

**CITY OF CANAL FULTON
CITY COUNCIL MEETING AGENDA**

January 20, 2015

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**

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

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

January 6, 2015

6. **REPORTS OF ADMINISTRATIVE OFFICERS**

- o Senior Citizens
- o Community Service
- o Fire Chief - Report
- o Police Chief - Report
- o Engineer/Streets/Public Utilities
- o Finance Director – December Financials
- o City Manager - Report
- o Mayor – Stark County Health Department Appt.
- o Parks & Recreation Board
- o Law Director

7. **THIRD READINGS**

TABLED Resolution 30-14: A Resolution by the Council of the City of Canal Fulton, Ohio to Enter into an Amended Contract with CCI to Develop Construction Plans for the Erie Avenue Storm Sewer Extension Project

Ordinance 28-14: An Ordinance by the Council of the City of Canal Fulton, Ohio Authorizing the Canal Lands II Annexation of 66 Acres, more or less, from Lawrence Township, Stark County, Ohio to the City of Canal Fulton

Ordinance 30-14: An Ordinance Amending Ordinance 23-14 and Providing for Changes to Previously Authorized Appropriations

8. **SECOND READINGS**

Ordinance 1:15: An Ordinance Amending the Department of Police Services of the Codified Ordinances of Canal Fulton, Ohio to Create the Position of Police Sergeant and Adding Chapter 129.06 Entitled Police Sergeant

Ordinance 2:15: An Ordinance by the Council of the City of Canal Fulton, Ohio to Vacate a Portion of Summer Evening Drive and Repealing and Ordinance in Conflict Therewith

9. **FIRST READINGS**

Resolution 1:15: A Resolution by the Council of the City of Canal Fulton, Ohio to Enter into an Agreement with CTI Engineers, Inc. to Provide Professional Engineering Services for the Years 2015 and 2016 for the City of Canal Fulton Engineer.

Ordinance 3-15: An Ordinance by the Council of the City of Canal Fulton, Ohio Authorizing the Canal Lands III Annexation of 120.987 Acres, more or less, from Lawrence Township, Stark County, Ohio to the City of Canal Fulton

Ordinance 4-15: An Ordinance by the Council of the City of Canal Fulton, Ohio to Amend Title Seven of the Planning and Zoning Code of the Codified Ordinances of Canal Fulton, Ohio to Amend Chapter 188.07 – Amusement Arcades and Repealing any Ordinance Conflict Therewith.

Ordinance 5-15: An Ordinance by the Council of the City of Canal Fulton, Ohio to Amend Title Seven of the Planning and Zoning Code of the Codified Ordinances of Canal Fulton, Ohio to Amend Chapter 188.07 – Amusement Arcades and Repealing any Ordinance Conflict Therewith.

10. **P.O.s**

P.O. 9296 to Multi Vendor in the Amount of \$47,000.00 for Income Tax Refund

P.O. 9297 to Multi Vendor in the Amount of \$20,500.00 for Employee Reimbursements for Health Care Deductibles

P.O. 10180 to Auditor of State in the Amount of \$28,000.00 for Annual Financial Audit

P.O. 10181 to Auditor of State in the Amount of \$10,000.00 for Financial Statement Preparation

P.O. 10182 to CTI Engineers, Inc. in the amount of \$60,000 for General Engineering Services

P.O. 10184 to NALCO Company in the amount of \$5,000.00 for Water Chemicals and Supplies

P.O. 10185 to MTECH in the amount of \$10,500.00 for New Portable Mini Mainline Push Camera (replace old one bought in 1999)

P.O. 10186 to Cargill, Inc. in the amount of \$20,000.00 for Road Salt

P.O. 10187 to Stephen A. Ginella Jr. in the amount of \$20,000.00 for Income Tax/Utility/EMS Collection Services

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P.O. 10189 to Bonded Chemicals, Inc. in the amount of \$33,000.00 for Water & Sewer Chemicals

11. **BILLS:** \$518,052.53
12. **OLD/NEW/OTHER BUSINESS**
13. **REPORT OF PRESIDENT PRO TEMPORE**
14. **REPORT OF SPECIAL COMMITTEES**
15. **CITIZENS COMMENTS – Open Discussion (Five Minute Rule)**
16. **ADJOURNMENT**

**CITY OF CANAL FULTON
CITY COUNCIL MEETING MINUTES**

January 6, 2015

CALL TO ORDER

Mayor Richard Harbaugh called the meeting to order at 7:00pm.

PLEDGE OF ALLEGIANCE

ROLL CALL

Mayor/Council Members Present: Richard Harbaugh, James Deans, Scott Svab, Sean Craney, Danny Losch, Sue Mayberry and Nellie Cihon

Others Present: City Manager Mark Cozy, Council Clerk Teresa Dolan, Police Chief Doug Swartz, Utility Superintendent George Lukinac, Fire Chief Ray Durkee, Law Director Scott Fellmeth, and Finance Director William Rouse, Engineer Bill Dorman

Others Present: Joan Porter, Chell Rossi, Andrew Farind, Joe Schultz, Dan Bucher Jr.

ELECTION OF PRESIDENT PRO TEMPORE

A motion was made to nominate Danny Losch as President Pro Tempore by Nellie Cihon, second by James Deans.

A motion was made to nominate Scott Svab as President Pro Tempore by Sean Craney, second by Nellie Cihon.

The vote for Danny Losch was as follows – Scott Svab – No, Sean Craney – No, Nellie Cihon – Yes; James Deans – Yes; Sue Mayberry – Yes, Danny Losch – yes. Motion Passes.

Per Law Director Scott Fellmeth the motion to nominate Scott Svab as President Pro Tempore dies due to the first motion electing Danny Losch as President Pro Tempore passing.

ELECTION OF VICE PRESIDENT

A motion was made to nominate Scott Svab as Vice President by Sean Craney, second by Nellie Cihon. All Council Members voted yes. Motion approved.

ELECTION OF COMMITTEE ON COMMITTEES MEMBERS (2)

President Danny Losch will serve as chair for Committee on Committees.

A motion as made to nominate Sean Craney as Committee Member by Scott Svab, second by Danny Losch. All Council Members voted yes. Motion approved.

A motion was made to nominate Sue Mayberry as Committee Member by Danny Losch, second by Sean Craney. All Council Members voted yes. Motion approved.

ADOPT COUNCIL RULES

A motion was made to adopt Council Rules by Sue Mayberry, second by Scott Svab. All Council Members voted yes. Motion approved.

REPORTS OF STANDING COMMITTEES

Sean Craney reported that the Economic Development Committee met prior to the meeting. Items discussed were Gaming and Canal Lands III Annexation. The Committee agreed to move forward on the Law Director preparing legislation for both.

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

None

CORRECTING & ADOPTING THE RECORD OF PROCEEDINGS

December 16, 2014

A motion was made to approve the December 16, 2014 minutes by Nellie Cihon, second by Sean Craney. All Council Members voted yes. Motion approved.

**CITY OF CANAL FULTON
CITY COUNCIL MEETING MINUTES**

January 6, 2015

December 29, 2014

A motion was made to approve the December 29, 2014 minutes by Danny Losch, second by Nellie Cihon. All Council Members voted yes. Motion approved.

REPORTS OF ADMINISTRATIVE OFFICERS

Senior Citizens – No Report

Community Service – A Report was included in the Council Packet.

Fire Chief – Fire Chief Ray Durkee stated that tonight was the Explorers first night. Safety Forces are being included in the Explorers program now.

Chief Durkee stated that the run tally for 2014 was 1,197, a slight increase from the previous year.

Police Chief – A Report was included in the packet. Chief Doug Swartz thanked Chell Rossi for her help with the fundraiser for the Frozen tickets for families. Also a Regional Expedite had given the department gift cards to pass out on traffic stops. This gives our City a more positive image.

Engineer/Streets/Public Utilities – Engineer Bill Dorman stated that he is working on Utility Coordination for the Cherry/Locust intersection project. There will also be a pre-screening meeting for right-of-way consultant and property acquisition for the same project.

Mr. Dorman stated that the Locust Water and Sewer design is complete and sent to the EPA for review.

Mr. Dorman stated that he is working with staff with the screen installation at the Waste Water Treatment plant and bids have been received and are being reviewed for the Grit Building.

Mr. Dorman stated that he is working with Mr. Schalmo and Mr. Gesserman on Elm Ridge 11.

Utility Superintendent George Lukinac said he had no report at this time.

Finance Director - Finance Director William Rouse stated that the department was busy closing 2014. W2 and 1099s should be issued soon.

Mr. Rouse stated that Resolution 31-14 was for the Auditor of State to Compile Finance Statements. There was not an increase in the price for the last five years.

Mr. Rouse stated that he would like Council to review the threshold on purchase orders. The last update was in 2000. Scott Svab said he would like to send this to the Finance Committee for review.

City Manager – City Manager Mark Cozy said that the City bid on the old school house building. The City was the only bidder for a purchase price of \$11,749.00. The building is being secured and there is a condemnation order in place.

Mr. Cozy stated that Mr. Brian Kraft from McCullough was in attendance to report on the bidding for the grit building. There were seven bids in total. The low bidder was Miller Builders LLC at \$94,780.00. Mr. Kraft said that he was familiar with the builder and he recommended awarding the contract to the company. The building has also been approved by the building department

Mr. Cozy stated he did have the transfer documents for the St. Helena II. He will submit it to the Mayor and Council President. The document is now worded in a way that it will not create any negative liability.

A motion was made to accept the memorandum of understanding with the Heritage Society on the transfer of the St. Helena III by Sean Craney, second by James Deans. All Council Members voted yes. Motion approved.

Mayor – Mayor Richard Harbaugh stated that he had re-appointments for the Tax Incentive Review Council – Jim Deans, Historical Preservation Commission – Chell Rossi and Bill Dorman.

Mayor Harbaugh stated that Chuck Clark was in attendance and invited him to speak. Mr. Clark stated that recently there had been a rise in BMX bikes in the community. While he is happy that there is more because of the new bicycle shop in town, he felt that this was becoming a safety issue. He said he would like to see a bike area in the City. Law Director Fellmeth stated that he should call the Chief of Police if it there is a problem. Mark Cozy said this could possibly be discussed with the new Community Campus.

Parks & Recreation Board – No Report.

Law Director – No Report.

THIRD READINGS

Resolution 30-14: A Resolution by the Council of the City of Canal Fulton, Ohio to Enter into an Amended Contract with CCI to Develop Construction Plans for the Erie Avenue Storm Sewer Extension Project

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A motion was made to approve Resolution 30-14 by Nellie Cihon, second by Sean Craney.

Mrs. Mayberry asked about the difference in price of \$2,600.00. Mr. Cozy stated that this was still an issue because the school has not replied in covering the price for the project. If the Resolution is approved Mr. Cozy stated that he would be pursuing the school side.

Mrs. Mayberry asked if CTI had any involvement in the project. Mr. Fellmeth stated that by contract they are required to look over the engineering. Mr. Dorman said they were. Mrs. Mayberry said she would request that CTI be involved in this.

Mr. Cozy said CTI did meet with CCI on the project.

Mr. Svab asked what the cost was on the design or engineer's estimate. Mr. Cozy said that this was the draft design plan. Mr. Svab said he thought the whole project would not get to this level for \$15,000 plus. Mr. Losch stated we are at \$17,500 right now.

Nellie Cihon and Sean Craney withdrew their vote.

A motion was made to table Resolution 30-14 by Danny Losch, second by Scott Svab. All Council Members voted yes. Motion approved.

Resolution 31-14: A Resolution by the Council of the City of Canal Fulton, Ohio to enter into an Agreement with the Local Government Services Division of the Auditor of State to Compile Financial Statements

A motion was made to approve Resolution 31-14 by Scott Svab, second by Nellie Cihon. All Council Members voted yes. Motion approved.

Ordinance 26-14: An Ordinance by the Council of the City of Canal Fulton, Ohio Accepting the Public Improvements for Elm Ridge Industrial Park Phase 9

A motion was made to approve Ordinance 26-14 by Sean Craney, second by James Deans. All Council Members voted yes. Motion approved.

Ordinance 27-14: An Ordinance Amending the Codified Ordinances of the Building Code of the City of Canal Fulton, Ohio to Amend Chapter 1331 Demolition of Structures and Repealing any Ordinances in Conflict Therewith

A motion was made to approve Ordinance 27-14 by Sean Craney, second by James Deans. All Council Members voted yes. Motion approved.

SECOND READINGS

Ordinance 28-14: An Ordinance by the Council of the City of Canal Fulton, Ohio Authorizing the Canal Lands II Annexation of 66 Acres, more or less, from Lawrence Township, Stark County, Ohio to the City of Canal Fulton

Ordinance 30-14: An Ordinance Amending Ordinance 23-14 and Providing for Changes to Previously Authorized Appropriations

FIRST READINGS

Ordinance 1:15: An Ordinance Amending the Department of Police Services of the Codified Ordinances of Canal Fulton, Ohio to Create the Position of Police Sergeant and Adding Chapter 129.06 Entitled Police Sergeant

Ordinance 2:15: An Ordinance by the Council of the City of Canal Fulton, Ohio to Vacate a Portion of Summer Evening Drive and Repealing and Ordinance in Conflict Therewith

P.O.s

P.O. 10145 to CMI in the amount of \$7,974.00 for Software Maintenance

A motion was made to approve P.O. 10145 by Scott Svab, second by Nellie Cihon. All Council Members voted yes. Motion approved.

P.O. 10146 to Access Point in the amount of \$17,000.00 for Special Purpose Phone Lines

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A motion was made to approve P.O. 10146 by Nellie Cihon, second by Scott Svab. All Council Members voted yes. Motion approved.

P.O. 10147 to Health Plan in the amount of \$224,500.00 for City's Medical Insurance Premiums

A motion was made to approve P.O. 10147 by Sean Craney, second by Sue Mayberry. All Council Members voted yes. Motion approved.

P.O. 10148 to Ohio Edison Company in the amount of \$211,500.00 for Electricity

A motion was made to approve P.O. 10148 by Nellie Cihon, second by Scott Svab. All Council Members voted yes. Motion approved.

P.O. 10149 to Star 2 Star Communications in the amount of \$12,600.00 for VOIP Phone Service

A motion was made to approve P.O. 10149 by Sue Mayberry, second by Scott Svab. All Council Members voted yes. Motion approved.

P.O. 10150 to Verizon Wireless in the amount of \$13,000.00 for Cell Phone Service

A motion was made to approve P.O. 10150 by Nellie Cihon, second by Sean Craney. All Council Members voted yes. Motion approved.

P.O. 10151 to Dominion East Ohio in the amount of \$23,200.00 for Natural Gas

A motion was made to approve P.O. 10151 by Sue Mayberry, second by Sean Craney. All Council Members voted yes. Motion approved.

P.O. 10152 to Vision Service Plan in the amount of \$12,500.00 for Vision Insurance Premiums

A motion was made to approve P.O. 10152 by Sean Craney, second by Scott Svab. All Council Members voted yes. Motion approved.

P.O. 10153 to MetLife in the amount of \$24,800.00 for City Dental Premiums

A motion was made to approve P.O. 10153 by Nellie Cihon, second by Sean Craney. All Council Members voted yes. Motion approved.

P.O. 10154 to A T & T in the amount of \$17,400.00 for Dedicated Phone Lines

A motion was made to approve P.O. 10154 by Sean Craney, second by Nellie Cihon. All Council Members voted yes. Motion approved.

P.O. 10155 to Shamrock Company in the amount of \$4,500.00 for 2014 Income Tax Forms

A motion was made to approve P.O. 10155 by Scott Svab, second by Nellie Cihon. All Council Members voted yes. Motion approved.

P.O. 10156 to LOGIC in the amount of \$34,000.00 for Fire Dispatching

A motion was made to approve P.O. 10156 by Sue Mayberry, second by Nellie Cihon. All Council Members voted yes. Motion approved.

P.O. 10157 to LOGIC in the amount of \$57,000.00 for Police Dispatching

A motion was made to approve P.O. 10157 by Sean Craney, second by Nellie Cihon. All Council Members voted yes. Motion approved.

P.O. 10158 to Multi-Vendor in the amount of \$74,000.00 for Fuel

A motion was made to approve P.O. 10158 by Nellie Cihon, second by James Deans. All Council Members voted yes. Motion approved.

P.O. 10164 to Ohio Edison in the amount of \$4,000.00 for Electricity at the Senior Center

A motion was made to approve P.O. 10164 by Sean Craney, second by Scott Svab. All Council Members voted yes. Motion approved.

P.O. 10165 to Magnetech Industrial Service in the amount of \$3,491.00 to rebuild #2 Blower

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A motion was made to approve P.O. 10165 by Nellie Cihon, second by Sean Craney. All Council Members voted yes. Motion approved.

P.O. 10166 to Stark County Treasurer in the amount of \$14,000 to purchase real estate

A motion was made to approve P.O. 10166 by Scott Svab, second by Nellie Cihon. All Council Members voted yes. Motion approved.

BILLS: None

OLD/NEW/OTHER BUSINESS

A motion was made to change the gaming fees to \$1,000.00 per permit, and \$50.00 per machine per month by Scott Svab, second by James Deans.

Mr. Fellmeth recommended Council wait on this until he can look at it before drafting.

Danny Losch asked to create the legislation and let it go through three readings.

Sue Mayberry stated that she would like to see Mr. Fellmeth review it first.

All Council Members voted yes. Motion approved.

A motion was made to have a Committee on Committees meeting, January 20, 2015 at 6:00pm to appoint committee members and chairs to various committees by Sue Mayberry, second by Scott Svab. All Council Members voted yes. Motion approved.

Sue Mayberry asked about the Lions and the Solid Waste District. Mr. Cozy stated that the Law Director recommended recovering the administration cost. The Lions are amiable with that. The contract has been submitted to the Law Director. Mrs. Dolan said she would contact the Lions to talk about reporting.

Sue Mayberry asked about the shelter for the St. Helena II. She asked if everything was in place to get moving on it. Mr. Losch said this would have to be voted on because of the monies needed. Mrs. Mayberry said we had to do something and it needs covered with tarps or something. Mr. Cozy said that could lead to mold due to condemnation. She stated she thought they were going to put tires up there to make a gap between the tarp and the boat.

A motion was made to have Mark Cozy prepare the petition for the Canal Lands III Annexation for the County by Sean Craney, second by Jim Deans. Vote was as follows, Scott Svab – yes, Danny Losch – yes, Sue Mayberry, - no, James Deans – yes, Sean Craney – yes, Nellie Cihon – yes. Motion approved.

REPORT OF PRESIDENT PRO TEMPORE

Danny Losch thanked Council for appointing him President Pro Tempore. He invited Council to start thinking about re-inventing ourselves and marketing ourselves. We have excellent safety services, our departments are wonderful, and we have a website that is more flexible. WE have a lot of opportunities with the Community Campus coming. There are great opportunities here and we need to start looking and asking for participation.

REPORT OF SPECIAL COMMITTEES

No reports.

CITIZENS COMMENTS – Open Discussion (Five Minute Rule)

No comments.

CITY OF CANAL FULTON
CITY COUNCIL MEETING MINUTES
January 6, 2015

ADJOURNMENT

The meeting was adjourned at 8:15pm

Meeting Minutes prepared by: _____

Teresa M. Dolan, Clerk

Minutes Approved: _____

Mayor Richard Harbaugh

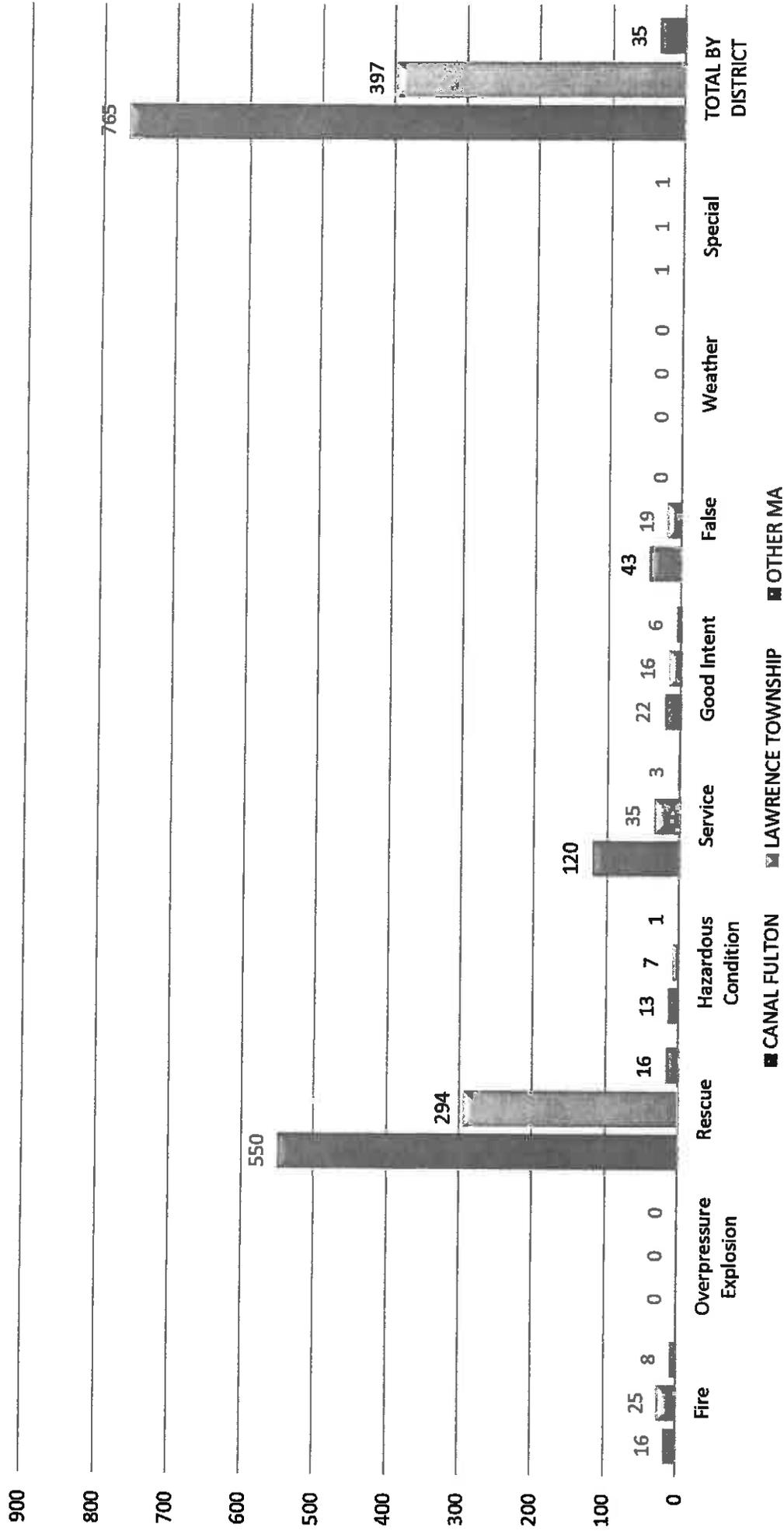
NORTHWEST

Incident Type Report (Summary)

Alarm Date Between {12/01/2014} And {12/31/2014}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	1	0.92%	\$7,340	83.03%
131 Passenger vehicle fire	1	0.92%	\$1,500	16.96%
	<u>2</u>	<u>1.85%</u>	<u>\$8,840</u>	<u>100.00%</u>
3 Rescue & Emergency Medical Service Incident				
321 EMS call, excluding vehicle accident with	80	74.07%	\$0	0.00%
322 Motor vehicle accident with injuries	2	1.85%	\$0	0.00%
	<u>82</u>	<u>75.92%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
511 Lock-out	1	0.92%	\$0	0.00%
531 Smoke or odor removal	3	2.77%	\$0	0.00%
553 Public service	3	2.77%	\$0	0.00%
554 Assist invalid	7	6.48%	\$0	0.00%
	<u>14</u>	<u>12.96%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
611 Dispatched & cancelled en route	2	1.85%	\$0	0.00%
622 No Incident found on arrival at dispatch	2	1.85%	\$0	0.00%
	<u>4</u>	<u>3.70%</u>	<u>\$0</u>	<u>0.00%</u>
7 False Alarm & False Call				
741 Sprinkler activation, no fire -	1	0.92%	\$0	0.00%
743 Smoke detector activation, no fire -	1	0.92%	\$0	0.00%
745 Alarm system activation, no fire -	3	2.77%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	1	0.92%	\$0	0.00%
	<u>6</u>	<u>5.55%</u>	<u>\$0</u>	<u>0.00%</u>
Total Incident Count:	108		Total Est Loss:	\$8,840

2014 INCIDENTS



NORTHWEST

Incident Type Summary By District

Alarm Date Between {12/01/2014} And {12/31/2014}

District	False	Fire	Good	Hazard	Overpressu	Rescue	Service	Special	Weather	Total
CF	5	0	3	0	0	59	12	0	0	79
LT	1	2	1	0	0	22	2	0	0	28
NLVFD	0	0	0	0	0	1	0	0	0	1
	6	2	4	0	0	82	14	0	0	108

REPORTS, ARRESTS, CITATIONS & WARNINGS

December 1, 2014 - December 31, 2014

OFFENSES

Breaking & Entering and/or Burglary	3
<i>(Includes Attempted)</i>	<u>0</u>
Robbery <i>(Includes Attempted)</i>	<u>0</u>
Theft	2
<i>(Includes bad checks, identity and drive-offs)</i>	<u>3</u>
Domestic <i>(Includes Violence and Disputes)</i>	<u>7</u>
Juvenile Problems	<u>5</u>
Criminal Mischief / Criminal Damaging	<u>4</u>
Drug Related Offenses	<u>0</u>
Menacing and Aggravated Menacing	<u>2</u>
Vandalism/Property Crimes	<u>5</u>
Harassment <i>(Includes Phone)</i>	<u>2</u>
Alcohol Related	<u>0</u>
Disorderly Conduct	<u>1</u>
Assault	<u>0</u>
Missing Persons	<u>0</u>
Tax Evasions filed	<u>0</u>
Sex Offense	<u>1</u>
Solicitors	<u>0</u>
Stalking	<u>1</u>
Suicide	<u>36</u>
TOTAL OFFENSES	<u>36</u>

PUBLIC SERVICE

Public Service Calls	10
Disturbance Calls	<u>2</u>
Suspicious Activities	16
<i>(Includes persons, vehicles, circumstances)</i>	<u>12</u>
Assist Lawrence Township Police Department	<u>18</u>
Assist Medical Squad / Fire	<u>1</u>
Assist Other P.D.	<u>20</u>
Alarms	<u>4</u>
911 Hang Ups	<u>0</u>
Attempted Suicide	<u>1</u>
Threats	<u>7</u>
Security Checks	<u>0</u>
Firework complaints	<u>91</u>
TOTAL PUBLIC SERVICE CALLS	<u>91</u>

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.

TOTAL MISCELLANEOUS CALLS 82

TRAFFIC INCIDENTS:

Speed and/or Assured Clear Distance	<u>5</u>
Stop sign and/or Traffic Signal	<u>0</u>
Juvenile Offense	<u>2</u>
Seat Belt Violation	<u>0</u>
Parking Problems (Total)	<u>3</u>
Written Warnings	<u>0</u>
Verbal Warnings	<u>154</u>
Driver's License Violations	<u>1</u>
Registration Violations	<u>1</u>
Failure to Control	<u>0</u>
Failure to Yield	<u>0</u>
OVI	<u>2</u>
Vehicle Violations	<u>0</u>
Impeding Traffic	<u>0</u>
Failed to Stop at Accident	<u>0</u>
Turn Signal	<u>1</u>
Marked Lanes	<u>1</u>
TOTAL TRAFFIC INCIDENTS:	<u>170</u>

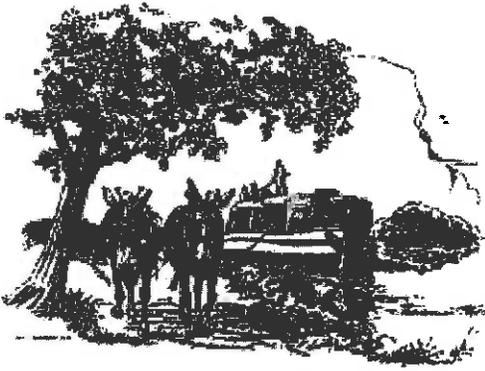
ACCIDENTS

Property Damage Only:	<u>1</u>
Injuries:	<u>1</u>
Private Property Accident:	<u>1</u>
Hit/Skip Accident	<u>0</u>
TOTAL ACCIDENTS	<u>3</u>

TOTAL CALLS OF SERVICE: 382

From all of the above calls, the following numbers represent the amount of arrests that resulted from said call:

ARRESTS MADE:	<u>3</u>
WARRANTS SERVED:	<u>10</u>
TOTAL	<u>13</u>



City of Canal Fulton

Director of Finance

155 East Market Street, Suite A

Canal Fulton, Ohio 44614

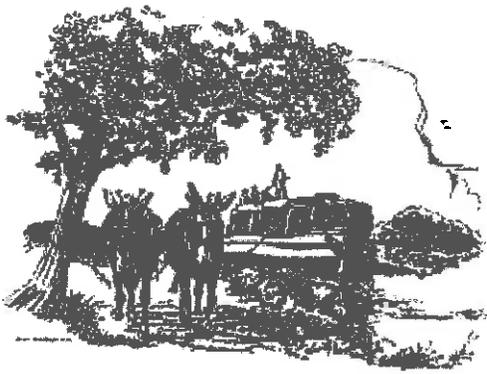
(330) 854-6761 Fax (330) 854-6260

The following represents a summary of financial highlights from December:

- **December Bank Reconciliation (Page A-1):** The December revenue and expense activity is balanced. It is worth noting that I restructured our bank accounts in December. Specifically, I closed two bank accounts that were previously held at Huntington Bank, but were no longer being used. The balances that were being held in these accounts were transferred to our general operating account held at First Merit. In addition, I subsequently opened two certificates of deposit (CDs) through First Merit in order to generate additional interest revenue for the General Fund. Both CDs have interest rates of 0.20 percent and they mature in March and June, respectively.
- **Income Taxes (Pages B-1 & B-2):** The City's final 2014 income tax collections finished 2.7 percent higher than 2013, with collections from individual estimates and business net profits exceeding expectations.
- **Fund Balance Report (Pages C-1 & C-2):** This report shows that the ending unencumbered fund balance at the end of December 2014 for all funds combined (\$2,853,031) is higher than 2013 (\$2,457,808). The biggest difference is due to the City undertaking the Locust-Portage Resurfacing project at this time last year, which caused a temporary deficit in the General Capital Projects Fund.

The fund balance report also shows that the final unencumbered fund balance in the General Fund for 2014 was \$406,614, which is a decline from 2013 when the General Fund finished at \$554,361. However, it is important to note that some of the decline is due to transferring \$75,000 from the General Fund to the Emergency Reserve Fund. The remainder is due to the one-time expense associated with the Risinger study.

- **Revenue Comparison (Page C-3):** The report shows that with exception of the Police Fund, the revenues in all other funds generally met or exceeded budget expectations. The lower revenue in the Police Fund is a timing issue due to not yet applying for reimbursement through the Local Government Innovation Fund to recoup our costs for the joint police district study.
- **Budget Status Reports (Pages C-4 & C-5):** The report shows that all departments finished 2014 in compliance with budget expectations.
- **December Bills:** The total bills reported for December equal \$518,052.53. The higher expenses are due to a combination of processing three payrolls in December, and payments for certain items including the Risinger study (\$50,750), the joint police district study (\$4,500) and Fire Department defibrillators (\$29,227).



City of Canal Fulton

155 East Market Street, Suite A
Canal Fulton, Ohio 44614
(330) 854-6761 Fax (330) 854-6260

Index of December 2014 Reports

Bank Reconciliation

Bank Reconciliation Summary Page A-1

Income Tax Data and Analysis

Income Tax Revenue Data Page B-1

Multi-year YTD Tax Collections Comparison Chart..... Page B-2

Financial Reports

Fund Balance Report (*This report shows year-to-date revenues, expenses and ending fund balance compared to the same period last year*) Page C-1

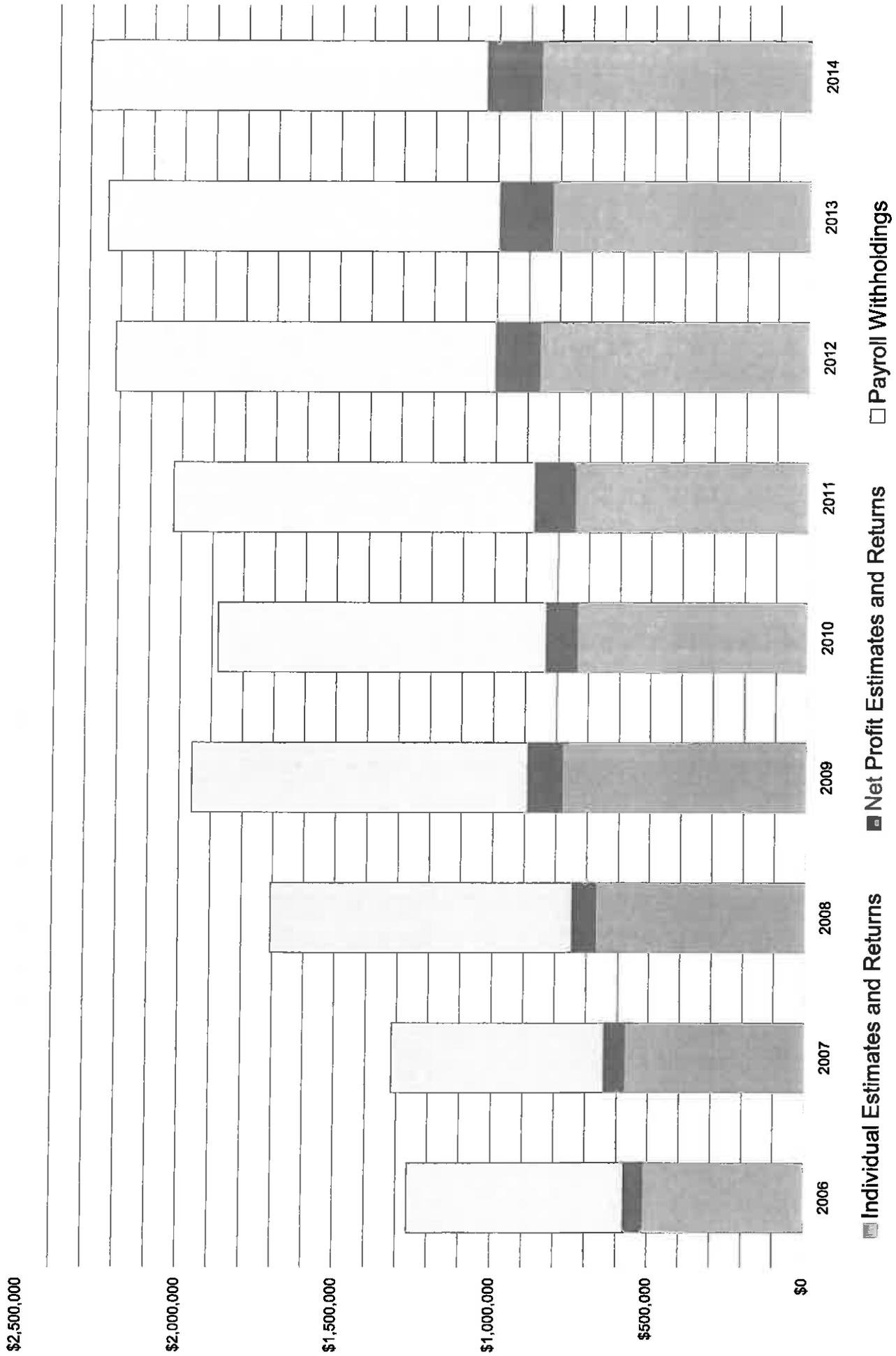
Ending Fund Balance Comparison - Graph (*This report shows ending fund balances in graph form – derived from Fund Balance Report noted in C-1*) Page C-2

Revenue Comparison (*This report shows the 2014 revenue budget, the year-to-date actual revenues, and a comparison to 2013 revenues.*) Page C-3

General Fund Budget Status (*This report shows the 2014 budget, the actual year-to-date expenses and the target spending rate for each department*) Page C-4

All Other Fund Budget Status (*This report shows the 2014 budget, the actual year-to-date expenses and the target spending rates for each Non-General Fund department.*) Page C-5

YTD Income Tax Collections as of December 31



B-2

2014 Fund Balance Report - December 31, 2014

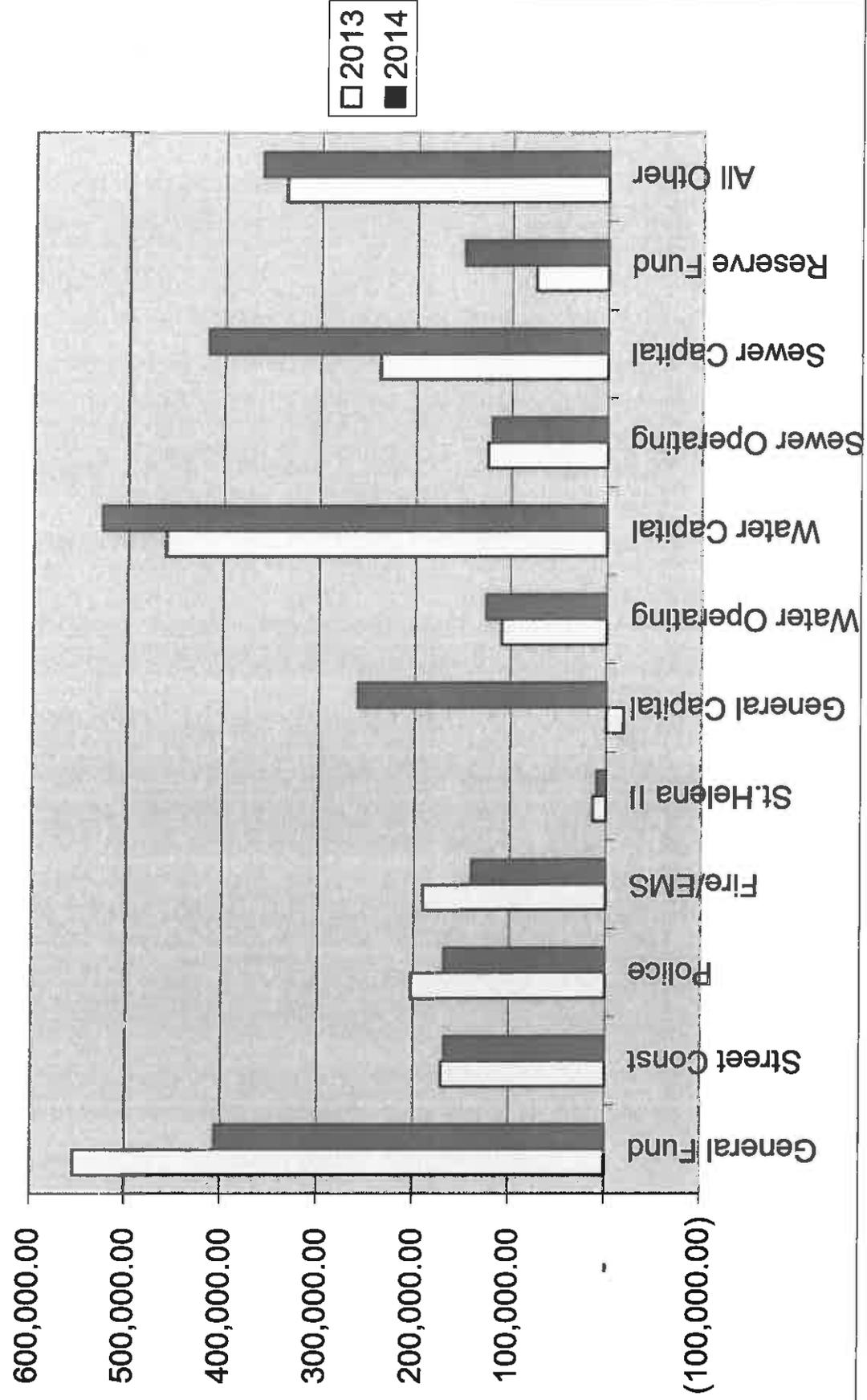
Fund Description	Beginning Balance as of 1/1/14	YTD Receipts as of 12/31/14	YTD Expenses as of 12/31/14	Ending Balance	Encumbrances	Unencumbered Fund Balance
General Fund	568,000.77	2,547,925.82	2,662,400.00	453,526.59	46,912.40	406,614.19
Street Construction	188,580.53	242,714.06	245,320.47	185,974.12	18,485.52	167,488.60
Police	209,153.01	1,110,694.15	1,131,505.98	188,341.18	20,208.93	168,132.25
Fire/EMS	193,592.43	439,971.85	489,693.09	143,871.19	4,139.60	139,731.59
St.Helena II	15,352.80	42,084.26	46,978.27	10,458.79	1,250.00	9,208.79
General Capital Projects	539,891.12	893,363.92	797,007.44	636,247.60	376,825.66	259,421.94
Water Operating	109,959.58	603,648.05	566,535.67	147,071.96	21,250.92	125,821.04
Water Capital Projects	459,738.26	164,425.01	71,760.41	552,402.86	25,000.00	527,402.86
Sewer Operating	144,247.76	776,131.97	762,561.51	157,818.22	37,371.22	120,447.00
Sewer Capital Projects	407,965.38	194,667.63	129,648.60	472,984.41	55,884.00	417,100.41
Reserve Fund	75,000.00	75,000.00	-	150,000.00	-	150,000.00
All Other	345,581.79	639,729.47	592,198.23	393,113.03	31,450.95	361,662.08
Totals	\$3,257,063.43	\$7,730,356.19	\$7,495,609.67	\$3,491,809.95	\$638,779.20	\$2,853,030.75

2013 Fund Balance Report - December 31, 2013

Fund Description	Beginning Balance as of 1/1/13	YTD Receipts as of 12/31/13	YTD Expenses as of 12/31/13	Ending Balance	Encumbrances	Unencumbered Fund Balance
General Fund	847,468.50	2,488,529.53	2,767,997.26	568,000.77	13,639.64	554,361.13
Street Construction	192,309.07	236,458.41	240,186.95	188,580.53	17,540.74	171,039.79
Police	262,256.91	998,312.84	1,051,416.74	209,153.01	6,509.00	202,644.01
Fire/EMS	218,427.74	459,714.66	484,549.97	193,592.43	2,540.00	191,052.43
St.Helena II	12,060.74	45,790.83	42,498.77	15,352.80	2,000.00	13,352.80
General Capital Projects	142,750.29	1,516,126.69	1,118,985.86	539,891.12	558,374.57	(18,483.45)
Water Operating	267,549.06	361,602.38	519,191.86	109,959.58	436.15	109,523.43
Water Capital Projects	115,455.37	378,308.96	34,026.07	459,738.26	-	459,738.26
Sewer Operating	304,046.70	507,491.63	667,290.57	144,247.76	19,536.87	124,710.89
Sewer Capital Projects	310,387.20	269,534.52	171,956.34	407,965.38	169,693.19	238,272.19
Reserve Fund	75,000.00	-	-	75,000.00	-	75,000.00
All Other	363,383.00	439,129.26	456,930.47	345,581.79	8,985.72	336,596.07
Totals	\$3,111,094.58	\$7,700,999.71	\$7,555,030.86	\$3,257,063.43	\$799,255.88	\$2,457,807.55

C-1

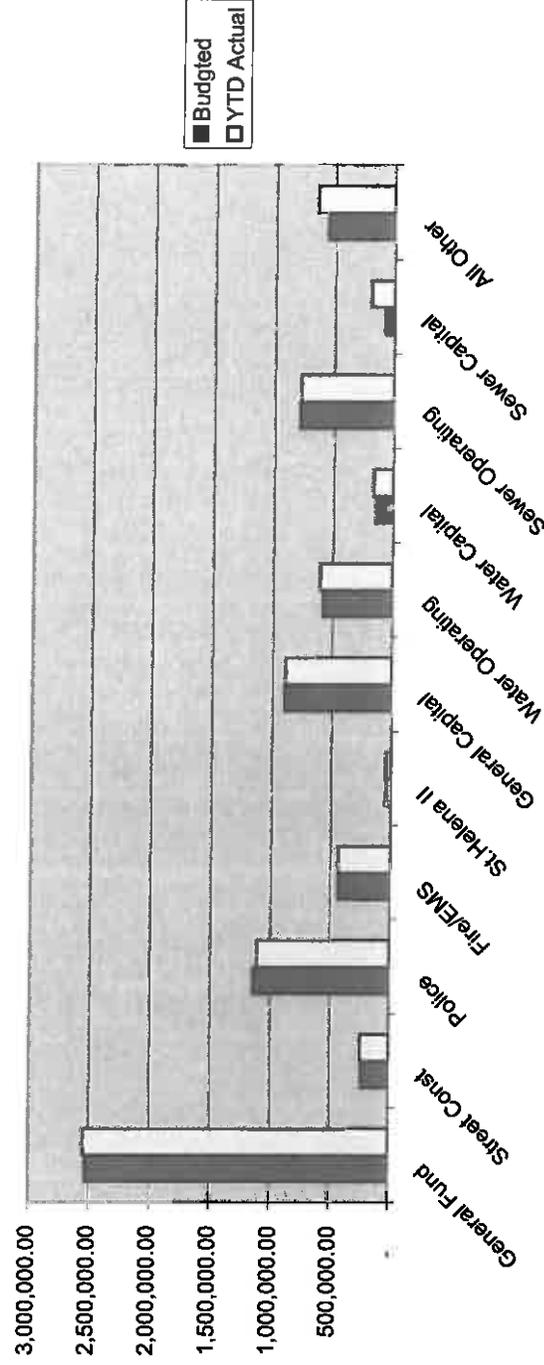
Ending Fund Balance Comparison - December 31



2014 Revenue Comparison - December 31, 2014

Fund Description	Budgeted Revenues	YTD Receipts as of 12/31/14	Percentage Realized	Target Percentage	YTD Receipts as of 12/31/13
General Fund	2,532,893.00	2,547,925.82	100.6%	100.0%	2,488,529.53
Street Construction	231,000.00	242,714.06	105.1%	100.0%	236,458.41
Police	1,144,200.00	1,110,694.15	97.1%	100.0%	998,312.84
Fire/EMS	441,000.00	439,971.85	99.8%	100.0%	459,714.66
St.Helena II	42,000.00	42,084.26	100.2%	100.0%	45,790.83
General Capital Projects	905,213.00	893,363.92	98.7%	100.0%	1,516,126.69
Water Operating	580,350.00	603,648.05	104.0%	100.0%	361,602.38
Water Capital Projects	140,000.00	164,425.01	117.4%	100.0%	378,308.96
Sewer Operating	788,500.00	776,131.97	98.4%	100.0%	507,491.63
Sewer Capital Projects	80,000.00	194,667.63	243.3%	100.0%	269,534.52
Reserve Fund	75,000.00	75,000.00	100.0%	100.0%	-
All Other	558,850.00	639,729.47	114.5%	100.0%	439,129.26
Totals	\$7,519,006.00	\$7,730,356.19	102.8%	100.0%	\$7,700,999.71

YTD Revenue Comparison



Budget Status Report - December 31, 2014

Department Description	Budgeted Expenses	YTD Expenses as of 12/31/14	Percentage Realized	Target Percentage
General Fund Departments				
City Council:				
Payroll	11,000.00	10,927.62	99.3%	100.0%
Non-Payroll	1,700.00	640.34	37.7%	100.0%
Administration:				
Payroll	108,850.00	100,935.41	92.7%	100.0%
Non-Payroll	208,900.00	175,361.92	83.9%	100.0%
Finance:				
Payroll	60,600.00	54,664.03	90.2%	100.0%
Non-Payroll	44,800.00	38,384.37	85.7%	100.0%
Income Tax:				
Payroll	90,100.00	83,186.91	92.3%	100.0%
Non-Payroll	92,250.00	89,333.69	96.8%	100.0%
Legal:				
Payroll	16,665.00	16,402.63	98.4%	100.0%
Non-Payroll	53,000.00	45,875.69	86.6%	100.0%
Engineering:				
Payroll	-	-	0.0%	100.0%
Non-Payroll	90,000.00	70,880.71	78.8%	100.0%
Lands/Buildings:				
Payroll	45,925.00	41,122.74	89.5%	100.0%
Non-Payroll	47,100.00	38,616.49	82.0%	100.0%
Community Service:				
Payroll	18,900.00	15,425.66	81.6%	100.0%
Non-Payroll	3,875.00	3,478.75	89.8%	100.0%
Parks & Recreation:				
Payroll	40,200.00	35,663.94	88.7%	100.0%
Non-Payroll	34,830.00	27,939.89	80.2%	100.0%
Miscellaneous:				
Transfers	1,785,000.00	1,785,000.00	100.0%	100.0%
Street Lighting	16,200.00	15,601.57	96.3%	100.0%
Total General Fund				
Payroll	392,240.00	358,328.94	91.4%	100.0%
Non-Payroll	576,455.00	490,511.85	85.1%	100.0%
Transfers	1,785,000.00	1,785,000.00	100.0%	100.0%
Street Lighting	16,200.00	15,601.57	96.3%	100.0%
Totals	\$2,769,895.00	\$2,649,442.36	95.7%	100.0%

C-4

Budget Status Report - December 31, 2014

Department Description	Budgeted Expenses	YTD Expenses as of 12/31/14	Percentage Realized	Target Percentage
All Other Operating Departments/Funds				
Street Const. & Maint:				
Payroll	161,275.00	151,614.34	94.0%	100.0%
Non-Payroll	128,450.00	80,159.39	62.4%	100.0%
Police:				
Payroll	943,525.00	921,207.69	97.6%	100.0%
Non-Payroll	230,400.00	203,854.30	88.5%	100.0%
Fire:				
Payroll	344,653.82	336,717.98	97.7%	100.0%
Non-Payroll	175,021.18	150,435.11	86.0%	100.0%
St. Helena II:				
Payroll	28,100.00	26,396.24	93.9%	100.0%
Non-Payroll	25,400.00	19,724.36	77.7%	100.0%
Water:				
Payroll	409,000.00	393,906.19	96.3%	100.0%
Non-Payroll	205,750.00	172,193.33	83.7%	100.0%
Sewer:				
Payroll	409,000.00	393,557.29	96.2%	100.0%
Non-Payroll	467,750.00	353,932.95	75.7%	100.0%
All Other Funds				
State Hway Improve	18,700.00	16,881.92	90.3%	100.0%
MVL Tax Fund	95,000.00	66,456.44	70.0%	100.0%
Police Enforcement/Educ	2,250.00	743.62	33.0%	100.0%
Law Enforcement Trust	7,000.00	2,181.37	31.2%	100.0%
Special Assess. Capital	92,600.00	69,159.02	74.7%	100.0%
Parks Capital	13,850.00	13,364.14	96.5%	100.0%
Water Capital	100,596.00	71,760.41	71.3%	100.0%
Sewer Capital	120,443.00	24,267.55	20.1%	100.0%
Downtown Capital	9,750.00	1,106.00	11.3%	100.0%
General Capital	849,922.00	378,166.31	44.5%	100.0%
Water Debt	175,400.00	175,005.28	99.8%	100.0%
Sewer Debt	52,246.00	43,543.32	83.3%	100.0%
G.O. Debt	144,290.00	142,784.91	99.0%	100.0%
Agency	-	52,572.23		100.0%
Total All Funds	\$7,980,267.00	\$6,911,134.05	86.6%	100.0%

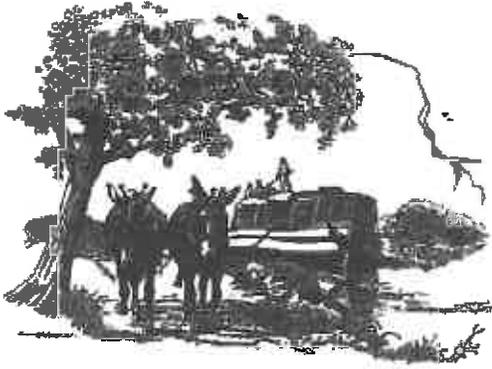
C-5

December 2014 Income Tax Revenue Analysis

Month	Individual Estimates and Returns	Net Profit Estimates and Returns	Payroll Withholdings	Total Collections
December 2014	\$ 47,237.02	\$ 20,614.64	\$ 95,683.24	\$ 163,534.90
December 2013	\$ 42,432.69	\$ 14,912.56	\$ 96,366.17	\$ 153,711.42
Year to Year Change	\$ 4,804.33	\$ 5,702.08	\$ (682.93)	\$ 9,823.48
Percentage Change	11.32%	38.24%	-0.71%	6.39%

Month	Individual Estimates and Returns	Net Profit Estimates and Returns	Payroll Withholdings	Total Collections
December 2014	\$ 866,338.67	\$ 171,798.98	\$ 1,265,244.92	\$ 2,303,382.57
December 2013	\$ 827,921.76	\$ 166,685.86	\$ 1,248,924.70	\$ 2,243,532.32
Year to Year Change	\$ 38,416.91	\$ 5,113.12	\$ 16,320.22	\$ 59,850.25
Percentage Change	4.64%	3.07%	1.31%	2.67%

November YTD Collections	Individual Estimates and Returns	Net Profit Estimates and Returns	Payroll Withholdings	Total Collections
2006	\$ 516,810.47	\$ 58,727.60	\$ 689,286.75	\$ 1,264,824.82
2007	\$ 576,134.43	\$ 64,932.16	\$ 674,897.16	\$ 1,315,963.75
2008	\$ 672,253.87	\$ 73,576.06	\$ 960,712.15	\$ 1,706,542.08
2009	\$ 781,790.11	\$ 107,957.40	\$ 1,070,353.81	\$ 1,960,101.32
2010	\$ 737,654.50	\$ 96,917.93	\$ 1,046,660.65	\$ 1,881,233.08
2011	\$ 746,951.88	\$ 127,644.68	\$ 1,151,156.40	\$ 2,025,752.96
2012	\$ 864,137.78	\$ 139,899.99	\$ 1,211,003.91	\$ 2,215,041.68
2013	\$ 827,921.76	\$ 166,685.86	\$ 1,248,924.70	\$ 2,243,532.32
2014	\$ 866,338.67	\$ 171,798.98	\$ 1,265,244.92	\$ 2,303,382.57



City of Canal Fulton

155 East Market Street, Canal Fulton, Ohio 44614
(330) 854-2225, Ext. 119 - Fax (330) 854-6913
Email: citymgr@cityofcanalfulton-oh.gov

From the Office of the City Manager

City Manager's Report for January 20, 2015

1. Civil Service Test: On January 10th the Civil Service Commission conducted a test to replace a utility worker. We are still waiting on the results.

2. Cherry-Locust ROW Consultant: The Selection Committee met and narrowed the list to three consultants who will be interviewed Friday afternoon. We should have a recommendation for Council by the meeting Tuesday.

3. Resolution 30-14: Matt Moellendick and I met with the school superintendent and finance director. After the meeting the superintendent informed me that NW Local Schools would pay for their portion of the engineering on school property.

4. Canal Lands II Annexation: We need to determine what parcels we want to annex. If there are concerns about annexing portions of Erie Ave we could carve the parcel owned by Stark Parks out of the annexation plat. CTI should be bringing two aerial maps one showing the current plat and the other one without the Stark Parks parcel.

As far as maintenance responsibility in the canalway it comes down to whose water is flowing into the structure and who built it. If it's from the city, it's the city's responsibility. If it's from the county or township, it's the county's responsibility. If it's part of the canal/towpath it's Stark Park's responsibility. All the drainage structures under the towpath in the annexation area are maintained by Stark Parks. Currently the only structure that would become the city's responsibility is the culvert at Butterbridge because the city would own it because it's in the public right-of-way. The towpath trail is owned by the county commissioners. We would also qualify for municipal bridge funds and OPWC funds for any major repairs at Butterbridge.

5. Old School: We are still waiting on the deed. I haven't heard of any problems other than it would take two weeks to transfer. The building is full of various items brought in by the previous owner(s). According to research conducted by the law director, the Sheriff's sale was an absolute auction and all contents would belong to the city. I've been contacted by an associate of the previous owner who wants access to the building to remove their items. We believe that they scavenged the building for scrap, let it fall into disrepair, while going delinquent on their taxes, of which the City paid. It would be up to Council to determine what to do with city property.

6. St Helen II Project: As presented in an email the OECA will not award a grant for the shelter portion of the project. The rationale is that the massing of the proposed shelter is significantly larger than the museum and would likely overwhelm the modest structure. It does not appear to be in keeping with the massing, scale, and character of the Historic District.

That being said there are other possible sources of funding, one of which is the Stark County Foundations. We could also research temporary structures to shelter the boat during the winter months. I forwarded some examples to the OECA and our engineer. They are attached.

I have a telephone conference call scheduled with representatives of the OECA next week to go over some possible options. We can discuss this further at the Council meeting.

3. Hotel Study: I spoke with Greg Hanis and he will have the study completed at the end of the month.



HOME SPECIALS NEW PRODUCTS TOP SELLERS CONTACT US

Home > Portable Buildings

PORTABLE BUILDINGS *There are 4 products.*

Heavy Duty Portable Buildings

Sort by COMPARE

Round-14'W x 36'L x 15'H



The 14'Wx36'Lx15'H RV/Boat Round shelter is ideal for protecting large vehicles, such as...

\$2,415.00

Available

ADD TO CART

Select to compare

House-14'W x 42'L x 15'H



The 14'Wx42'Lx15'H RV/Boat House-style shelter is ideal for protecting large vehicles,...

\$2,646.00

Available

ADD TO CART

Select to compare

Round-30'W x 30'L x 15'H



The 30'Wx30'Lx15'H Three Car Round shelter can easily accommodate multiple vehicles. When...

\$2,940.00

Available

ADD TO CART

Select to compare

UN Relief-18'Wx32'Lx15'H



The 18'Wx32'Lx15'H UN Relief Tent provides superior protection, without sacrificing...

\$4,130.00

Available

ADD TO CART

Select to compare





HOME SPECIALS NEW PRODUCTS TOP SELLERS CONTACT US

Home > Steel Carports

STEEL CARPORTS *There are 4 products.*

Protection From the Elements

Sort by COMPARE

7'W x 10'L x 6'H

12'W x 20'L x 8'H

22'W x 24'L x 12'H

14'W x 42'L x 15'H



The 7'W x 10'L x 6'H Steel Carport is ideal for protecting your vehicle from the...

The 12'W x 20'L x 8'H Steel Carport is ideal for protecting your vehicle from the...

The 22'W x 24'L x 12'H Two Car Steel Carport is ideal for protecting up to two vehicles...

The 14'W x 42'L x 15'H RV Steel Carport is ideal for protecting your RV from the...

\$699.00

Available

ADD TO CART

Select to compare

\$1,344.00

Available

ADD TO CART

Select to compare

\$2,765.00

Available

ADD TO CART

Select to compare

\$3,766.00

Available

ADD TO CART

Select to compare



RECORD OF RESOLUTIONS

City of Canal Fulton, Inc., Form No. 30343

Resolution No. 30-14

Passed _____ 20____

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO TO ENTER INTO AN AMENDED CONTRACT WITH CCI TO DEVELOP CONSTRUCTION PLANS FOR THE ERIE AVENUE STORM SEWER EXTENSION PROJECT.

WHEREAS, The City of Canal Fulton has sought an amended proposal for the infrastructure improvement known as the Erie Avenue Storm Sewer Extension Project, and

WHEREAS, CCI has submitted a proposal acceptable to the City to provide the services needed to develop those construction plans.

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 amended contract with CCI for infrastructure improvement known as the Erie Avenue Storm Sewer Extension Project pursuant to agreement attached hereto as Exhibit "A" and incorporated by reference herein.

Richard Harbaugh, Mayor

ATTEST:

Teresa Dolan, Clerk-of-Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Resolution _____-14, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2014, and that publication of the foregoing Resolution was duly made by listing same on the city's web-site and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall each for a period of fifteen days, commencing on the _____ day of _____, 2014.

Teresa Dolan, Clerk-of-Council



Exhibit "A"

June 10, 2014

Mr. Mark Cozy, City Manager
City of Canal Fulton
155 E. Market Street
Canal Fulton, OH 44614

RE: 8507 Erie Ave Storm Sewer Extension (14-0065-00)
AMENDED – November 05, 2014

CCI Corporate Office
2323 West 5th Avenue
Suite 120
Columbus, OH 43204
Phone: 614.485.0670

Mr. Cozy:

CCI is pleased to submit an amended proposal to develop construction plans for the 8507 Erie Avenue Storm Sewer Extension.

Our original proposal was to provide professional engineering services and project management for the boundary survey of the subject property. The original proposal included If-Authorized tasks for engineering design. Upon the completion of the boundary survey and the determination of existing conditions, we are recommending that the City perform engineering design and development of construction documents for approximately 250 feet of storm sewer through the subject property.

Our research has discovered the existing storm sewer is not located within existing drainage and sewage easement across the property. Every effort in design will be to maximize the use of the existing easement, and to minimize the need for any additional permanent easement. Furthermore, an analysis will be performed to determine the storm flows conveyed from the Northwest Schools Property, and if any modification of the Northwest Schools Detention Pond will be required.

Project Management and Engineering will be provided by Matthew Moellendick, P.E.

Branch Offices:

1120 Chester Ave.
Suite 106
Cleveland, OH 44114

450 Grant St.
Akron, OH 44311

4250 Creek Rd.
Suite A
Cincinnati, OH 45241

7400 Baymeadows Way
Suite 205
Jacksonville, FL 32256

CCI's proposal includes the following:

(These tasks are complete as of 11/05/2014)

1. A boundary survey to locate the parcel boundary of 8507 Erie Avenue and the existing drainage easement. The survey will also include topographic features within, and adjacent to the parcel, necessary to evaluate the proposed sewer alignment.

2. Project Management and Assisting the City in interpreting the Survey.

(The following tasks have been amended)

In addition, the following services will be provided on a Cost Plus, Not to Exceed basis, through the Amended Proposal:

1. Engineering and Construction Plans:

- 1.1. Engineering design will include storm water runoff and storm sewer capacity calculations required to properly size and locate the storm sewer extension. It is understood the proposed storm sewer outfall will remain within the parcel, and not placed at the Ohio and Erie Canal.
- 1.2. Engineering Analysis and Design to determine if the Northwest Schools Detention Pond requires more storage volume. **(Amended 11/05/2014)**
- 1.3. Development of construction plans, details, and notes will be governed by the latest edition of the Ohio Department of Transportation (ODOT) Location and Design Manuals, the ODOT Standard Construction Drawings, and the ODOT 2013 Construction and Material Specifications.
- 1.4. Prepare the Engineer's Opinion of Probable Construction Cost.
- 1.5. Various Permits as required by the Ohio EPA, Stark County Soil and Water Conservation District, and the US Army Corp of Engineers will be completed on behalf of the City as needed. The City will be responsible for filing and associated fees.
- 1.6. The City will provide and allow free access to all available records.
- 1.7. The City will be responsible for Bidding, Prevailing Wage, and other related Construction Contract administration and documentation.

The following tasks are included in the proposal, on an If-Authorized basis as Lump Sum:

2. Proposed drainage easement legal description and plat suitable for recording, if the design should require more area than provided by the existing drainage easement.

The following tasks are included in the proposal, on an If-Authorized basis as Cost Plus, Not to Exceed:

3. Construction Services, including: Questions During Bidding and On-Site Observation During Construction.
4. As-Built drawings.

Fee

Task (Complete 11/05/2014)		Cost
Site Survey by Sub Consultant		\$1,250
Project Management and Client Meetings		\$766
Lump Sum Total		\$2,016

Storm Sewer Engineering Tasks, Cost Plus Not to Exceed (Amended 11/05/2014)		Cost
Storm Sewer Engineering Design and Construction Documents		\$7,820
Engineering Analysis and Design, Northwest Schools Detention Pond (Amended 11/05/2014)		\$3,500
Total		\$11,320

If Authorized Tasks		Cost
If Authorized: Proposed Drainage Easement Legal Description and Plat (Lump Sum)		\$620
If Authorized: Construction Services (Cost Plus, Not to Exceed)		\$3,500
If Authorized: As-Built Drawings Services (Cost Plus, Not to Exceed)		\$2,100

Terms

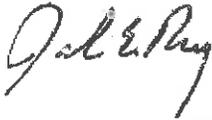
CCI will invoice cost-plus, not to exceed for actual hours used to complete the Storm Sewer Engineering Tasks listed above.

Client will be billed Lump Sum for actual hours used to complete the Proposed Drainage Easement Legal Description and Plat If-Authorized Services.

Client will be billed cost-plus, not to exceed for actual hours used to complete the remaining If-Authorized Services.

Invoices are due NET 30.

Jack Ray,

A handwritten signature in black ink, appearing to read "Jack E. Ray", written in a cursive style.

Vice-President\COO

RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 3004

Ordinance No.

28-14

Passed

, 20

AN ORDINANCE BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO AUTHORIZING THE CANAL LANDS II ANNEXATION OF 66 ACRES, MORE OR LESS, FROM LAWRENCE TOWNSHIP, STARK COUNTY, OHIO TO THE CITY OF CANAL FULTON.

WHEREAS, Ohio Revised Code Sec.709.14 mandates that the City shall pass by a vote of not less than a majority of the members elected to its legislative authority, an ordinance authorizing an annexation of City owned lands;

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

The Council of the City of Canal Fulton, Ohio has the legislative authority of the City, and does hereby authorize the annexation of the Canal Lands II territory as described in the attached legal description; and that Attorney Eric J. Williams shall be authorized to prosecute the proceedings necessary to effect this annexation.

Richard Harbaugh, Mayor

Teresa Dolan, Clerk-of-Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance ____ 14, duly adopted by the Council of the City of Canal Fulton, on the date of _____. 2014, and that publication of the foregoing Ordinance was duly made by listing same on the city's web site and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall each for a period of fifteen days, commencing on the _____ day of

_____,
2014.

Teresa Dolan, Clerk-of-Council

SEF/bp

RECORD OF ORDINANCES

BEAR GRAPHICS 800-325-8004 FORM NO. 30043

Ordinance No. 30-14

Passed _____, 20____

An Ordinance Amending Ordinance 23-14, and Providing for Changes to Previously Authorized Appropriations.

WHEREAS, the City has authorized CCI Engineers to develop construction plans for the 8507 Erie Avenue storm sewer project, and

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

Section 1: In order to pay the City's share of the engineering costs associated with this project, Council authorizes an appropriation increase in the General Capital Projects Fund by a total of \$17,500:

Expense Account	Account Description	Appropriation Changes
391.120.5730	Mayor.Admin Capital Improvements	\$17,500

Section 2: This Ordinance shall take effect and be in full force and effect from and after the earliest period allowed by law.

Richard Harbaugh, Mayor

ATTEST:

Teresa Dolan, Clerk of Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance _____, 15, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2015, and that publication of the foregoing Ordinance was duly made by listing same on the City's website and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall, each for a period of fifteen days, commencing on the _____ day of _____, 2015.

Teresa Dolan, Clerk of Council

RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. 1-15

Passed _____, 20__

AN ORDINANCE AMENDING THE DEPARTMENT OF POLICE SERVICES OF THE CODIFIED ORDINANCES OF CANAL FULTON, OHIO TO CREATE THE POSITION OF POLICE SERGEANT AND ADDING CHAPTER 129.06 ENTITLED POLICE SERGEANT.

WHEREAS, the City of Canal Fulton, Ohio enacted Chapter 129 to regulate the Department of Police Services, and

WHEREAS, the Council of the City of Canal Fulton desires to amend Chapter 129 to create the position of Police Sergeant.

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

Chapter 129 of the Canal Fulton, Ohio Department of Police Services shall be amended to add Chapter 129.06 entitled Police Sergeant.

129.06 Police Sergeant

- (a) The City shall have an assistant marshall, designated as Police Sergeant, appointed by the Mayor, with the advice and consent of Council. The Police Sergeant shall continue in office until removed therefrom as provided in ORC 737.12 or other applicable Ohio law.
- (b) The position of Police Sergeant shall be a classified second in command to the Chief of Police and shall serve with specific duties and responsibilities assigned by the Chief of Police.

Richard Harbaugh, Mayor

ATTEST:

Teresa Dolan, Clerk-of-Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance ____-15, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2015, and that publication of the foregoing Ordinance was duly made by listing same on the city's website and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall each for a period of fifteen days, commencing on the _____ day of _____, 2015.

Teresa Dolan, Clerk-of-Council

SEF/bp

RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. 2-15

Passed _____, 20____

AN ORDINANCE BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO TO VACATE A PORTION OF SUMMER EVENING DRIVE AND REPEALING ANY ORDINANCE IN CONFLICT THEREWITH.

WHEREAS, the Planning Commission of the City of Canal Fulton, Ohio has recommended vacating an additional portion of Summer Evening Drive in Elm Ridge Industrial Park No. 10, and

WHEREAS, this Council finds that there is good cause for such vacation of said street as prayed for, that such vacation of the street will not be detrimental to the general interests and ought to be made, and

WHEREAS, a portion of Summer Evening Drive be and the same hereby is vacated on the condition that the owners of the property abutting thereupon shall convey to the City of Canal Fulton easements for the construction, maintenance and operation of various public utilities, publicly owned and otherwise.

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

The City of Canal Fulton agrees to vacate a portion of Summer Evening Drive pursuant to Vacation Plat attached as Exhibit "A" and incorporated by reference herein and repealing any Ordinance in conflict therewith.

Richard Harbaugh, Mayor

ATTEST:

Teresa Dolan, Clerk-of-Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, do hereby certify that this is a true and correct copy of Ordinance _____-14, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2014, and that publication of the foregoing Ordinance was duly made by listing same on the city's web-site and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall each for a period of fifteen days, commencing on the _____ day of _____, 2014.

Teresa Dolan, Clerk-of-Council

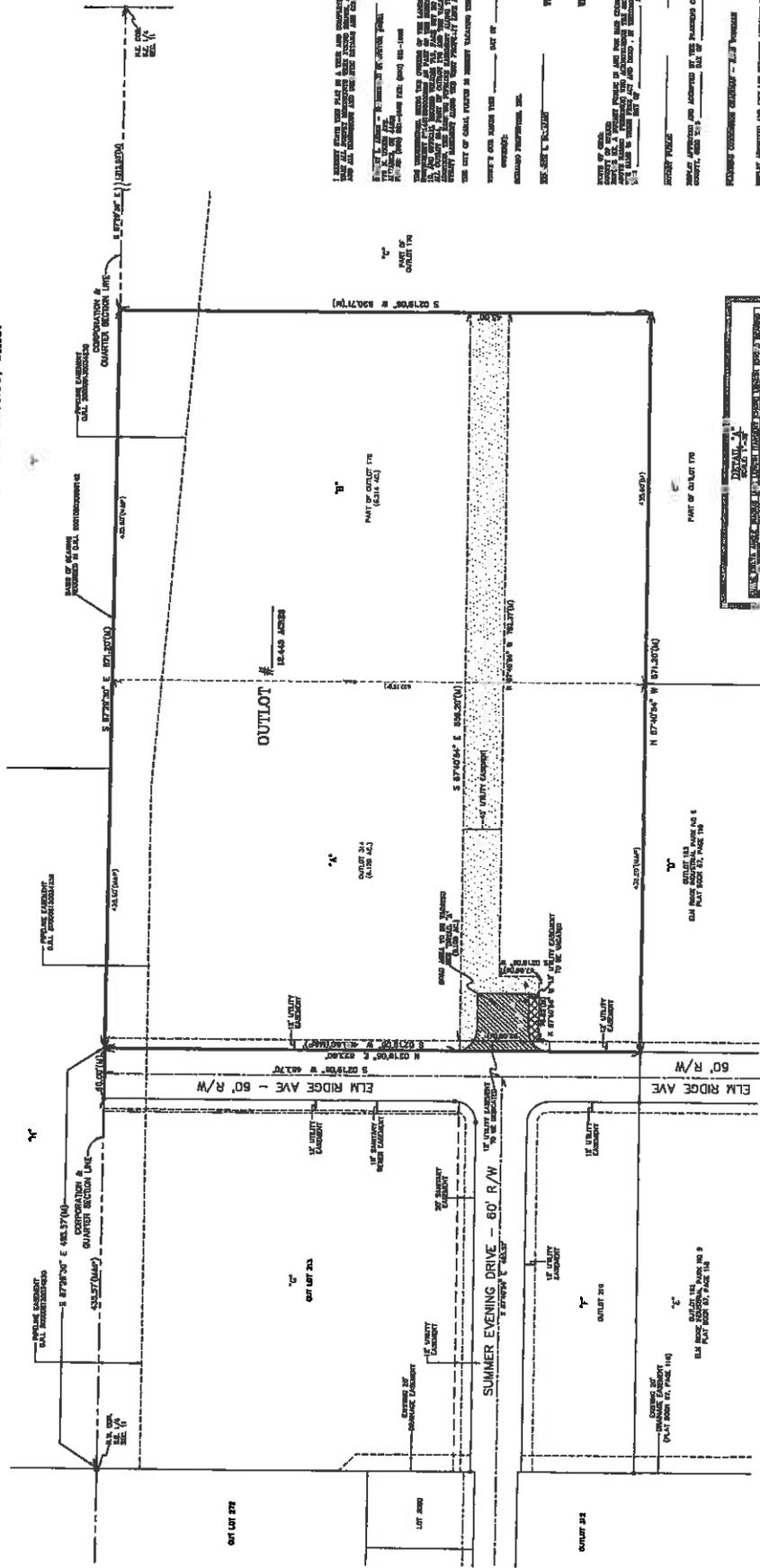
SEF/bp

ELM RIDGE INDUSTRIAL PARK NO 11 VACATION OF PART OF SUMMER EVENING DRIVE & REPLAT

VACATION OF SUMMER EVENING DRIVE, A 60 FOOT ROAD IN THE CITY OF CANAL FULTON, STARK COUNTY, OHIO, BOUNDED ON THE NORTH, SOUTH AND EAST BY OUTLOT 314, AND BOUNDED ON THE WEST BY THE EAST LINE OF ELM RIDGE AVENUE.

REPLAT OF ALL OF OUT LOT 314, PART OF OUTLOT 170 AND THE VACATED PORTION OF SUMMER EVENING DRIVE AS SHOWN HEREON, ALSO BEING PART OF THE SOUTHEAST QUARTER OF SECTION 11, TOWNSHIP 1, RANGE 10 (FORMERLY LAWRENCE TOWNSHIP), CITY OF CANAL FULTON, STARK COUNTY, OHIO.

- LEGEND**
- 60' R/W WITH CAP
 - 60' R/W WITHOUT CAP
 - 60' R/W WITH CAP
 - 60' R/W WITHOUT CAP
 - ▨ 60' R/W WITH CAP
 - ▩ 60' R/W WITHOUT CAP
 - ▧ 60' R/W WITH CAP
 - ▦ 60' R/W WITHOUT CAP
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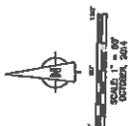


AREA BREAKDOWN:

- VACATED ROAD R/W - 0.100 ACRES
- ALL OF OUTLOT 314 - 6.129 ACRES
- PT OF OUTLOT 170 - 5.214 ACRES
- TOTAL REPLAT AREA - 12.443 ACRES**

TRAC	LOT	OWNER	AREA	REMARKS
1	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
2	314	ELM RIDGE INDUSTRIAL PARK, INC.	6.129	REPLAT AREA
3	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
4	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
5	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
6	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
7	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
8	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
9	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
10	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
11	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
12	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
13	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
14	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
15	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
16	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
17	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
18	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
19	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
20	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
21	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
22	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
23	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
24	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
25	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
26	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
27	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
28	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
29	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
30	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
31	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
32	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
33	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
34	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
35	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
36	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
37	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
38	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
39	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
40	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
41	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
42	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
43	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
44	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
45	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
46	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
47	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
48	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
49	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA
50	170	ELM RIDGE INDUSTRIAL PARK, INC.	5.214	REPLAT AREA

DEVELOPER/OWNER:
 SCHWAB ENGINEERS, INC.
 10000 W. 100th St.
 Overland Park, MO 66214
 PH: (913) 666-1001



UTILITY EASEMENT GRANT

KNOW ALL MEN BY THESE PRESENTS, that Schalmo Properties, Inc., the

Grantor(s), in consideration of the sum of One Dollar, (\$ 1.00), received to their full satisfaction from the Grantee, the City of Canal Fulton, and in further consideration of the following:

THE UNDERSIGNED PROPERTY OWNER(S) OF THE LAND PLATTED IN ELMRIDGE INDUSTRIAL PARK NO. 11 DO HEREBY GRANT UNTO THE CITY OF CANAL FULTON, OHIO, AND THEIR HEIRS, SUCCESSORS, ADMINISTRATORS, EXECUTORS, AND ASSIGNS, HEREINAFTER REFERRED TO AS GRANTEES, A PERMANENT "UTILITY EASEMENT", AND RIGHTS WITHIN SAID EASEMENT, UNDER, OVER, AND THROUGH ALL LANDS WITHIN SAID UTILITY EASEMENT TO CONSTRUCT, MAINTAIN, OPERATE, ENLARGE, RELOCATE, REPLACE, AND REPAIR (COLLECTIVELY, THE "WORK") SUCH SANITARY SEWER, DRINKING WATER, STORM WATER UTILITY AND OTHER RELATED INFRASTRUCTURE AS MAY PASS THROUGH THE REAL ESTATE, AS PLATTED IN ELMRIDGE INDUSTRIAL PARK NO. 11 AND ARE DEEMED NECESSARY OR CONVENIENT BY THE GRANTEES FOR THE CONSTRUCTION, OPERATION AND MAINTENANCE OF UTILITY INFRASTRUCTURE. SAID EASEMENT RIGHTS SHALL INCLUDE WITHOUT LIABILITY THEREFORE THE RIGHT TO REMOVE TREES AND LANDSCAPING INCLUDING LAWNS, PAVEMENTS, FENCES, OR STRUCTURES, WITHIN AND WITHOUT SAID EASEMENT PREMISES WHICH MAY INTERFERE WITH THE INSTALLATION MAINTENANCE, REPAIR OR OPERATION OF SAID UTILITY INFRASTRUCTURE. SAID EASEMENT RIGHTS SHALL FURTHER INCLUDE THE RIGHTS TO INSTALL, REPAIR, AUGMENT AND MAINTAIN SERVICE LINES OUTSIDE THE DESCRIBED EASEMENT PREMISES OR THE RIGHT OF ACCESS FOR INGRESS AND EGRESS TO AND FROM ANY OF THE WITHIN DESCRIBED PREMISES FOR EXERCISE OF ANY OF THE PURPOSES OF THIS UTILITY EASEMENT GRANT.

Said Utility Easement is indicated on the dedication plat of Elm Ridge Industrial Park No. 11, and is further described in "Exhibit A" attached hereto.

IN WITNESS WHEREOF, Schalmo Properties, Inc., the Grantor(s), hereto set their

hands this 29 day of December, A.D., 2014.

WITNESSES:

Johnson Belford
Teresa M. Dolan


GRANTOR(S)::

Schalmo Prop. Inc.
Sign - *Donald J. Schalmo*
Print - Donald J. Schalmo

Sign - _____
Print - _____

Exhibit A

AKINS LAND SURVEYING

776 NORTH UNION AVENUE
ALLIANCE, OHIO 44601
(330) 821-4602

EASEMENT DESCRIPTION

SITUATED IN THE CITY OF CANAL FULTON, COUNTY OF STARK AND STATE OF OHIO AND KNOWN AS BEING PART OF OUTLOTS 170 AND 314 AND PART OF VACATED SUMMER EVENING DRIVE AND BEING PART OF THE TRACTS OF LAND TRANSFERRED TO SCHALMO PROPERTIES INC. AS RECORDED IN OFFICIAL RECORD IMAGE 201401030000259 AND OFFICIAL RECORD VOLUME 719, PAGE 927 (EXHIBIT B, PARCEL 9) AND FURTHER DESCRIBED AS FOLLOWS TO WIT;

BEGINNING AT A 5/8" IRON BAR FOUND AT THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF SECTION 11, LAWRENCE TOWNSHIP (TOWNSHIP 1, RANGE 10);

THENCE SOUTH 87° 29' 30" EAST, ALONG THE CORPORATION LINE AND QUARTER SECTION LINE, A DISTANCE OF 1312.03 FEET TO A POINT;

THENCE SOUTH 02° 19' 06" WEST, A DISTANCE OF 409.13 FEET TO A POINT AND FURTHER KNOWN AS THE TRUE PLACE OF BEGINNING FOR THE EASEMENT HEREIN DESCRIBED;

THENCE CONTINUING SOUTH 02° 19' 06" WEST, A DISTANCE OF 45.00 FEET TO A POINT;

THENCE NORTH 87° 40' 54" WEST, A DISTANCE OF 782.37 FEET TO A POINT;

THENCE SOUTH 02° 19' 06" WEST, A DISTANCE OF 47.00 FEET TO A POINT;

THENCE NORTH 87° 40' 54" WEST, A DISTANCE OF 76.82 FEET TO A POINT;

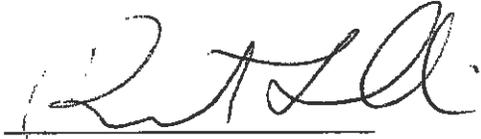
THENCE NORTH 02° 19' 06" EAST, A DISTANCE OF 92.00 FEET TO A POINT;

THENCE SOUTH 87° 40' 54" EAST, A DISTANCE OF 859.20 FEET TO THE TRUE PLACE OF BEGINNING.

PRIOR DEED REFERENCE: OFFICIAL RECORD IMAGE 201401030000259
OFFICIAL RECORD VOLUME 719, PAGE 927 (EXHIBIT B, PARCEL 9).

SUBJECT TO ALL LEGAL HIGHWAYS AND ANY EASEMENTS OR RESTRICTIONS OF RECORD.

BASIS OF BEARING: BEARINGS ARE BASED ON GRID NORTH OF THE STARK COUNTY GEODETIC REFERENCE SYSTEM.



ROBERT L. AKINS
REGISTERED SURVEYOR #6331



SCHALMO-ELMRIDGE EASEMENT-VKC-CD2014

RECORD OF RESOLUTIONS

City of Canal Fulton, Inc. Form No. 800-18

Resolution No.

1-15

Passed

20

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO TO ENTER INTO AN AGREEMENT WITH CTI ENGINEERS, INC. TO PROVIDE PROFESSIONAL ENGINEERING SERVICES FOR THE YEARS 2015 AND 2016 FOR THE CITY OF CANAL FULTON ENGINEER.

WHEREAS, The City of Canal Fulton has sought a proposal to provide professional engineering services as designated City of Canal Fulton Engineer, and

WHEREAS, CTI Engineers, Inc. has submitted a proposal acceptable to the City to provide the professional engineering services needed to fill this position.

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 as City of Canal Fulton Engineer commencing January 1, 2015 and terminating December 31, 2016 pursuant to Agreement attached as Exhibit "A" and incorporated by reference herein.

Richard Harbaugh, Mayor

ATTEST:

Teresa Dolan, Clerk-of-Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Resolution ____-15, duly adopted by the Council of the City of Canal Fulton, on the date of _____. 2015, and that publication of the foregoing Resolution was duly made by listing same on the city's web-site and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall each for a period of fifteen days, commencing on the ____ day of _____, 2015.

Teresa Dolan, Clerk-of-Council

SEF/bp

EXHIBIT "A"

**AGREEMENT TO PROVIDE PROFESSIONAL
ENGINEERING SERVICES FOR THE YEARS 2015 & 2016
FOR THE CITY OF CANAL FULTON ENGINEER**

This Agreement effective the ___ day of January in the year Two Thousand Fifteen (2015)
by and between:

**The City of Canal Fulton
155 East Market Street
Canal Fulton, Ohio 44614
(hereinafter referred to as the "CITY")**

and

**CTI Engineers, Inc.
220 Market Avenue South, Suite 750
Canton, Ohio 44702
(hereinafter referred to as the "ENGINEER")**

SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

General Duties

Duties shall include the following:

1. Attend all meetings of Planning Commission (third Thursday of the month).
2. Attend City Council Meetings, as needed or requested.
3. Review of subdivision applications (plats and construction plans), site plans, lot splits and zoning permit applications.
4. Inspection of subdivision construction and individual construction projects for code compliance.
5. Assign lot numbers and house numbers.
6. Support services for Administration, City Council, department heads, developers and citizens, e.g., answer telephone calls and e-mails regarding regulations, standards, and specifications.
7. Serve as liaison with other government agencies e.g. answer telephone calls and e-mails regarding regulations, standards, and specifications.

- 8. Grant application and administration assistance, primarily OPWC.
- 9. Update City zoning maps, lot maps, and subdivision maps as required.

Compensation

General duties, Items 1, 2, 5, 6, and 7 will be provided to the CITY by the ENGINEER through William A. Dorman, P.E., or his designate on a monthly retainer basis of Seven Hundred Fifty Dollars per month (\$750.00/month).

General duties, Items 3, 4, 8, and 9 will be provided to the CITY by the ENGINEER as authorized by the City Manager or the Service Director. Billing for these services will be based on the Hourly Rate Schedule. Direct non-salary expenses will be invoiced at cost plus 10 percent. These expenses shall include subconsultants, travel, field supplies, equipment rental, reproduction, and other project-related expenses.

Payment for services shall be made within thirty (30) days after receipt of a monthly invoice which shall contain an itemized breakdown of services performed and personnel utilized. Services such as site plan review, preliminary and final plat reviews, lot splits, and construction inspection services which may be partially or fully reimbursable by others than the City will be identified.

ADDITIONAL SERVICES

Additional services such as special projects required by the CITY and not included in the Scope of Services shall be provided by the ENGINEER according to the following Hourly Rate Schedule, or at a mutually acceptable not to exceed fee.

HOURLY RATE SCHEDULE	
CITY/PROFESSIONAL ENGINEER	\$141.00/HOUR
DESIGNER/TECHNICIAN/RPR	\$76.00/HOUR
CLERICAL	\$40.00/HOUR

TERMS

This Agreement shall commence January 1, 2015, and shall end on December 31, 2016.

TERMINATION

Either party may terminate the Agreement by providing the other party a thirty (30) day written notice of their intent to do the same.

SIGNATURES

ENGINEER

By: _____
William A. Dorman, P.E.

Date: _____

CITY

By: _____
Mark Cozy, City Manager

Date: _____

By: _____
William Rouse, Finance Director

Date: _____

The Foregoing Agreement is Approved as to Form:

By: _____
Scott E. Fellmeth, Law Director

Date: _____



CTI Engineers, Inc.
220 Market Avenue South
Suite 750
Canton, Ohio 44702
Phone 330.455.7733
Fax 330.313.2282
www.ctiengr.com

December 10, 2014

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

Subject: Agreement to Provide Professional Engineering Services
for the City of Canal Fulton Engineer
CTI Proposal No. EP14077

Dear Mr. Cozy:

We are pleased that the City of Canal Fulton has requested our proposal to continue serving as the City Engineer for the years 2015 and 2016. Our rates remain unchanged from our previous agreement.

If the attached Agreement is acceptable, please return one signed copy to us.

I look forward to the commencement of my 22nd year in this assignment. Please contact me if you have any questions or require further information.

Very truly yours,

CTI Engineers, Inc.

A handwritten signature in black ink that reads "William A. Dorman". The signature is written in a cursive style.

William A. Dorman, P.E.
President

WAD/dpe

Enclosures

**AGREEMENT TO PROVIDE PROFESSIONAL
ENGINEERING SERVICES FOR THE YEARS 2015 & 2016
FOR THE CITY OF CANAL FULTON ENGINEER**

This Agreement effective the ___ day of January in the year Two Thousand Fifteen (2015) by and between:

**The City of Canal Fulton
155 East Market Street
Canal Fulton, Ohio 44614
(hereinafter referred to as the "CITY")**

and

**CTI Engineers, Inc.
220 Market Avenue South, Suite 750
Canton, Ohio 44702
(hereinafter referred to as the "ENGINEER")**

SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

General Duties

Duties shall include the following:

1. Attend all meetings of Planning Commission (third Thursday of the month).
2. Attend City Council Meetings, as needed or requested.
3. Review of subdivision applications (plats and construction plans), site plans, lot splits and zoning permit applications.
4. Inspection of subdivision construction and individual construction projects for code compliance.
5. Assign lot numbers and house numbers.
6. Support services for Administration, City Council, department heads, developers and citizens, e.g., answer telephone calls and e-mails regarding regulations, standards, and specifications.
7. Serve as liaison with other government agencies e.g. answer telephone calls and e-mails regarding regulations, standards, and specifications.

8. Grant application and administration assistance, primarily OPWC.
9. Update City zoning maps, lot maps, and subdivision maps as required.

Compensation

General duties, Items 1, 2, 5, 6, and 7 will be provided to the CITY by the ENGINEER through William A. Dorman, P.E., or his designate on a monthly retainer basis of Seven Hundred Fifty Dollars per month (\$750.00/month).

General duties, Items 3, 4, 8, and 9 will be provided to the CITY by the ENGINEER as authorized by the City Manager or the Service Director. Billing for these services will be based on the Hourly Rate Schedule. Direct non-salary expenses will be invoiced at cost plus 10 percent. These expenses shall include subconsultants, travel, field supplies, equipment rental, reproduction, and other project-related expenses.

Payment for services shall be made within thirty (30) days after receipt of a monthly invoice which shall contain an itemized breakdown of services performed and personnel utilized. Services such as site plan review, preliminary and final plat reviews, lot splits, and construction inspection services which may be partially or fully reimbursable by others than the City will be identified.

ADDITIONAL SERVICES

Additional services such as special projects required by the CITY and not included in the Scope of Services shall be provided by the ENGINEER according to the following Hourly Rate Schedule, or at a mutually acceptable not to exceed fee.

HOURLY RATE SCHEDULE	
CITY/PROFESSIONAL ENGINEER	\$141.00/HOUR
DESIGNER/TECHNICIAN/RPR	\$76.00/HOUR
CLERICAL	\$40.00/HOUR

TERMS

This Agreement shall commence January 1, 2015, and shall end on December 31, 2016.

TERMINATION

Either party may terminate the Agreement by providing the other party a thirty (30) day written notice of their intent to do the same.

SIGNATURES

ENGINEER

By: _____
William A. Dorman, P.E.

Date: _____

CITY

By: _____
Mark Cozy, City Manager

Date: _____

By: _____
William Rouse, Finance Director

Date: _____

The Foregoing Agreement is Approved as to Form:

By: _____
Scott E. Fellmeth, Law Director

Date: _____

Ord 3-15

AN ORDINANCE BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO AUTHORIZING THE CANAL LANDS III ANNEXATION OF 120.987 ACRES, MORE OR LESS, FROM LAWRENCE TOWNSHIP, STARK COUNTY, OHIO TO THE CITY OF CANALFULTON.

WHEREAS, Ohio Revised Code Sec.709.14 mandates that the City shall pass by a vote of not less than a majority of the members elected to its legislative authority, an ordinance authorizing an annexation of City owned lands;

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

The Council of the City of Canal Fulton, Ohio has the legislative authority of the City, and does hereby authorize the annexation of the Canal Lands III territory as described in the attached legal description; and that Attorney Eric J. Williams shall be authorized to prosecute the proceedings necessary to effect this annexation.

Richard Harbaugh, Mayor

Teresa Dolan, Clerk-of-Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance _____ 15, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2015, and that publication of the foregoing Ordinance was duly made by listing same on the city's web site and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall each for a period of fifteen days, commencing on the _____ day of _____, 2015.

Teresa Dolan, Clerk-of-Council

ORD-4-15

AN ORDINANCE BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO TO AMEND TITLE SEVEN OF THE PLANNING AND ZONING CODE OF THE CODIFIED ORDINANCES OF CANAL FULTON, OHIO TO AMEND CHAPTER 1188.07 – AMUSEMENT ARCADES AND REPEALING ANY ORDINANCE IN CONFLICT THEREWITH.

WHEREAS, the Council of the City of Canal Fulton, Ohio desire to amend Title Seven of the Planning and Zoning Code of the Codified Ordinances of Canal Fulton, Ohio to amend Chapter 1188.07 regarding Amusement Arcade fees.

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

Chapter 1188.07 – Amusement Arcades is amended to read as follows:

1188.07 LICENSE ISSUANCE; EFFECTIVE PERIOD; FEE

The City Manager is hereby authorized to issue amusement arcade licenses and amusement and/or game machine licenses, in such form as he or she determines to be appropriate, for a period of up to one year, upon satisfaction of all of the following conditions:

- (a) The operator of the amusement arcade has properly filed the application required by this chapter. The owner of the game machines and the real property owner shall sign the application;
- (b) A fee of one thousand dollars (\$1,000.00) per arcade location per year has been paid;
- (c) A fee of fifty dollars (\$50.00) per machine per month has been paid in advance annually;
- (d) The operator or any employee of the operator has not been convicted of a crime of moral turpitude within the past five years;
- (e) The City Manager has determined that no other reasonable cause exists to deny the issuance of such license;
- (f) Compliance with Section 1188.09.
- (g) License fees are non-refundable except upon approval by Council.

Richard Harbaugh, Mayor

ATTEST:

Teresa Dolan, Clerk-of-Council

hereby certify that this is a true and correct copy of Ordinance _____ 15, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2015, and that publication of the foregoing Ordinance was duly made by listing same on the city's web-site and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall each for a period of fifteen days, commencing on the _____ day of _____, 2015.

Teresa Dolan, Clerk-of-Council

SEF/bp

ORD 5-15

AN ORDINANCE BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO TO AMEND TITLE SEVEN OF THE PLANNING AND ZONING CODE OF THE CODIFIED ORDINANCES OF CANAL FULTON, OHIO TO AMEND CHAPTER 1188.07 - AMUSEMENT ARCADES AND REPEALING ANY ORDINANCE IN CONFLICT THEREWITH.

WHEREAS, the Council of the City of Canal Fulton, Ohio desire to amend Title Seven of the Planning and Zoning Code of the Codified Ordinances of Canal Fulton, Ohio to amend Chapter 1188.07 regarding Amusement Arcade fees.

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

Chapter 1188.07 - Amusement Arcades is amended to read as follows:

1188.07 LICENSE ISSUANCE; EFFECTIVE PERIOD; FEE

The City Manager is hereby authorized to issue amusement arcade licenses and amusement and/or game machine licenses, in such form as he or she determines to be appropriate, for a period of up to one year, upon satisfaction of all of the following conditions:

- (a) The operator of the amusement arcade has properly filed the application required by this chapter. The owner of the game machines and the real property owner shall sign the application;
- (b) A fee of one thousand dollars \$1,000.00 per arcade location per year has been paid;
- (c) A fee of one hundred dollars (\$100.00) shall be paid per machine, per month, or any portion of a month. This fee shall be payable in advance, on a quarterly basis, on the first day of January, April, July and October.
- (d) The operator or any employee of the operator has not been convicted of a crime of moral turpitude within the past five years;
- (e) The City Manager has determined that no other reasonable cause exists to deny the issuance of such license;
- (f) Compliance with Section 1188.09.
- (g) License fees are non-refundable except upon approval by Council.

Richard Harbaugh, Mayor

ATTEST:

hereby certify that this is a true and correct copy of Ordinance _____ 15, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2015, and that publication of the foregoing Ordinance was duly made by listing same on the city's web-site and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall each for a period of fifteen days, commencing on the _____ day of _____, 2015.

Teresa Dolan, Clerk-of-Council

SEF/bp

BILL TO:

City of Canal Fulton

PURCHASE ORDER

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

P.O. NUMBER

MV009296

P.O. DATE

01/08/15

DEPARTMENT

INCOME TAX

CREATED BY

VENDOR NO.

09001



DELIVER TO:

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

VENDOR:

M.V. INCOME TAX REFUNDS

ACCOUNT NUMBER	AMOUNT
101.140.5980	\$47,000.00

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
		INCOME TAX REFUND		\$47,000.00
		THIS PURCHASE ORDER IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____		
TOTAL:				\$47,000.00

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.

FISCAL OFFICER'S CERTIFICATE

I hereby certified that the amount required to meet the contract, agreement, obligation, amount 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 from the credit of the appropriate Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date

City Manager / Mayor

Date

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

BILL TO:



City of Canal Fulton

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

PURCHASE ORDER

P.O. NUMBER: MV009297
P.O. DATE: 01/08/15
DEPARTMENT: MAYOR . ADMIN
CREATED BY:
VENDOR NO.: 09012

DELIVER TO:

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

VENDOR:

M.V. EMPLOYEE REIMBURSEMENTS
FOR DEDUCTIBLE & PRESCRIPTION

ACCOUNT NUMBER	AMOUNT
101.120.5220	\$2,000.00
101.130.5220	\$2,000.00
101.140.5220	\$1,200.00
101.170.5220	\$300.00
201.360.5220	\$3,000.00
210.250.5220	\$4,000.00
541.310.5220	\$4,000.00
551.330.5220	\$4,000.00

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 #04-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		EMPLOYEE REIMBURSEMENTS FOR HEALTH CARE DEDUCTIBLES		\$20,500.00
		THIS PURCHASE ORDER IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
TOTAL:				\$20,500.00

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.

FISCAL OFFICER'S CERTIFICATE

I hereby certified that the amount required to meet the contract, agreement, obligation, interest 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 and credit of the appropriate Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date

City Manager / Mayor

Date

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

BILL TO:



City of Canal Fulton

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

PURCHASE ORDER

P.O. NUMBER: RG010180
P.O. DATE: 01/08/15
DEPARTMENT: FINANCE
CREATED BY:
VENDOR NO.: 00557

DELIVER TO:

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

VENDOR:

AUDITOR OF STATE
ACCTS RECEIVABLE OFFICE
P O BOX 711825
CINCINNATI OH 45271-1825

ACCOUNT NUMBER	AMOUNT
101.130.5370	\$11,760.00
541.310.5370	\$8,120.00
551.330.5370	\$8,120.00

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 #34-6000198

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		ANNUAL FINANCIAL AUDIT		\$28,000.00
		THIS PURCHASE ORDER IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
TOTAL:				\$28,000.00

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.

FISCAL OFFICER'S CERTIFICATE

I hereby certified that the amount required to meet the contract, agreement, obligation, interest 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 or credit of the appropriate Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date

City Manager / Mayor

Date

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

BILL TO:

PURCHASE ORDER



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

RG010181

P.O. DATE

01/08/15

DEPARTMENT

FINANCE

CREATED BY

VENDOR NO.

00557

DELIVER TO:

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

VENDOR:

AUDITOR OF STATE
ACCTS RECEIVABLE OFFICE
P O BOX 711825
CINCINNATI OH 45271-1825

ACCOUNT NUMBER	AMOUNT
101.130.5370	\$4,200.00
541.310.5370	\$2,900.00
551.330.5370	\$2,900.00

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 # 33-6000493

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		FINANCIAL STATEMENT PREPARATION		\$10,000.00
		THIS PURCHASE ORDER IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
TOTAL:				\$10,000.00

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.

FISCAL OFFICER'S CERTIFICATE

I hereby certified that the amount required to meet the contract, agreement, obligation, interest 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 credit of the appropriate Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date

City Manager / Mayor

Date

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

BILL TO:



City of Canal Fulton

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

PURCHASE ORDER

P.O. NUMBER: RG010182
P.O. DATE: 01/08/15
DEPARTMENT: ENGINEERING
CREATED BY:
VENDOR NO.: 00486

DELIVER TO:

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

VENDOR:

CTI ENGINEERS, INC.
220 MARKET AVE SOUTH
SUITE 750
CANTON, OH 44702

ACCOUNT NUMBER	AMOUNT
101.160.5360	\$60,000.00

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 #84-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		GENERAL ENGINEERING SERVICES		\$60,000.00
		THIS PURCHASE ORDER IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
TOTAL:				\$60,000.00

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.

FISCAL OFFICER'S CERTIFICATE

I hereby certified that the amount required to meet the contract, agreement, obligation, interest 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 credit of the appropriate Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date

City Manager / Mayor

Date

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

BILL TO:



City of Canal Fulton

PURCHASE ORDER

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

P.O. NUMBER

RG010184

P.O. DATE

01/08/15

DEPARTMENT

WATER

CREATED BY

VENDOR NO.

00221

DELIVER TO:

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

VENDOR:

NALCO COMPANY
PO BOX 70716
CHICAGO, IL 60673-0716

ACCOUNT NUMBER	AMOUNT
541.310.5620	\$5,000.00

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
		WATER CHEMICALS & SUPPLIES		\$5,000.00
		THIS PURCHASE ORDER IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
TOTAL:				\$5,000.00

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.

FISCAL OFFICER'S CERTIFICATE

I hereby certified that the amount required to meet the contract, agreement, obligation, interest 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 from the credit of the appropriate Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date

City Manager / Mayor

Date

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



BILL TO:

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

PURCHASE ORDER

P.O. NUMBER **RG010185**
P.O. DATE **01/08/15**
DEPARTMENT **SEWER**
CREATED BY
VENDOR NO. **02294**

DELIVER TO:

CANAL FULTON UTILITIES
155 EAST MARKET ST
CANAL FULTON, OH 44614

VENDOR:

MTECH
P.O. BOX 74436
CLEVELAND, OH 44194-4436

ACCOUNT NUMBER	AMOUNT
351.330.5730	\$10,500.00

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 5000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		NEW PORTABLE MINI MAINLINE PUSH CAMERA (REPLACE OLD ONE THAT WAS BOUGHT 1999)		\$10,500.00
		THIS PURCHASE ORDER IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON ____ / ____ / ____		
TOTAL:				\$10,500.00

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.

FISCAL OFFICER'S CERTIFICATE

I hereby certify that the amount required to meet the contract, agreement, obligation, interest 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 or credit of the appropriate Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date

City Manager / Mayor

Date

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



BILL TO:

City of Canal Fulton

PURCHASE ORDER

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

P.O. NUMBER: RG010186
P.O. DATE: 01/08/15
DEPARTMENT: STREET
CREATED BY:
VENDOR NO.: 00649

DELIVER TO:

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

VENDOR:

CARGILL, INC
P.O. BOX 415927
BOSTON, MA 02241-5927

ACCOUNT NUMBER	AMOUNT
206.360.5630	\$20,000.00

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 # 31-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		ROAD SALT		\$20,000.00
		THIS PURCHASE ORDER IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
TOTAL:				\$20,000.00

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.

FISCAL OFFICER'S CERTIFICATE

I hereby certified that the amount required to meet the contract, agreement, obligation, interest 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 from the credit of the appropriate Fund(s), free from any obligation or certification now outstanding.

Finance Director _____

Date _____

City Manager / Mayor _____

Date _____

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

BILL TO:



City of Canal Fulton

PURCHASE ORDER

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

P.O. NUMBER

RG010187

P.O. DATE

01/08/15

DEPARTMENT

INCOME TAX

CREATED BY

VENDOR NO.

02402

DELIVER TO:

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

VENDOR:

STEPHEN A. GINELLA JR
3600 CLEVELAND AVENUE NW
SUITE 6
CANTON OH 44709

ACCOUNT NUMBER	AMOUNT
101.140.5600	\$18,000.00
222.210.5310	\$1,000.00
541.310.5310	\$500.00
551.330.5310	\$500.00

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 # 31-6000496

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		INCOME TAX/UTILITY/EMS COLLECTION SERVIC		\$20,000.00
		THIS PURCHASE ORDER IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
TOTAL:				\$20,000.00

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.

FISCAL OFFICER'S CERTIFICATE

I hereby certified that the amount required to meet the contract, agreement, obligation, interest 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 or credit of the appropriate Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date

City Manager / Mayor

Date

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



BILL TO:

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

PURCHASE ORDER

P.O. NUMBER **RG010189**
P.O. DATE **01/14/15**
DEPARTMENT **WATER**
CREATED BY
VENDOR NO. **00384**

DELIVER TO:

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

VENDOR:

BONDED CHEMICALS INC.
1125 SOLUTIONS CENTER
CHICAGO, ILLINOIS 60677-1001

ACCOUNT NUMBER	AMOUNT
541.310.5620	\$12,000.00
551.330.5620	\$21,000.00

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 # 34-6000493

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		WATER & SEWER CHEMICALS		\$33,000.00
		THIS PURCHASE ORDER IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
			TOTAL:	\$33,000.00

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.

FISCAL OFFICER'S CERTIFICATE

I hereby certified that the amount 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 appropriate Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date

City Manager / Mayor

Date

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

Check #	Vendor name	Amount	Voucher Remark	PO Purpose
050870	DAN SIBILA	250.00	DJ SERVICE FO9R CHRISTMAS ON T HE CANAL	DJ SERVICE FO9R CHRISTMAS ON T HE CANAL
050871	Jack Riese	200.00	CHAINSAAW ART DEMONSTRATION	CHAINSAAW ART DEMONSTRATION
050872	PEACE, LOVE AND LITTLE DONUTS	45.00		PRIZES FOR GINGERBREAD HOUSE D EORATING
050872	PEACE, LOVE AND LITTLE DONUTS	-45.00		PRIZES FOR GINGERBREAD HOUSE D EORATING
050873	SERV-ICE	450.00	SIX (6) BLOCKS FOR ICE CARVING DEMONSTRATION	SIX (6) BLOCKS FOR ICE CARVING DEMONSTRATION
050874	YULETIDE MEMORIES	350.00	SANTA VISITS-CHRISTMAS ON THE CANAL	SANTA VISITS-CHRISTMAS ON THE CANAL
050875	ACCESS POINT	147.95	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES
050875	ACCESS POINT	73.97	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES
050875	ACCESS POINT	73.97	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES
050875	ACCESS POINT	73.97	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES
050875	ACCESS POINT	147.95	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES
050875	ACCESS POINT	110.96	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES
050875	ACCESS POINT	36.99	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES
050875	ACCESS POINT	517.82	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES
050875	ACCESS POINT	73.98	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES
050876	AFFIRMED FIRST AID & SAFETY	90.05		
050877	AT&T	38.79	DEDICATED PHONE LINES	DEDICATED PHONE LINES
050877	AT&T	85.41	DEDICATED PHONE LINES	DEDICATED PHONE LINES
050878	BONDED CHEMICALS INC.	1514.50	SODIUM ALUMINATE PO4	SODIUM ALUMINATE PO4
050879	C. MASSOUH PRINTING	70.00	PARADE SPONSOR BANNER & 250 PR OGRAMS FOR XMAS	PARADE SPONSOR BANNER & 250 PR OGRAMS FOR XMAS
050879	C. MASSOUH PRINTING	65.00	PARADE SPONSOR BANNER & 250 PR OGRAMS FOR XMAS	PARADE SPONSOR BANNER & 250 PR OGRAMS FOR XMAS
050880	CARGILL, INC	2412.19	ROAD SALT	ROAD SALT
050881	CARTER LUMBER	10.56		
050882	D&R SUPPLY, INC.	72.75		
050883	GUTH LABORATORIES INC	28.78	BAC SOLUTION	BAC SOLUTION
050884	J A CHAPANAR EXCAVATING INC	1190.00		
050885	JOSHUA BARABASCH	50.00		
050886	KAREN HILTBRAND	90.00	CLEANING SERVICE	CLEANING SERVICE
050886	KAREN HILTBRAND	180.00	CLEANING SERVICE	CLEANING SERVICE
050886	KAREN HILTBRAND	90.00	CLEANING SERVICE	CLEANING SERVICE
050887	Karen Hiltbrand	33.00	OATA MEETINGS/MILEAGE	
050887	Karen Hiltbrand	75.60	OATA MEETINGS/MILEAGE	
050888	LAKE BUSINESS PRODUCTS	32.61		
050888	LAKE BUSINESS PRODUCTS	32.61		
050889	MASSILLON MUNICIPAL COURT	110.00	CASE # 2014-CVF-2162	
050889	MASSILLON MUNICIPAL COURT	270.00	CASE # 2009-CVF-1142	
050889	MASSILLON MUNICIPAL COURT	110.00	CASE # 2014-CVF-2161	
050889	MASSILLON MUNICIPAL COURT	110.00	CASE # 2014-CVF-2173	
050889	MASSILLON MUNICIPAL COURT	110.00	CASE # 2014-CVF-2188	
050889	MASSILLON MUNICIPAL COURT	270.00	CASE # 2011-CVF-1971	
050891	MATT'S LAWN CARE	278.49		
050891	MATT'S LAWN CARE	140.00		
050892	MUNICIPAL INCOME TAX SOLUTIONS	2563.00	2015 ANNUAL SUPPORT RENEWAL	
050893	O.P.E.R.S.	108.78	NOVEMBER 2014 PENSION EMPLOYER PORTION	
050893	O.P.E.R.S.	1215.53	NOVEMBER 2014 PENSION EMPLOYER PORTION	
050893	O.P.E.R.S.	544.51	NOVEMBER 2014 PENSION EMPLOYER PORTION	

December Bills

Check #	Vendor name	Amount	Voucher Remark	PO Purpose
050893	O.P.E.R.S.	1020.68	NOVEMBER 2014 PENSION EMPLOYER PORTION	
050893	O.P.E.R.S.	379.91	NOVEMBER 2014 PENSION EMPLOYER PORTION	
050893	O.P.E.R.S.	170.63	NOVEMBER 2014 PENSION EMPLOYER PORTION	
050893	O.P.E.R.S.	1726.10	NOVEMBER 2014 PENSION EMPLOYER PORTION	
050893	O.P.E.R.S.	1774.61	NOVEMBER 2014 PENSION EMPLOYER PORTION	
050893	O.P.E.R.S.	125.91	NOVEMBER 2014 PENSION EMPLOYER PORTION	
050893	O.P.E.R.S.	34.94	NOVEMBER 2014 PENSION EMPLOYER PORTION	
050893	O.P.E.R.S.	193.13	NOVEMBER 2014 PENSION EMPLOYER PORTION	
050893	O.P.E.R.S.	4250.94	NOVEMBER 2014 PENSION EMPLOYER PORTION	
050893	O.P.E.R.S.	4250.87	NOVEMBER 2014 PENSION EMPLOYER PORTION	
050893	O.P.E.R.S.	127.45	NOVEMBER 2014 PENSION EMPLOYER PORTION	
050894	OH POLICE & FIRE PENSION FUND	18691.82	NOVEMBER 2014 PENSION EMPLOYER S PORTION	
050895	OR-TEC SALES LTD	2500.00	TWO (2) DRUMS OF POYLMAR	TWO (2) DRUMS OF POYLMAR
050896	OR-TEC SALES LTD	198.44		
050896	PRIDE HEATING & COOLING	155.50	POLICE DEPT. SERVICE	
050897	PROPET DISTRIBUTORS, INC.	488.35		
050898	QUASAR ENERGY GROUP LLC.	1972.43	SLUDGE REMOVAL @ WWTP	SLUDGE REMOVAL @ WWTP
050898	QUASAR ENERGY GROUP LLC.	373.48		
050899	QUILL CORPORATION	133.51	OFFICE SUPPLIES	OFFICE SUPPLIES
050899	QUILL CORPORATION	75.38		
050900	SHAMROCK COMPANY	1406.00	POSTAGE	
050901	STAR2STAR COMMUNICATIONS	663.41	SAFETY CENTER MAINTENANCE PLAN	
050901	STAR2STAR COMMUNICATIONS	663.41	SAFETY CENTER MAINTENANCE PLAN	
050902	STEPHEN A. GINELLA JR	10.00	EMS LEGAL FEES	
050902	STEPHEN A. GINELLA JR	17.03	UTILITIES LEGAL FEES	
050902	STEPHEN A. GINELLA JR	17.04	UTILITIES LEGAL FEES	
050902	STEPHEN A. GINELLA JR	116.92	INCOME TAX LEGAL FEES	
050902	STEPHEN A. GINELLA JR	1293.03	INCOME TAX LEGAL FEES	
050903	THE VERDIN COMPANY	580.00		
050904	VERIZON WIRELESS	27.84	CELL PHONES FOR REST OF 2014	CELL PHONES FOR REST OF 2014
050904	VERIZON WIRELESS	27.84	CELL PHONES FOR REST OF 2014	CELL PHONES FOR REST OF 2014
050904	VERIZON WIRELESS	130.28	CELL PHONES FOR REST OF 2014	CELL PHONES FOR REST OF 2014
050904	VERIZON WIRELESS	245.07	CELL PHONES FOR REST OF 2014	CELL PHONES FOR REST OF 2014
050904	VERIZON WIRELESS	303.83	CELL PHONES FOR REST OF 2014	CELL PHONES FOR REST OF 2014
050904	VERIZON WIRELESS	112.33	CELL PHONES FOR REST OF 2014	CELL PHONES FOR REST OF 2014
050904	VERIZON WIRELESS	112.33	CELL PHONES FOR REST OF 2014	CELL PHONES FOR REST OF 2014
050904	VERIZON WIRELESS	74.55	CELL PHONES FOR REST OF 2014	CELL PHONES FOR REST OF 2014
050905	VISION SERVICE PLAN - (OH)	37.02	VISION INSURANCE PREMIUMS	VISION INSURANCE PREMIUMS
050905	VISION SERVICE PLAN - (OH)	28.83	VISION INSURANCE PREMIUMS	VISION INSURANCE PREMIUMS
050905	VISION SERVICE PLAN - (OH)	24.58	VISION INSURANCE PREMIUMS	VISION INSURANCE PREMIUMS
050905	VISION SERVICE PLAN - (OH)	12.30	VISION INSURANCE PREMIUMS	VISION INSURANCE PREMIUMS
050905	VISION SERVICE PLAN - (OH)	77.47	VISION INSURANCE PREMIUMS	VISION INSURANCE PREMIUMS
050905	VISION SERVICE PLAN - (OH)	379.16	VISION INSURANCE PREMIUMS	VISION INSURANCE PREMIUMS
050905	VISION SERVICE PLAN - (OH)	8.81	VISION INSURANCE PREMIUMS	VISION INSURANCE PREMIUMS

Check #	Vendor name	Amount	Voucher Remark	PO Purpose
050905	VISION SERVICE PLAN - (OH)	153.23	VISION INSURANCE PREMIUMS	VISION INSURANCE PREMIUMS
050905	VISION SERVICE PLAN - (OH)	153.23	VISION INSURANCE PREMIUMS	VISION INSURANCE PREMIUMS
050906	FINLEY FIRE EQUIPMENT	607.10	FIRE EQUIP REPAIR	FIRE EQUIP REPAIR
050906	FINLEY FIRE EQUIPMENT	62.13	REQUIRED ANNUAL PUMP TESTING O F ENGINES 3 & 5	REQUIRED ANNUAL PUMP TESTING O F ENGINES 3 & 5
050906	FINLEY FIRE EQUIPMENT	1369.23		
050907	LOGIC	2558.50	FIRE DISPATCHING	FIRE DISPATCHING
050907	LOGIC	118.00		
050908	OHIO BILLING, INC.	480.00	EMS TRIP BILLING	EMS TRIP BILLING
050909	CHANTE AND DAVE COOPER	50.00	SECURITY DEPOSIT REFUND	
050910	AKRON BEACON JOURNAL	577.68	TWO (2) ADVERTISEMENTS IN AKRO N BEACON JOURNA	TWO (2) ADVERTISEMENTS IN AKRO N BEACON JOURNA
050911	AT&T	1175.76	DEDICATED PHONE LINES	DEDICATED PHONE LINES
050912	C. MASSOUH PRINTING	80.00	SPONSOR SIGNS FOR ICE CARVING DEMONSTRATIONS	SPONSOR SIGNS FOR ICE CARVING DEMONSTRATIONS
050913	CANAL FULTON AUTOBODY	1285.40	REPAIR 2008 FORD ESCAPE-ADMIN.	REPAIR 2008 FORD ESCAPE-ADMIN.
050914	CARGILL, INC	1317.35	ROAD SALT	ROAD SALT
050915	CARTER LUMBER	43.06	STREET SUPPLIES	
050916	CCI INC	154.87	CONSTR. PLANS FOR ST HELENA II PRES. PROJECT	CONSTR. PLANS FOR ST HELENA II PRES. PROJECT
050916	CCI INC	1283.00	OECA GRANT DOCUMENT PREPARATIO N	OECA GRANT DOCUMENT PREPARATIO N
050916	CCI INC	149.05	SITE SURVEY OF ERIE AVENUE STO RM SEWER	SITE SURVEY OF ERIE AVENUE STO RM SEWER
050916	CCI INC	12.20	ST. HELENA	
050917	DOMINION EAST OHIO	259.93	NATURAL GAS	NATURAL GAS
050917	DOMINION EAST OHIO	40.84	NATURAL GAS	NATURAL GAS
050917	DOMINION EAST OHIO	711.97	NATURAL GAS	NATURAL GAS
050917	DOMINION EAST OHIO	222.36	NATURAL GAS	NATURAL GAS
050917	DOMINION EAST OHIO	788.75	NATURAL GAS	NATURAL GAS
050917	DOMINION EAST OHIO	71.99	NATURAL GAS	NATURAL GAS
050917	DOMINION EAST OHIO	151.10	NATURAL GAS	NATURAL GAS
050918	ELAINE WEITZEL	80.00	CLEAN POLICE DEPARTMENT	CLEAN POLICE DEPARTMENT
050919	ENVIRONMENTAL DESIGN GROUP	490.04	ENGINEERING SVS FOR LOCUST/CHE RRY ST PROJECT	ENGINEERING SVS FOR LOCUST/CHE RRY ST PROJECT
050920	KERI LANTZ	31.96	STAFF LUNCH	
050921	MILLER AND CO.	134.00	PORTABLE TOILETS FOR MUHHAUSER & DISCOVERY	PORTABLE TOILETS FOR MUHHAUSER & DISCOVERY
050922	MINER'S INC	2363.18	WATER REPAIRS	
050923	NORTH CENTRAL LABORATORIES	132.89	SEWER SUPPLIES	
050924	OHIO EDISON COMPANY	267.01	ELECTRICITY	ELECTRICITY
050924	OHIO EDISON COMPANY	1403.93	ELECTRICITY	ELECTRICITY
050924	OHIO EDISON COMPANY	169.35	ELECTRICITY	ELECTRICITY
050924	OHIO EDISON COMPANY	209.19	ELECTRICITY	ELECTRICITY
050924	OHIO EDISON COMPANY	1403.93	ELECTRICITY	ELECTRICITY
050924	OHIO EDISON COMPANY	2037.63	ELECTRICITY	ELECTRICITY
050924	OHIO EDISON COMPANY	5275.50	ELECTRICITY	ELECTRICITY
050924	OHIO EDISON COMPANY	340.23	ELECTRICITY	ELECTRICITY
050925	OHIO EDISON COMPANY	14.44	ELECTRICITY	ELECTRICITY
050926	OHIO EDISON COMPANY	15.77	ELECTRICITY	ELECTRICITY
050927	OHIO EDISON COMPANY	699.10	ELECTRICITY	ELECTRICITY
050928	OHIO EDISON COMPANY	699.10	ELECTRICITY	ELECTRICITY
050928	OHIO EDISON COMPANY	18.45	ELECTRICITY	ELECTRICITY
050928	OHIO EDISON COMPANY	18.46	ELECTRICITY	ELECTRICITY
050929	ORKIN PEST CONTROL	77.00	ORKIN PEST CONTROL CITY HALL	ORKIN PEST CONTROL CITY HALL
050930	POP'S SEPTIC TANK SERVICE	150.00	SENIOR CENTER GREASE TRAP	

Check #	Vendor name	Amount	Voucher Remark	PO Purpose
050931	QUILL CORPORATION	39.12	FINANCE OFFICE SUPPLIES	
050931	QUILL CORPORATION	86.28	ADMIN. OFFICE SUPPLIES	
050932	QUILL CORPORATION	32.86	OFFICE SUPPLIES FINANCE & TAX	OFFICE SUPPLIES FINANCE & TAX
050933	REAGENTS	362.72	SEWER SUPPLIES	
050934	REAM & HAAGER LABORATORY INC	18.00	WASTE WATER TESTING	WASTE WATER TESTING
050935	REPOSITORY - GATEHOUSE MEDIA	54.08	NEWSPAPER SUBSCRIPTION	NEWSPAPER SUBSCRIPTION
050936	REPOSITORY - GATEHOUSE MEDIA	24.50	LEGAL AD	
050937	SAM'S CLUB	60.14	CITY HALL SUPPLIES	
050938	STAR2STAR COMMUNICATIONS	15.62	PHONE SERVICES	PHONE SERVICES
050938	STAR2STAR COMMUNICATIONS	5.42	PHONE SERVICES	PHONE SERVICES
050938	STAR2STAR COMMUNICATIONS	5.43	PHONE SERVICES	PHONE SERVICES
050939	STARK CO. REGIONAL PLANNING	691.46	ZONING UPDATE	ZONING UPDATE
050939	STARK CO. REGIONAL PLANNING	124.89	ZONING UPDATE	
050940	T & M REGISTRATION SERVICES	95.00	COZY 2015 RECERTIFICATION	
050941	TRINER OIL	1012.90	M.V. FOR FUEL	M.V. FOR FUEL
050942	TRINER OIL	1903.87	M.V. FOR FUEL	M.V. FOR FUEL
050943	UNIFIRST CORPORATION	189.00	REPLACE CARPET MATS	REPLACE CARPET MATS
050943	UNIFIRST CORPORATION	94.50	REPLACE CARPET MATS	REPLACE CARPET MATS
050943	UNIFIRST CORPORATION	94.50	REPLACE CARPET MATS	REPLACE CARPET MATS
050944	WORKMAN'S AUTO PARTS	129.64	VEHICLE REPAIR PARTS	
050944	WORKMAN'S AUTO PARTS	505.25	VEHICLE REPAIR PARTS	
050944	WORKMAN'S AUTO PARTS	5.99	REPAIR PARTS	
050945	WORKMAN'S AUTO PARTS	132.53	MULTI VENDOR FOR VEHICLE REPAIR	MULTI VENDOR FOR VEHICLE REPAIR
050946	WORKMAN'S AUTO PARTS	9.99	MULTI VENDOR FOR VEHICLE REPAIR	MULTI VENDOR FOR VEHICLE REPAIR
050947	HUGHES ELECTRIC INC.	5.00	2013 REFUND OVERPAYMENT	
050948	SABRINA C NEWSON	1337.40	2013 REFUND OVERPAYMENT	
050949	GALEN M & BEULAH OAKES	1077.61	2013 REFUND OVERPAYMENT	
050950	JOHN E PELIT	43.12	2013 REFUND OVERPAYMENT	
050951	HANNAH FULLEN	15.05	2013 REFUND UNDER 18	
050952	JOE SHURILLA	159.00	2013 REFUND MOVED	
050953	TREASURER, STATE OF OHIO	734.81		
050953	TREASURER, STATE OF OHIO	1175.69		
050953	TREASURER, STATE OF OHIO	1448.84		
050953	TREASURER, STATE OF OHIO	2318.16		
050953	TREASURER, STATE OF OHIO	76.92		
050953	TREASURER, STATE OF OHIO	123.08		
050953	TREASURER, STATE OF OHIO	-734.81		
050953	TREASURER, STATE OF OHIO	-1175.69		
050953	TREASURER, STATE OF OHIO	-1448.84		
050953	TREASURER, STATE OF OHIO	-2318.16		
050953	TREASURER, STATE OF OHIO	-76.92		
050953	TREASURER, STATE OF OHIO	-123.08		
050954	TREASURER, STATE OF OHIO	735.00	City of Canal Fulton - Locust St Improvements	City of Canal Fulton - Locust St Improvements
050954	TREASURER, STATE OF OHIO	1175.50	City of Canal Fulton - Locust St Improvements	City of Canal Fulton - Locust St Improvements
050955	TREASURER, STATE OF OHIO	1448.69		
050955	TREASURER, STATE OF OHIO	2318.31		
050955	TREASURER, STATE OF OHIO	-1448.69		
050955	TREASURER, STATE OF OHIO	-2318.31		
050956	TREASURER, STATE OF OHIO	76.91	City of Canal Fulton - Locust St Improvements	City of Canal Fulton - Locust St Improvements
050956	TREASURER, STATE OF OHIO	123.09	City of Canal Fulton - Locust St Improvements	City of Canal Fulton - Locust St Improvements

Check #	Vendor name	Amount	Voucher Remark	PO Purpose
050957	1ST RESPONDER NEWSPAPER	50.00	2015 SUBSCRIPTION	
050958	ACTION DOOR	140.00	FIRE DEPT. BAY DOOR	
050959	ADVENTURES IN NORTHEAST OHIO	200.00	ADVENTURES IN NORTHEAST OHIO 2	ADVENTURES IN NORTHEAST OHIO 2
			015 MEMBERSHIP	015 MEMBERSHIP
050960	ALCO	97.66	FIRE DEPT OFFICE SUPPLIES	FIRE DEPT OFFICE SUPPLIES
050961	BEV DREIER	260.00	CHARTER REFUND	
050962	BOUND TREE CORPORATION	587.62	EMS SUPPLIES	
050963	BUTTERBRIDGE STABLES	550.00	HORSE BOARDING	HORSE BOARDING
050964	C. MASSOUH	72.00	FIRE DEPT OFFICE SUPPLIES	FIRE DEPT OFFICE SUPPLIES
050965	C. MASSOUH PRINTING	37.50	BUSINESS CARDS - GEORGE	
050965	C. MASSOUH PRINTING	37.50	BUSINESS CARDS - GEORGE	
050966	CFIS GROUP	211.53	WATER SUPPLIES	WATER SUPPLIES
050967	COMDOC - LEASE PAYMENT	15.46	FIRE DEPT COPIER LEASE	FIRE DEPT COPIER LEASE
050967	COMDOC - LEASE PAYMENT	15.46	FIRE DEPT COPIER LEASE	FIRE DEPT COPIER LEASE
050968	COMDOC - MAINTENANCE PAYMENT	23.82	FIRE DEPT. COPIER	
050968	COMDOC - MAINTENANCE PAYMENT	23.81	FIRE DEPT. COPIER	
050969	CTI ENGINEERS, INC.	465.76	ENGINEERING ADMINISTRATION FOR	ENGINEERING ADMINISTRATION FOR
			CHERRY/LOCUST	CHERRY/LOCUST
050969	CTI ENGINEERS, INC.	2814.20	CHERRY/LOCUST INTERSECTION PRO	CHERRY/LOCUST INTERSECTION PRO
			JECT	JECT
050969	CTI ENGINEERS, INC.	1272.64	ENGINEERING FOR LOCUST WATER A	ENGINEERING FOR LOCUST WATER A
			ND SEWER LINES	ND SEWER LINES
050969	CTI ENGINEERS, INC.	1638.92	ENGINEERING FOR LOCUST WATER A	ENGINEERING FOR LOCUST WATER A
			ND SEWER LINES	ND SEWER LINES
050969	CTI ENGINEERS, INC.	4112.52	ENGINEERING SERVICES FOR WIDEN	ENGINEERING SERVICES FOR WIDEN
			ING LOCUST	ING LOCUST
050969	CTI ENGINEERS, INC.	1619.48	WWTP SCREENING	
050970	D.R. EBEL	290.77	POLICE VEHICLE PARTS	
050971	DOUG SWARTZ	2500.00	TUITION REIMBURSEMENT	TUITION REIMBURSEMENT
050972	ECONOMIC DEVELOPMENT DATA	4500.00	JOINT POLICE DISTRICT STUDY	JOINT POLICE DISTRICT STUDY
050973	FOX LABS INTERNATIONAL	36.89	TWO (2) CANS OF OC SPRAY 3 oz	TWO (2) CANS OF OC SPRAY 3 oz
			CONES	CONES
050974	FULTON HARDWARE	74.29	WATER SUPPLIES	WATER SUPPLIES
050975	FULTON HARDWARE INC	272.98	MV FOR SEWER REPAIRS AND MAINT	MV FOR SEWER REPAIRS AND MAINT
050975	FULTON HARDWARE INC	26.46	HARDWARE SUPPLIES	HARDWARE SUPPLIES
050975	FULTON HARDWARE INC	200.87	HARDWARE SUPPLIES	HARDWARE SUPPLIES
050975	FULTON HARDWARE INC	9.99	HARDWARE SUPPLIES	HARDWARE SUPPLIES
050975	FULTON HARDWARE INC	1.61	HARDWARE SUPPLIES	HARDWARE SUPPLIES
050975	FULTON HARDWARE INC	15.96	SUPPLIES	
050975	FULTON HARDWARE INC	25.12	SUPPLIES	
050975	FULTON HARDWARE INC	322.75	SUPPLIES	
050976	GRAPHIC ENTERPRISES	37.88	POLICE DEPT. COPIER	
050977	HACH COMPANY	81.34	WWTP LAB SUPPLIES	WWTP LAB SUPPLIES
050978	K & M COFFEE SERVICE, INC.	11.00	CITY HALL COFFEE	
050979	KAREN HILTBRAND	45.00	CLEANING SERVICE	CLEANING SERVICE
050979	KAREN HILTBRAND	90.00	CLEANING SERVICE	CLEANING SERVICE
050979	KAREN HILTBRAND	45.00	CLEANING SERVICE	CLEANING SERVICE
050980	Karen Hiltbrand	20.00	OATA MEETING	
050980	Karen Hiltbrand	66.64	OATA MEETING	
050981	LINCOLN NATIONAL LIFE	6.30	LIFE INSURANCE PREMIUMS	LIFE INSURANCE PREMIUMS
050981	LINCOLN NATIONAL LIFE	6.30	LIFE INSURANCE PREMIUMS	LIFE INSURANCE PREMIUMS
050981	LINCOLN NATIONAL LIFE	7.50	LIFE INSURANCE PREMIUMS	LIFE INSURANCE PREMIUMS
050981	LINCOLN NATIONAL LIFE	3.75	LIFE INSURANCE PREMIUMS	LIFE INSURANCE PREMIUMS
050981	LINCOLN NATIONAL LIFE	16.50	LIFE INSURANCE PREMIUMS	LIFE INSURANCE PREMIUMS
050981	LINCOLN NATIONAL LIFE	84.00	LIFE INSURANCE PREMIUMS	LIFE INSURANCE PREMIUMS
050981	LINCOLN NATIONAL LIFE	1.49	LIFE INSURANCE PREMIUMS	LIFE INSURANCE PREMIUMS

Check #	Vendor name	Amount	Voucher Remark	PO Purpose
050981	LINCOLN NATIONAL LIFE	36.08	LIFE INSURANCE PREMIUMS	LIFE INSURANCE PREMIUMS
050981	LINCOLN NATIONAL LIFE	36.08	LIFE INSURANCE PREMIUMS	LIFE INSURANCE PREMIUMS
050982	LOGIC	4565.42	POLICE DISPATCHING	POLICE DISPATCHING
050983	MASSILLON CABLE INC	36.99	CITY HALL INTERNET CONNECTION	CITY HALL INTERNET CONNECTION
050983	MASSILLON CABLE INC	36.99	CITY HALL INTERNET CONNECTION	CITY HALL INTERNET CONNECTION
050983	MASSILLON CABLE INC	36.99	CITY HALL INTERNET CONNECTION	CITY HALL INTERNET CONNECTION
050983	MASSILLON CABLE INC	36.99	CITY HALL INTERNET CONNECTION	CITY HALL INTERNET CONNECTION
050983	MASSILLON CABLE INC	36.99	CITY HALL INTERNET CONNECTION	CITY HALL INTERNET CONNECTION
050983	MASSILLON CABLE INC	1173.36	SAFETY CENTER 2015 CABLE BILL	CITY HALL INTERNET CONNECTION
050983	MASSILLON CABLE INC	1173.36	SAFETY CENTER 2015 CABLE BILL	CITY HALL INTERNET CONNECTION
050984	NATIONAL FIRE PROTECTION ASSOC	165.00	2015 MEMBERSHIP	
050985	NORTHWEST LOCAL SCHOOLS	266.21	M.V. FOR FUEL	M.V. FOR FUEL
050985	NORTHWEST LOCAL SCHOOLS	849.59	M.V. FOR FUEL	M.V. FOR FUEL
050985	NORTHWEST LOCAL SCHOOLS	675.46	M.V. FOR FUEL	M.V. FOR FUEL
050985	NORTHWEST LOCAL SCHOOLS	246.45	M.V. FOR FUEL	M.V. FOR FUEL
050985	NORTHWEST LOCAL SCHOOLS	246.50	M.V. FOR FUEL	M.V. FOR FUEL
050986	NORTHWEST LSD	295.19	FUEL	M.V. FOR FUEL
050986	NORTHWEST LSD	1374.14	FUEL	
050986	NORTHWEST LSD	32.67	FUEL	
050987	OHIO AIR PRODUCTS OF CANTON	117.16	MEDICAL OXYGEN	
050988	OR-TEC SALES LTD	888.00	SEWER SUPPLIES	
050989	ORKIN PEST CONTROL	44.00	PEST CONTROL FOR POLICE DEPT	PEST CONTROL FOR POLICE DEPT
050989	ORKIN PEST CONTROL	85.00	PEST CONTROL CONTRACT FIRE DEP	PEST CONTROL CONTRACT FIRE DEP
050990	PHYSIO CONTROL, INC	29227.20	NEW DEFIBRILLATOR-2014 CAPITAL BUDGET	NEW DEFIBRILLATOR-2014 CAPITAL BUDGET
050991	PITNEY BOWES GLOBAL FINANCIAL	165.00	POSTAGE MACHINE LEASE	
050992	PIITTS' FIRE EXTINGUISHER, INC.	213.50	CHECK AND RECHARGE ALL FIRE EX TINGUISHERS	
050993	PPI GRAPHICS	239.98	UTILITY BILL PRINTING / POSTAG	UTILITY BILL PRINTING / POSTAG
050993	PPI GRAPHICS	239.97	UTILITY BILL PRINTING / POSTAG	UTILITY BILL PRINTING / POSTAG
050993	PPI GRAPHICS	397.47	UTILITY BILL PRINTING / POSTAG	UTILITY BILL PRINTING / POSTAG
050993	PPI GRAPHICS	397.46	UTILITY BILL PRINTING / POSTAG	UTILITY BILL PRINTING / POSTAG
050993	PPI GRAPHICS	63.15	BACK OF WATER BILL ADVERTISING	
050994	QUILL CORPORATION	293.99	FINANCE OFFICE SUPPLIES	
050994	QUILL CORPORATION	88.99	ADMIN. MICROWAVE	
050995	RISINGER & ASSOCIATES	26250.00	RECREATION & COMMUNITY CENTER FEASIBILITY STU	RECREATION & COMMUNITY CENTER FEASIBILITY STU
050995	RISINGER & ASSOCIATES	21000.00	RECREATION & COMMUNITY CENTER FEASIBILITY STU	RECREATION & COMMUNITY CENTER FEASIBILITY STU
050995	RISINGER & ASSOCIATES	2150.68	RISINGER & ASSOS. TRAVEL/MISC. COST	RISINGER & ASSOS. TRAVEL/MISC. COST
050995	RISINGER & ASSOCIATES	1349.54	RISINGER & ASSOS. TRAVEL/MISC. COST	RISINGER & ASSOS. TRAVEL/MISC. COST
050996	SCOTT E FELLMETH	1800.00	JUL - DEC. 2014 STIPEND	
050997	SHAWN YERIAN	103.99	IPAD CASE	
050998	SPEEDWAY SUPERAMERICA	87.97	FUEL	
050998	SPEEDWAY SUPERAMERICA	0.94	FUEL	
050999	STAR2STAR COMMUNICATIONS	105.76	PHONE SERVICES	PHONE SERVICES
050999	STAR2STAR COMMUNICATIONS	35.28	PHONE SERVICES	PHONE SERVICES
050999	STAR2STAR COMMUNICATIONS	35.28	PHONE SERVICES	PHONE SERVICES
050999	STAR2STAR COMMUNICATIONS	17.60	PHONE SERVICES	PHONE SERVICES

Check #	Vendor name	Amount	Voucher Remark	PO Purpose
050999	STAR2STAR COMMUNICATIONS	17.60	PHONE SERVICES	PHONE SERVICES
050999	STAR2STAR COMMUNICATIONS	229.20	PHONE SERVICES	PHONE SERVICES
050999	STAR2STAR COMMUNICATIONS	193.99	PHONE SERVICES	PHONE SERVICES
050999	STAR2STAR COMMUNICATIONS	26.47	PHONE SERVICES	PHONE SERVICES
050999	STAR2STAR COMMUNICATIONS	26.48	PHONE SERVICES	PHONE SERVICES
050999	STAR2STAR COMMUNICATIONS	15.62	PHONE SERVICES	PHONE SERVICES
050999	STAR2STAR COMMUNICATIONS	15.91	PHONE SERVICES	PHONE SERVICES
050999	STAR2STAR COMMUNICATIONS	15.62	PHONE SERVICES	PHONE SERVICES
051000	STARK COUNTY FIREFIGHTERS ASC	74.00	2015 DUES	
051001	TACTICAL DEFENSE TRAINING	222.25	UNIFORMS FOR NEW EMPLOYEE	
051002	TREASURER, STATE OF OHIO	4032.00	PUBLIC WATER SYSTEM LICENSE RE NEWAL	PUBLIC WATER SYSTEM LICENSE RE NEWAL
051003	WESBANCO INSURANCE SERVICES	2.84	HEALTH INSURANCE	
051003	WESBANCO INSURANCE SERVICES	5.67	HEALTH INSURANCE	
051003	WESBANCO INSURANCE SERVICES	6.75	HEALTH INSURANCE	
051003	WESBANCO INSURANCE SERVICES	3.38	HEALTH INSURANCE	
051003	WESBANCO INSURANCE SERVICES	14.85	HEALTH INSURANCE	
051003	WESBANCO INSURANCE SERVICES	68.84	HEALTH INSURANCE	
051003	WESBANCO INSURANCE SERVICES	1.35	HEALTH INSURANCE	
051003	WESBANCO INSURANCE SERVICES	32.54	HEALTH INSURANCE	
051003	WESBANCO INSURANCE SERVICES	32.53	HEALTH INSURANCE	
051004	WORKMAN'S AUTO PARTS	216.19	AUTO PARTS	AUTO PARTS
051005	METLIFE - GROUP BENEFITS	60.02	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
051005	METLIFE - GROUP BENEFITS	24.07	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
051005	METLIFE - GROUP BENEFITS	66.53	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
051005	METLIFE - GROUP BENEFITS	30.96	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
051005	METLIFE - GROUP BENEFITS	200.69	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
051005	METLIFE - GROUP BENEFITS	781.11	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
051005	METLIFE - GROUP BENEFITS	20.52	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
051005	METLIFE - GROUP BENEFITS	322.31	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
051005	METLIFE - GROUP BENEFITS	322.31	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
051006	THE HEALTH PLAN	388.75	MEDICAL INSURANCE PREMIUMS FOR REST OF 2014	MEDICAL INSURANCE PREMIUMS FOR REST OF 2014
051006	THE HEALTH PLAN	664.64	MEDICAL INSURANCE PREMIUMS FOR REST OF 2014	MEDICAL INSURANCE PREMIUMS FOR REST OF 2014
051006	THE HEALTH PLAN	298.59	MEDICAL INSURANCE PREMIUMS FOR REST OF 2014	MEDICAL INSURANCE PREMIUMS FOR REST OF 2014
051006	THE HEALTH PLAN	328.44	MEDICAL INSURANCE PREMIUMS FOR REST OF 2014	MEDICAL INSURANCE PREMIUMS FOR REST OF 2014
051006	THE HEALTH PLAN	1379.44	MEDICAL INSURANCE PREMIUMS FOR REST OF 2014	MEDICAL INSURANCE PREMIUMS FOR REST OF 2014
051006	THE HEALTH PLAN	8157.23	MEDICAL INSURANCE PREMIUMS FOR REST OF 2014	MEDICAL INSURANCE PREMIUMS FOR REST OF 2014
051006	THE HEALTH PLAN	185.11	MEDICAL INSURANCE PREMIUMS FOR REST OF 2014	MEDICAL INSURANCE PREMIUMS FOR REST OF 2014
051006	THE HEALTH PLAN	3066.09	MEDICAL INSURANCE PREMIUMS FOR REST OF 2014	MEDICAL INSURANCE PREMIUMS FOR REST OF 2014
051006	THE HEALTH PLAN	3066.09	MEDICAL INSURANCE PREMIUMS FOR REST OF 2014	MEDICAL INSURANCE PREMIUMS FOR REST OF 2014
051007	TREASURER, STATE OF OHIO	1348.69	City of Canal Fulton - Locust St Improvements	
051007	TREASURER, STATE OF OHIO	2218.31	City of Canal Fulton - Locust St Improvements	
051008	ACCESS POINT	149.34	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES
051008	ACCESS POINT	74.67	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES
051008	ACCESS POINT	74.67	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES

Check #	Vendor name	Amount	Voucher Remark	PO Purpose
051008	ACCESS POINT	74.67	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES
051008	ACCESS POINT	149.34	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES
051008	ACCESS POINT	112.00	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES
051008	ACCESS POINT	37.33	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES
051008	ACCESS POINT	522.67	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES
051008	ACCESS POINT	74.66	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES
051009	AKRON SAFETY LITE INC	465.00	24-18" SAFETY CONES (10.50 EA)	24-18" SAFETY CONES (10.50 EA)
051010	AMERICAN SAFETY & HEALTH	57.00	6 (42") SAFET	6 (42") SAFET
051010	AMERICAN SAFETY & HEALTH	46.50		
051010	AMERICAN SAFETY & HEALTH	46.50		
051011	AT&T	79.49	DEDICATED PHONE LINES	DEDICATED PHONE LINES
051012	AT&T	31.02	DEDICATED PHONE LINES	DEDICATED PHONE LINES
051013	AT&T	7.48	DEDICATED PHONE LINES	DEDICATED PHONE LINES
051014	BONDED CHEMICALS INC.	123.00	SODIUM ALUMINATE PO4	SODIUM ALUMINATE PO4
051014	BONDED CHEMICALS INC.	1385.50	SODIUM ALUMINATE PO4	SODIUM ALUMINATE PO4
051015	BOUND TREE CORPORATION	24.00		
051016	CENWELD CORP.	2218.50	TRUCK CRANE FOR TRUCK BED	TRUCK CRANE FOR TRUCK BED
051016	CENWELD CORP.	2218.50	TRUCK CRANE FOR TRUCK BED	TRUCK CRANE FOR TRUCK BED
051016	CENWELD CORP.	297.50	TRUCK CRANE FOR TRUCK BED	TRUCK CRANE FOR TRUCK BED
051016	CENWELD CORP.	297.50	TRUCK CRANE FOR TRUCK BED	TRUCK CRANE FOR TRUCK BED
051017	CLEMAN-NELSON & ASSOC. INC.	1395.87	LABOR COUNSEL LEGAL SERVICES	LABOR COUNSEL LEGAL SERVICES
051018	COMDOC - LEASE PAYMENT	97.25		
051018	COMDOC - LEASE PAYMENT	97.26		
051019	FARRELL SERVICES INC.	28.97	5,000 WINDOW ENVELOPES	5,000 WINDOW ENVELOPES
051019	FARRELL SERVICES INC.	200.00	5,000 WINDOW ENVELOPES (\$40.00 PER 1,000)	5,000 WINDOW ENVELOPES (\$40.00 PER 1,000)
051020	HARDGROVE AUTO SERVICE	64.85	MV FOR SEWER REPAIRS AND MAINT	MV FOR SEWER REPAIRS AND MAINT
051021	HUMBERT SCREEN GRAPHIX	557.50		
051022	LEXIPOL, LLC	3950.00	ONLINE SBUSCRIPTION AGREEMENT FOR TRAINING	ONLINE SBUSCRIPTION AGREEMENT FOR TRAINING
051023	MESSINA FLOOR COVERING	2500.00	CARPET INSTALLATION	CARPET INSTALLATION
051024	MILLER AND CO.	134.00	PORTABLE TOILETS FOR MUHHAUSER & DISCOVERY	PORTABLE TOILETS FOR MUHHAUSER & DISCOVERY
051024	MILLER AND CO.	14.50	PORTABLE TOILETS FOR MUHHAUSER & DISCOVERY	PORTABLE TOILETS FOR MUHHAUSER & DISCOVERY
051024	MILLER AND CO.	119.50		
051025	O.P.E.R.S.	108.78	EMPLOYEE PENSION EMPLOYER PORT ION	EMPLOYEE PENSION EMPLOYER PORT ION
051025	O.P.E.R.S.	809.77	EMPLOYEE PENSION EMPLOYER PORT ION	EMPLOYEE PENSION EMPLOYER PORT ION
051025	O.P.E.R.S.	408.75	EMPLOYEE PENSION EMPLOYER PORT ION	EMPLOYEE PENSION EMPLOYER PORT ION
051025	O.P.E.R.S.	681.96	EMPLOYEE PENSION EMPLOYER PORT ION	EMPLOYEE PENSION EMPLOYER PORT ION
051025	O.P.E.R.S.	127.45	EMPLOYEE PENSION EMPLOYER PORT ION	EMPLOYEE PENSION EMPLOYER PORT ION
051025	O.P.E.R.S.	255.69	EMPLOYEE PENSION EMPLOYER PORT ION	EMPLOYEE PENSION EMPLOYER PORT ION
051025	O.P.E.R.S.	118.76	EMPLOYEE PENSION EMPLOYER PORT ION	EMPLOYEE PENSION EMPLOYER PORT ION
051025	O.P.E.R.S.	1157.55	EMPLOYEE PENSION EMPLOYER PORT ION	EMPLOYEE PENSION EMPLOYER PORT ION
051025	O.P.E.R.S.	983.71	EMPLOYEE PENSION EMPLOYER PORT ION	EMPLOYEE PENSION EMPLOYER PORT ION
051025	O.P.E.R.S.	83.94	EMPLOYEE PENSION EMPLOYER PORT ION	EMPLOYEE PENSION EMPLOYER PORT ION

Check # Vendor name..... Amount.... Voucher Remark..... PO Purpose.....

HR1406	M.V. EMPLOYEE REIMBURSEMENTS				
HR1407	M.V. EMPLOYEE REIMBURSEMENTS	11.25	M. Petersen		
HR1408	M.V. EMPLOYEE REIMBURSEMENTS	5.00	S. Ruthrauff		
HR1409	M.V. EMPLOYEE REIMBURSEMENTS	5.00	S. Wilson		
HR1409	M.V. EMPLOYEE REIMBURSEMENTS	2.50	J. BOAK		
HR1410	M.V. EMPLOYEE REIMBURSEMENTS	2.50	J. BOAK		
HR1411	M.V. EMPLOYEE REIMBURSEMENTS	25.81	M. KOSCO		
HR1411	M.V. EMPLOYEE REIMBURSEMENTS	18.73	G. LUKINAC		
HR1412	M.V. EMPLOYEE REIMBURSEMENTS	18.74	G. LUKINAC		
HR1412	M.V. EMPLOYEE REIMBURSEMENTS	2.50	G. LUKINAC		
HR1413	M.V. EMPLOYEE REIMBURSEMENTS	2.50	G. LUKINAC		
HR1413	M.V. EMPLOYEE REIMBURSEMENTS	1.25	M. PETERSEN		
HR1414	M.V. EMPLOYEE REIMBURSEMENTS	3.75	M. PETERSEN		
HR1415	M.V. EMPLOYEE REIMBURSEMENTS	26.99	S. RUTHRAUFF		
HR1415	M.V. EMPLOYEE REIMBURSEMENTS	0.84	M. Petersen		
HR1415	M.V. EMPLOYEE REIMBURSEMENTS	2.51	M. Petersen		
HR1416	M.V. EMPLOYEE REIMBURSEMENTS	5.00	R. Earnsberger		
HR1416	M.V. EMPLOYEE REIMBURSEMENTS	5.00	R. Earnsberger		
HR1417	M.V. EMPLOYEE REIMBURSEMENTS	2.10	R. Griffith		
HR1417	M.V. EMPLOYEE REIMBURSEMENTS	1.45	R. Griffith		
HR1418	M.V. EMPLOYEE REIMBURSEMENTS	1.45	R. Griffith		
HR1419	M.V. EMPLOYEE REIMBURSEMENTS	10.00	E. Harbaugh		
HR1420	M.V. EMPLOYEE REIMBURSEMENTS	5.00	C. Kassinger		
HR1420	M.V. EMPLOYEE REIMBURSEMENTS	2.00	N. Leonard		
HR1420	M.V. EMPLOYEE REIMBURSEMENTS	2.00	N. Leonard		
HR1420	M.V. EMPLOYEE REIMBURSEMENTS	2.00	N. Leonard		
HR1420	M.V. EMPLOYEE REIMBURSEMENTS	2.00	N. Leonard		
HR1420	M.V. EMPLOYEE REIMBURSEMENTS	2.00	N. Leonard		
HR1421	M.V. EMPLOYEE REIMBURSEMENTS	5.00	G. Lukinac		
HR1421	M.V. EMPLOYEE REIMBURSEMENTS	5.00	G. Lukinac		
HR1422	M.V. EMPLOYEE REIMBURSEMENTS	15.88	D. Lukinac		
HR1422	M.V. EMPLOYEE REIMBURSEMENTS	15.88	D. Lukinac		
HR1423	M.V. EMPLOYEE REIMBURSEMENTS	147.19	R. Smith		
HR1423	M.V. EMPLOYEE REIMBURSEMENTS	147.19	R. Smith		
HR1424	M.V. EMPLOYEE REIMBURSEMENTS	5.00	J. Boak		
HR1424	M.V. EMPLOYEE REIMBURSEMENTS	5.00	J. Boak		
HR1425	M.V. EMPLOYEE REIMBURSEMENTS	14.70	R. Griffith		
HR1425	M.V. EMPLOYEE REIMBURSEMENTS	10.15	R. Griffith		
HR1425	M.V. EMPLOYEE REIMBURSEMENTS	10.15	R. Griffith		
HR1426	M.V. EMPLOYEE REIMBURSEMENTS	5.00	C. Kassinger		
HR1427	M.V. EMPLOYEE REIMBURSEMENTS	2.50	M. Petersen		
HR1427	M.V. EMPLOYEE REIMBURSEMENTS	2.50	M. Petersen		
HR1428	M.V. EMPLOYEE REIMBURSEMENTS	7.50	M. Petersen		
HR1428	M.V. EMPLOYEE REIMBURSEMENTS	25.81	M. Kosco		
M13298	HARBOR FREIGHT CO	901.52			
M13299	FIRSTMERIT BANK NA	29.95			
M13299	FIRSTMERIT BANK NA	83.86			
M13299	FIRSTMERIT BANK NA	92.84			
M13299	FIRSTMERIT BANK NA	92.85			
M13300	HOME DEPOT CREDIT SERVICES	134.82			
M13301	FIRSTMERIT BANK NA	17.71			
M13302	FIRSTMERIT BANK NA	208.46			
M13303	OHIO EDISON COMPANY	-1403.93	Account Coding correction		
M13303	OHIO EDISON COMPANY	1403.93	Account Coding correction		
M13304	OLD CAROLINA BARBECUE	256.00	Lunch-in for Employees		
M13305	USPS CUSTOMER SERVICE CENTER	8.50			
M13305	USPS CUSTOMER SERVICE CENTER	8.50			
M13306	CAMPBELL OIL COMPANY	50.00	PRIZE FOR CHRISTMAS ON CANAL		

Check #	Vendor name	Amount	Voucher Remark	PO Purpose
M13307	JESMAE SALT	68.75		
M13308	MISCELLANEOUS VENDORS	570.00	Police Dept. Christmas Program	
M13309	FIRSTMERIT BANK NA	16.85		
M13310	FIRSTMERIT BANK NA	15.00		
OP2121	GROSS PAYROLL	7264.16	PAYROLL	
OP2122	GROSS PAYROLL	952.14	PAYROLL	
OP2122	GROSS PAYROLL	456.62	PAYROLL	
OP2122	GROSS PAYROLL	1022.96	PAYROLL	
OP2122	GROSS PAYROLL	1371.28	PAYROLL	
OP2122	GROSS PAYROLL	830.88	PAYROLL	
OP2122	GROSS PAYROLL	830.87	PAYROLL	
OP2123	GROSS PAYROLL	2718.92	PAYROLL	
OP2123	GROSS PAYROLL	1232.73	PAYROLL	
OP2123	GROSS PAYROLL	2405.24	PAYROLL	
OP2123	GROSS PAYROLL	913.22	PAYROLL	
OP2123	GROSS PAYROLL	370.50	PAYROLL	
OP2123	GROSS PAYROLL	3994.77	PAYROLL	
OP2123	GROSS PAYROLL	309.20	PAYROLL	
OP2123	GROSS PAYROLL	22419.49	PAYROLL	
OP2123	GROSS PAYROLL	1575.72	PAYROLL	
OP2123	GROSS PAYROLL	2833.73	PAYROLL	
OP2123	GROSS PAYROLL	11492.94	PAYROLL	
OP2123	GROSS PAYROLL	410.50	PAYROLL	
OP2123	GROSS PAYROLL	8962.27	PAYROLL	
OP2123	GROSS PAYROLL	442.40	PAYROLL	
OP2123	GROSS PAYROLL	8962.32	PAYROLL	
OP2123	GROSS PAYROLL	442.41	PAYROLL	
OP2124	IRS	52.55		
OP2124	IRS	17.07		
OP2124	IRS	8.01		
OP2124	IRS	19.42		
OP2124	IRS	5.37		
OP2124	IRS	75.26		
OP2124	IRS	445.19		
OP2124	IRS	166.17		
OP2124	IRS	5.95		
OP2124	IRS	129.10		
OP2124	IRS	129.10		
OP2124	IRS	692.46		
OP2125	GROSS PAYROLL	2787.52	PAYROLL	
OP2125	GROSS PAYROLL	1459.77	PAYROLL	
OP2125	GROSS PAYROLL	2577.49	PAYROLL	
OP2125	GROSS PAYROLL	913.22	PAYROLL	
OP2125	GROSS PAYROLL	549.25	PAYROLL	
OP2125	GROSS PAYROLL	3994.77	PAYROLL	
OP2125	GROSS PAYROLL	21362.19	PAYROLL	
OP2125	GROSS PAYROLL	639.33	PAYROLL	
OP2125	GROSS PAYROLL	1888.65	PAYROLL	
OP2125	GROSS PAYROLL	10494.74	PAYROLL	
OP2125	GROSS PAYROLL	415.08	PAYROLL	
OP2125	GROSS PAYROLL	9121.92	PAYROLL	
OP2125	GROSS PAYROLL	202.01	PAYROLL	
OP2125	GROSS PAYROLL	9121.94	PAYROLL	
OP2125	GROSS PAYROLL	202.00	PAYROLL	
OP2126	IRS	39.73		
OP2126	IRS	20.36		

Check #	Vendor name	Amount	Voucher Remark	PO Purpose
OP2126	IRS	10.51		
OP2126	IRS	12.80		
OP2126	IRS	7.96		
OP2126	IRS	55.95		
OP2126	IRS	307.06		
OP2126	IRS	151.70		
OP2126	IRS	6.02		
OP2126	IRS	115.55		
OP2126	IRS	115.54		
OP2126	IRS	631.00		
OP2127	GROSS PAYROLL	777.00	PAYROLL	
OP2127	GROSS PAYROLL	2996.64	PAYROLL	
OP2127	GROSS PAYROLL	1459.76	PAYROLL	
OP2127	GROSS PAYROLL	2285.00	PAYROLL	
OP2127	GROSS PAYROLL	8.68	PAYROLL	
OP2127	GROSS PAYROLL	910.35	PAYROLL	
OP2127	GROSS PAYROLL	913.23	PAYROLL	
OP2127	GROSS PAYROLL	299.00	PAYROLL	
OP2127	GROSS PAYROLL	4157.56	PAYROLL	
OP2127	GROSS PAYROLL	115.95	PAYROLL	
OP2127	GROSS PAYROLL	22168.91	PAYROLL	
OP2127	GROSS PAYROLL	1068.82	PAYROLL	
OP2127	GROSS PAYROLL	1698.40	PAYROLL	
OP2127	GROSS PAYROLL	11012.17	PAYROLL	
OP2127	GROSS PAYROLL	214.50	PAYROLL	
OP2127	GROSS PAYROLL	10628.82	PAYROLL	
OP2127	GROSS PAYROLL	469.12	PAYROLL	
OP2127	GROSS PAYROLL	10623.87	PAYROLL	
OP2127	GROSS PAYROLL	469.13	PAYROLL	
OP2128	GROSS PAYROLL	2049.60	PAYROLL	
OP2129	IRS	11.28		
OP2129	IRS	42.76		
OP2129	IRS	20.36		
OP2129	IRS	6.27		
OP2129	IRS	13.20		
OP2129	IRS	12.80		
OP2129	IRS	4.34		
OP2129	IRS	59.99		
OP2129	IRS	348.99		
OP2129	IRS	159.28		
OP2129	IRS	3.11		
OP2129	IRS	140.98		
OP2129	IRS	140.93		
OP2129	IRS	663.48		
OP2130	IRS	3.22		
2028150		518052.53		
0				