,709.00
Difference between Col. (3) and (4)			
Net (increase) (decrease) contract price			\$87,709.00

Description	Total Price (\$)	Substantial Completion Time Calendar Days
Contract prior to this Change Order	\$508,216.95	75
Net (increase) (decrease) by this Change Order	\$87,709.00	90
Current contract including this Change Order	\$595,925.95	165

This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Recommended by:  Date 9/30/10  
 Engineer

Approved by: \_\_\_\_\_ Date \_\_\_\_\_  
 Owner

Accepted by: \_\_\_\_\_ Date \_\_\_\_\_  
 Contractor

37-10

# JD Mining, Inc.

# TUCSON, Inc.

AGGREGATE & ASPHALT SALES • ASPHALT PAVING • HEAVY HIGHWAY CONSTRUCTION • ENVIRONMENTAL RESTORATION

**Quote To:** GTI Engineer's Inc.  
 One Cascade Plaza Suite 1420  
 Akron, Ohio 44308  
**Att:** Mr. Dave Koontz  
**Phone:** 330-294-6996  
**Fax:**  
**email:** dkoontz@tciengr.com

**Job Name:** Drive Reconstruction - Erie Ave.  
**Date:** 9/30/2010

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
10	Type 2 Curb	486.00	LF	25.00	12,150.00
15	Sawcutting	1.00	LS	1,375.00	1,375.00
20	2-2B Catch Basins	3.00	EA	990.00	2,970.00
30	3A Catch Basin	1.00	EA	1,700.00	1,700.00
40	18" Storm Sewer Type B	330.00	LF	40.80	13,464.00
50	15" Storm Sewer Type B	60.00	LF	37.50	2,250.00
60	12" Storm Sewer Type B	100.00	LF	34.25	3,425.00
70	301 Base Asphalt Replacement	250.00	TON	110.00	27,500.00
80	443 Surface Asphalt Replacement	100.00	TON	130.00	13,000.00
90	Restoration	1.00	LS	3,000.00	3,000.00
100	Layout Staking	1.00	LS	1,675.00	1,675.00
110	Mobilization & Traffic Maintenance	1.00	LS	5,000.00	5,000.00
<b>GRAND TOTAL</b>					<b>\$87,709.00</b>

**NOTES:**

- 1) All pipe work has been quoted as Type B pipe using HDPE N-12 and 304 Gravel backfill.
- 2) All curb work has been priced using Type 2 curb and gutter.
- 3) All catch basins are quoted as ODOT 6" wall catch basins with 5110 castings for the 2-2B's. The Type 3 Catch Basin has been quoted as a Type 3A using a 7030 curb casting.

Thank You,

*Randy Yonally*  
 Randy Yonally  
 Project Manager  
 Tucson, Inc.  
 330-339-4935 - office  
 330-340-4900 - cell

**PURCHASE ORDER**

**BILL TO:**



**City of Canal Fulton**

155 East Market Street, Suite #A  
 Canal Fulton, Ohio 44614-1305  
 (330) 854-2225 • FAX (330) 854-6913

P.O. NUMBER           RG006156  
 P.O. DATE             09/12/10  
 DEPARTMENT         WATER  
 CREATED BY  
 VENDOR NO.           01651

DELIVER TO:

CANAL FULTON WATER DEPT  
 453 WATER STREET  
 CANAL FULTON, OH 44614

VENDOR:

H.D. WATERWORKS SUPPLY  
 P.O. BOX 91036  
 CHICAGO, ILLINOIS 60693-1036

ACCOUNT NUMBER	AMOUNT
541.310.5620	\$3,061.46

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
 Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID #34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		24 DIRECT MOUNT WATER METERS 5/8 X 3/4 1' METER AND RUBBER WASHERS		\$2,837.28 \$224.18
ITEM IS A FIXED ASSET    Yes <input type="checkbox"/> No <input type="checkbox"/>			TOTAL:	\$3,061.46

**CIRCLE IF APPLICABLE:** Now and then P.O. – the purchase was made before approval of P.O. Funds were available then as they are available now.

**CLERK'S CERTIFICATE**

I hereby certified that the amount (\$ \_\_\_\_\_) required to meet the act, agreement, obligation, payment or expenditure stated in this purchase order has been fully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the \_\_\_\_\_ Fund(s), from any obligation or certification now outstanding.

**PURCHASE ORDER**

**BILL TO:**



**City of Canal Fulton**  
 155 East Market Street, Suite #A  
 Canal Fulton, Ohio 44614-1305  
 (330) 854-2225 • FAX (330) 854-6913

P.O. NUMBER: RG06160.  
 P.O. DATE: 10/01/10  
 DEPARTMENT: SEWER  
 CREATED BY:  
 VENDOR NO.: 01203

DELIVER TO:

CANAL FULTON WASTE WATER  
 TREATMENT PLANT  
 5500 BUTTERBRIDGE ROAD  
 CANAL FULTON, OH 44614

VENDOR:

SOUTHEASTERN EQUIPMENT CO.  
 6415 PROMLER AVE., N.W.  
 NORTH CANTON, OH 44720

ACCOUNT NUMBER	AMOUNT
351.330.5710	\$55,377.52

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
 Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID #34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		SATE BID CASE 580 SUPER M BACKHOE SEE ATTACHED SPEC LIST TRADE IN 13,250		\$55,377.52
ITEM IS A FIXED ASSET			Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
			TOTAL:	\$55,377.52

**CIRCLE IF APPLICABLE:** Now and then P.O. - the purchase was made before approval of P.O. Funds were available then as they are available now.

CLERK'S CERTIFICATE

I hereby certified that the amount (\$ 55,377.52) required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the sewer Fund(s).  
 I am free from any obligation or certification now outstanding.

Finance Director

*Scott M. Smith*

Date

10/1/10

City Manager

Date

**THIS ORDER IS NOT VALID UNLESS SIGNED BY THE FINANCE DIRECTOR AND THE CITY MANAGER**

**INVOICE**





**PURCHASE ORDER**

**BILL TO:**



**City of Canal Fulton**  
 155 East Market Street, Suite #A  
 Canal Fulton, Ohio 44614-1305  
 (330) 854-2225 • FAX (330) 854-6913

P.O. NUMBER: RG006165  
 P.O. DATE: 10/01/10  
 DEPARTMENT: STREET  
 CREATED BY:  
 VENDOR NO.: 00030

**DELIVER TO:**

CANAL FULTON STREET DEPT  
 155 EAST MARKET ST  
 CANAL FULTON, OH 44614

**VENDOR:**

D & R SUPPLY, INC.  
 18228 FULTON ROAD  
 MARSHALLVILLE, OH 44645

ACCOUNT NUMBER	AMOUNT
206.360.5630	\$12,000.00
	0

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
 Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID #34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		ASPHALT AND STREET PATCHING MATERIALS		\$12,000.00
ITEM IS A FIXED ASSET			Yes <input type="checkbox"/> No <input type="checkbox"/>	
			TOTAL:	\$12,000.00

**CIRCLE IF APPLICABLE:** Now and then P.O. the purchase was made before approval of P.O. Funds were available then as they are available now.

CLERK'S CERTIFICATE

I hereby certified that the amount (\$ 12,000 ) required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been fully appropriated, authorized and directed for such purpose and is in the Treasury or in the possession of collection to the credit of the Street fund(s), from any obligation or certification now outstanding.

*[Signature]* 10/1/10

**PURCHASE ORDER**

**BILL TO:**



**City of Canal Fulton**  
 155 East Market Street, Suite #A  
 Canal Fulton, Ohio 44614-1305  
 (330) 854-2225 • FAX (330) 854-6913

PO. NUMBER: RG006166  
 PO. DATE: 10/01/10  
 DEPARTMENT: ENGINEERING  
 CREATED BY:  
 VENDOR NO.: 00486

DELIVER TO:

CANAL FULTON ADMINISTRATION  
 155 E. MARKET ST.  
 SUITE #A  
 CANAL FULTON, OH 44614

VENDOR:

CTI ENVIRONMENTAL, INC.  
 ONE CASCADE PLAZA SUITE 710  
 AKRON, OHIO 44308

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
 Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID #34-6000498

ACCOUNT NUMBER	AMOUNT
101.160.5360	\$15,000.00

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		ENGINEERING SERVICES		\$15,000.00
ITEM IS A FIXED ASSET Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			TOTAL:	\$15,000.00

CIRCLE IF APPLICABLE: Now and then P.O. the purchase was made before approval of P.O. Funds were available then as they are available now.

CLERK'S CERTIFICATE

I am hereby certified that the amount (\$ 15,000 ) required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been fully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the Admin Fund(s), and no amount is due from any obligation of certification now outstanding.

Finance Director

*John M. Smith*

Date

10-1-10

City Manager

Date

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE FINANCE DIRECTOR AND THE CITY MANAGER

INVOICE

Check. Date..... Vendor Name..... Amount.....

041065	09-22-2010	02303 ACTION TRAINING SYSTEMS	39045.96	FIRE DEPT TRAINING GRANT
041066	09-20-2010	02158 BECKY GREEN	68.00	REFUND CANAL BOAT
041067	09-20-2010	02239 CANAL FULTON ELECTRICAL	593.00	ELCTRICAL DOWNTOWN LAMPS
041068	09-20-2010	01816 CANTON DATA PRINT INC.	567.68	NEWLETTER
041069	09-20-2010	02011 CHAPANARS AAA KEY & LOCKSMITH	99.00	POLICE FILES
041070	09-20-2010	00033 DOMINION EAST OHIO	262.11	GAS
041071	09-20-2010	02326 EMMA PEREZ	68.00	CANAL BOAT REFUND
041072	09-20-2010	00436 GEORGE WAIKEM FORD INC	8.42	PARTS
041073	09-20-2010	00659 HOME DEPOT CREDIT SERVICES	101.06	
041074	09-20-2010	00986 JOHN HATFIELD	400.00	LEASE
041075	09-20-2010	00068 LINDSAY CONCRETE PRODUCTS CO.	43.00	SEWER
041076	09-20-2010	01739 MATT'S LAWN CARE	90.00	MOWING PROPERTY
041077	09-20-2010	00630 REAM & HAAGER LABORATORY INC	1223.00	LAB SEWER TESTS
041078	09-20-2010	00399 SBC AMERITECH		
041079	09-20-2010	00399 SBC AMERITECH	750.25	
041080	09-20-2010	01710 SPEEDWAY SUPERAMERICA	1674.92	FUEL
041081	09-20-2010	00404 TRINER OIL CO.	1087.12	DIESEL
041082	09-22-2010	00102 U. S. POSTMASTER	220.00	TAX DEPT
041083	09-29-2010	00314 WENGER EXCAVATING, INC.	94763.75	MARSHALLVILLE #3
041084	09-29-2010	01457 STARK CO. RECORDER, T.MARTHEY	86.40	PLAT RECORDED
041085	09-28-2010	01511 MARK COZY	36.34	REIMB FUEL
041086	09-27-2010	00257 AFFIRMED FIRST AID & SAFETY	65.50	SUPPLIES
041087	09-27-2010	00384 BONDED CHEMICALS INC.	1810.39	WATER DEPT CHEMS.
041088	09-27-2010	02111 BUTTERBRIDGE STABLES	825.00	PONY MOTEL 4-3
041089	09-27-2010	01727 CHUCK HAAS	130.00	PARKS BAND
041090	09-27-2010	01606 CLEMANS-NELSON & ASSOC. INC.	175.00	LEGAL SERV.
041091	09-27-2010	00757 COMMUNICATIONS EXHIBITS INC.	715.50	FD CAR DECALS
041092	09-27-2010	02244 ELAINE WEITZEL	80.00	CLEANING
041093	09-27-2010	01998 FARRELL SERVICES INC.	251.68	INCOME TAX ENVELOPES
041094	09-27-2010	00039 FINLEY FIRE EQUIPMENT	223.15	FD SUPPLIES
041095	09-27-2010	01214 HOMETOWN INSURANCE GROUP, INC	14678.44	HEALTH INS.
041096	09-27-2010	00909 INDEPENDENT PROTECTION SYSTEMS	295.00	WATER TOWER MONITORING
041097	09-27-2010	02315 J & D MINING, INC.	66590.17	HIGH STREET PROJ.
041098	09-27-2010	01510 JEFFERSON LINCOLN INS. CO.	160.20	LIFE INS.
041099	09-27-2010	00554 LAKE BUSINESS PRODUCTS	10.54	COPIER
041100	09-27-2010	00533 LOWE'S	4.93	SEWER PARTS
041101	09-27-2010	01511 MARK COZY	16.00	REIMB. MEETING
041102	09-27-2010	01742 MET LIFE INSURANCE CO.	2834.33	DENTAL INS.
041103	09-27-2010	01635 NIGHTINGALE ALAN MEDICAL INC.	914.83	EMS SUPPLIES
041104	09-27-2010	01741 OHIO MUNI. INSURANCE POOL	149.00	ADD ON VEHICLE PREMIUM
041105	09-27-2010	01633 PELLINI AND ASSOCIATES LLC	1717.00	LEGALS
041106	09-27-2010	00099 PITTS' FIRE EXTINGUISHER, INC.	138.00	INSP. FIRE EXT.
041107	09-27-2010	00498 QUILL CORPORATION	318.24	OFFICE SUPPLIES
041108	09-27-2010	00630 REAM & HAAGER LABORATORY INC	177.50	WATER TESTS
041109	09-27-2010	00542 SAM'S CLUB	208.61	CLEANING SUPPLIES
041110	09-27-2010	00333 STARK STATE COLLEGE ATT: DIANE	327.00	WATER DEPT TRAINING CLASS
041111	09-27-2010	02292 TROUTMAN VINEYARDS	53.32	CANAL BOAT CRUISE
041112	09-27-2010	00515 VISION SERVICE PLAN - (OH)	814.21	VISION INS
041113	09-27-2010	02291 WINERY AT WOLF CREEK	61.28	CANAL BOAT
041114	09-28-2010	00733 KAREN HILTBRAND	320.00	CLEANING
041115	09-27-2010	00551 ADVANCE AUTO PARTS	66.28	PARTS ALL DEPTS
041116	09-27-2010	01901 BUCK CHEVY	873.82	POLICE CAR MANIFOLD FIX
041117	09-27-2010	02239 CANAL FULTON ELECTRICAL	62.35	BALLASTS REPLCMNT

Check. Date..... Vendor Name..... Amount.....

041118	09-27-2010	00559 CANAL FULTON GIANT EAGLE 1633	49.89	FD SUPPLIES
041119	09-27-2010	01443 CANAL FULTON WATER DEPT.	50.00	DEPOSIT FORFEITED
041120	09-27-2010	00526 DONAMARC WATER SYSTEMS COMPANY	22.00	WATER
2041121	09-27-2010	00585 FOREST CONVERTING	329.36	POLICE SIGNS
041122	09-27-2010	02329 GARY STONE	50.00	DEPOSIT FORFEITED
041123	09-27-2010	01651 H.D. WATERWORKS SUPPLY	3376.83	METERS AND PARTS
041124	09-27-2010	02042 LEVINSON'S UNIFORMS	1230.40	FD UNIFORMS
041125	09-27-2010	01667 LINDER GARAGE DOOR	60.00	GARAGE DOOR FIX
041126	09-27-2010	00068 LINDSAY CONCRETE PRODUCTS CO.	80.00	SEWER RING
041127	09-27-2010	00010 MATTHEW BENDER-LEXIS NEXIS	57.47	POLICE LAW BOOK
041128	09-27-2010	00596 NEXTEL SPRINT COMMUNICATIONS	311.86	CELL
041129	09-27-2010	00103 O.P.E.R.S.		
041130	09-27-2010	00103 O.P.E.R.S.	11395.83	
041131	09-27-2010	01621 OHIO SCHOOL RESOUCES OFFICER A	39.00	MEMBERSHIP
041132	09-27-2010	00954 PFUND SUPERIOR SALES CO INC	64.50	FD SUPPLIES
041133	09-27-2010	00506 PITNEY BOWES PURCHASE POWER	204.00	POSTAGE METER
041134	09-27-2010	00498 QUILL CORPORATION	270.66	OFFICE SUPPLIES
041135	09-27-2010	02328 SCENE OF THE ACCIDENT INC.	250.00	TRAINING CLASS FD
041136	09-27-2010	01710 SPEEDWAY SUPERAMERICA	1053.85	GAS
041137	09-27-2010	01903 STUDIO RHODES	200.00	CANAL BOAT PHOTOS
041138	09-27-2010	02327 TRAINING COORDINATOR	350.00	POLICE FBI CLASS
041139	09-27-2010	01488 V-LI'S THAI CUISINE	450.00	CANAL BOAT CRUISE

\*\*\*

TOTAL

256,576.43