

CITY OF CANAL FULTON
CITY COUNCIL MEETING AGENDA
July 21, 2015

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**

4. **REPORTS OF STANDING COMMITTEES**

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

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

July 7, 2015

7. **REPORTS OF ADMINISTRATIVE OFFICERS**

- o Senior Citizens
- o Community Service
- o Fire Chief
- o Police Chief - Monthly Report
- o Engineer/Streets/Public Utilities
- o Finance Director – June Financials
- o City Manager
- o Mayor
- o Parks & Recreation Board
- o Law Director

8. **THIRD READINGS**

TABLED Resolution 14-15: A Resolution Approving the Statement of Services to be Provided to the Property Owners in the Canal Lands Annexation II Area, the Approximate Date Services will be Provided, Procedure for Incompatible Zoning Uses Upon its being Annexed to the City of Canal Fulton, Ohio and Declaring the Same to be an Emergency

9. **SECOND READINGS**

Ordinance 21-15: An Amended Ordinance by the Council of the City of Canal Fulton, Ohio Authorizing Canal Lands II annexation of 62 Acres, more or less, from Lawrence Township, Stark County, Ohio to the City of Canal Fulton and Repealing Any Ordinance in Conflict Therewith

Resolution 16-15: A Resolution by the Council of the City of Canal Fulton, Ohio to Enter Into a Community Clean-up Agreement with the Canal Fulton Lions Club.

Resolution 20-15: A Resolution by the Council of the City of Canal Fulton, Ohio to Enter into and Amended Agreement with CTI Engineers, Inc. to Provide Professional Engineering Services for the Cherry-Locust Intersection Improvements

10. **FIRST READINGS**

Resolution 21-15: A Resolution Determining to Proceed with Submitting the Question of the Issuance of Recreational Facilities Improvement Bonds, in the Aggregate Principal Amount of \$5,000,000 to the Electors of the City Pursuant to Section 133.18 of the Revised Code, and Declaring an Emergency

Resolution 22-15: A Resolution by the Council of the City of Canal Fulton, Ohio to Name the West Side Fire Station in Canal Fulton After James J. Coughlin

Resolution 23-15: A Resolution by the Council of the City of Canal Fulton, Ohio to Enter into a Contract with Mark A. Cozy to serve as City Manager and Declaring and Emergency

Ordinance 22-15: An Ordinance Amending Ordinance 23-14, and Providing for Changes to Previously Authorized Appropriations.

Resolution 24-15: A Resolution by the Council of the City of Canal Fulton, Ohio to Enter into an Agreement with Risinger & Associates, Inc. for Community Information Services for the Canal Fulton Community Campus Project.

11. **P.O.s**

P.O. 10455 to CTI Engineers, Inc. in the amount of \$17,800.00 for Demolition Specifications for Old Elementary School (Resolution 12-15)

P.O. 10456 to Schalmo Properties, Inc. in the amount of \$50,000.00 for upsizing Water/Sewer Lines to Schalmo Properties (Ordinance 19-15)

12. **BILLS:** \$518,873.96

13. **OLD/NEW/OTHER BUSINESS**

14. **REPORT OF PRESIDENT PRO TEMPORE**

15. **REPORT OF SPECIAL COMMITTEES**

16. **CITIZENS COMMENTS – Open Discussion (Five Minute Rule)**

17. **ADJOURNMENT**

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

July 7, 2015

CALL TO ORDER

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

PLEDGE OF ALLEGIANCE

ROLL CALL

Mayor/Council Members Present: Mayor 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 Officer Ed Harbaugh, Fire Chief Ray Durkee, Finance Director William Rouse, Law Director Scott Fellmeth, Engineer Bill Dorman, Street Superintendent Mark Petersen.

Others Present: Joan Porter, Chell Rossi, Earl Minks, Dan Bucher Jr., Tiffany Craney, Joe Schultz, Bob Bach

REPORTS OF STANDING COMMITTEES

Sue Mayberry reported that the Personnel/Rules Committee met prior to the meeting to discuss Police Department and staffing and the City Manager's contract. It was decided to wait until after the Civil Service test being held on July 10, 2015 and also to see what insurance will be bringing in the future with costs. The City Manager's Contract was approved to be written for an additional three years. The Committee asked Mr. Fellmeth to draft legislation for the City Manager's contract.

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

Don Schalmo spoke on Resolution 19-15. Mr. Schalmo thanked Council for considering the Resolution. He said that the Locust Street Water and Sewer Project will be an effort between Mr. Chapanar, the City and Mr. Schalmo. Mr. Schalmo said he would like the Resolution passed under by emergency to get the project going. Mr. Cozy agreed that it was recommended.

CORRECTING & ADOPTING THE RECORD OF PROCEEDINGS

June 2, 2015

A motion was made to approve the June 2, 2015 Minutes as written by Nellie Cihon, second by Scott Svab. All Council Members voted yes. Motion approved.

June 16, 2015

A motion was made to approve the June 16, 2015 Minutes as written by Nellie Cihon, second by Danny Losch. Sean Craney abstained. All other Council Members voted yes. Motion approved.

REPORTS OF ADMINISTRATIVE OFFICERS

Senior Citizens – Kathy Snyder reported that the Center is quiet for the summer. There will be a Swiss steak dinner in August. Also there is a trip to Canada coming up in August.

Mayor Harbaugh stated that he had appointed James Deans as a commissioner to fulfill the term that Barbara Jones held. Mrs. Jones resigned as of June 21, 2015.

Mrs. Snyder also reported that the Farmer's Market is every Thursday from 4-7pm.

Community Service – No report

Fire Chief – Chief Ray Durkee stated that they will be working Canal Days. The Chief reported that some of the explorers were in Hocking Hills at a youth training academy.

The purchase order for Engine Three repairs on the agenda was over \$3,000. The repairs were done before the threshold – thus the reason to ask for Council approval for this meeting.

Scott Svab asked where the fireworks would be this year for Canal Days. Chief Durkee stated that his preferred site would have been by the Fire Station in the field, but this year they will use reduced shells and they will be in Heritage Park at 10:00pm

Scott Fellmeth asked about the sign at the west side fire station stating the name of the building. Mr. Fellmeth stated that they would need legislation written to name the building after James Coughlin.

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

July 7, 2015

A motion was made to have legislation drafted to name the west side fire station after James J. Coughlin by Nellie Cihon, second by Scott Svab. All Council Members voted yes. Motion approved.

Police Chief – Officer Harbaugh had no report.

Danny Losch brought some examples on paper of signs that could be used for K9 Community awareness.

Engineer/Streets/Public Utilities – Engineer Bill Dorman reported on the projects they are working on right now including the Cherry Locust Intersection and three water line projects that will go to bid in September. Mr. Dorman also stated that they are working with Administration on the Locust Street Water and Sewer Project.

Scott Svab asked when the next round of OPWC grants will be looked at. Mr. Dorman said September. Mr. Svab asked if we would be reapplying in regards to the Smales pond project and Mr. Dorman said yes.

Mark Petersen stated he had no report but thanked the Fire Department in regards to the fire that was at his residence.

Finance Director – Finance Director William Rouse state that Ordinance 19-15 and 20-15 were first readings and requested Council consider passing them under suspension of the rules. Mr. Rouse stated both were for correcting minor mistakes with debt issue and budget. 20-15 was in reference to the Cherry/Locust Project and 19-15 was in regard to water sewer line extensions.

Resolution 15-15 was the first step in the process to bring a levy to the citizens and Mr. Rouse recommended passing it under suspension due to the time constraints.

Mr. Rouse stated that Nancy Lawson would be retiring this month. Traci Meredith has been hired to fulfill the position of Utility Billing Clerk after passing the Civil Service test and being interviewed. She is a Northwest graduate and lives in town. Mr. Rouse feels that she will be a great asset.

Mr. Rouse requested a Public Service Committee meeting in regards to discussions with Mark Petersen and road improvements and what Council would like to do with the rest of the debt proceeds as far as road improvements.

A motion was made to have a Public Service Committee Meeting on July 21, 2015 at 6:30pm to discuss Road Improvements by Nellie Cihon, second by Sean Craney. All Council Members voted yes. Motion approved.

City Manager – City Manager Mark Cozy reported that Mike Sarb from the Bond Counsel recommended that in regards to the Risinger and Associates contract said that Council moves forward to pass Resolution 15-15 by emergency in order to maintain our schedule for a bond issue, City Council may want to schedule one or two special meetings for public review before putting language on the ballot.

Mr. Cozy also requested that if we pass Resolution 19-15 under suspension that Resolutions 17-15 and 18-15 may needed passed under suspension so that we don't have two conflicting pieces of legislation out there. That way we are under no threat of assessing anybody. There are some businesses out there that are still questioning. Mr. Cozy recommended suspending the rules. Mr. Fellmeth agreed with the recommendation. Mr. Cozy said that upsizing the pipe on the Locust Street project would be approximately \$42,000. This would come out of water and sewer funds.

Mr. Cozy thanked the Personnel Committee for extending his contract. He stated he loves working for the City and has lived here for 26 years. Nellie Cihon stated that the City was lucky to have him.

Mayor – Mayor Harbaugh that a resident spoke to him about a tree matter on Route 93. The resident was worried that the rotten tree may come down in a wind storm and would like to know if the City could take it down because it was on City property. Mr. Petersen said he would look into it. Mark Cozy stated that if it is on the property of the homeowner and need to come down that zoning could send a letter to have the owner take the responsibility to take it down.

Parks & Recreation Board – Earl Minks asked that someone take a look at the benches at the old school. If they are ok they may be able to be used in the park.

Law Director – Law Director Scott Fellmeth recommended tabling Resolution 14-15 to allow Resolution 21-15 to come to a third reading and then vote concurrently on them.

THIRD READINGS

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

July 7, 2015

Ordinance 18-15: An Ordinance Amending Ordinance 23-14, and Providing for Changes to Previously Authorized Appropriations

A motion was made to approve Ordinance 18-15 by Scott Svab, second by Nellie Cihon. All Council Members voted yes. Motion approved.

Resolution 12-15: 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 Preparation of Demolition Specifications for the Former Canal Fulton Elementary School

A motion was made to approve Resolution 12-15 by Nellie Cihon, second by Scott Svab.

Danny Losch asked about the demolition of the school and if the quotes that we had received previously before going with the engineer had any quotes for asbestos removal.. Mr. Cozy stated that yes one did.

All Council Members voted yes. Motion approved.

SECOND READINGS

Resolution 14-15: A Resolution Approving the Statement of Services to be provided to the Property Owners in the Canal Lands Annexation II Area, the Approximate Date Services will be Provided, Procedure for Incompatible Zoning Uses upon its being Annexed to the City of Canal Fulton, Ohio and declaring the same to be an Emergency

A motion was made to Table Resolution 14-15 by Danny Losch, second by Nellie Cihon. All Council Members voted yes. Motion approved.

Mr. Cozy stated that the Emergency Clause could be taken off of this.

FIRST READINGS

Ordinance 19-15: An Ordinance Amending Ordinance 23-14, and Providing for Changes to Previously Authorized Appropriations

A motion was made to suspend the rules by Danny Losch, second by Scott Svab. All Council Members voted yes. Motion approved.

A motion was made to pass Ordinance 19-15 under suspension of the rules by Scott Svab, second by Jim Deans. All Council Members voted yes. Motion approved.

Ordinance 20-15: An Ordinance Amending Ordinance 23-14, and Providing for Changes to Previously Authorized Appropriations

A motion was made to suspend the rules by Scott Svab, second by Danny Losch. All Council Members voted yes. Motion approved.

A motion was made to pass Ordinance 20-15 under suspension of the rules by Scott Svab, second by Nellie Cihon. All Council Members voted yes. Motion approved.

Ordinance 21-15: An Amended Ordinance by the Council of the City of Canal Fulton, Ohio Authorizing Canal Lands II annexation of 62 Acres, more or less, from Lawrence Township, Stark County, Ohio to the City of Canal Fulton and Repealing Any Ordinance in Conflict Therewith

Resolution 15-15: A Resolution Declaring the Necessity of Submitting the Question of the Issuance of Recreational Facilities Improvement Bonds, in the Aggregate Principal Amount of \$5,000,000, to the Electors of the City Pursuant to Section 133.18 of the Revised Code, and Declaring an Emergency.

A motion was made to suspend the rules by Scott Svab, second by Jim Deans. All Council Members voted yes. Motion approved.

A motion was made to pass Resolution 15-15 under suspension of the rules by Sean Craney, second by Nellie Cihon. All Council Members voted yes. Motion approved.

Resolution 16-15: A Resolution by the Council of the City of Canal Fulton, Ohio to Enter Into a Community Clean-up Agreement with the Canal Fulton Lions Club.

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

July 7, 2015

Resolution 17-15: A Resolution by the Council of the City of Canal Fulton, Ohio Repealing Resolution of Necessity 3-15.

A motion was made to suspend the rules by Sean Craney, second by Scott Svab. All Council Members voted yes. Motion approved.

A motion was made to pass Resolution 17-15 under suspension of the rules by Sean Craney, second by Jim Deans. All Council Members voted yes. Motion approved.

Resolution 18-15: A Resolution by the Council of the City of Canal Fulton, Ohio Repealing Resolution of Necessity 6-15.

A motion was made to suspend the rules by Scott Svab, second by Nellie Cihon. All Council Members voted yes. Motion approved.

A motion was made to pass Resolution 18-15 under suspension of the rules by Scott Svab, second by Nellie Cihon. All Council Members voted yes. Motion approved.

Resolution 19-15: A Resolution by the Council of the City of Canal Fulton, Ohio to Enter into a Construction and Performance Agreement with Schalmo Properties, Inc. to Construct and Install the Public Utility Lines Known as the Locust Street Sanitary Sewer and Waterline Extensions Phase 1A.

A motion was made to suspend the rules by Sean Craney, second by Scott Svab. All Council Members voted yes. Motion approved.

A motion was made to pass Resolution 19-15 under suspension of the rules by Sean Craney, second by Nellie Cihon. All Council Members voted yes. Motion approved.

Resolution 20-15: A Resolution by the Council of the City of Canal Fulton, Ohio to Enter into and Amended Agreement with CTI Engineers, Inc. to Provide Professional Engineering Services for the Cherry-Locust Intersection Improvements

P.O.s

P.O. 10438 to Finley Fire Equipment in the amount of \$3,510.30 for Engine 3 Vehicle Repair

A motion to approve P.O. 10438 was made by Scott Svab, second by Sue Mayberry. All Council Members voted yes. Motion approved.

P.O. 10442 to JA Chapanar Excavating, Inc. in the amount of \$14,950.00 for Clean Out of Elementary School

A motion to approve P.O. 10442 was made by Scott Svab, second by Sue Nellie Cihon. All Council Members voted yes. Motion approved.

Scott Svab thanked Mr. Chapanar for moving so fast on the clean out.

P.O. 10443 to Guist Decorators in the amount of \$15,725.00 for sand blast, paint, repair to grit and surge tank.

A motion to approve P.O. 10443 was made by Nellie Cihon, second by Sean Craney. All Council Members voted yes. Motion approved.

BILLS: None

OLD/NEW/OTHER BUSINESS

Sue Mayberry asked Law Director Fellmeth if she could rescind her vote on Ordinance 18-15. She wanted to vote no on the Ordinance. Mr. Fellmeth said no that she could state it for the record but the vote was already taken. Mrs. Mayberry said she believed she had done so before.

Scott Svab discussed the closing of the street on Longview and wondered if it was going to ever be opened. He feels it would help congestion. He would like Council to revisit this. Mr. Cozy stated that he would talk to the property owners to see where they stand on the closing. Mark Petersen stated that there would be \$20,000 in street repairs if it were to reopen.

**CITY OF CANAL FULTON
CITY COUNCIL MEETING MINUTES
July 7, 2015**

A motion was made to hold a Special Council Meeting on July 28, 2015 at 7:00pm by Sean Craney to discuss possible bond issue for construction of a Community Recreation Center, second by Danny Losch. All Council Members voted yes. Motion approved.

REPORT OF PRESIDENT PRO TEMPORE – No Report

REPORT OF SPECIAL COMMITTEES – No Reports

CITIZENS COMMENTS – Open Discussion (Five Minute Rule)

Robert Boch – 6276 Fulton Drive Canton Ohio 44718

Mr. Boch reported that he has a property on Lever Road that there was an agreement with the previous home owner and the City to not have a sewer bill because of a lift station on the property. There is now a bill for \$270.00 a year. After discussion it was decided that the issue should go to the Public Service Committee.

The Committee decided to start the Public Service Committee meeting scheduled on July 21, 2015 at 6:00pm to discuss the issue further.

Ali Larson – 14186 Warwick

Ms. Larson discussed a problem with heavy rainfall and backups on her street which does not allow her to go through her driveway due to flooding. Mr. Cozy said the County may need to get involved. Mr. Cozy said he would have Bill Dorman look into it also.

James Deans

Mr. Deans reminded everyone of Canal Days and asked people to do a rain dance.

ADJOURNMENT

The meeting was adjourned at 8:35pm

Meeting Minutes prepared by: _____
Teresa M. Dolan, Clerk

Minutes Approved: _____
Mayor Richard Harbaugh

REPORTS, ARRESTS, CITATIONS & WARNINGS

June 1, 2015 thru June 30, 2015

OFFENSES

Breaking & Entering and/or Burglary <i>(Includes Attempted)</i>	<u>0</u>
Robbery <i>(Includes Attempted)</i>	<u>0</u>
Theft <i>(Includes bad checks, identity and drive-offs)</i>	<u>18</u>
Domestic <i>(Includes Violence and Disputes)</i>	<u>4</u>
Juvenile Problems	<u>12</u>
Criminal Mischief / Criminal Damaging	<u>3</u>
Drug Related Offenses	<u>1</u>
Menacing and Aggravated Menacing	<u>0</u>
Vandalism/Property Crimes	<u>2</u>
Harassment <i>(Includes Phone)</i>	<u>2</u>
Alcohol Related	<u>3</u>
Disorderly Conduct	<u>0</u>
Assault	<u>0</u>
Missing Persons	<u>1</u>
Tax Evasions filed	<u>33</u>
Sex Offense	<u>1</u>
Solicitors	<u>0</u>
Stalking	<u>0</u>
Suicide	<u>0</u>
TOTAL OFFENSES	<u>80</u>

PUBLIC SERVICE

Public Service Calls	<u>12</u>
Disturbance Calls	<u>4</u>
Suspicious Activities <i>(Includes persons, vehicles, circumstances)</i>	<u>14</u>
Assist Lawrence Township Police Department	<u>21</u>
Assist Medical Squad / Fire	<u>10</u>
Assist Other P.D.	<u>4</u>
Alarms	<u>18</u>
911 Hang Ups	<u>7</u>
Attempted Suicide	<u>0</u>
Threats	<u>1</u>
K-9 Assist to other agency	<u>1</u>
Firework complaints	<u>0</u>
TOTAL PUBLIC SERVICE CALLS	<u>92</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 100

TRAFFIC INCIDENTS:

Speed and/or Assured Clear Distance	<u>5</u>
Stop sign and/or Traffic Signal	<u>0</u>
Juvenile Offense	<u>1</u>
Seat Belt Violation	<u>0</u>
Parking Problems (Total)	<u>0</u>
Written Warnings	<u>5</u>
Verbal Warnings	<u>62</u>
Driver's License Violations	<u>4</u>
Registration Violations	<u>2</u>
Failure to Control	<u>2</u>
Failure to Yield	<u>1</u>
OVI	<u>2</u>
Vehicle Violations	<u>1</u>
No Turn on Red	<u>1</u>
Failed to Stop at Accident	<u>0</u>
Rules for Starting and Backing	<u>2</u>
Marked Lanes	<u>1</u>
TOTAL TRAFFIC INCIDENTS:	<u>89</u>

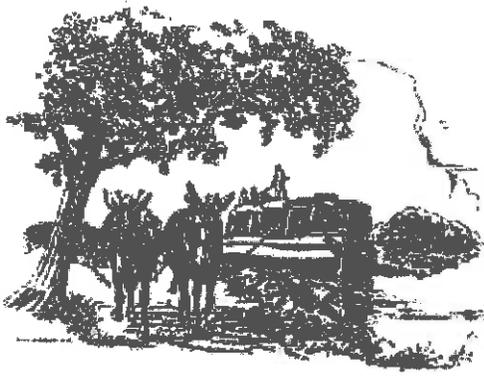
ACCIDENTS

Property Damage Only:	<u>6</u>
Injuries:	<u>1</u>
Private Property Accident:	<u>4</u>
Hit/Skip Accident	<u>0</u>
TOTAL ACCIDENTS	<u>11</u>

TOTAL CALLS OF SERVICE: 372

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

ARRESTS MADE:	<u>4</u>
WARRANTS SERVED:	<u>3</u>
TOTAL	<u>7</u>



City of Canal Fulton

Director of Finance

155 East Market Street, Suite A

Canal Fulton, Ohio 44614

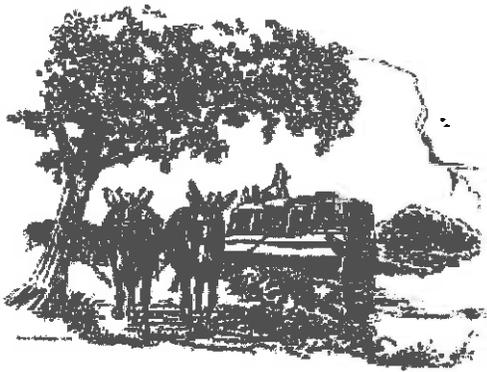
(330) 854-6761 Fax (330) 854-6260

The following represents a summary of financial highlights from June:

- **June Bank Reconciliation (Page A-1):** With the exception of a few minor corrections to be booked in July, the June revenue and expense activity is balanced.
- **Income Taxes (Pages B-1 & B-2):** The income tax collections continue to steadily improve. At the end of June, the 2015 income tax collections are approximately 3.2 percent higher than 2014. Strong growth in the business net profit returns is contributing to the higher collections.
- **Fund Balance Report (Pages C-1 & C-2):** This report shows that the ending unencumbered fund balance at the end of June 2015 for all funds combined (\$2,995,230) is significantly higher than 2014 (\$2,265,175). The higher fund balance is due to the City receiving \$1.0 million in debt proceeds in May 2015 to finance the Cherry Locust Street intersection project.

The fund balance report also shows that the unencumbered fund balance in the General Fund for 2015 is \$818,745, which is significantly higher than 2014 when the General Fund finished June at \$536,327. The increase is due to the General Capital Projects Fund repaying a \$500,000 advance/loan to the General Fund in June, 2015. The advance/loan was originally made to pay the up-front engineering costs associated with the Cherry-Locust Street intersection project. It's also worth noting that the fund balance in the Emergency Reserve Fund continues to grow with the balance at the end of June 2015 equaling \$164,812, which is approximately \$67,000 higher than a year ago.

- **Revenue Comparison (Page C-3):** This report shows that the year-to-date revenues are generally on pace to meet budget expectations in all funds. When comparing the receipts to 2014, the year-to-date 2015 receipts generally meet or exceed 2014 in all funds except the General Capital Projects Fund. The variance in the General Capital Projects Fund is due to timing differences associated with grants.
- **Expense Comparison (Page C-4):** This report shows that the 2015 year-to-date expenses are comparable to 2014 for the majority of the operating funds.
- **Budget Status Reports (Pages C-5 & C-6):** The report shows that with the exception of the Income Tax, Engineering and Street Departments, all other departmental expenditures are in line with the target percentages. The higher Income Tax expenditures are due to tax refunds processed in April. The higher Engineering expenditures are due to the number of projects taking place within the City. The higher Street Department expenditures are due to the amount of overtime associated with winter snow events.
- **June Bills:** The total bills reported for June equal \$518,873.96. The expenses are higher than normal due to engineering for the Cherry Locust Street and OPWC waterline replacement projects and OPWC loan payments that were made in June.



City of Canal Fulton

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

Index of June 2015 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 2015 revenue budget, the year-to-date actual revenues, and a comparison to 2014 revenues.*) Page C-3

Expense Comparison (*This report shows the 2015 expense budget, the year-to-date actual expenses, and a comparison to 2014 expenses.*) Page C-4

General Fund Budget Status (*This report shows the 2015 budget, the actual year-to-date expenses and the target spending rate for each department*) Page C-5

All Other Fund Budget Status (*This report shows the 2015 budget, the actual year-to-date expenses and the target spending rates for each Non-General Fund department.*) Page C-6

**City of Canal Fulton
Bank Reconciliation
June 2015**

Firstmerit - General	\$ 2,092,076.65	
Firstmerit - Payroll	-	
Firstmerit - Canal Boat	49,444.37	
Firstmerit - Savings	574,952.75	
Firstmerit - Health Benefits	3,815.10	
Firstmerit - 6 month CD	1,000,000.00	
Firstmerit - 6 month CD	1,000,000.00	
	<u>Total per Bank</u>	\$ 4,720,288.87

Less: Outstanding Checks		
Outstanding Non-Payroll Checks	\$ (105,396.75)	
Outstanding Payroll Checks	(301.20)	
Carryover Payroll Deductions	<u>(20,653.03)</u>	
Less: Total Outstanding Checks		\$ (126,350.98)

Add: Deposits in Transit		
Cash and Check Bank Deposits	\$ 21,341.74	
Credit Cards Settlements	1,376.04	
Electronic Fund Transfers	-	
Add: Total Deposits in Transit		\$ 22,717.78

Add: Unposted Disbursements		
Electronic Transactions Posted	-	
Add: Total Unposted Disbursements		\$ -

Less: Payroll Items In-Transit		
	-	
Less: In-Transit Payroll Charges		\$ -

Reconciling Items:

Canalway Fees Not Booked - June	\$91.72	
Payroll Direct Deposit Rejected - May	(83.18)	
Bank Error on Deposit	(0.36)	
NSF Check Re-Deposited	82.00	
Payroll In-Transit	11,713.38	
Less: Total Reconciling Items		\$ 11,803.56

Adjusted Bank Balance \$ 4,628,459.23

5/31/15 Starting Book Balance	\$ 4,734,709.59	
Add: June 2015 Receipts	1,053,256.68	
Less: June 2015 Disbursements	<u>(1,159,507.04)</u>	
6/30/15 Ending Book Balance		\$ 4,628,459.23
Variance		\$ -

A-1

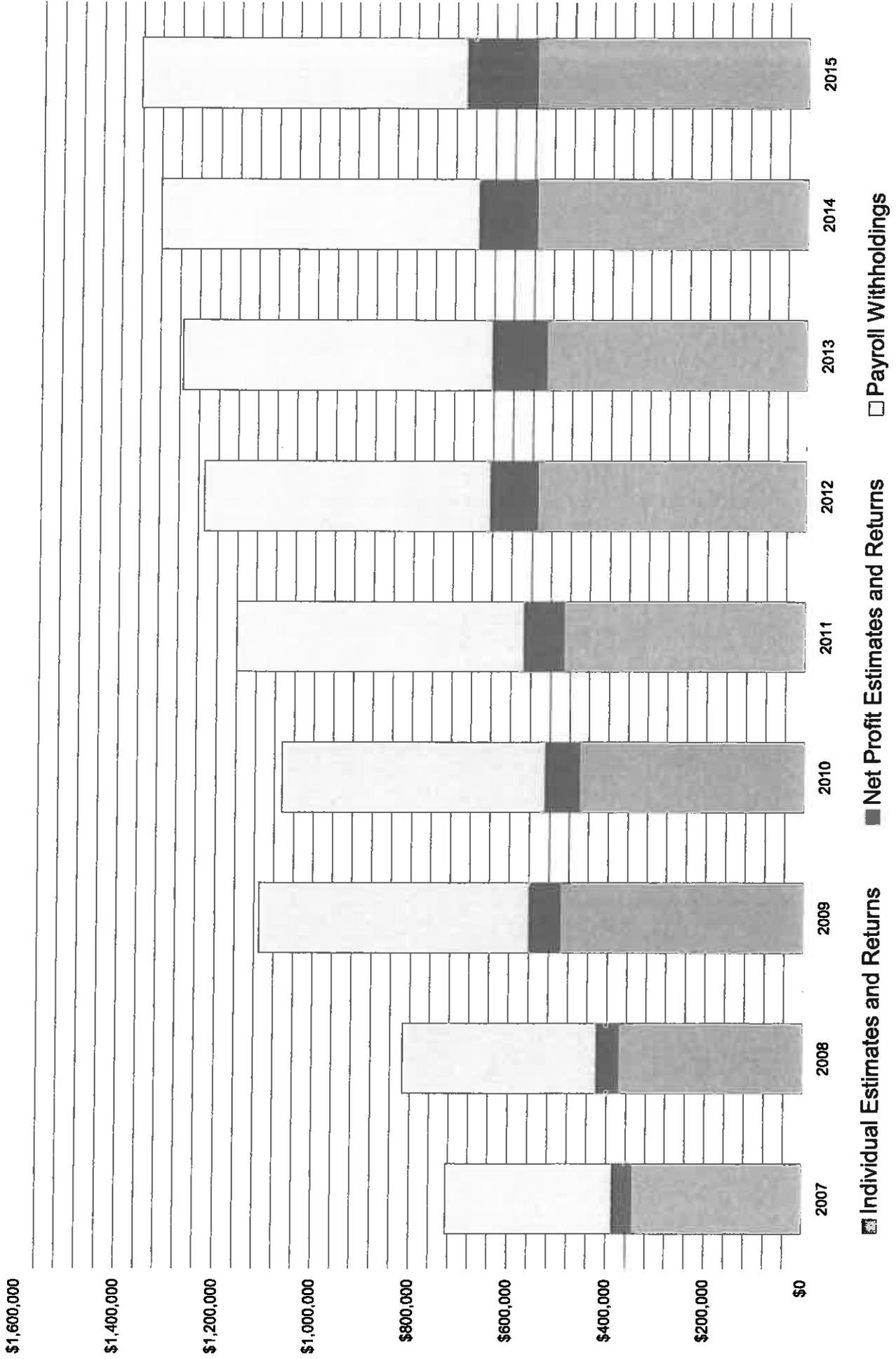
June 2015 Income Tax Revenue Analysis

Month	Individual Estimates and Returns	Net Profit Estimates and Returns	Payroll Withholdings	Total Collections
June 2015	\$ 23,047.30	\$ 19,980.60	\$ 118,469.90	\$ 161,497.80
June 2014	\$ 28,631.30	\$ 11,890.39	\$ 117,748.44	\$ 158,270.13
Year to Year Change	\$ (5,584.00)	\$ 8,090.21	\$ 721.46	\$ 3,227.67
Percentage Change	-19.50%	68.04%	0.61%	2.04%

Month	Individual Estimates and Returns	Net Profit Estimates and Returns	Payroll Withholdings	Total Collections
YTD 2015	\$ 557,044.45	\$ 140,867.10	\$ 665,056.48	\$ 1,362,968.03
YTD 2014	\$ 555,334.60	\$ 116,299.36	\$ 648,831.17	\$ 1,320,465.13
Year to Year Change	\$ 1,709.85	\$ 24,567.74	\$ 16,225.31	\$ 42,502.90
Percentage Change	0.31%	21.12%	2.50%	3.22%

June YTD Collections	Individual Estimates and Returns	Net Profit Estimates and Returns	Payroll Withholdings	Total Collections
2007	\$ 348,952.10	\$ 38,019.31	\$ 338,328.69	\$ 725,300.10
2008	\$ 377,298.69	\$ 43,175.58	\$ 394,510.55	\$ 814,984.82
2009	\$ 497,137.30	\$ 62,197.12	\$ 550,242.07	\$ 1,109,576.49
2010	\$ 460,540.83	\$ 67,996.71	\$ 535,976.12	\$ 1,064,513.66
2011	\$ 493,550.49	\$ 80,434.98	\$ 586,106.24	\$ 1,160,091.71
2012	\$ 549,783.58	\$ 94,145.79	\$ 584,009.37	\$ 1,227,938.74
2013	\$ 533,767.81	\$ 108,459.69	\$ 631,340.29	\$ 1,273,567.79
2014	\$ 555,334.60	\$ 116,299.36	\$ 648,831.17	\$ 1,320,465.13
2015	\$ 557,044.45	\$ 140,867.10	\$ 665,056.48	\$ 1,362,968.03

YTD Income Tax Collections as of June 30



B-2

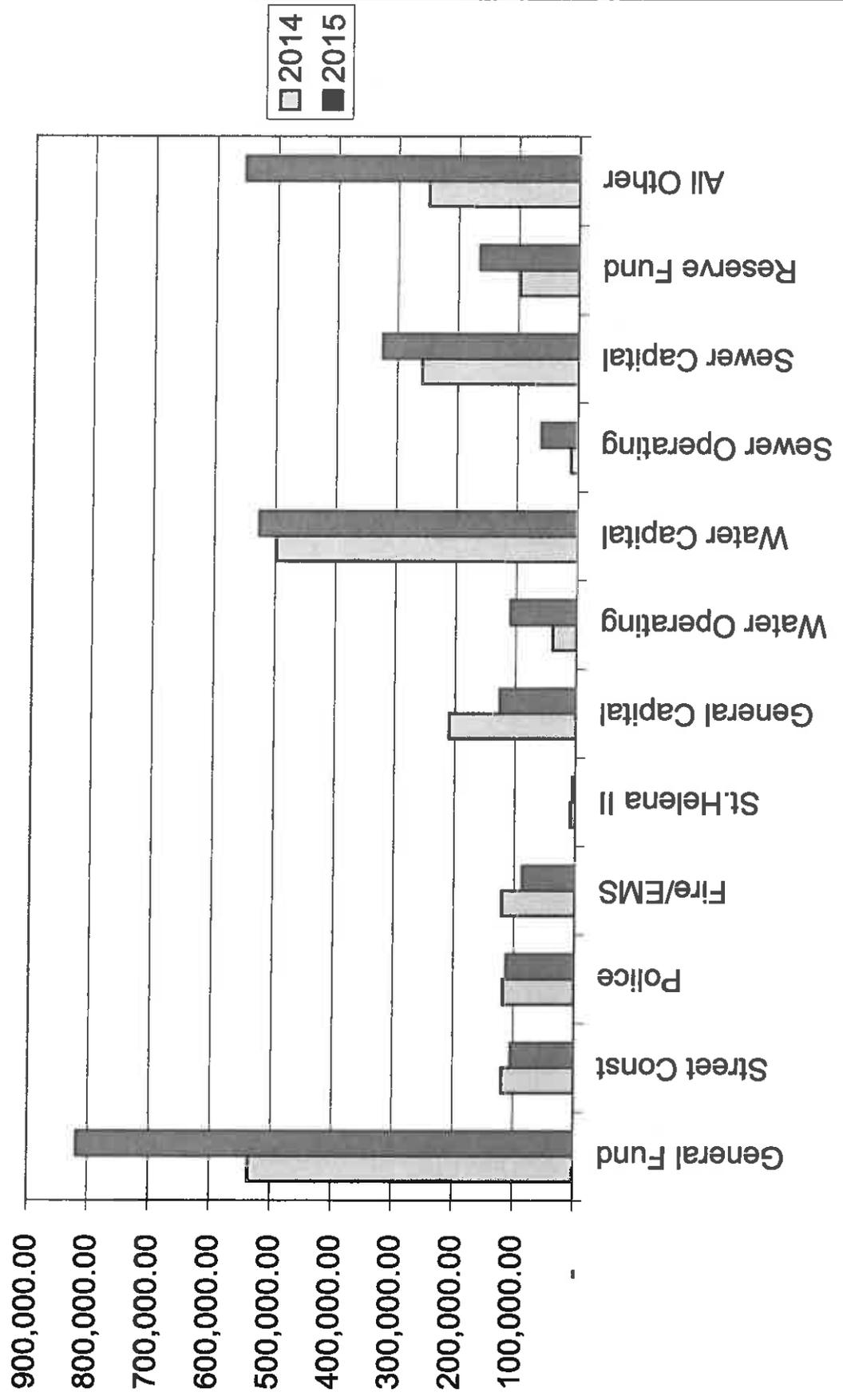
2015 Fund Balance Report - June 30, 2015

Fund Description	Beginning Balance as of 1/1/15	YTD Receipts as of 6/30/15	YTD Expenses as of 6/30/15	Ending Balance	Encumbrances	Unencumbered Fund Balance
General Fund	453,526.59	1,948,724.56	1,283,690.07	1,118,561.08	299,816.51	818,744.57
Street Construction	185,974.12	121,305.11	145,621.15	161,658.08	56,953.24	104,704.84
Police	188,341.18	608,256.57	544,303.49	252,294.26	139,804.51	112,489.75
Fire/EMS	143,871.19	246,571.60	246,614.09	143,828.70	56,893.68	86,935.02
St. Helena II	10,458.79	10,546.45	11,805.80	9,199.44	4,470.27	4,729.17
General Capital Projects	636,247.60	174,887.51	486,410.49	324,724.62	198,940.17	125,784.45
Water Operating	147,071.96	305,553.50	250,480.54	202,144.92	92,547.17	109,597.75
Water Capital Projects	552,402.86	69,589.84	39,534.15	582,458.55	55,156.35	527,302.20
Sewer Operating	157,818.22	429,271.88	381,959.15	205,130.95	144,460.36	60,670.59
Sewer Capital Projects	472,984.41	74,217.52	124,374.59	422,827.34	97,422.81	325,404.53
Reserve Fund	150,000.00	14,812.50	-	164,812.50	-	164,812.50
All Other	393,113.03	1,216,105.96	568,400.20	1,040,818.79	486,764.08	554,054.71
Totals	\$3,491,809.95	\$5,219,843.00	\$4,083,193.72	\$4,628,459.23	\$1,633,229.15	\$2,995,230.08

2014 Fund Balance Report - June 30, 2014

Fund Description	Beginning Balance as of 1/1/14	YTD Receipts as of 6/30/14	YTD Expenses as of 6/30/14	Ending Balance	Encumbrances	Unencumbered Fund Balance
General Fund	568,000.77	1,403,627.28	1,268,128.18	703,499.87	167,172.97	536,326.90
Street Construction	188,580.53	116,858.03	128,371.82	177,066.74	58,025.71	119,041.03
Police	209,153.01	575,362.77	515,293.15	269,222.63	151,408.78	117,813.85
Fire/EMS	193,592.43	211,711.68	229,775.49	175,528.62	55,573.02	119,955.60
St. Helena II	15,352.80	12,949.81	16,820.38	11,482.23	3,606.30	7,875.93
General Capital Projects	539,891.12	540,709.24	421,167.56	659,432.80	450,203.31	209,229.49
Water Operating	109,959.58	297,396.03	298,979.63	108,375.98	69,319.08	39,056.90
Water Capital Projects	459,738.26	78,448.55	-	538,186.81	39,778.00	498,408.81
Sewer Operating	144,247.76	358,696.24	365,445.04	137,498.96	126,475.87	11,023.09
Sewer Capital Projects	407,965.38	21,682.00	21,205.97	408,441.41	149,092.13	259,349.28
Reserve Fund	75,000.00	22,500.00	-	97,500.00	-	97,500.00
All Other	345,581.79	303,773.05	211,590.22	437,764.62	188,170.93	249,593.69
Totals	\$3,257,063.43	\$3,943,714.75	\$3,476,777.44	\$3,724,000.74	\$1,458,826.10	\$2,265,174.64

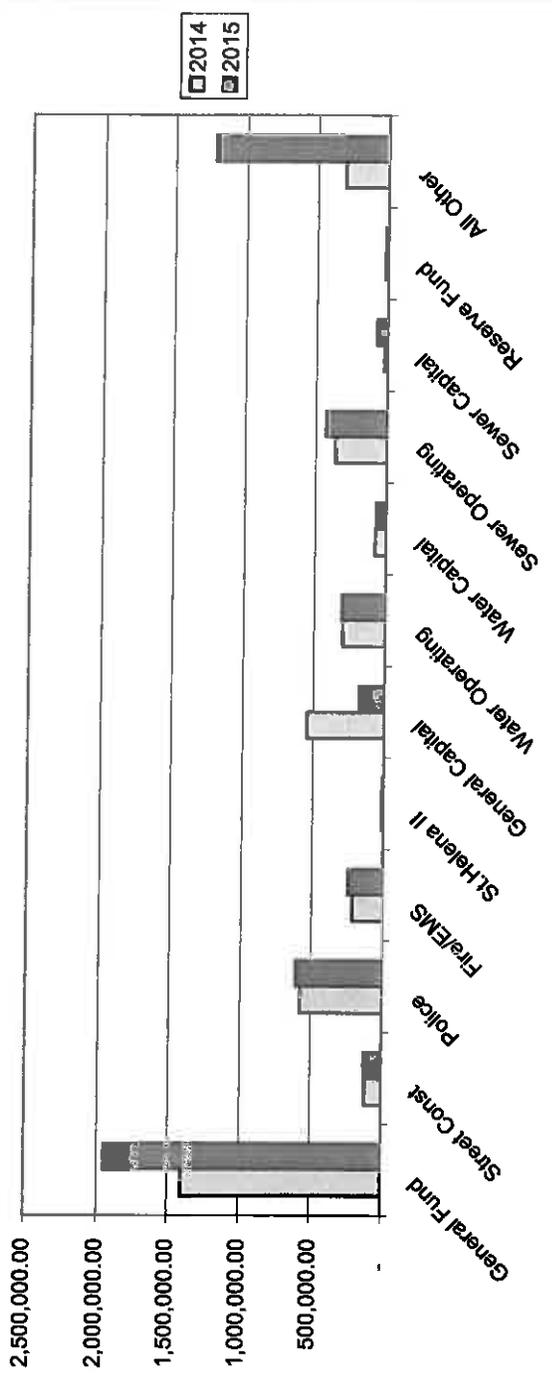
Ending Fund Balance Comparison - June 30



2015 Revenue Comparison - June 30, 2015

Fund Description	Budgeted Revenues	YTD Receipts as of 6/30/15	Percentage Realized	Target Percentage	YTD Receipts as of 6/30/14
General Fund	3,019,524.00	1,948,724.56	64.5%	50.0%	1,403,627.28
Street Construction	238,800.00	121,305.11	50.8%	50.0%	116,858.03
Police	1,166,000.00	608,256.57	52.2%	50.0%	575,362.77
Fire/EEMS	502,000.00	246,571.60	49.1%	50.0%	211,711.68
St.Helena II	45,500.00	10,546.45	23.2%	50.0%	12,949.81
General Capital Projects	455,000.00	174,887.51	38.4%	50.0%	540,709.24
Water Operating	608,000.00	305,553.50	50.3%	50.0%	297,396.03
Water Capital Projects	975,725.00	69,589.84	7.1%	50.0%	78,448.55
Sewer Operating	817,000.00	429,271.88	52.5%	50.0%	358,696.24
Sewer Capital Projects	80,000.00	74,217.52	123.7%	50.0%	21,682.00
Reserve Fund	30,000.00	14,812.50	49.4%	50.0%	22,500.07
All Other	1,437,003.00	1,216,105.96	84.6%	50.0%	303,773.05
Totals	\$9,354,552.00	\$5,219,843.00	55.8%	50.0%	\$3,943,714.75

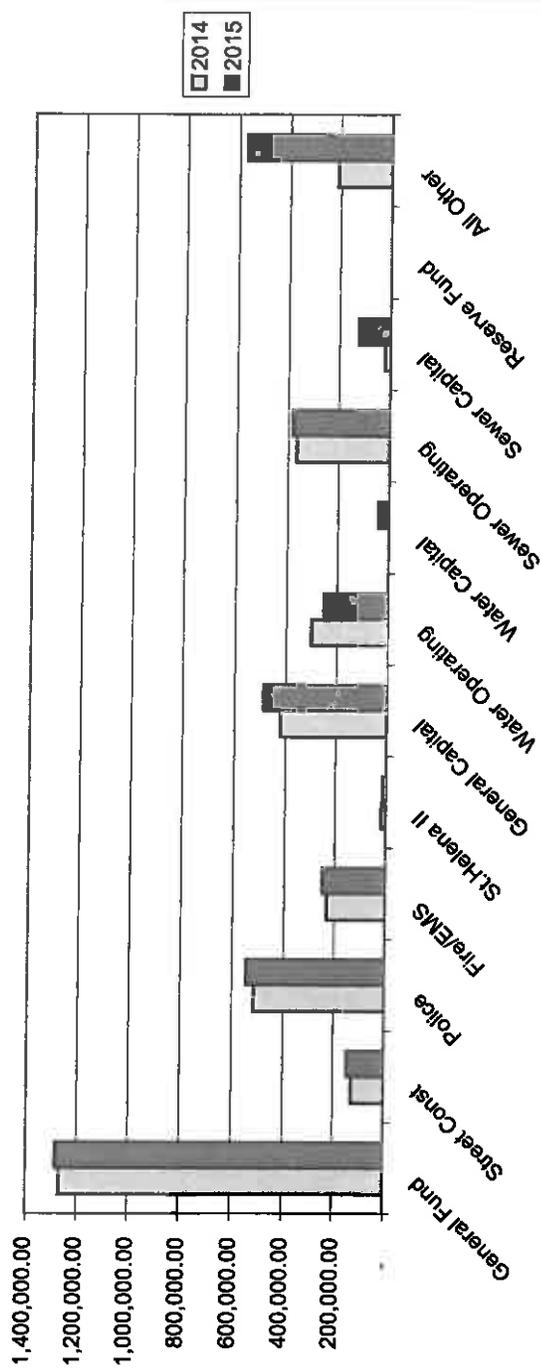
YTD Revenue Comparison



2015 Expense Comparison - June 30, 2015

Fund Description	Budgeted Expenses	YTD Expenses as of 6/30/15	Percentage Realized	Target Percentage	YTD Expenses as of 6/30/14
General Fund	\$2,579,434.71	1,283,690.07	49.8%	50.0%	1,268,128.18
Street Construction	275,680.54	145,621.15	52.8%	50.0%	128,371.82
Police	1,164,184.56	544,303.49	46.8%	50.0%	515,293.15
Fire/EMS	529,107.94	246,614.09	46.6%	50.0%	229,775.49
St.Helena II	51,834.98	11,805.80	22.8%	50.0%	16,820.38
General Capital Projects	1,118,680.00	486,410.49	43.5%	50.0%	421,167.56
Water Operating	606,666.83	250,480.54	41.3%	50.0%	298,979.63
Water Capital Projects	862,500.00	39,534.15	4.6%	50.0%	-
Sewer Operating	819,368.63	381,959.15	46.6%	50.0%	365,445.04
Sewer Capital Projects	197,500.00	124,374.59	63.0%	50.0%	21,205.97
Reserve Fund	-	-	N/A	50.0%	-
All Other	1,502,448.00	568,400.20	37.8%	50.0%	211,590.22
Totals	\$9,707,406.19	\$4,063,193.72	42.1%	50.0%	\$3,476,777.44

YTD Expense Comparison



Budget Status Report - June 30, 2015

Department Description	Budgeted Expenses	YTD Expenses as of 6/30/15	Percentage Realized	Target Percentage
General Fund Departments				
City Council:				
Payroll	10,952.21	5,325.75	48.6%	50.0%
Non-Payroll	1,700.00	141.20	8.3%	50.0%
Administration:				
Payroll	109,050.82	45,110.69	41.4%	46.2%
Non-Payroll	100,550.00	47,430.77	47.2%	50.0%
Finance:				
Payroll	61,339.75	25,929.24	42.3%	46.2%
Non-Payroll	45,197.00	17,045.27	37.7%	50.0%
Income Tax:				
Payroll	91,952.38	39,818.54	43.3%	46.2%
Non-Payroll	92,650.00	54,142.23	58.4%	50.0%
Legal:				
Payroll	17,036.30	8,290.76	48.7%	50.0%
Non-Payroll	53,500.00	16,479.35	30.8%	50.0%
Engineering:				
Payroll	-	-	0.0%	46.2%
Non-Payroll	70,000.00	52,040.06	74.3%	50.0%
Lands/Buildings:				
Payroll	48,571.25	17,430.75	35.9%	46.2%
Non-Payroll	63,100.00	29,560.95	46.8%	50.0%
Community Service:				
Payroll	19,966.50	7,291.66	36.5%	46.2%
Non-Payroll	4,100.00	1,170.08	28.5%	50.0%
Parks & Recreation:				
Payroll	38,758.50	12,231.24	31.6%	46.2%
Non-Payroll	32,670.00	10,153.81	31.1%	50.0%
Miscellaneous:				
Transfers	1,699,840.00	845,433.49	49.7%	50.0%
Street Lighting	18,500.00	8,796.23	47.5%	50.0%
Total General Fund				
Payroll	397,627.71	161,428.63	40.6%	46.2%
Non-Payroll	463,467.00	228,163.72	49.2%	50.0%
Transfers	1,699,840.00	845,433.49	49.7%	50.0%
Street Lighting	18,500.00	8,796.23	47.5%	50.0%
Totals	\$2,579,434.71	\$1,243,822.07	48.2%	100.0%

C-5

Budget Status Report - June 30, 2015

Department Description	Budgeted Expenses	YTD Expenses as of 6/30/15	Percentage Realized	Target Percentage
All Other Operating Departments/Funds				
Street Const. & Maint:				
Payroll	165,580.54	82,434.73	49.8%	46.2%
Non-Payroll	110,100.00	57,955.19	52.6%	50.0%
Police:				
Payroll	975,984.56	442,080.16	45.3%	46.2%
Non-Payroll	188,200.00	90,137.02	47.9%	50.0%
Fire:				
Payroll	347,807.94	165,820.29	47.7%	46.2%
Non-Payroll	181,300.00	76,654.20	42.3%	50.0%
St. Helena II:				
Payroll	26,484.98	6,475.59	24.5%	46.2%
Non-Payroll	25,350.00	4,080.21	16.1%	50.0%
Water:				
Payroll	422,166.83	174,078.67	41.2%	46.2%
Non-Payroll	184,500.00	67,421.85	36.5%	50.0%
Sewer:				
Payroll	422,168.63	174,218.41	41.3%	46.2%
Non-Payroll	397,200.00	179,286.50	45.1%	50.0%
All Other Funds				
State Hway Improve	24,700.00	8,774.32	35.5%	50.0%
MVL Tax Fund	130,000.00	60,178.09	46.3%	50.0%
Police Enforcement/Educ	1,500.00	192.08	12.8%	50.0%
Law Enforcement Trust	2,000.00	-	0.0%	50.0%
Special Assess. Capital	-	1,128.00	0.0%	50.0%
Parks Capital	10,000.00	1,295.85	13.0%	50.0%
Water Capital	862,500.00	15,108.15	1.8%	50.0%
Sewer Capital	197,500.00	81,970.59	41.5%	50.0%
Downtown Capital	10,000.00	-	0.0%	50.0%
General Capital	1,118,680.00	315,097.02	28.2%	50.0%
Road Improvements	1,000,000.00	323,138.65	32.3%	50.0%
Water Debt	123,612.00	79,652.33	64.4%	50.0%
Sewer Debt	52,246.00	21,771.66	41.7%	50.0%
G.O. Debt	148,390.00	38,236.33	25.8%	50.0%
Agency	-	2,581.94		50.0%
Total All Funds	\$9,707,406.19	\$3,713,589.90	38.3%	100.0%

C-6

RECORD OF RESOLUTIONS

Taylor Legal Blank, Inc., Form No. 30045

Resolution No.

11-15

Passed

20

A RESOLUTION APPROVING THE STATEMENT OF SERVICES TO BE PROVIDED TO THE PROPERTY OWNERS IN THE CANAL LANDS ANNEXATION II AREA, THE APPROXIMATE DATE SERVICES WILL BE PROVIDED, PROCEDURE FOR INCOMPATIBLE ZONING USES UPON ITS BEING ANNEXED TO THE CITY OF CANAL FULTON, OHIO; AND DECLARING THE SAME TO BE AN EMERGENCY.

WHEREAS, interest has been expressed by the property owner(s) of real property commonly known as the Canal Lands Annexation II Area to annex a portion of its land consisting of approximately 62 acres, to the City of Canal Fulton; and

WHEREAS, the City of Canal Fulton wishes to state the services which will be provided now or in the future to said annexation area by the city upon the accomplishment of such annexation; and

WHEREAS, the City of Canal Fulton, pursuant to Ohio Revised Code Section 709.023, wishes to state the approximate date such services will be provided and zoning uses; and

WHEREAS, the statement of services as hereinafter provided has been discussed and approved by the City's Administration and Council; and

WHEREAS, it is the opinion of the City's Administration and Council that such services would be provided at a higher level than presently are being provided; and

WHEREAS, the territory included in said annexation area is not unreasonably large; and

WHEREAS, the general good of said territory will be served upon annexation.

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

Section 1. The following services will be provided as required or needed to the property owner in the Canal Lands Annexation II Area by the City of Canal Fulton upon its annexation to the City of Canal Fulton and approximately on the date it is officially placed on the map as part of the City of Canal Fulton by the Stark County Auditor:

- a. **Street Maintenance.** Emergency repairs, routine maintenance, snow and ice control, and street cleaning on all public streets and roads. And where any road is divided in the Annexation area, the City of Canal Fulton agrees to be responsible for repairs, routine maintenance, snow and ice removal, and street cleaning on the entire roadway.

RECORD OF RESOLUTIONS

Dayton Legal Blank, Inc. Form No. 2004D

Resolution No. _____

Passed _____

20____

- b. Street Lighting. Street lights may be installed by petition of property owner.
- c. Water Installation Costs. Water main extensions may be installed by property owner and, subject to approval by the Director of Public Service, the city shall provide free of charge all piping necessary to extend water mains to new residential, commercial or industrial development within the city. The property owner shall be responsible for preparation of plans and installation of the water main extension in compliance with city Water Department specifications and city Code requirements, including obtaining applicable permits and subject to city inspection and approval. Upon installation, the city shall be the owner of the water main and shall thereafter maintain the same, subject to the requirement that the property owner or developer shall maintain the water main for one year at his/her sole cost and expense. The property owner and/or developer shall execute such contracts as are required by the Water Department. This section shall not be interpreted to include the provision of materials of tap-ins to existing water mains, which are the property owner's responsibility and expense.
- d. Street Costs. Streets may be installed by property owner in compliance with regulations of City of Canal Fulton, Ohio. The property owner shall be responsible for the preparation of plans and installation of the streets in compliance with regulations of the City of Canal Fulton, and city Code requirements, including obtaining applicable permits and subject to city inspection and approval. Upon installation, the city shall be the owner of the streets and shall thereafter maintain the same, subject to the requirement that property owner shall maintain the streets for one year at his/her sole cost and expense.
- e. Fire. Fire services to be provided by the fire district.
- f. Compliance with Revised Code Section 709.023. If the territory is annexed and becomes subject to zoning by the City of Canal Fulton and that zoning permits uses in the annexed territory that the City of Canal Fulton determines are clearly incompatible with the uses permitted under Lawrence Township's regulations in the adjacent land remaining in Lawrence Township from which the territory was annexed, the City of Canal Fulton will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within the other municipality. For the purposes of this section, "buffer" includes open space, landscaping, fences, walls and other structure elements, streets and street rights of way, and bicycle and pedestrian paths and sidewalks.

Section 2. The Fiscal Officer is authorized to correct any typographical errors discovered herein during or after the pendency or passage of this resolution. The Fiscal officer is further authorized, in conjunction with the Law Department and

RECORD OF RESOLUTIONS

Dayton Legal Bank, Inc., Form No. 30049

Resolution No. _____

Passed _____

20____

the Majority Leader, to correct any ministerial or *de minimis* errors that do not substantially alter the intended results or numerical total sums of this resolution, during or after the pendency or passage of this resolution. Corrected copies are to be sent to all official recipients.

Section 3. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health or safety of the citizens of the City of Canal Fulton; the emergency being the necessity to immediately approve the Statement of Services to the annexation area which are required to be adopted and in effect prior to the consideration of this annexation by the Stark County Commissioners. And provided it receives the affirmative vote of two-thirds of the elected and/or appointed members to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise it shall take effect and be in force from and after the earliest period provided 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 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

RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No.

21-15

Passed

20

AN AMENDED ORDINANCE BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO AUTHORIZING THE CANAL LANDS II ANNEXATION OF 62 ACRES, MORE OR LESS, FROM LAWRENCE TOWNSHIP, STARK COUNTY, OHIO TO THE CITY OF CANAL FULTON AND REPEALING ANY ORDINANCE IN CONFLICT THEREWITH.

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.

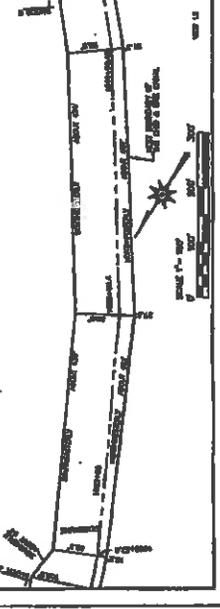
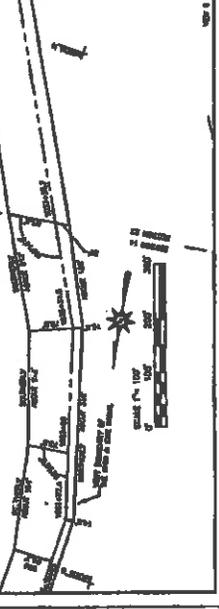
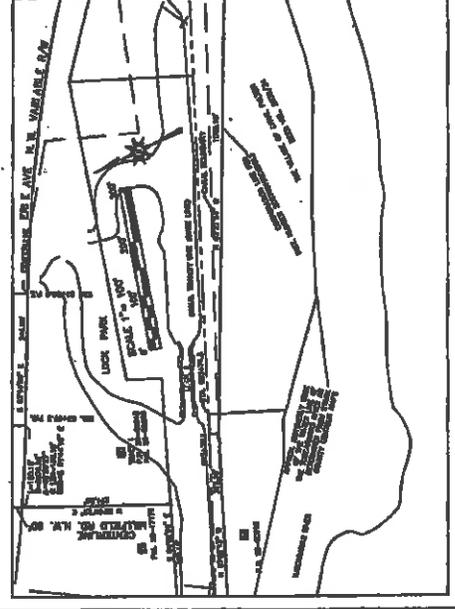
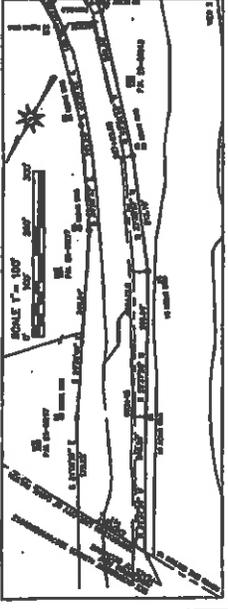
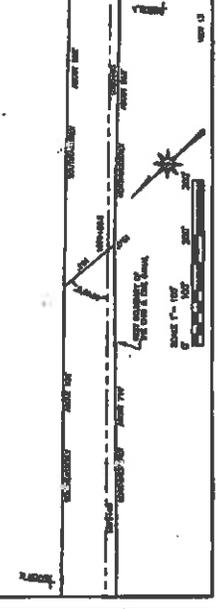
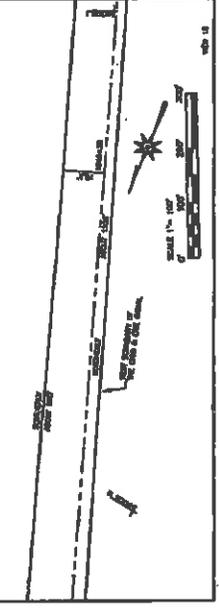
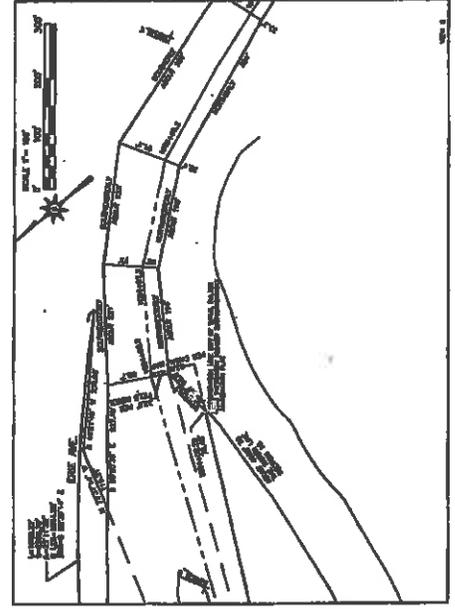
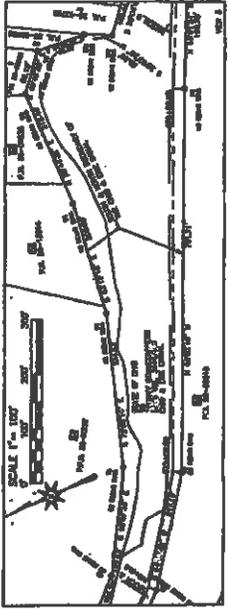
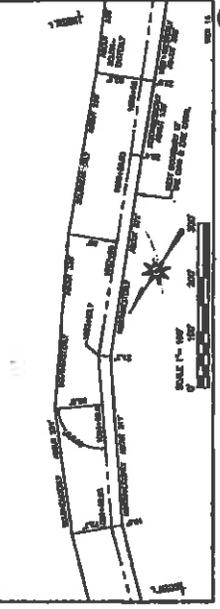
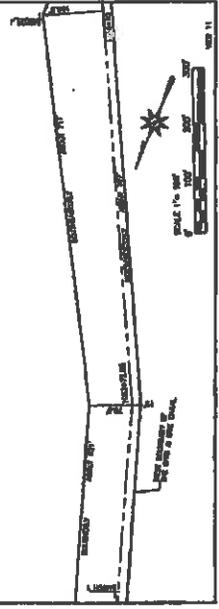
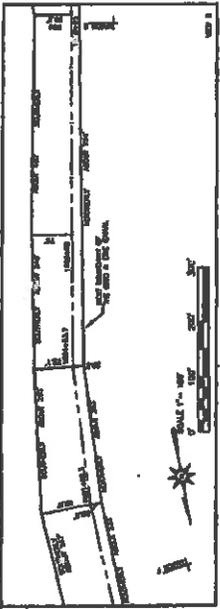
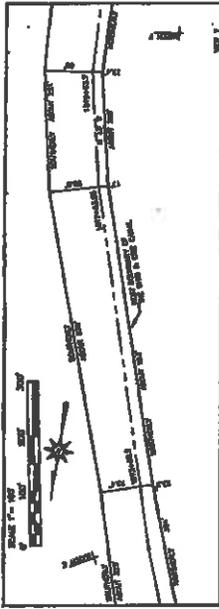
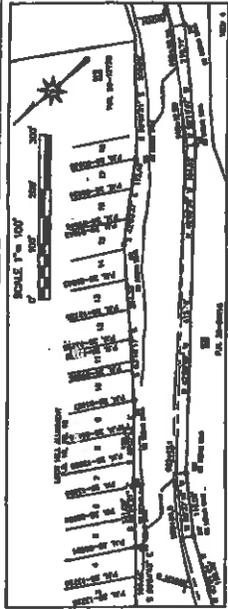
Richard Harbaugh, Mayor

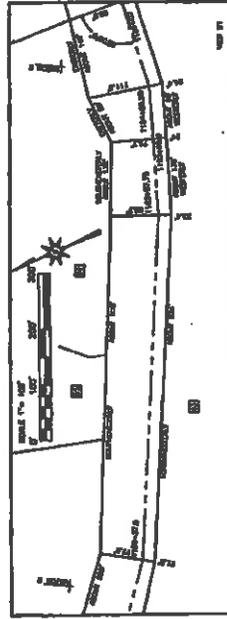
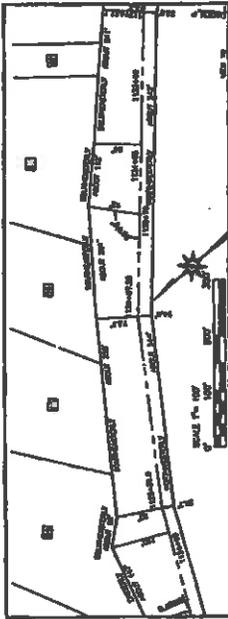
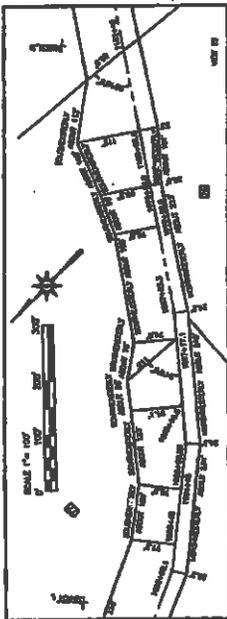
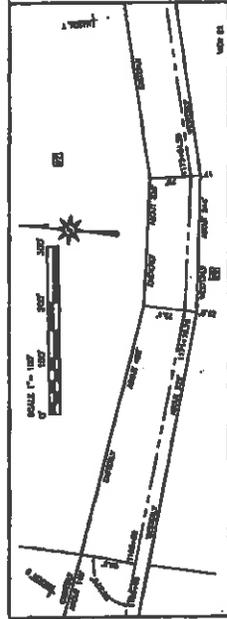
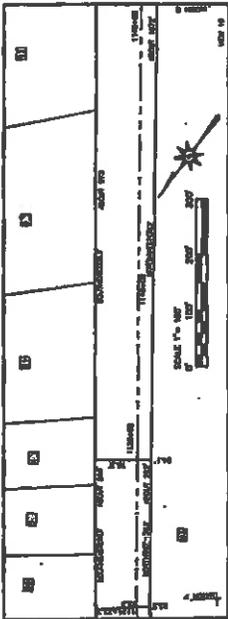
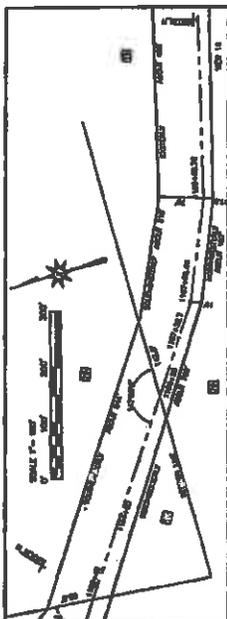
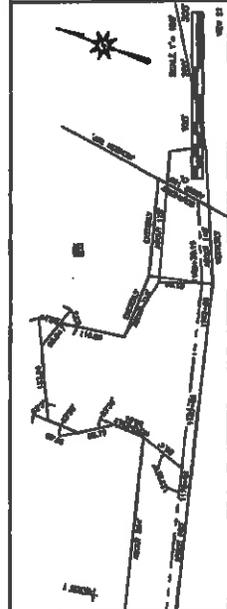
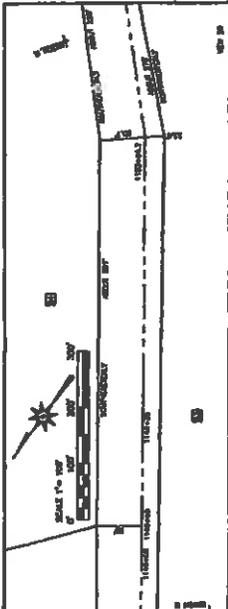
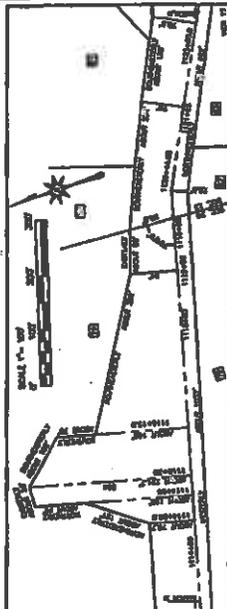
Teresa Dolan, Clerk-of-Council

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 ____ 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





LEGEND

[Symbol]	1. Building	[Symbol]	11. Telephone
[Symbol]	2. Wall	[Symbol]	12. Power Line
[Symbol]	3. Gate	[Symbol]	13. Street Light
[Symbol]	4. Fence	[Symbol]	14. Sign
[Symbol]	5. Window	[Symbol]	15. Door
[Symbol]	6. Door	[Symbol]	16. Staircase
[Symbol]	7. Staircase	[Symbol]	17. Elevator
[Symbol]	8. Staircase	[Symbol]	18. Staircase
[Symbol]	9. Staircase	[Symbol]	19. Staircase
[Symbol]	10. Staircase	[Symbol]	20. Staircase

Annexation for City of Canal Fulton

February 14, 2008

About 69 acres

Situated in the Township of Lawrence, County of Stark, State of Ohio and being part of sections 14,15,23,25 & 26 .

Beginning at the intersection of the south boundary of the Ohio & Erie Canal with the north line of Section 15 and the existing Corporation Line for the City of Canal Fulton as recorded in instrument number 200709190051013 annexation plat, Stark County Records.

1. Thence along the corporation line in an easterly direction about 141 ft. to the north line of the Ohio and Erie Canal.

The following 24 courses are along the north line of the Ohio and Erie Canal:

1. Thence S 31d-06'-27" E, 172.22 ft. to a #5 rebar 5916.
2. Thence S 26d-38'-40" E, 345.84 ft. to a #5 rebar 5916.
3. Thence S 34d-28'-37" E, 191.25 ft. to a #5 rebar 5916.
4. Thence S 44d-26'-22" E, 186.70 ft. to a #5 rebar 5916.
5. Thence S 60d-07'-36" E, 197.93 ft. to a #5 rebar 5916.
6. Thence S 72d-55'-14" E, 284.53 ft. to a #5 rebar 5916.
7. Thence S 83d-19'-10" E, 208.89 ft. to a #5 rebar 5916.
8. Thence N 89d-44'-32" E, 218.49 ft. to a #5 rebar 5916.
9. Thence S 49d-45'-38" E, 82.10 ft. to a #5 rebar 5916.
10. Thence S 04d-45'-39" W, 90.75 ft. to a #5 rebar 5916.
11. Thence S 25d-53'-20" W, 50.00 ft. to a #5 rebar 5916.
12. Thence S 50d-04'-43" E, 109.44 ft. to a #5 rebar 5916.
13. Thence S 50d-50'-21" E, 131.08 ft. to a #5 rebar 5916.
14. Thence S 49d-07'-13" E, 129.46 ft. to a #5 rebar 5916.
15. Thence S 53d-16'-17" E, 294.33 ft. to a #5 rebar 5916.
16. Thence S 42d-00'-37" E, 172.45 ft. to a #5 rebar 5916.
17. Thence S 50d-49'-21" E, 208.08 ft. to a #5 rebar 5916.
18. Thence S 68d-02'-56" E, 178.15 ft. to the intersection of the west line of land belonging to the Canal Fulton Heritage Society deed volume 4288 page 767-789.
19. Thence along said west line N 25d-09'-22" E, 271.69 ft. to a point on the centerline of Erie Avenue N.W., a variable right of way.
20. Thence along said centerline on a curve bearing to the left, dradius 2876.86 ft., delta 02d-59'-27", chord bearing S 61d-44'-16" E, chord length 150.16 ft.) an arc length of 150.18 ft. to p.c. station 83+97.3.
21. Thence continuing along said centerline S 63d-14'-00" E a distance of 244.50 ft. to the p.t. station 81+52.6.
22. Thence along said curve dradius 2866.70 ft., delta 21d-11'-32", chord bearing S 52d-38'-14" E, chord length 1054.28 ft.) an arc distance of 1060.32 ft.
23. Thence N 46d-01'-40" W a distance of 259.68 ft.
24. Thence N 72d-37'-14" W a distance of 115.21 ft. to the north boundary of the Canal Lands as surveyed by Sur. Slavin for the State of Ohio.

The following 71 courses are along the northerly and easterly line of the Ohio and Erie Canal.

1. Thence S 50d-20'-38" E a distance of 227.45 ft. to a point which is 82.7 ft. radially left of station 1004+90.5.
2. Thence southeasterly about 221 ft. to a point which is 73 ft. radially left of station 1006+92.3.
3. Thence southeasterly about 223 ft. to a point which is 91.1 ft. radially left of station 1008+90.3.

4. Thence southerly about 329 ft. to a point which is 73.4 ft. left of station 1012+00.2.
5. Thence southerly about 558 ft. to a point which is 90.9 ft. radially left of station 1017+53.85.
6. Thence southerly about 221 ft. to a point which is 88 ft. radially left of station 1019+63.7.
7. Thence southerly about 247 ft. to a point which is 92.8 ft. radially left of station 1021+98.3.
8. Thence southerly about 265 ft. to a point which is 72.1 ft. radially left of station 1024+53.7.
9. Thence southerly about 246 ft. to a point which is 75 ft. left of station 1026+95.
10. Thence southerly about 400 ft. to a point which is 69.3 ft. left of station 1030+95.
11. Thence southerly about 194 ft. to a point which is 73.5 ft. radially left of station 1033+00.
12. Thence southerly about 212 ft. to a point which is 78.8 ft. radially left of station 1035+31.6.
13. Thence southerly about 217 ft. to a point which is 85.4 ft. radially left of station 1037+26.7.
14. Thence southerly about 880 ft. to a point which is 75.5 ft left of station 1046+36.
15. Thence southerly about 631 ft. to a point which is 78.5 ft. radially left of station 1052+72.85.
16. Thence southeasterly about 717 ft. to a point which is 109.5 ft. left of station 1059+95.
17. Thence southerly about 64 ft. to a point which is 82.1 ft. radially left of station 1060+57.6.
18. Thence southeasterly about 439 ft. to a point which is 80.9 ft. radially left of station 1065+06.4.
19. Thence southeasterly about 474 ft. to a point which is 80.2 ft. radially left of station 1069+90.45.
20. Thence southeasterly about 628 ft. to a point which is 103 ft. radially left of station 1076+89.8.
21. Thence southeasterly about 652 ft. to a point which is 73.7 ft. radially left of station 1082+68.95.
22. Thence southeasterly about 231 ft. to a point which is 86.8 ft. radially left of station 1084+95.
23. Thence southeasterly about 320 ft. to a point which is 89 ft. left of station 1087+95.
24. Thence southeasterly about 299 ft. to a point which is 83.2 ft. left of station 1090+95.
25. Thence southeasterly about 230 ft. to a point which is 77.2 ft. left of station 1093+45.
26. Thence southeasterly about 100 ft. to a point which is 75.2 ft. left of station 1094+45.
27. Thence southeasterly about 133 ft. to a point which is 91.1 ft. left of station 1095+95.
28. Thence southeasterly about 55 ft. to a point which is 115 ft. radially left of station 1097+17.1.
29. Thence southeasterly about 70 ft. to a point which is 74.9 ft. left of station 1097+17.1.
30. Thence southeasterly about 195 ft. to a point which is 76.5 ft. left of station 1099+20.
31. Thence southeasterly about 76 ft. to a point which is 88.2 ft. left of station 1099+95.
32. Thence southeasterly about 103 ft. to a point which is 112 ft. left of station 1100+95.
33. Thence southeasterly about 113 ft. to a point which is 85.8 ft. radially left of station 1102+45.
34. Thence southeasterly about 544 ft. to a point which is 143.6 ft. radially left of station 1106+23.

35. Thence southeasterly about 219 ft. to a point which is 79 ft. radially left of station 1109+85.7.
36. Thence easterly about 458 ft. to a point which is 79.7 ft. left of station 1114+50.
37. Thence northeasterly about 121 ft. to a point which is 192 ft. left of station 1114+95.
38. Thence northerly about 92' ft. to a point which is 284 ft. left of station 1114+95.
39. Thence easterly about 36 ft. to a point which is 291.7 ft. left of station 1115+30.
40. Thence southeasterly about 102 ft. to a point which is 235 ft. left of station 1116+15.
41. Thence southerly about 70 ft. to a point which is 165 ft. left of station 1116+15.
42. Thence southeasterly about 296 ft. to a point which is 84 ft. left of station 1119+00.
43. Thence easterly about 80 ft. to a point which is 80.5 ft. radially left of station 1119+95.
44. Thence southeasterly about 231 ft. to a point which is 76 ft. left of station 1121+95.
45. Thence southeasterly about 155 ft. to a point which is 78.5 ft. left of station 1123+50.
46. Thence easterly about 147 ft. to a point which is 105 ft. left of station 1124+95.
47. Thence southeasterly about 55 ft. to a point which is 83 ft. radially left of station 1125+39.9.
48. Thence southeasterly about 358 ft. to a point which is 73.7 ft. radially left of station 1128+87.25.
49. Thence southeasterly about 201 ft. to a point which is 92 ft. radially left of station 1130+70.
50. Thence southeasterly about 112 ft. to a point which is 84 ft. left of station 1131+95.
51. Thence southeasterly about 241 ft. to a point which is 72.2 ft. radially left of station 1134+32.3.
52. Thence southeasterly about 266 ft. to a point which is 75.3 ft. left of station 1136+95.
53. Thence southeasterly about 973 ft. to a point which is 80 ft. left of station 1146+68.
54. Thence southeasterly about 691 ft. to a point which is 80.7 ft. radially left of station 1153+64.7.
55. Thence southeasterly about 258 ft. to a point which is 77.8 ft. radially left of station 1156+37.5.
56. Thence southeasterly about 606 ft. to a point which is 85.7 ft. radially left of station 1162+57.5.
57. Thence southeasterly about 132 ft. to a point which is 75.7 ft. left of station 1163+95.
58. Thence easterly about 89 ft. to a point which is 111.3 ft. radially left of station 1164+89.9.
59. Thence easterly about 145 ft. to a point which is 99.9 ft. radially left of station 1166+50.
60. Thence easterly about 458 ft. to a point which is 75.1 ft. radially left of station 1171+10.75.
61. Thence easterly about 228 ft. to a point which is 75 ft. radially left of station 1173+51.2.
62. Thence southeasterly about 504 ft. to a point which is 80.4 ft. radially left of

62. Thence easterly about 584 ft. to a point which is 89.4 ft. radially left of station 1178+95.
63. Thence northerly 56.84 ft..
64. Thence on a deflection angle to the left of 33d 36', 68.77 ft..
65. Thence on a deflection angle to the right of 33d 28', 57.65 ft..
66. Thence on a deflection angle to the right of 62d 03', 133.66 ft.,.
67. Thence on a deflection angle to the right of 44d 36', 53.04 ft..
68. Thence on a deflection angle to the right of 63d 03', 119.86 ft..
69. Thence easterly about 118 ft. to a point which is 98.15 ft. radially left of station 1182+30.15.
70. Thence easterly about 175 ft. to the Jackson Township line.
71. Thence southerly along the Jackson Township line about 106 ft. to the south line of the Ohio and Erie Canal.

The following 42 courses are along the south line of the Ohio and Erie Canal.

1. Thence westerly about 140 ft. to a point which is 19 ft. radially right of station 1182+30.15.
2. Thence westerly about 880 ft. to a point which is 17 ft. radially right of station 1173+51.2.
3. Thence westerly about 244 ft. to a point which is 21.8 ft. radially right of station 1171+10.75.
4. Thence westerly about 625 ft. to a point which is 24.4 ft. radially right of station 1164+89.9.
5. Thence westerly about 98 ft. to a point which is 24 ft. right of station 1163+95
6. Thence westerly about 139 ft. to a point which is 23.4 ft. radially right of station 1162+57.75.
7. Thence northwesterly about 624 ft. to a point which is 21.8 ft. radially right of station 1156+37.5.
8. Thence northwesterly about 278 ft. to a point which is 33.6 ft. radially right of station 1153+64.7.
9. Thence northwesterly about 1672 ft. to a point which is 24.1 ft. right of station 1136+95.
10. Thence northwesterly about 262 ft. to a point which is 23.2 ft. radially right of station 1134+32.3.
11. Thence northwesterly about 542 ft. to a point which is 24.4 ft. radially right of station 1128+87.25.
12. Thence northwesterly about 344 ft. to a point which is 20.7 ft. radially right of station 1125+39.9.
13. Thence northwesterly about 492 ft. to a point which is 28 ft. radially right of station 1120+44.05.
14. Thence northwesterly about 1057 ft. to a point which is 17.5 ft. radially right of station 1109+85.7.
15. Thence northwesterly about 187 ft. to a point which is 19 ft. radially right of station 1107+98.4.
16. Thence northwesterly about 709 ft. to a point which is 33 ft. radially right of station 1100+95.
17. Thence northwesterly about 101 ft. to a point which is 20 ft. right of station 1099+95.
18. Thence northwesterly about 233 ft. to a point which is 24.2 ft. radially right of station 1097+63.3.
19. Thence northwesterly about 240 ft. to a point which is 24.7 ft. radially right of station 1095+26.56.
20. Thence northwesterly about 234 ft. to a point which is 26.3 ft. radially right of station 1092+98.1.
21. Thence northwesterly about 206 ft. to a point which is 22.9 ft. right of station 1091+00.
22. Thence northwesterly about 138 ft. to a point which is 20.4 ft. radially right of station 1089+56.85.
23. Thence northwesterly about 371 ft. to a point which is 21.2 ft. radially right of station 1085+83.7.

24. Thence northwesterly about 311 ft. to a point which is 15 ft. radially right of station 1082+68.95.
 25. Thence northwesterly about 568 ft. to a point which is 16.2 ft. radially right of station 1076+89.8.
 26. Thence northwesterly about 710 ft. to a point which is 21.3 ft. radially right of station 1069+90.45.
 27. Thence northwesterly about 487 ft. to a point which is 27.5 ft. radially right of station 1065+06.4.
 28. Thence northwesterly about 452 ft. to a point which is 16.2 ft. radially right of station 1060+57.6.
 29. Thence northwesterly about 787 ft. to a point which is 15 ft. radially right of station 1052+72.85.
 30. Thence northerly about 1556 ft. to the north line of section 23 which is 26 ft. radially right of station 1037+26.7.
 31. Thence northerly about 188 ft. to a point which is 16.8 ft. radially right of station 1035+31.6.
 32. Thence northerly about 358 ft. to a point which is 14.2 ft. radially right of station 1031+77.4
 33. Thence northerly about 724 ft. to a point which is 20.2 ft. radially right of station 1024+53.7.
 34. Thence northerly about 253 ft. to a point which is 20.6 ft. radially right of station 1021+98.3
 35. Thence northerly about 232 ft. to a point which is 17.4 ft. radially right of station 1019+63.7
 36. Thence northerly about 208 ft. to a point which is 17 ft. radially right of station 1017+53.85
 37. Thence northerly about 553 to a point which is 23.3 radially right of station 1012+00.2.
 38. Thence northerly about 304 ft. to a point which is 23.3 ft. radially right of station 1008+90.3
 39. Thence northerly about 146 ft. to a point which is 28.4 ft. radially right of station 1008+90.3.
 40. Thence northwesterly about 190 ft. to a point which is 28 ft. radially right of station 1006+92.3.
 41. Thence northwesterly about 194 ft. to a point which is 33.5 ft. radially right of station 1004+90.5.
 42. Thence westerly about 96 ft. to a point on the corporation line annexation plat recorded in instrument number 200709190051013, Stark County Records.
- The following 13 courses are along the north line of the above corporation line annexation plat.

1. Thence N 63d 21' 54" W, 1065.10 ft.
2. Thence N 67d 02' 13" W, 312.19 ft. to a #5 rebar, 5916.
3. Thence N 55d 14' 47" W, 218.77 ft. to a #5 rebar, 5916.
4. Thence N 48d 00' 30" W, 184.83 ft. to a #5 rebar, 5916.
5. Thence N 47d 58' 09" W, 415.55 ft. to a #5 rebar, 5916.
6. Thence N 55d 37' 16" W, 116.00 ft. to a #5 rebar, 5916.
7. Thence N 65d 01' 34" W, 190.70 ft. to a #5 rebar, 5916.
8. Thence N 66d 02' 40" W, 701.71 ft. to a #5 rebar, 5916.
9. Thence N 54d 07' 40" W, 217.16 ft. to a #5 rebar, 5916.
10. Thence N 42d 28' 55" W, 269.46 ft. to a #5 rebar, 5916.
11. Thence N 3d 35' 57" W, 212.10 ft. to a #5 rebar 5916.
12. Thence N 29d 37' 28" W, 268.56 ft. to a #5 rebar, 5916.
13. Thence N 29d 37' 28" W, 249.24 ft. to the place of beginning.

The above described parcel contains about 62 acres as prepared by Lawrence L. Butterworth, Registered Surveyor 5916, in February 2007 from a partial survey of the canal, canal maps and canal field notes.

I HEREBY CERTIFY THIS PLAT TO BE CORRECT FOR
ANNEXATION TO EXTEND THE CORPATION LIMITS OF THE
CITY OF CANAL FULTON, OHIO.

Lawrence L. Butterworth

LAWRENCE L. BUTTERWORTH, REG. SUR. 5916

February 14, 2008

Revised March 26, 2015

RECORD OF RESOLUTIONS

Deakon Legal Blank, Inc. Form No. 30042

Resolution No. 16-15

Passed _____ 20____

A RESOLUTION BY THE COUNCIL
OF THE CITY OF CANAL FULTON, OHIO
TO ENTER INTO A COMMUNITY
CLEAN-UP AGREEMENT WITH THE
CANAL FULTON LIONS CLUB.

WHEREAS, the City of Canal Fulton, Ohio has sought a proposal for a
Community Clean-up Agreement, and

WHEREAS, the Canal Fulton Lions Club has submitted a proposal
acceptable to the City.

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 a Community Clean-up
Agreement with the Canal Fulton Lions Club pursuant to proposal 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"

**2015 CANAL FULTON, OHIO/COMMUNITY CLEANUP
AGREEMENT**

THIS GRANT AGREEMENT is made and entered into as of January 1, 2015 by and between the City of Canal Fulton, Ohio (the City), acting by and through its Council and the Canal Fulton Lions Club, Inc. (the grantee), under the circumstances summarized in the following recitals. This Agreement shall be effective from January 1, 2015 through December 31, 2015 unless earlier termination is made pursuant to Section 5 herein, at which time the agreement between the grantee and the city will automatically renew for one year at the same rate(s) and conditions unless a funding change is communicated to the grantee by the City.

WHEREAS, the City may, from time to time, utilize an entity within the city to offer services at some recycling, tire, or yard waste drop off locations; and

WHEREAS, the services may include maintenance and operation of the drop offs, litter clean up at the drop off locations and/or proper disposal of contamination in the recycling bins; and

WHEREAS, the grantee providing these services may be paid an amount not to exceed \$600.00 per quarter when a minimum of 45 hours per quarter of services are provided, as stated above, by the grantee at the drop off locations within the City.

WHEREAS, the grantee has submitted an application to the City to provide cleanup services as listed above; and

WHEREAS, the City has authorized the City Manager to execute and deliver this Community Cleanup Agreement to the grantee relating to the administration of these funds; and

WHEREAS, the grantee has been authorized by its governing body to enter into this agreement; and

NOW, THEREFORE, in consideration of the premises and mutual covenants hereinafter contained, the City and the grantee agree as follows:

Section 1. Disbursements to the Grantee and Use of Disbursements

- 1.01 **Disbursement of Funds** – Funds shall be disbursed quarterly to the grantee in an amount not to exceed \$600.00 per quarter when a minimum of 15 hours of service are provided per month (45 hours per quarter) by said grantee.
- 1.02 **Time for Payment** – The City shall submit payment to the grantee within thirty (30) days of receipt of each quarterly report.

Section 2. Progress Reports; Program Accountability

The grantee shall prepare and submit quarterly progress reports (Community Cleanup Quarterly Report). Quarterly reports shall be due on April 30, 2015, July 31, 2015, October 31, 2015 and January 31, 2016. Each quarterly report shall be prepared, completed and submitted in a form and manner satisfactory to the City.

Section 3. Compliance with Federal and State law; and District Solid Waste Management Plan as Amended on January 27, 2011

- 3.01 Both parties agree to comply with all applicable Federal, State and Local laws in the performance of any and all activities contemplated by this Agreement. The grantee shall not discriminate against any volunteer applicant or employee because of race, color, religion, national origin, ancestry, age, sex or any disability. The City, by disbursing funds to the grantee, does not create any employment relationship or independent contractor relationship with said grantee, its agents, its employees or volunteers. The grantee accepts full responsibility for payment of any and all applicable unemployment compensation, insurance premiums, workers compensation premiums, all income tax deductions, pension deductions and any and all other taxes or payroll deductions required of the grantee for its employees or volunteers engaged by it for the performance of the services as described herein above and those activities contemplated by this Agreement and agrees to hold the City and the Board harmless from any claim against the City regarding same. The grantee shall comply with all applicable provisions of the City's Solid Waste Management Plan, including but not limited to, Plan requirements imposed upon the grantee by the City.

3.02 All signs provided by grantees shall be subject to approval by the City.

Section 4. Liability Indemnification

The grantee agrees and acknowledges that the City, all officers, employees and agents of the City (collectively the "Indemnities"), shall not be liable for losses, penalties, damages, settlements, costs or liabilities of any kind or character arising out of or in connection with any acts or omissions of the grantee, negligent or otherwise, or of its employees, officers, agents or independent contractors including without limitation any damages or costs, including attorneys fees, or other expenses incurred in defending against any action arising out of any such act or omission and that the grantee shall indemnify and hold the indemnities harmless from same.

Section 5. Termination

The City may terminate this Agreement for any reason by providing not fewer than 30 days written notice to the grantee.

Section 6. Notices

All notices, certificates, requests or other communications shall be mailed, e-mailed or hand-delivered and addressed as follows:

If to the City Teresa Dolan
 City of Canal Fulton
 155 East Market
 Canal Fulton, Ohio 44614
 tdolan@cityofcanalfulton-oh.gov

If to the Grantee Canal Fulton Lions Club, Inc.
7996 Erie Ave. N.W.
Canal Fulton, Ohio 44614

IN WITNESS WHEREOF, the City and the Grantee have caused this Agreement to be executed and to be effective on the date set forth above.

City of Canal Fulton, Ohio

BY: _____
Mark Cozy
City Manager

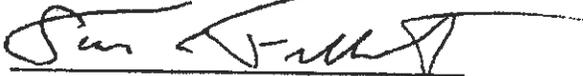
DATE: _____

Canal Fulton Lions Club, Inc.

BY: _____
James Pellikan
President

DATE: _____

Approved as to form:



SCOTT E. FELLMETH

Law Director

City of Canal Fulton, Ohio

Date

RECORD OF RESOLUTIONS

DePue Legal Bank, Inc. Form No. 33043

Resolution No. 20-15

Passed _____

, 20____

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO TO ENTER INTO AN AMENDED AGREEMENT WITH CTI ENGINEERS, INC. TO PROVIDE PROFESSIONAL ENGINEERING SERVICES FOR THE CHERRY-LOCUST INTERSECTION IMPROVEMENTS.

WHEREAS, The City of Canal Fulton, Ohio has sought a proposal for the improvement of the Cherry-Locust Intersection in Canal Fulton, Stark County, Ohio, and

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

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

The City of Canal Fulton agrees to enter into an amended agreement (Amendment No.1) with CTI Engineers, Inc. to provide professional engineering services for the Cherry-Locust Intersection Improvements 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 ____-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"

CTI Engineers, Inc.
One Cascade Plaza
Suite 710
Akron, Ohio 44308
Phone 330.294.5996
Fax 330.315.0945
www.ctiengr.com

July 2, 2015

Mr. Mark Cozy, City Manager
City of Canal Fulton
155 E. Market St.
Canal Fulton, Ohio 44614

Subject: Proposed Amendment Number 1
STA-93-Cherry Locust Intersection Improvements (PID 90972)
CTI Project E13034

Dear Mr. Cozy:

CTI has continued to provide professional engineering services for the additional right of way scope and selection phase for this project. Our Scope of Services and Contract amount of \$35,000 was set up for engineering review and management of EDG's design services. It did not include any work on right of way firm selection, but that was a significant portion of our effort between November, 2014 and March, 2015. Our four invoice billings for that time totaled \$13,858.01, reducing the remaining Contract amount available for plan review.

Recent and upcoming efforts to continue our review the final design and assist with right of way management, will exceed the original Contract amount. The cost of our past and future efforts under this contract will be eligible for reimbursement as follows: right of way management under the 80% Federal Congestion Mitigation and Air Quality funding, and design review under the 74% Ohio Public Works Commission funding.

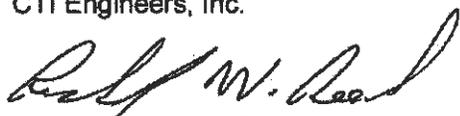
CTI proposes to perform the additional right of way phase tasks as outlined in the attached Scope of Services Amendment Number 1 for an additional amount of Sixteen Thousand Dollars (\$16,000.00), resulting in a new total cost-plus fee not to exceed Fifty-One Thousand Dollars (\$51,000.00).

We have attached two (2) originals of Amendment Number 1; please sign both and return one to us.

We appreciate the opportunity to provide continued service to the City on this important project. If you have any questions on this matter, please do not hesitate to contact us.

Very truly yours,

CTI Engineers, Inc.


Richard W. Reed, P.E.
Vice President


David L. Koontz, P.E.
Project Manager

Enclosures

**AMENDMENT NO. 1
AGREEMENT FOR ENGINEERING SERVICES**

WHEREAS, the City of Canal Fulton (CLIENT) and CTI Engineers, Inc. (CTI) entered into an Agreement dated December 3, 2013 to perform certain professional services in connection with the design of the Cherry-Locust Intersection Design Administration (hereinafter referred to as the Project); and

WHEREAS, the CLIENT now desires CTI to perform additional services not authorized in the original agreement, said services being to provide professional engineering services for the administration of right of way acquisition services for the PROJECT.

NOW, THEREFORE, the CLIENT and CTI do hereby agree as follows:

1. Appendix B - Scope of Services, is amended to include administration of right of way acquisition services.
3. The Schedule of Fees included in the original agreement shall be amended to add a not-to-exceed amount of Sixteen Thousand Dollars (\$16,000.00), resulting in a new total cost-plus fee not to exceed Fifty-One Thousand Dollars (\$51,000.00).
4. All other portions of the original Agreement remain in force.

IN WITNESS WHEREOF, both parties have caused this Amendment No. 1 to be executed by their duly authorized representatives.

ACCEPTED BY CLIENT:

ACCEPTED BY CTI:

CITY OF CANAL FULTON

CTI ENGINEERS, INC.

BY _____

BY  _____

NAME _____

NAME Richard W. Reed, P.E.

TITLE _____

TITLE Vice President

DATE _____

DATE 7-2-15

**SCOPE OF SERVICES
AMENDMENT NO. 1**

This scope describes the professional engineering services for right of way and bidding phases for the Cherry-Locust Intersection Reconstruction project. The project will add turn lanes on Locust Street and enlarge the corners to better accommodate truck traffic.

A. Right of Way Phase Services of CTI Engineers, Inc. (CTI)

1. Assist the City with coordination with ODOT to establish the scope of services and advertise for proposals to provide the right of way acquisition, including appraisal, review, and negotiation.
2. Assist the City by reviewing and ranking the right of way firms' proposals.
3. Assist the City in conducting interviews of the short-listed firms.
4. Assist the City with scope and fee negotiations with the selected firms.
5. Coordinate the right of way efforts with ODOT and design firm EDG.

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IN WITNESS WHEREOF, both parties have caused this Amendment No. 1 to be executed by their duly authorized representatives.

ACCEPTED BY CLIENT:

CITY OF CANAL FULTON

BY _____

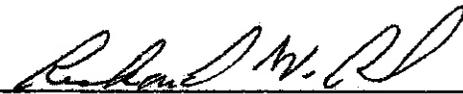
NAME _____

TITLE _____

DATE _____

ACCEPTED BY CTI:

CTI ENGINEERS, INC.

BY  _____

NAME Richard W. Reed, P.E.

TITLE Vice President

DATE 7-2-15

**SCOPE OF SERVICES
AMENDMENT NO. 1**

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RECORD OF RESOLUTIONS

BEAR GRAPHICS 500-325-8084 FORM NO. 30045

Resolution No.

21-15

Passed

, 20

A RESOLUTION DETERMINING TO PROCEED WITH SUBMITTING THE QUESTION OF THE ISSUANCE OF RECREATIONAL FACILITIES IMPROVEMENT BONDS, IN THE AGGREGATE PRINCIPAL AMOUNT OF \$5,000,000, TO THE ELECTORS OF THE CITY PURSUANT TO SECTION 133.18 OF THE REVISED CODE, AND DECLARING AN EMERGENCY.

WHEREAS, on July 7, 2015, this Council adopted Resolution No. 15-15 declaring the necessity of submitting to the electors of the City the question of the issuance of bonds in the aggregate principal amount of \$5,000,000 for the purpose set forth in Section 1 and the levying of a tax to provide for the payment of the debt charges on those bonds and any anticipatory securities at an election to be held in the City on November 3, 2015, a copy of which Resolution was certified to the Stark County Auditor; and

WHEREAS, on July 8, 2015, the Stark County Auditor certified that the total current tax valuation of the City is \$85,601,890 and the estimated average annual property tax levy throughout the stated maturity of the bonds that would be required to pay debt charges on the bonds, calculated in the manner provided in Section 133.18(C) of the Revised Code, is 3.9 mills for each one dollar of tax valuation, which amounts to 39 cents for each one hundred dollars of tax valuation;

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

Section 1:

Determination to Proceed. This Council determines to proceed with submitting to the electors pursuant to Section 133.18 of the Revised Code, at an election to be held on November 3, 2015, the question of issuing bonds in the amount of \$5,000,000 for the purpose of improving the City's recreational facilities including constructing, furnishing and equipping a new indoor swimming pool, locker room, senior center and related facilities and clearing, improving and equipping the site thereof, and levying a tax to pay the debt charges on the bonds and on any notes issued in anticipation of the bonds. The average annual property tax levy required throughout the stated maturity of the bonds (25 years) to pay the debt charges on the bonds has been estimated by the Stark County Auditor to be 3.9 mills for each one dollar of tax valuation, which amounts to 39 cents for each one hundred

RECORD OF RESOLUTIONS

BEAR GRAPHICS 300-325-8154 FORM NO. 30043

Resolution No. _____ Passed _____, 20____

dollars of tax valuation. This Council estimates that the tax for debt charges will first be levied in 2015 and first be collected in calendar year 2016.

Section 2: Certification and Delivery of Materials to Board of Elections. The Clerk of Council is authorized and directed to deliver or cause to be delivered to the Stark County Board of Elections before the close of business on Wednesday, August 5, 2015: (i) a certified copy of Resolution No. 15-15, adopted by this Council on July 7, 2015, declaring the necessity of the bond issue and providing for the principal of the bonds to be paid over a maximum of 25 years, which number of years is hereby certified to the Board of Elections, (ii) the certification by the Stark County Auditor as to the total current tax valuation of the City and the estimated average annual property tax levy necessary to pay the debt charges on the bonds and (iii) a certified copy of this Resolution. This Council requests that the Board of Elections give notice of that election and prepare the necessary ballots and supplies for the election in accordance with law.

Section 3: Compliance with Open Meeting Requirements. This Council finds and determines that all formal actions of this Council and any of its committees concerning and relating to the adoption of this Resolution were taken in an open meeting of this Council or its committees, and that all deliberations of this Council and any of its committees that resulted in those formal actions were in meetings open to the public, all in compliance with the law.

Section 4: Captions and Headings. The captions and headings in this Resolution are solely for convenience of reference and in no way define, limit or describe the scope or intent of any Sections, subsections, paragraphs, subparagraphs or clauses hereof. Reference to a Section means a section of this Resolution unless otherwise indicated.

Section 5: Declaration of Emergency; Effective Date. This Resolution is declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare of the City, and for the further reason that this Resolution is required to be immediately effective so that it, together with other necessary materials, can be timely filed with the Stark County Board of Elections in order that the question of the bond issue may be submitted to the electors at an election to be held on November 3, 2015;

RECORD OF RESOLUTIONS

BEAR GRAPHICS 800-325-8234 FORM NO. 30043

Resolution No. _____ Passed _____, 20____

wherefore, this Resolution shall be in full force and effect immediately upon its adoption.

ADOPTED: _____
Richard Harbaugh, Mayor

ATTEST:

Teresa Dolan, Clerk of Council

RECORD OF RESOLUTIONS

BEAR GRAPHICS 800-325-8054 FORM NO. 2004E

Resolution No. _____ Passed _____, 20____

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 _____, 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 15 days, commencing on the ____ day of _____, 2015.

Teresa Dolan
Clerk of Council

RECORD OF RESOLUTIONS

City of Canal Fulton, Inc. Form No. 200-01

Resolution No. 22-15

Passed _____, 20____

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO TO NAME THE WEST SIDE FIRE STATION IN CANAL FULTON AFTER JAMES J. COUGHLIN.

WHEREAS, Retired Firefighter JAMES J. COUGHLIN has served his profession and community well, and

WHEREAS, The Council of Canal Fulton has recommended that the West Side Fire Station be named after James J. Coughlin.

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

The West Side Fire Station in Canal Fulton, Ohio shall be named the JAMES J. COUGHLIN FIRE TRAINING CENTER.

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

RECORD OF RESOLUTIONS

Dayton Legal Blank, Inc. Form No. 0048

Resolution No. 23.15 Passed _____, 20____

**UNDER SUSPENSION
OF THE RULES**

**A RESOLUTION BY THE COUNCIL
OF THE CITY OF CANAL FULTON,
OHIO TO ENTER INTO A CONTRACT
WITH MARK A. COZY TO SERVE AS
CITY MANAGER AND DECLARING AN
EMERGENCY.**

WHEREAS, the City of Canal Fulton, Ohio has negotiated a new contract with City Manager Mark A. Cozy.

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

Section 1: The City of Canal Fulton agrees to enter into a contract with Mark A. Cozy to serve as City Manager pursuant to agreement attached as Exhibit "A".

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

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

Employment Agreement

Introduction

This Agreement, entered into the _____ day of _____, 2015 between the City of Canal Fulton of the State of Ohio, a municipal corporation, (hereinafter called "Employer") and Mark A. Cozy, (hereinafter called "Employee"), an individual who has the education, training and experience in local government management and both of whom agree as follows:

Section 1: Term

- A. This Agreement shall remain in full force from February 1, 2016 until terminated by the Employer or the Employee as provided in Section 5.03 (A) of the City Charter and Sections 9, 10 or 11 of this agreement or notice of non-renewal is given.
- B. The term of this agreement shall be from February 1, 2016 until January 31, 2019 and shall be automatically renewed on its anniversary date for a two (2) year term unless non-renewal of the Agreement be given at least six (6) months before the expiration date. In the event the agreement is not renewed, all compensation, benefits and requirements of the agreement shall remain in effect until the expiration of the term of the Agreement unless Employee voluntarily resigns. In the event that the Employee is terminated, as defined in Section 9 of this agreement, the Employee shall be entitled to all compensation including salary, accrued vacation and sick leave, plus continuation of all benefits for a six month period of time more fully covered in section 10.

Section 2: Duties and Authority

Employer agrees to employ Mark A. Cozy as City Manager to perform the function and duties specified in Article V of the Canal Fulton Municipal Charter and by Chapter 141 of the Canal Fulton Administrative Code and to perform other legally permissible and proper duties and functions.

Section 3: Compensation

- A. **Base Salary:** Employer agrees to pay Employee an annual base salary of \$75,000.00 payable in installments at the same time other employees of the Employer are paid.
- B. This agreement shall be automatically amended to reflect any salary adjustments that are provided by the Employer's compensation policies.
- C. Consideration shall be given on an annual basis to increase compensation.

Section 4: Health, Disability and Life Insurance Benefits

The employer agrees to provide and pay the premiums for disability, life, health, vision, and dental insurance for the Employee and his/her dependents equal to that which is provided to all other employees of the City of Canal Fulton. The Employee agrees to pay his/her costs as required by all other full time employees.

Section 5: Vacation and Sick Leave

- A. Upon commencing employment, the Employee shall be credited with sick and vacation leave equal to the annual accrual provided to all other employees.
- B. Accumulated sick leave from past public employment shall be credited to the Employee's sick leave accrual. The Employee is entitled to accrue all unused sick leave, as allowed by the code of the City of Canal Fulton.
- C. Years of Full-Time service with Employee's former public employers will count towards vacation credits, (16 as of December, 2005). Upon commencing employment, vacation shall be credited to the Employee, as provided under Section 141.18(b) of the City of Canal Fulton Administrative Code.
- D. In the event the Employee's employment is terminated, either voluntarily or involuntarily, the Employee shall be compensated for all accrued and unused vacation time to date as allowed by the City of Canal Fulton Administrative Code.

Section 6: Automobile

The Employee's duties require use of an automobile. The Employee may either drive the city's vehicle [if one is available] or use his/her own vehicle and be reimbursed mileage at the rate allowed by Federal law for this area.

Section 7: Retirement

The Employer agrees to enroll the Employee into the applicable state retirement system and to make all the appropriate contributions on the Employee's behalf as required by the City of Canal Fulton Administrative Code.

Section 8: General Business Expenses

- A. Employer agrees to budget for and to pay for professional dues and subscriptions of the Employee necessary for continuation and full participation in state and local associations and organizations necessary for the Employee's continued professional participation, growth, and for the good of the Employer.
- B. Employer agreed to budget for and to pay for travel and subsistence expenses of the Employee for professional and official travel, meetings, and occasions in Ohio to adequately continue the professional development of Employee and to pursue necessary official functions for Employer, including but not limited to

Ohio City/County Managers Association (OCMA) conferences, the Ohio Municipal League and such other state and local governmental groups and committees in which Employee serves as a member.

- C. Employer also agrees to budget for and to pay for travel and subsistence expenses of Employee for short courses, institutes, and seminars that are necessary for the Employee's professional development and for the good of the Employer up to the maximum allowed by the City of Canal Fulton Administrative Code.
- D. Employer recognizes that certain job related expenses are incurred by Employee and agrees to reimburse or to pay said general expenses. The Director of Finance is authorized to disburse such monies upon receipt of duly executed expense or petty cash vouchers, receipts, statements or personal affidavits.
- E. The employer shall provide Employee with an office computer, software, fax, and cell phone required for the Employee to perform the job and to maintain communication.

Section 9: Termination

For the purpose of this agreement, termination shall occur when:

- A. The Mayor and/or Council decides to terminate the Employee at a duly authorized public meeting according to the provisions set forth in Article V. Section 5.03(A) of the City Charter.
- B. If the Employer, citizens or legislature acts to amend any provisions of the City Charter pertaining to the role, powers, duties, authority, responsibilities of the Employee's position that substantially changes the form of government, the Employee shall have the right to declare that such amendments constitute termination.
- C. If the Employer reduces the base salary, compensation or any other financial benefit of the Employee, unless it applied in no greater percentage than the average reduction of all department heads, such action shall constitute a breach of this agreement and will be regarded as a termination.
- D. If the Employee resigns following an offer to accept resignation, whether formal or informal, by the Employer as representative of the majority of the governing body that the Employee resign, then the Employee may declare a termination as of the date of the suggestion. Non renewal of the agreement shall not be considered termination under the contract.
- E. Breach of contract declared by either party with a 30 day cure period for either Employer or Employee. Written notice of a breach of contract shall be provided in accordance with the provisions of Section 19.
- F. In the event the employee is terminated by the Employer during the six (6) months immediately following the seating and swearing-in of one or more new governing body members, and during such time that Employee is willing and able to perform his duties under this Agreement, then, Employer agrees to pay

Severance in accordance with Section 10 plus salary and benefits in accordance with Section 10 for any portion of the six months not worked.

Section 10: Severance

Severance shall be paid to the Employee when employment is terminated as defined in Section 9.

If the Employee is terminated, the Employer shall provide a minimum severance payment equal to six month's salary at the current rate of pay or until Employee finds employment whichever is sooner. This severance shall be paid in equal monthly installments unless otherwise agreed to by the Employer and the Employee.

The Employee shall also be compensated for all accrued and unused vacation time.

For a minimum period of six months following termination, the Employer shall pay the Employer's cost to continue the following benefits if covered for all full time employees:

1. Health insurance for the employee and all dependents as provided in Section 4.
2. Life insurance as provided in Section 4.

Employee shall pay his portion of any of the above benefits on a monthly basis. If employee fails to pay his portion of the above benefits, Employer's obligation to continue those benefits cease. If employee becomes employed by an employer who has employee benefits, Employer's obligation ceases as soon as the employee is eligible for such benefits.

If Employee is terminated because of a conviction of a felony, then the Employer is not obligated to pay severance or employee benefits under this section.

Section 11: Resignation

In the event the Employee voluntarily resigns his/her position with the Employer, the Employee shall provide a minimum of 30 days notice unless the parties agree otherwise.

Section 12: Performance Evaluation

Employer shall annually review the performance of the Employee in February subject to a process, form criteria, and format for the evaluation which shall be mutually agreed upon by the Employer and the Employee. The process at a minimum should include the opportunity for both parties to: (1) prepare a written evaluation (2) meet and discuss the evaluation, and (3) present a written summary of the evaluation results. The final written evaluation should be completed and delivered to the Employee within 30 days of the evaluation meeting.

Section 13: Hours of Work

It is recognized that the Employee must devote a great deal of time outside the normal office hours on business for the Employer, and to that end Employee shall be allowed to establish an appropriate work schedule. Permanent changes to work hours must be approved by council.

Section 14: Outside Activities

The employee provided for by the Agreement shall be the Employee's sole employment. Recognizing that certain outside consulting or teaching opportunities provide indirect benefits to the Employer and the community, the Employee may elect to accept limited teaching, or consulting activities with the understanding that such arrangements shall not constitute interference with or a conflict of interest with his or her responsibilities under this Agreement.

Section 15: Residency

Employee agrees to establish residence within the corporate boundaries of the local government, if required, within six months of employment, and thereafter to maintain residence within the corporate boundaries of the local government.

Section 16: Indemnification

The Employer shall defend, hold harmless, and indemnify the Employee from any and all demands, claims, suits, actions, and legal proceedings brought against the Employee in his individual capacity, or in his official capacity as agent and employee of the Employer, provided the incident arose while the Employee was acting within the scope of his employment (excluding criminal litigation), except that, in no case, will individual council members be considered personally liable for indemnifying the Employee against such demands, claims, suits, actions, and legal proceedings.

Section 17: Bonding

Employer shall bear the full cost of any fidelity or other bonds required of the Employee under any law or ordinance.

Section 18: Other Terms and Conditions of Employment

Except as otherwise provided in this agreement, the Employee shall be entitled to the highest level of benefits that are enjoyed by other appointed officials, appointed employees, department heads or general employees of the Employer as provided in the Charter, Code, Personnel rules and regulation or by practice.

Section 19: Notices

Notice pursuant to this Agreement shall be given by depositing in the custody of the United States Postal Service, postage prepaid, addresses as follows:

(1) EMPLOYER: Mayor Richard Harbaugh
155 E. Market St.
Canal Fulton, OH 44614

(2) EMPLOYEE: Mark A. Cozy
451 Trelake Dr. NW
Canal Fulton, OH 44614

Alternatively, notice required pursuant to this Agreement may be personally served in the same manner as is applicable to civil judicial practice. Notice shall be deemed given as of the date of personal service or as the date of deposit of such written notice in the course of transmission in the United States Postal Service.

Section 20: General Provisions:

- A. Integration. This Agreement sets forth and establishes the entire understanding between the Employer and the Employee relating to the employment of the Employee by the Employer. Any prior discussions or representations by or between the parties are merged into and rendered null and void by this Agreement. The parties by mutual written agreement may amend any provision of this agreement during the life of the agreement. Such amendments shall be incorporated and made a part of this agreement.
- B. Binding Effect. This Agreement shall be binding on the Employer and the Employee as well as their heirs, assigns, executors, personal representatives and successors in interest.
- C. Effective date. This agreement shall become effective on February 1, 2016.
- D. Severability. The invalidity or partial invalidity of any portion of the Agreement will not affect the validity of any other provision. In the event that any provision of this Agreement is held invalid, the remaining provision shall be deemed to be in full force and effect as if they have been executed by both parties subsequent to the expungement or judicial modification of the invalid provision.

Mark A. Cozy Date

Richard Harbaugh Date

RECORD OF ORDINANCES

Digital Legal Blank, Inc.

Form No. 30043

Ordinance No. 22-15

Passed _____, 20__

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

WHEREAS, it is necessary for the City of Canal Fulton to authorize additional appropriations for current expenses and other expenditures for the fiscal year ending December 31, 2015, which were not anticipated or included in Ordinance 23-14, as the City's 2015 Appropriation Ordinance, and

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

Section 1: City Council authorizes the Finance Director to increase the General Fund appropriations by \$50,000 in order to pay general engineering costs, as needed through the remainder of 2015.

General Fund - Engineering Dept			
Category	Previously Approved	Change	New Appropriations
Non-Payroll Costs	70,000.00	50,000.00	120,000.00

Section 2: City Council authorizes the Finance Director to increase the Water Capital Fund appropriations by \$40,910 and the Sewer Capital Fund Appropriations by \$9,090 in order to pay the Locust Street Utility Line upgrade costs, as needed through the remainder of 2015.

Water Capital Fund			
Category	Previously Approved	Change	New Appropriations
Non-Payroll Costs	862,500.00	40,910.00	903,410.00

Sewer Capital Fund			
Category	Previously Approved	Change	New Appropriations
Non-Payroll Costs	197,500.00	9,090.00	206,590.00

Section 3: This Ordinance shall take effect and be in full force and effect from and after the earliest period allowed by law.

RECORD OF ORDINANCES

Dwyon Legal Block, Inc.

Form No. 30043

Ordinance No. _____ Passed _____, 20____

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 RESOLUTIONS

Dayton Legal Blank, Inc., Form No. 20049

Resolution No. 24-15

Passed _____, 20____

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO TO ENTER INTO AN AGREEMENT WITH RISINGER & ASSOCIATES, INC. FOR COMMUNITY INFORMATION SERVICES FOR THE CANAL FULTON COMMUNITY CAMPUS PROJECT.

WHEREAS, the City of Canal Fulton has sought a proposal for Community Information Services for the Canal Fulton Community Campus, and

WHEREAS, Risinger & Associates, Inc. has submitted a proposal acceptable to the City to provide the professional services needed to assist this project.

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 Risinger & Associates, Inc. for Community Information Services for the Canal Fulton Community Campus 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 ____-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"



July 13, 2015

Mark Cozy
City Manager
City of Canal Fulton
155 East Market Street
Canal Fulton, Ohio 44614

Re: Community Information Services
Canal Fulton Community Campus

Dear Mr. Cozy,

On behalf of Risinger + Associates (R+A) and based upon City Council's request for the next phase of services, we propose to provide the following services to produce material to be used by the City for information services about the Canal Fulton Community Campus Project.

Nothing in this Agreement shall be construed to authorize or permit the use of the City's public funds for the purpose of supporting or opposing the passage of a bond issue, nor compensating any City employee for time spent on any activity to influence the outcome of a bond issue election (except as provided in Section 9.03(C)(2) of the Revised Code).

I. COMMUNITY SURVEY + MEETINGS + PRESENTATIONS (Aug 2015 To Nov 2015)

A. Community Survey

R+A will direct the development of community surveys as the foundation for understanding issues related to the community for the project. The approach will be multigenerational and will include data from area residents, businesses and community organizations.

1. Assist the City in defining the relevant survey questions relating to the project.
2. Coordinate the development of community survey instruments designed to sample the community related to the various components inherent in the project.
3. Assist the City in the administration, collection, analysis and reporting of the findings of the community survey.

B. Community Meetings

R+A will assist the city in up to three community meetings for informing the public of their project.

1. The community meetings are intended to inform Canal Fulton community groups and residents.
2. Provide graphics of the proposed project as well as appropriate presentation materials for the community meetings and publication efforts of Canal Fulton.

C. Informational Graphic Presentation

R+A will develop and instruct about the information contained in presentation documents.

1. Develop and deliver graphics and presentation materials, including identifying financing structure as well as collaboration partner programs.
2. Assist in reviewing all information material with the City.
3. Provide graphic solutions in various formats for presentations to the community.

COMPENSATION

R+A fees as well as any application fees are anticipated to be reimbursed through the project proceeds upon the successful levy or referendum passing of this potential project.

I. COMMUNITY INTEGRATION + MESSAGING

\$15,000



II. Direct Reimbursables

R+A shall be reimbursed monthly for out-of-pocket expenses at cost. These expenses will include but are not limited to printing and other reproduction costs, presentation materials, survey costs, messenger services, travel, long distance telephone costs and postage.

Thank you for the opportunity to submit this proposal for Messaging Services in support of the Canal Fulton Community Campus. We look forward to having the opportunity to work with your team, to bring the vision forward and facilitate the highest and best use of the campus property.

Submitted by,

Risinger + Associates, Inc.

Accepted:  Date: 07.13.2015

Eric S. Risinger, AIA | NCARB
President

Accepted By:
City of Canal Fulton

Accepted: _____ Date: _____

Mark Cozy
City Manager

Accepted: _____ Date: _____

Scott Fellmeth, Attorney at Law
Law Director

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

RG010455

P.O. DATE

07/15/15

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	\$17,800.00

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
		DEMOLITION SPECIFICATIONS FOR OLD ELEMENTARY SCHOOL/RESOLUTION 12-15		\$17,800.00
		THIS PURCHASE ORDER IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON ____ / ____ / ____		
			TOTAL:	\$17,800.00

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



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 **RG010456**
 P.O. DATE **07/15/15**
 DEPARTMENT **WATER**
 CREATED BY
 VENDOR NO. **00599**

DELIVER TO:
CANAL FULTON WATER DEPT
453 WATER STREET
CANAL FULTON, OH 44614

VENDOR:
SCHALMO PROPERTIES, INC
P.O. BOX 192
CANAL FULTON, OH 44614

ACCOUNT NUMBER	AMOUNT
341.310.5410	\$40,910.00
351.330.5410	\$9,090.00

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
		UPSIZING WATER/SEWER LINES TO SCHALMO PROPERTIES- ORD. 19-15		\$50,000.00
		THIS PURCHASE ORDER IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
			TOTAL:	\$50,000.00

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 am 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 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

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

052086	AMERICAN SAFETY & HEALTH	57.00	EMPLOYEE SAFETY TRAINING	
052086	AMERICAN SAFETY & HEALTH	46.50	EMPLOYEE SAFETY TRAINING	
052086	AMERICAN SAFETY & HEALTH	46.50	EMPLOYEE SAFETY TRAINING	
052087	AT&T	39.94	DEDICATED PHONE LINES	
052088	AT&T	84.07	DEDICATED PHONE LINES	
052089	BAKER VEHICLE SYSTEMS	75.70	M.V. FOR GENERAL SUPPLIES	
052090	BONDED CHEMICALS INC.	-125.00	WATER & SEWER CHEMICALS	
052090	BONDED CHEMICALS INC.	-125.00	WATER & SEWER CHEMICALS	
052090	BONDED CHEMICALS INC.	1026.70	WATER & SEWER CHEMICALS	
052090	BONDED CHEMICALS INC.	1026.69	WATER & SEWER CHEMICALS	
052090	BONDED CHEMICALS INC.	1050.50	WATER & SEWER CHEMICALS	
052090	BONDED CHEMICALS INC.	1050.50	WATER & SEWER CHEMICALS	
052091	BOUND TREE MEDICAL, LLC.	21.16	MULTI VENDOR FOR EMS SUPPLIES	
052092	BOUND TREE MEDICAL, LLC.	560.79	MULTI VENDOR FOR EMS SUPPLIES	
052093	CCI INC	1651.35	ERIE STORM SEWER UPGRADE	
052094	CITY OF CANAL FULTON	50.00	APPLY DEPOSIT TO FINAL BILL 02	
052094	CITY OF CANAL FULTON	*0970*9		
052094	CITY OF CANAL FULTON	50.00	APPLY DEPOSIT TO FINAL BILL 04	
052094	CITY OF CANAL FULTON	*1303*15		
052095	CTI ENGINEERS, INC.	4389.30	GENERAL ENGINEERING SERVICES	
052096	D&R SUPPLY, INC.	793.17	ASPHALT FOR PATCHING STREETS	
052096	D&R SUPPLY, INC.	320.67	ASPHALT FOR PATCHING STREETS	
052096	D&R SUPPLY, INC.	406.19	ASPHALT FOR PATCHING STREETS	
052097	DAVID JAVEY	50.00	PARK DEPOSIT REFUND	
052098	DYNAMERICAN SEPTIC AND DRAIN	1000.00	JET TRUCK TO OPEN STORM SEWER	
052098	DYNAMERICAN SEPTIC AND DRAIN	ON MARKET ST		
052098	DYNAMERICAN SEPTIC AND DRAIN	200.00	JET TRUCK TO OPEN STORM SEWER	
052098	DYNAMERICAN SEPTIC AND DRAIN	ON MARKET ST		
052099	ELM RIDGE PARTY CENTER	50.00	PARK DEPOSIT REFUND	
052100	EMD MILLIPORE CORPORATION	231.39	WATER SUPPLIES	
052101	EMD MILLIPORE CORPORATION	354.43	SEWER DEPARTMENT SUPPLIES	
052102	ENVIRONMENTAL DESIGN GROUP	23236.52	CHEWRY & LOCUST ST-ENGINEERING	
052103	FOREST CONVERTING CO INC	183.28	NO PARKING SIGNS (2 BOXES OF	
052104	GRAPHIC ENTERPRISES	31.80	POLICE DEPARTMENT COPIER	
052105	K & M COFFEE SERVICE, INC.	42.30	COFFEE	
052106	KIRKPATRICK ADVERTISING	95.00	AMISH COUNTRY VISITORS GUIDE	
052107	LAKE BUSINESS PRODUCTS	29.23	UTILITY BILLING COPIER	
052107	LAKE BUSINESS PRODUCTS	29.22	UTILITY BILLING COPIER	
052108	LAURA REYNOLDS	100.00	UTILITY DEPOSIT REFUND - DID N	
052109	LINDSAY CONCRETE PRODUCTS CO.	381.15	REPLACE MANHOLE TOP ON DAN AVE	
052109	LINDSAY CONCRETE PRODUCTS CO.	79.77	REPLACE MANHOLE TOP ON DAN AVE	
052109	LINDSAY CONCRETE PRODUCTS CO.	44.86	REPLACE MANHOLE TOP ON DAN AVE	
052110	MILLER AND CO.	126.00	PORTABLE TOILETS	
052111	MILLER BUILDERS LLC	40000.00	GRIT BUILDING RE-CONSTRUCTION	
052112	MINER'S INC	150.00	FIX WATER LEAK IN LADIES RESTR	
052113	OHIO EDISON COMPANY	331.29	ELECTRICITY	
052113	OHIO EDISON COMPANY	1302.11	ELECTRICITY	
052113	OHIO EDISON COMPANY	279.63	ELECTRICITY	

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

052113	OHIO EDISON COMPANY	1302.11	ELECTRICITY	ELECTRICITY
052113	OHIO EDISON COMPANY	2382.53	ELECTRICITY	ELECTRICITY
052113	OHIO EDISON COMPANY	3617.88	ELECTRICITY	ELECTRICITY
052113	OHIO EDISON COMPANY	5125.73	ELECTRICITY	ELECTRICITY
052114	OHIO PEACE OFFICER TRAINING	50.00	KASSINGER TUITION	
052115	Ohio Treasurer of State	8061.28	OPWC LOAN PAYMENTS	OPWC LOAN PAYMENTS
052115	Ohio Treasurer of State	3078.71	OPWC LOAN PAYMENTS	OPWC LOAN PAYMENTS
052115	Ohio Treasurer of State	15014.87	OPWC LOAN PAYMENTS	OPWC LOAN PAYMENTS
052115	Ohio Treasurer of State	8291.22	OPWC LOAN PAYMENTS	OPWC LOAN PAYMENTS
052115	Ohio Treasurer of State	10429.88	OPWC LOAN PAYMENTS	OPWC LOAN PAYMENTS
052115	Ohio Treasurer of State	9402.50	OPWC LOAN PAYMENTS	OPWC LOAN PAYMENTS
052115	Ohio Treasurer of State	1939.28	OPWC LOAN PAYMENTS	OPWC LOAN PAYMENTS
052115	Ohio Treasurer of State	3443.17	OPWC LOAN PAYMENTS	OPWC LOAN PAYMENTS
052116	PELLINI AND ASSOCIATES LLC	661.35	LEGAL FEES TO FILE CANAL LANDS	LEGAL FEES TO FILE CANAL LANDS
052117	QUILL CORPORATION	11.99	UTILITIES SUPPLIES	UTILITIES SUPPLIES
052117	QUILL CORPORATION	11.99	UTILITIES SUPPLIES	UTILITIES SUPPLIES
052118	REAM & HAGER LABORATORY INC	18.00	WASTE WATER TESTING	WASTE WATER TESTING
052118	REAM & HAGER LABORATORY INC	225.50	WASTE WATER TESTING	WASTE WATER TESTING
052119	REPOSITORY - GATEHOUSE MEDIA	591.00	AD FOR CANALWAY PROGRAMS DIREC	AD FOR CANALWAY PROGRAMS DIREC
052119	REPOSITORY - GATEHOUSE MEDIA	719.80	CIVIL SERVICE AD	CIVIL SERVICE AD
052120	SAND ROCK WATER	18.75	POLICE DEPT WATER	POLICE DEPT WATER
052121	SHELLY MATERIALS INC.	522.48	LIME STONE FOR DURA PATCHER	LIME STONE FOR DURA PATCHER
052122	STAR2STAR COMMUNICATIONS	15.72	VOIP PHONE SERVICE	VOIP PHONE SERVICE
052123	STEPHEN A. GINELLA JR	1024.75	INCOME TAX/UTILITY/EMS COLLECT	INCOME TAX/UTILITY/EMS COLLECT
052124	TRINER OIL, LLC	18.60	FUEL	FUEL
052124	TRINER OIL, LLC	167.41	FUEL	FUEL
052124	TRINER OIL, LLC	744.03	FUEL	FUEL
052125	TRINER OIL, LLC.	15.58	FUEL	FUEL
052125	TRINER OIL, LLC.	140.22	FUEL	FUEL
052125	TRINER OIL, LLC.	623.19	FUEL	FUEL
052126	TRUMBALL INDUSTRIES	320.00	SEWER DEPARTMENT SUPPLIES	SEWER DEPARTMENT SUPPLIES
052127	TRUMBALL INDUSTRIES	320.00	WATER DEPT SUPPLIES	WATER DEPT SUPPLIES
052128	ALL VETERANS MEMORIAL	300.00		
052129	AT&T	1699.74	DEDICATED PHONE LINES	DEDICATED PHONE LINES
052130	ATCO INTERNATIONAL	135.00	WATER DEPT SUPPLIES	WATER DEPT SUPPLIES
052131	AUDITOR OF STATE	576.87	ANNUAL FINANCIAL AUDIT	ANNUAL FINANCIAL AUDIT
052131	AUDITOR OF STATE	398.32	ANNUAL FINANCIAL AUDIT	ANNUAL FINANCIAL AUDIT
052131	AUDITOR OF STATE	398.31	ANNUAL FINANCIAL AUDIT	ANNUAL FINANCIAL AUDIT
052131	AUDITOR OF STATE	126.00	FINANCIAL STATEMENT PREPARATIO	FINANCIAL STATEMENT PREPARATIO
052131	AUDITOR OF STATE	87.00	FINANCIAL STATEMENT PREPARATIO	FINANCIAL STATEMENT PREPARATIO
052131	AUDITOR OF STATE	87.00	FINANCIAL STATEMENT PREPARATIO	FINANCIAL STATEMENT PREPARATIO
052132	BARKLY AND MEOWS	92.85	DOG FOOD	DOG FOOD
052133	BONDED CHEMICALS INC.	751.25	WATER & SEWER CHEMICALS	WATER & SEWER CHEMICALS
052133	BONDED CHEMICALS INC.	751.25	WATER & SEWER CHEMICALS	WATER & SEWER CHEMICALS
052134	CANAL FULTON ELECTRICAL	1585.00	Service Call for Well	Service Call for Well
052135	CANAL FULTON PC	27.60	INSTALL TREN-D-MICRO	INSTALL TREN-D-MICRO
052135	CANAL FULTON PC	27.60	INSTALL TREN-D-MICRO	INSTALL TREN-D-MICRO
052135	CANAL FULTON PC	27.60	INSTALL TREN-D-MICRO	INSTALL TREN-D-MICRO
052135	CANAL FULTON PC	27.60	INSTALL TREN-D-MICRO	INSTALL TREN-D-MICRO
052135	CANAL FULTON PC	27.60	INSTALL TREN-D-MICRO	INSTALL TREN-D-MICRO

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

052136 DANIEL T CLANCY & ASSOC INC 919.60 CIVIL SERVICE EXAM FOR UTILITY CIVIL SERVICE EXAM FOR UTILITY

BILLING CLERK BILLING CLERK

052137 DOMINION EAST OHIO 66.50 NATURAL GAS NATURAL GAS
 052137 DOMINION EAST OHIO 30.91 NATURAL GAS NATURAL GAS
 052137 DOMINION EAST OHIO 141.57 NATURAL GAS NATURAL GAS
 052137 DOMINION EAST OHIO 40.70 NATURAL GAS NATURAL GAS
 052137 DOMINION EAST OHIO 211.44 NATURAL GAS NATURAL GAS
 052137 DOMINION EAST OHIO 28.40 NATURAL GAS NATURAL GAS
 052137 DOMINION EAST OHIO 12.67 NATURAL GAS NATURAL GAS

052138 FIREHOUSE SOFTWARE 1263.81 FH CLOUD ANNUAL CONTRACT RS 2 TAR FOR DURA PATCHER (\$2.
 052138 FIREHOUSE SOFTWARE 463.84 RS 2 TAR FOR DURA PATCHER (\$2. 75 GAL)

052139 JASA RUSSELL STANDARD 629.53 RS 2 TAR FOR DURA PATCHER (\$2. 75 GAL)

052139 JASA RUSSELL STANDARD 1119.89 RS 2 TAR FOR DURA PATCHER (\$2. 75 GAL)

052139 JASA RUSSELL STANDARD 569.88 RS 2 TAR FOR DURA PATCHER (\$2. 75 GAL)
 75 GAL) RS 2 TAR FOR DURA PATCHER (\$2. 75 GAL)

052140 KAREN HILTBRAND 13.00 OATA MEETING & MILEAGE
 052140 KAREN HILTBRAND 37.95 OATA MEETING & MILEAGE
 052141 LEK INTERNET SERVICES 150.00 6 MONTHS SERVICE
 052142 MARK COZY 44.28 NE OH MAYORS & CITY MGR. MEETI
 NG

052143 MARTIN & WOOD APPRAISAL GROUP 1700.00 CHERRY & LOCUST ST RIGHT OF WAY CHERRY & LOCUST ST RIGHT OF WAY

052144 MILLER AND CO. FUND RECLASSIF
 052144 MILLER AND CO. 126.00 PORTABLE TOILETS PORTABLE TOILETS
 052145 NORTH CENTRAL LABORATORIES 126.00 PORTABLE TOILETS PORTABLE TOILETS
 052145 NORTH CENTRAL LABORATORIES 629.21 SEWER SUPPLIES
 052146 NORTHWEST LOCAL SCHOOLS 806.78 SEWER SUPPLIES
 052146 NORTHWEST LOCAL SCHOOLS 575.04 FUEL FUEL
 052146 NORTHWEST LOCAL SCHOOLS 1861.66 FUEL FUEL
 052146 NORTHWEST LOCAL SCHOOLS 410.95 FUEL FUEL
 052146 NORTHWEST LOCAL SCHOOLS 59.73 FUEL FUEL
 052146 NORTHWEST LOCAL SCHOOLS 279.80 FUEL FUEL
 052146 NORTHWEST LOCAL SCHOOLS 279.80 FUEL FUEL
 052147 O.P.E.R.S. 108.78 EMPLOYEE PENSION EMPLOYER PORT FUEL

052147 O.P.E.R.S. 1192.26 EMPLOYEE PENSION EMPLOYER PORT ION

052147 O.P.E.R.S. 625.37 EMPLOYEE PENSION EMPLOYER PORT ION

052147 O.P.E.R.S. 1103.85 EMPLOYEE PENSION EMPLOYER PORT ION

052147 O.P.E.R.S. 130.00 EMPLOYEE PENSION EMPLOYER PORT ION

052147 O.P.E.R.S. 392.81 EMPLOYEE PENSION EMPLOYER PORT ION

052147 O.P.E.R.S. 269.64 EMPLOYEE PENSION EMPLOYER PORT ION

052147 O.P.E.R.S. 1792.33 EMPLOYEE PENSION EMPLOYER PORT ION

052147 O.P.E.R.S. 1508.02 EMPLOYEE PENSION EMPLOYER PORT ION

052147 O.P.E.R.S. 137.34 EMPLOYEE PENSION EMPLOYER PORT ION

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

052155 PREFERRED TEMPORARY SERVICES 42.31 CONTRACTED GROUNDS KEEPING SER CONTRACTED GROUNDS KEEPING SER

052155 PREFERRED TEMPORARY SERVICES 42.31 CONTRACTED GROUNDS KEEPING SER CONTRACTED GROUNDS KEEPING SER

052156 PROAIR 13.52 MULTI VENDOR FOR EMS SUPPLIES MULTI VENDOR FOR EMS SUPPLIES

052157 QULL CORPORATION 108.17 UTILITIES OFFICE SUPPLIES UTILITIES OFFICE SUPPLIES

052157 QULL CORPORATION 108.16 UTILITIES OFFICE SUPPLIES UTILITIES OFFICE SUPPLIES

052157 QULL CORPORATION 7.17 UTILITIES OFFICE SUPPLIES UTILITIES OFFICE SUPPLIES

052158 REPOSITORY - GATHEHOUSE MEDIA 56.57 SUBSCRIPTION PAYMENT SUBSCRIPTION PAYMENT

052159 S.A. COMMUNALE CO. INC. 100.00 FIRE SUPPRESSION SYSTEM MAINTE FIRE SUPPRESSION SYSTEM MAINTE

052160 SHELLY MATERIALS INC. 275.08 LIME STONE FOR DURA PATCHER LIME STONE FOR DURA PATCHER

052161 STAR2STAR COMMUNICATIONS 5.43 VOIP PHONE SERVICE VOIP PHONE SERVICE

052161 STAR2STAR COMMUNICATIONS 5.43 VOIP PHONE SERVICE VOIP PHONE SERVICE

052161 STAR2STAR COMMUNICATIONS 5.42 VOIP PHONE SERVICE VOIP PHONE SERVICE

052162 STARK COUNTY TREASURER 684.00 2ND HALF 2014 REAL ESTATE TAX

052163 THE HEALTH PLAN 388.75 THE CITY'S MEDICAL INSURANCE P THE CITY'S MEDICAL INSURANCE P

052163 THE HEALTH PLAN 664.64 THE CITY'S MEDICAL INSURANCE P THE CITY'S MEDICAL INSURANCE P

052163 THE HEALTH PLAN 298.59 THE CITY'S MEDICAL INSURANCE P THE CITY'S MEDICAL INSURANCE P

052163 THE HEALTH PLAN 328.44 THE CITY'S MEDICAL INSURANCE P THE CITY'S MEDICAL INSURANCE P

052163 THE HEALTH PLAN 1379.44 THE CITY'S MEDICAL INSURANCE P THE CITY'S MEDICAL INSURANCE P

052163 THE HEALTH PLAN 8157.23 THE CITY'S MEDICAL INSURANCE P THE CITY'S MEDICAL INSURANCE P

052163 THE HEALTH PLAN 185.12 THE CITY'S MEDICAL INSURANCE P THE CITY'S MEDICAL INSURANCE P

052163 THE HEALTH PLAN 3420.55 THE CITY'S MEDICAL INSURANCE P THE CITY'S MEDICAL INSURANCE P

052163 THE HEALTH PLAN 3420.56 THE CITY'S MEDICAL INSURANCE P THE CITY'S MEDICAL INSURANCE P

052164 TRI C CONCRETE & EXCAVATING 4950.00 REPAIR CONCRETE SINK HOLE ON D REPAIR CONCRETE SINK HOLE ON D

052164 TRI C CONCRETE & EXCAVATING 1050.00 REPAIRS SEWER MANHOLE THAT CAV REPAIRS SEWER MANHOLE THAT CAV

052164 TRI C CONCRETE & EXCAVATING 228.00 ED IN-CORRECTED ED IN-CORRECTED

052165 UNIFIRST CORPORATION 4.40 CARPET MATS CARPET MATS

052165 UNIFIRST CORPORATION 4.40 CARPET MATS CARPET MATS

052165 UNIFIRST CORPORATION 4.40 CARPET MATS CARPET MATS

052166 Karen Hiltbrand 20.22 PETTY CASH PETTY CASH

052166 Karen Hiltbrand 20.30 PETTY CASH PETTY CASH

052166 Karen Hiltbrand 39.00 PETTY CASH PETTY CASH

052166 Karen Hiltbrand 47.35 PETTY CASH PETTY CASH

052166 Karen Hiltbrand 3.00 PETTY CASH PETTY CASH

052166 Karen Hiltbrand 9.79 PETTY CASH PETTY CASH

052166 Karen Hiltbrand 45.24 PETTY CASH PETTY CASH

052167 STARDUST DINNER THEATRE 400.00 THEATER CRUISE THEATER CRUISE

052168 STARK COUNTY SAFETY COUNCIL 160.00 SEASON PASS SEASON PASS

052169 ADVANCE AUTO PARTS 38.57 M.V. FOR AUTO M.V. FOR AUTO

052170 ADVANCE AUTO PARTS PROF. 75.11 FIRE DEPT. SUPPLIES FIRE DEPT. SUPPLIES

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

Check #	Vendor name	Amount	Voucher Remark	PO Purpose
052171	AKRON TRACTOR & EQUIPMENT	335.48	VEHICLE REPAIR STREET DEPT.	VEHICLE REPAIR STREET DEPT.
052172	AMERICAN SAFETY & HEALTH	57.00	EMPLOYEE SAFETY TRAINING	
052172	AMERICAN SAFETY & HEALTH	46.50	EMPLOYEE SAFETY TRAINING	
052172	AMERICAN SAFETY & HEALTH	46.50	EMPLOYEE SAFETY TRAINING	
052173	ARNOLD HUFEMAN	50.00	PARK DEPOSIT REFUND	
052174	BONDED CHEMICALS INC.	751.25	WATER & SEWER CHEMICALS	WATER & SEWER CHEMICALS
052174	BONDED CHEMICALS INC.	751.25	WATER & SEWER CHEMICALS	WATER & SEWER CHEMICALS
052175	CANAL FULTON ELECTRICAL	875.00	ADD ELECTRIC CIRCUITS & CORD R	ADD ELECTRIC CIRCUITS & CORD R
052176	CAR PARTS WAREHOUSE	67.23	UTILITY AUTO PARTS	UTILITY AUTO PARTS
052177	CARTER LUMBER	30.88	DEPARTMENT SUPPLIES	
052177	CARTER LUMBER	44.42	DEPARTMENT SUPPLIES	
052178	CLEMANS-NELSON & ASSOC. INC.	175.00	LABOR COUNSEL LEGAL SERVICES	LABOR COUNSEL LEGAL SERVICES
052179	CONTROL ASSOCIATES INC.	1874.71	CALIBRATION & REBUILD CL2 SERV	
052180	CTI ENGINEERS, INC.	846.00	CHERRY/LOCUST INTERSECTION PRO	CHERRY/LOCUST INTERSECTION PRO
052180	CTI ENGINEERS, INC.	4443.27	GENERAL ENGINEERING SERVICES	GENERAL ENGINEERING SERVICES
052180	CTI ENGINEERS, INC.	9245.15	ENGINEERING FOR OPWC WATERLINE	ENGINEERING FOR OPWC WATERLINE
052180	CTI ENGINEERS, INC.	282.00	ENGINEERING FOR OPWC WATERLINE	ENGINEERING FOR OPWC WATERLINE
052180	CTI ENGINEERS, INC.	141.00	ENGINEERING FOR OPWC WATERLINE	ENGINEERING FOR OPWC WATERLINE
052180	CTI ENGINEERS, INC.	1128.00	LOCUST ST WATER & SEWER LINE E	LOCUST ST WATER & SEWER LINE E
052181	DOF CONSTRUCTION	2025.00	FENCING AROUND FUEL TANKS	FENCING AROUND FUEL TANKS
052182	DOC'S LAWN & GARDEN	46.07	FIRE DEPT. SUPPLIES	
052183	ELAINE WEITZEL	80.00	POLICE DEPARTMENT CLEANING	POLICE DEPARTMENT CLEANING
052184	EMBASSY SUITES HOTEL	349.80	Hotel Reservation for OML Conf	Hotel Reservation for OML Conf
052185	FULTON HARDWARE INC	124.41	HARDWARE	HARDWARE
052185	FULTON HARDWARE INC	0.44	HARDWARE	HARDWARE
052185	FULTON HARDWARE INC	132.24	HARDWARE	HARDWARE
052185	FULTON HARDWARE INC	181.32	HARDWARE	HARDWARE
052185	FULTON HARDWARE INC	71.37	HARDWARE	HARDWARE
052185	FULTON HARDWARE INC	216.87	HARDWARE	HARDWARE
052185	FULTON HARDWARE INC	138.33	DEPARTMENT SUPPLIES	
052185	FULTON HARDWARE INC	67.85	DEPARTMENT SUPPLIES	
052186	GLEDHILL ROAD MACHINERY CO.	280.30	SPINNER MOTOR FOR DUMPTRUCK	SPINNER MOTOR FOR DUMPTRUCK
052186	GLEDHILL ROAD MACHINERY CO.	-29.79	SPINNER MOTOR FOR DUMPTRUCK	SPINNER MOTOR FOR DUMPTRUCK
052187	GRAPHIC ENTERPRISES	7.82	CITY HALL COPIER TONER	CITY HALL COPIER TONER
052187	GRAPHIC ENTERPRISES	3.91	CITY HALL COPIER TONER	CITY HALL COPIER TONER
052187	GRAPHIC ENTERPRISES	3.91	CITY HALL COPIER TONER	CITY HALL COPIER TONER
052188	H.D. WATERWORKS SUPPLY	295.86	WATER SUPPLIES	WATER SUPPLIES
052189	JASA RUSSELL STANDARD	656.01	RS 2 TAR FOR DURA PATCHER (\$2.	RS 2 TAR FOR DURA PATCHER (\$2.
052189	JASA RUSSELL STANDARD	75 GAL)		75 GAL)
052189	JASA RUSSELL STANDARD	642.76	RS 2 TAR FOR DURA PATCHER (\$2.	RS 2 TAR FOR DURA PATCHER (\$2.
052189	JASA RUSSELL STANDARD	75 GAL)		75 GAL)
052189	JASA RUSSELL STANDARD	318.09	RS 2 TAR FOR DURA PATCHER (\$2.	RS 2 TAR FOR DURA PATCHER (\$2.
052189	JASA RUSSELL STANDARD	75 GAL)		75 GAL)
052189	JASA RUSSELL STANDARD	178.89	RS 2 TAR FOR DURA PATCHER (\$2.	RS 2 TAR FOR DURA PATCHER (\$2.
052189	JASA RUSSELL STANDARD	75 GAL)		75 GAL)
052190	JESSICA MAY	50.00	PARK DEPOSIT REFUND	
052191	JOSHUA BARABASCH	27.28	K-9 SUPPLIES	
052192	K & M COFFEE SERVICE, INC.	31.00	COFFEE	COFFEE

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

052193	KUNKLE PUMP & PLUMBING INC	834.00	WATER HEATER REPAIR				
052194	LINCOLN NATIONAL LIFE	6.30	EMPLOYEE LIFE INSURANCE			EMPLOYEE LIFE INSURANCE	
052194	LINCOLN NATIONAL LIFE	6.30	EMPLOYEE LIFE INSURANCE			EMPLOYEE LIFE INSURANCE	
052194	LINCOLN NATIONAL LIFE	7.50	EMPLOYEE LIFE INSURANCE			EMPLOYEE LIFE INSURANCE	
052194	LINCOLN NATIONAL LIFE	3.75	EMPLOYEE LIFE INSURANCE			EMPLOYEE LIFE INSURANCE	
052194	LINCOLN NATIONAL LIFE	16.50	EMPLOYEE LIFE INSURANCE			EMPLOYEE LIFE INSURANCE	
052194	LINCOLN NATIONAL LIFE	84.00	EMPLOYEE LIFE INSURANCE			EMPLOYEE LIFE INSURANCE	
052194	LINCOLN NATIONAL LIFE	1.50	EMPLOYEE LIFE INSURANCE			EMPLOYEE LIFE INSURANCE	
052194	LINCOLN NATIONAL LIFE	36.07	EMPLOYEE LIFE INSURANCE			EMPLOYEE LIFE INSURANCE	
052195	MARCELLA & CLARENCE WOODS	36.08	EMPLOYEE LIFE INSURANCE			EMPLOYEE LIFE INSURANCE	
052196	MARTIN & WOOD APPRAISAL GROUP	50.00	UTILITY DEPOSIT REFUND			EMPLOYEE LIFE INSURANCE	
		3650.00	CHERRY & LOCUST ST RIGHT OF WAY				
			FUND RECLASSIF				
052197	MASSILLON CABLE INC	36.99	INTERNET SERVICE			INTERNET SERVICE	
052197	MASSILLON CABLE INC	36.99	INTERNET SERVICE			INTERNET SERVICE	
052197	MASSILLON CABLE INC	36.99	INTERNET SERVICE			INTERNET SERVICE	
052197	MASSILLON CABLE INC	36.99	INTERNET SERVICE			INTERNET SERVICE	
052198	MASSILLON CABLE INC	36.99	INTERNET SERVICE			INTERNET SERVICE	
052199	MASSILLON LAW DEPARTMENT	6300.00	PROSECUTOR LEGAL SERVICES			PROSECUTOR LEGAL SERVICES	
052199	ODJFS (OHIO DEPT OF JOB AND	111.15	APRIL CHARGES ASSESSED				
052200	OHIO AIR PRODUCTS	15.16	MULTI VENDOR FOR EMS SUPPLIES			MULTI VENDOR FOR EMS SUPPLIES	
052201	OHIO EDISON COMPANY	22.02	ELECTRICITY			ELECTRICITY	
052201	OHIO EDISON COMPANY	22.02	ELECTRICITY			ELECTRICITY	
052202	OHIO EDISON COMPANY	504.08	ELECTRICITY AT THE SENIOR CENT			ELECTRICITY AT THE SENIOR CENT	
			ER			ER	
052203	OHIO MUNICIPAL LEAGUE	200.00	INCOME TAX SEMINAR REGISTRATIO				
			N				
052204	OHIO PEACE OFFICER TRAINING	50.00	KASSINGER 53-445-15-01				
052204	OHIO PEACE OFFICER TRAINING	385.00	BARABASCH 55-528-15-01				
052205	ORKIN PEST CONTROL	38.50	PEST CONTROL			PEST CONTROL	
052205	ORKIN PEST CONTROL	38.50	PEST CONTROL			PEST CONTROL	
052205	ORKIN PEST CONTROL	42.50	PEST CONTROL			PEST CONTROL	
052205	ORKIN PEST CONTROL	42.50	PEST CONTROL			PEST CONTROL	
052206	PHYSIO CONTROL, INC	13148.00	LUCAS CHEST COMPRESSION MACHIN			LUCAS CHEST COMPRESSION MACHIN	
			E,BATTERIES,			E,BATTERIES,	
052207	PITNEY BOWES GLOBAL FINANCIAL	186.00	LEASING				
052208	PREFERRED TEMPORARY SERVICES	500.55	PART TIME STREET WORKER THRU T			PART TIME STREET WORKER THRU T	
			EMP AGENCY			EMP AGENCY	
052208	PREFERRED TEMPORARY SERVICES	142.80	CONTRACTED GROUNDS KEEPING SER			CONTRACTED GROUNDS KEEPING SER	
			VICES			VICES	
052208	PREFERRED TEMPORARY SERVICES	142.80	CONTRACTED GROUNDS KEEPING SER			CONTRACTED GROUNDS KEEPING SER	
			VICES			VICES	
052208	PREFERRED TEMPORARY SERVICES	142.80	CONTRACTED GROUNDS KEEPING SER			CONTRACTED GROUNDS KEEPING SER	
			VICES			VICES	
052209	REPOSITORY - GATEHOUSE MEDIA	127.40	LEGAL AD				
052210	S.A. COMMUNALE CO. INC.	100.00	NORTON INSPECTIONS				
052211	SARAH JONES	50.00	PARK DEPOSIT REFUND				
052212	SCOTT E FELLMETH	1800.00	OFFICE STIPEND				
052213	SEEPERX, INC	375.00	INSTALL MACERATOR AND WEAR PLA			INSTALL MACERATOR AND WEAR PLA	
			TE ON SLUDGE PR			TE ON SLUDGE PR	
052214	SPEEDWAY	78.70	FUEL			FUEL	
052214	SPEEDWAY	56.96	FUEL			FUEL	
052215	STAPLES ADVANTAGE	62.42	M.V. FOR OFFICE SUPPLIES			M.V. FOR OFFICE SUPPLIES	
052215	STAPLES ADVANTAGE	62.41	M.V. FOR OFFICE SUPPLIES			M.V. FOR OFFICE SUPPLIES	

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

052216	STAPLES ADVANTAGE	62.42	M.V. FOR OFFICE SUPPLIES		M.V. FOR OFFICE SUPPLIES
052216	STAPLES ADVANTAGE	62.41	M.V. FOR OFFICE SUPPLIES		M.V. FOR OFFICE SUPPLIES
052217	STARK STATE COLLEGE	649.40	Fire Dept Training		Fire Dept Training
052218	SWANK MOTION PICTURES INC.	276.00	MOVIE IN THE PARK RENTAL		
052219	TACTICAL DEFENSE TRAINING	135.85	FIRE DEPT. UNIFORMS		
052220	TRINER OIL LLC.	4.50	FUEL		FUEL
052220	TRINER OIL LLC.	40.48	FUEL		FUEL
052220	TRINER OIL LLC.	179.93	FUEL		FUEL
052221	WESBANCO INSURANCE SERVICES	2.84	HEALTHCARE REIMBURSEMENT		HEALTHCARE REIMBURSEMENT
052221	WESBANCO INSURANCE SERVICES	5.67	HEALTHCARE REIMBURSEMENT		HEALTHCARE REIMBURSEMENT
052221	WESBANCO INSURANCE SERVICES	6.75	HEALTHCARE REIMBURSEMENT		HEALTHCARE REIMBURSEMENT
052221	WESBANCO INSURANCE SERVICES	3.38	HEALTHCARE REIMBURSEMENT		HEALTHCARE REIMBURSEMENT
052221	WESBANCO INSURANCE SERVICES	14.85	HEALTHCARE REIMBURSEMENT		HEALTHCARE REIMBURSEMENT
052221	WESBANCO INSURANCE SERVICES	68.84	HEALTHCARE REIMBURSEMENT		HEALTHCARE REIMBURSEMENT
052221	WESBANCO INSURANCE SERVICES	1.35	HEALTHCARE REIMBURSEMENT		HEALTHCARE REIMBURSEMENT
052221	WESBANCO INSURANCE SERVICES	32.54	HEALTHCARE REIMBURSEMENT		HEALTHCARE REIMBURSEMENT
052221	WESBANCO INSURANCE SERVICES	32.53	HEALTHCARE REIMBURSEMENT		HEALTHCARE REIMBURSEMENT
052222	WORKMAN'S AUTO PARTS	311.81	AUTO PARTS		HEALTHCARE REIMBURSEMENT
052222	WORKMAN'S AUTO PARTS	12.44	AUTO PARTS		AUTO PARTS
052222	WORKMAN'S AUTO PARTS	18.17	PARKS SUPPLIES		AUTO PARTS
052223	WORKMANS AUTO PARTS	5.33	M.V. FOR GENERAL SUPPLIES		M.V. FOR GENERAL SUPPLIES
052224	WORKMANS AUTO PARTS	109.86	UTILITY AUTO PARTS		UTILITY AUTO PARTS
052225	ACCESS POINT	165.12	SPECIAL PURPOSE PHONE LINES		SPECIAL PURPOSE PHONE LINES
052225	ACCESS POINT	82.56	SPECIAL PURPOSE PHONE LINES		SPECIAL PURPOSE PHONE LINES
052225	ACCESS POINT	82.56	SPECIAL PURPOSE PHONE LINES		SPECIAL PURPOSE PHONE LINES
052225	ACCESS POINT	82.56	SPECIAL PURPOSE PHONE LINES		SPECIAL PURPOSE PHONE LINES
052225	ACCESS POINT	165.12	SPECIAL PURPOSE PHONE LINES		SPECIAL PURPOSE PHONE LINES
052225	ACCESS POINT	123.84	SPECIAL PURPOSE PHONE LINES		SPECIAL PURPOSE PHONE LINES
052225	ACCESS POINT	41.28	SPECIAL PURPOSE PHONE LINES		SPECIAL PURPOSE PHONE LINES
052225	ACCESS POINT	577.94	SPECIAL PURPOSE PHONE LINES		SPECIAL PURPOSE PHONE LINES
052225	ACCESS POINT	82.58	SPECIAL PURPOSE PHONE LINES		SPECIAL PURPOSE PHONE LINES
052226	ANDREA HOWMAN	50.00	PARK DEPOSIT REFUND		SPECIAL PURPOSE PHONE LINES
052226	ANDREA HOWMAN	45.00	PARK DEPOSIT REFUND		
052227	BRADY SPENCE SPORTING GOODS	108.00	T-shirts for Student Workers		T-shirts for Student Workers
052228	C. MASSOUB PRINTING	70.00	ERIN MICHEL BUSINESS CARDS		
052229	CANAL FULTON ELECTRICAL	1465.00	ELECTRICAL WIRING NEW FUEL TAN		ELECTRICAL WIRING NEW FUEL TAN
052229	CANAL FULTON ELECTRICAL	200.00	ELECTRICAL WIRING NEW FUEL TAN		ELECTRICAL WIRING NEW FUEL TAN
052230	CITY OF MASSILLON	1125.00	PRISONER TRANSPORT & BOOKING F		PRISONER TRANSPORT & BOOKING F
052230	CITY OF MASSILLON	515.00	PRISONER TRANSPORT & BOOKING F		PRISONER TRANSPORT & BOOKING F
052231	COMDOC - MAINTENANCE PAYMENT	3.22	CONTRACT CHARGES		
052232	CONTROL ASSOCIATES INC	310.11	EQUIPMENT REPAIRS		
052233	CRAUN LIEBING CO.	279.00	SUCTION CHECK VALVE HOUSING FO		SUCTION CHECK VALVE HOUSING FO
052233	CRAUN LIEBING CO.	3468.90	PARTS FOR LIFT STATION E & F		PARTS FOR LIFT STATION E & F
052233	CRAUN LIEBING CO.	52.73	PARTS FOR LIFT STATION E & F		PARTS FOR LIFT STATION E & F
052234	DRURY INN	75.00	HOTEL FOR D. SWARTZ TRAINING		HOTEL FOR D. SWARTZ TRAINING
052235	ECONOMY CARPET CLEANING	225.00	CARPET CLEANING		CARPET CLEANING
052236	ENVIRONMENTAL DESIGN GROUP	24773.72	CHERRY & LOCUST ST-ENGINEERING		CHERRY & LOCUST ST-ENGINEERING
052237	KIM WEISEL	50.00	PARK DEPOSIT REFUND		FUND RECLASSIF
052238	LOGIC	2988.93	FIRE DISPATCHING		FIRE DISPATCHING
052238	LOGIC	4716.25	POLICE DISPATCHING		POLICE DISPATCHING

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

052239 MAGNETECH INDUSTRIAL SERVICE 5973.00 REPAIR #4 BLOWER REPAIR #4 BLOWER

052240 METLIFE - GROUP BENEFITS 60.02 CITY'S DENTAL PREMIUMS CITY'S DENTAL PREMIUMS

052240 METLIFE - GROUP BENEFITS 24.07 CITY'S DENTAL PREMIUMS CITY'S DENTAL PREMIUMS

052240 METLIFE - GROUP BENEFITS 66.53 CITY'S DENTAL PREMIUMS CITY'S DENTAL PREMIUMS

052240 METLIFE - GROUP BENEFITS 30.96 CITY'S DENTAL PREMIUMS CITY'S DENTAL PREMIUMS

052240 METLIFE - GROUP BENEFITS 200.69 CITY'S DENTAL PREMIUMS CITY'S DENTAL PREMIUMS

052240 METLIFE - GROUP BENEFITS 781.11 CITY'S DENTAL PREMIUMS CITY'S DENTAL PREMIUMS

052240 METLIFE - GROUP BENEFITS 20.52 CITY'S DENTAL PREMIUMS CITY'S DENTAL PREMIUMS

052240 METLIFE - GROUP BENEFITS 326.28 CITY'S DENTAL PREMIUMS CITY'S DENTAL PREMIUMS

052241 MITCHELL COMMUNICATIONS, INC. 428.90 CITY'S DENTAL PREMIUMS CITY'S DENTAL PREMIUMS

052242 NORTH CENTRAL LABORATORIES 75.00 BATTERY

052243 ORKIN PEST CONTROL 269.71 WWTTP SUPPLIES

052243 PUBLIC AGENCY TRAINING COUNCIL 22.33 PEST CONTROL

052244 QUIL CORPORATION 22.33 PEST CONTROL

052245 QUIL CORPORATION 295.00 POLICE TRAINING

052245 QUIL CORPORATION 2.08 OFFICE SUPPLIES

052245 QUIL CORPORATION 24.42 OFFICE SUPPLIES

052246 QUIL CORPORATION 24.41 OFFICE SUPPLIES

052247 QULL CORPORATION 196.95 MULTI VENDOR FOR STREET SUPPLIES

052248 RISINGER & ASSOCIATES 69.86 MULTI-VENDOR OFFICE SUPPLIES

052249 ROCHELLE ROSSI 1111.77 PHASE II RECREATION & COMMUNITY CENTER STUDY

052250 STAR2STAR COMMUNICATIONS 53.00 REIMBURSEMENT FOR PLAQUES

052250 STAR2STAR COMMUNICATIONS 107.22 VOIP PHONE SERVICE

052250 STAR2STAR COMMUNICATIONS 35.76 VOIP PHONE SERVICE

052250 STAR2STAR COMMUNICATIONS 17.85 VOIP PHONE SERVICE

052250 STAR2STAR COMMUNICATIONS 35.76 VOIP PHONE SERVICE

052250 STAR2STAR COMMUNICATIONS 17.85 VOIP PHONE SERVICE

052250 STAR2STAR COMMUNICATIONS 232.36 VOIP PHONE SERVICE

052250 STAR2STAR COMMUNICATIONS 196.67 VOIP PHONE SERVICE

052250 STAR2STAR COMMUNICATIONS 26.84 VOIP PHONE SERVICE

052250 STAR2STAR COMMUNICATIONS 26.84 VOIP PHONE SERVICE

052250 STAR2STAR COMMUNICATIONS 15.72 VOIP PHONE SERVICE

052250 STAR2STAR COMMUNICATIONS 16.01 VOIP PHONE SERVICE

052251 STARK COUNTY TREASURER 15.72 VOIP PHONE SERVICE

052252 TRUCK SALES & SERVICE 3.00 SECOND HALF 2014 TAXES PARCEL #: 9580082

052253 U.S. BANK EQUIPMENT FINANCE 100.98 VEHICLE REPAIR STREET DEPT. VEHICLE REPAIR STREET DEPT.

052254 VANCES LAW ENFORCEMENT 89.00 COPIER LEASE FOR POLICE DEPT. COPIER LEASE FOR POLICE DEPT.

052255 VERIZON WIRELESS 949.80 AMMUNITION 5,000 OF 9MM, 2,000 AMMUNITION 5,000 OF 9MM, 2,000

052255 VERIZON WIRELESS 75.45 CELL PHONE SERVICE

052255 VERIZON WIRELESS 27.85 CELL PHONE SERVICE

052255 VERIZON WIRELESS 27.85 CELL PHONE SERVICE

052255 VERIZON WIRELESS 167.98 CELL PHONE SERVICE

052255 VERIZON WIRELESS 245.14 CELL PHONE SERVICE

052255 VERIZON WIRELESS 300.88 CELL PHONE SERVICE

052255 VERIZON WIRELESS 112.81 CELL PHONE SERVICE

052255 VERIZON WIRELESS 112.80 CELL PHONE SERVICE

052256 VISION SERVICE PLAN - (OH) 40.04 VISION INSURANCE PREMIUMS

052256 VISION SERVICE PLAN - (OH) 31.19 VISION INSURANCE PREMIUMS

052256 VISION SERVICE PLAN - (OH) 26.58 VISION INSURANCE PREMIUMS

052256 VISION SERVICE PLAN - (OH) 13.30 VISION INSURANCE PREMIUMS

052256 VISION SERVICE PLAN - (OH) 83.79 VISION INSURANCE PREMIUMS

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HR1641	M.V.	EMPLOYEE REIMBURSEMENTS	1.45	R. Griffith	ALTH CARE DEDU
HR1642	M.V.	EMPLOYEE REIMBURSEMENTS	5.00	K. Hiltbrand	EMPLOYEE REIMBURSEMENTS FOR HE
HR1643	M.V.	EMPLOYEE REIMBURSEMENTS	2.50	B. Knickerbocker	ALTH CARE DEDU
HR1643	M.V.	EMPLOYEE REIMBURSEMENTS	2.50	B. Knickerbocker	EMPLOYEE REIMBURSEMENTS FOR HE
HR1643	M.V.	EMPLOYEE REIMBURSEMENTS	2.50	B. Knickerbocker	ALTH CARE DEDU
HR1643	M.V.	EMPLOYEE REIMBURSEMENTS	2.50	B. Knickerbocker	EMPLOYEE REIMBURSEMENTS FOR HE
HR1643	M.V.	EMPLOYEE REIMBURSEMENTS	2.50	B. Knickerbocker	ALTH CARE DEDU
HR1644	M.V.	EMPLOYEE REIMBURSEMENTS	5.00	D. Lukinac	EMPLOYEE REIMBURSEMENTS FOR HE
HR1644	M.V.	EMPLOYEE REIMBURSEMENTS	5.00	D. Lukinac	ALTH CARE DEDU
HR1645	M.V.	EMPLOYEE REIMBURSEMENTS	1.25	M. Petersen	EMPLOYEE REIMBURSEMENTS FOR HE
HR1645	M.V.	EMPLOYEE REIMBURSEMENTS	3.75	M. Petersen	ALTH CARE DEDU
HR1646	M.V.	EMPLOYEE REIMBURSEMENTS	963.82	D. Swartz	EMPLOYEE REIMBURSEMENTS FOR HE
HR1647	M.V.	EMPLOYEE REIMBURSEMENTS	7.53	P. Burgert	HEALTHCARE REIMBURSEMENT-POLIC
HR1647	M.V.	EMPLOYEE REIMBURSEMENTS	7.53	P. Burgert	EMPLOYEE REIMBURSEMENTS FOR HE
HR1647	M.V.	EMPLOYEE REIMBURSEMENTS	7.53	P. Burgert	ALTH CARE DEDU
HR1648	M.V.	EMPLOYEE REIMBURSEMENTS	16.87	M. Cozy	EMPLOYEE REIMBURSEMENTS FOR HE
HR1648	M.V.	EMPLOYEE REIMBURSEMENTS	11.65	M. Cozy	ALTH CARE DEDU
HR1648	M.V.	EMPLOYEE REIMBURSEMENTS	11.65	M. Cozy	EMPLOYEE REIMBURSEMENTS FOR HE
HR1648	M.V.	EMPLOYEE REIMBURSEMENTS	11.65	M. Cozy	ALTH CARE DEDU
HR1649	M.V.	EMPLOYEE REIMBURSEMENTS	5.00	R. Earnsberger	EMPLOYEE REIMBURSEMENTS FOR HE
HR1649	M.V.	EMPLOYEE REIMBURSEMENTS	5.00	R. Earnsberger	ALTH CARE DEDU
HR1649	M.V.	EMPLOYEE REIMBURSEMENTS	5.00	R. Earnsberger	EMPLOYEE REIMBURSEMENTS FOR HE
HR1649	M.V.	EMPLOYEE REIMBURSEMENTS	5.00	R. Earnsberger	ALTH CARE DEDU
HR1650	M.V.	EMPLOYEE REIMBURSEMENTS	50.66	D. Lukinac	EMPLOYEE REIMBURSEMENTS FOR HE
HR1650	M.V.	EMPLOYEE REIMBURSEMENTS	50.66	D. Lukinac	ALTH CARE DEDU
HR1650	M.V.	EMPLOYEE REIMBURSEMENTS	50.65	D. Lukinac	EMPLOYEE REIMBURSEMENTS FOR HE
HR1650	M.V.	EMPLOYEE REIMBURSEMENTS	50.65	D. Lukinac	ALTH CARE DEDU
HR1651	M.V.	EMPLOYEE REIMBURSEMENTS	72.97	D. Lukinac	EMPLOYEE REIMBURSEMENTS FOR HE
HR1651	M.V.	EMPLOYEE REIMBURSEMENTS	72.97	D. Lukinac	ALTH CARE DEDU
HR1652	M.V.	EMPLOYEE REIMBURSEMENTS	6.50	D. Lukinac	EMPLOYEE REIMBURSEMENTS FOR HE
HR1652	M.V.	EMPLOYEE REIMBURSEMENTS	6.50	D. Lukinac	ALTH CARE DEDU
HR1652	M.V.	EMPLOYEE REIMBURSEMENTS	6.50	D. Lukinac	EMPLOYEE REIMBURSEMENTS FOR HE
HR1652	M.V.	EMPLOYEE REIMBURSEMENTS	6.50	D. Lukinac	ALTH CARE DEDU
HR1653	M.V.	EMPLOYEE REIMBURSEMENTS	2.10	W. Rouse	EMPLOYEE REIMBURSEMENTS FOR HE
HR1653	M.V.	EMPLOYEE REIMBURSEMENTS	2.10	W. Rouse	ALTH CARE DEDU
HR1653	M.V.	EMPLOYEE REIMBURSEMENTS	1.45	W. Rouse	EMPLOYEE REIMBURSEMENTS FOR HE
HR1653	M.V.	EMPLOYEE REIMBURSEMENTS	1.45	W. Rouse	ALTH CARE DEDU
HR1653	M.V.	EMPLOYEE REIMBURSEMENTS	1.45	W. Rouse	EMPLOYEE REIMBURSEMENTS FOR HE
HR1653	M.V.	EMPLOYEE REIMBURSEMENTS	1.45	W. Rouse	ALTH CARE DEDU
HR1654	M.V.	EMPLOYEE REIMBURSEMENTS	328.44	D. Swartz	EMPLOYEE REIMBURSEMENTS FOR HE
HR1654	M.V.	EMPLOYEE REIMBURSEMENTS	328.44	D. Swartz	ALTH CARE DEDU

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

HR1655	M.V. EMPLOYEE REIMBURSEMENTS	5.00	J. Barbasch	E	HEALTHCARE REIMBURSEMENT-POLIC
HR1656	M.V. EMPLOYEE REIMBURSEMENTS	2.50	J. Boak	E	EMPLOYEE REIMBURSEMENTS FOR HE
HR1656	M.V. EMPLOYEE REIMBURSEMENTS	2.50	J. Boak	E	ALTH CARE DEDU
HR1657	M.V. EMPLOYEE REIMBURSEMENTS	5.00	C. Kassinger	E	EMPLOYEE REIMBURSEMENTS FOR HE
HR1657	M.V. EMPLOYEE REIMBURSEMENTS	5.00	C. Kassinger	E	ALTH CARE DEDU
HR1658	M.V. EMPLOYEE REIMBURSEMENTS	39.13	EMPLOYEE REIMBURSEMENTS FOR HE	E	HEALTHCARE REIMBURSEMENT-POLIC
HR1658	M.V. EMPLOYEE REIMBURSEMENTS	39.13	ALTH CARE DEDU	E	EMPLOYEE REIMBURSEMENTS FOR HE
HR1658	M.V. EMPLOYEE REIMBURSEMENTS	39.13	EMPLOYEE REIMBURSEMENTS FOR HE	E	ALTH CARE DEDU
HR1658	M.V. EMPLOYEE REIMBURSEMENTS	39.13	ALTH CARE DEDU	E	EMPLOYEE REIMBURSEMENTS FOR HE
HR1659	M.V. EMPLOYEE REIMBURSEMENTS	5.00	G. Lukinac	E	EMPLOYEE REIMBURSEMENTS FOR HE
HR1659	M.V. EMPLOYEE REIMBURSEMENTS	5.00	G. Lukinac	E	ALTH CARE DEDU
HR1660	M.V. EMPLOYEE REIMBURSEMENTS	89.33	S. Ruthrauff	E	EMPLOYEE REIMBURSEMENTS FOR HE
HR1660	M.V. EMPLOYEE REIMBURSEMENTS	89.33	S. Ruthrauff	E	ALTH CARE DEDU
HR1661	M.V. EMPLOYEE REIMBURSEMENTS	315.38	S. Ruthrauff	E	HEALTHCARE REIMBURSEMENT-POLIC
HR1662	M.V. EMPLOYEE REIMBURSEMENTS	3.20	D. Swartz	E	HEALTHCARE REIMBURSEMENT-POLIC
HR1663	M.V. EMPLOYEE REIMBURSEMENTS	197.01	S. Wilson	E	HEALTHCARE REIMBURSEMENT-POLIC
HR1664	M.V. EMPLOYEE REIMBURSEMENTS	7.50	J. Boak	E	EMPLOYEE REIMBURSEMENTS FOR HE
HR1664	M.V. EMPLOYEE REIMBURSEMENTS	7.50	J. Boak	E	ALTH CARE DEDU
HR1665	M.V. EMPLOYEE REIMBURSEMENTS	21.90	P. Burgert	E	EMPLOYEE REIMBURSEMENTS FOR HE
HR1665	M.V. EMPLOYEE REIMBURSEMENTS	21.90	P. Burgert	E	ALTH CARE DEDU
HR1666	M.V. EMPLOYEE REIMBURSEMENTS	73.67	M. Cozy	E	EMPLOYEE REIMBURSEMENTS FOR HE
HR1666	M.V. EMPLOYEE REIMBURSEMENTS	73.67	M. Cozy	E	ALTH CARE DEDU
HR1666	M.V. EMPLOYEE REIMBURSEMENTS	50.86	M. Cozy	E	EMPLOYEE REIMBURSEMENTS FOR HE
HR1666	M.V. EMPLOYEE REIMBURSEMENTS	50.86	M. Cozy	E	ALTH CARE DEDU
HR1666	M.V. EMPLOYEE REIMBURSEMENTS	50.87	M. Cozy	E	EMPLOYEE REIMBURSEMENTS FOR HE
HR1666	M.V. EMPLOYEE REIMBURSEMENTS	50.87	M. Cozy	E	ALTH CARE DEDU
HR1667	M.V. EMPLOYEE REIMBURSEMENTS	79.09	R. Earnsberger	E	EMPLOYEE REIMBURSEMENTS FOR HE
HR1667	M.V. EMPLOYEE REIMBURSEMENTS	79.09	R. Earnsberger	E	ALTH CARE DEDU
HR1667	M.V. EMPLOYEE REIMBURSEMENTS	79.10	R. Earnsberger	E	EMPLOYEE REIMBURSEMENTS FOR HE
HR1667	M.V. EMPLOYEE REIMBURSEMENTS	79.10	R. Earnsberger	E	ALTH CARE DEDU
HR1668	M.V. EMPLOYEE REIMBURSEMENTS	5.00	E. Harbaugh	E	HEALTHCARE REIMBURSEMENT-POLIC
HR1669	M.V. EMPLOYEE REIMBURSEMENTS	22.87	C. Kassinger	E	HEALTHCARE REIMBURSEMENT-POLIC
HR1670	M.V. EMPLOYEE REIMBURSEMENTS	15.00	C. Kassinger	E	HEALTHCARE REIMBURSEMENT-POLIC
M13382	AMAZON.COM	34.96	Memorial Day Flag	E	HEALTHCARE REIMBURSEMENT-POLIC
M13383	FIRSTMERIT BANK NA	37.68	Credit Card Fees	E	HEALTHCARE REIMBURSEMENT-POLIC
M13383	FIRSTMERIT BANK NA	75.36	Credit Card Fees	E	HEALTHCARE REIMBURSEMENT-POLIC
M13383	FIRSTMERIT BANK NA	131.85	Credit Card Fees	E	HEALTHCARE REIMBURSEMENT-POLIC
M13383	FIRSTMERIT BANK NA	131.86	Credit Card Fees	E	HEALTHCARE REIMBURSEMENT-POLIC

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

M13384	FIRSTMERIT BANK NA	89.42	May Analysis Fee
M13384	FIRSTMERIT BANK NA	89.41	May Analysis Fee
M13384	FIRSTMERIT BANK NA	89.42	May Analysis Fee
M13385	D.J.L. MATERIALS AND SUPPLY	-177.00	Acct Code Correction
M13385	D.J.L. MATERIALS AND SUPPLY	-590.00	Acct Code Correction
M13385	D.J.L. MATERIALS AND SUPPLY	-885.00	Acct Code Correction
M13385	D.J.L. MATERIALS AND SUPPLY	177.00	Acct Code Correction
M13385	D.J.L. MATERIALS AND SUPPLY	590.00	Acct Code Correction
M13385	D.J.L. MATERIALS AND SUPPLY	885.00	Acct Code Correction
M13386	WALMART	610.27	ODNR Fishing Grant
M13387	ADVANCED SERVICE AND PARTS LLC	115.69	
M13388	FIRSTMERIT BANK NA	5.27	Analysis Fee
M13388	FIRSTMERIT BANK NA	5.28	Analysis Fee
M13388	FIRSTMERIT BANK NA	5.28	Analysis Fee
M13389	FIRSTMERIT BANK NA	15.00	June Bank Fees
M13390	FIRSTMERIT BANK NA	40.98	May Bank Fees - bank rec correction
M13391	PROGRESSIVE CHRYSLER, JEEP, DO	40.31	Sewer - Vehicle Parts
OP2160	GROSS PAYROLL	2766.37	1st June Payroll
OP2160	GROSS PAYROLL	1488.94	1st June Payroll
OP2160	GROSS PAYROLL	2455.66	1st June Payroll
OP2160	GROSS PAYROLL	35.48	1st June Payroll
OP2160	GROSS PAYROLL	935.91	1st June Payroll
OP2160	GROSS PAYROLL	503.88	1st June Payroll
OP2160	GROSS PAYROLL	4269.27	1st June Payroll
OP2160	GROSS PAYROLL	22721.61	1st June Payroll
OP2160	GROSS PAYROLL	458.75	1st June Payroll
OP2160	GROSS PAYROLL	1933.23	1st June Payroll
OP2160	GROSS PAYROLL	11508.50	1st June Payroll
OP2160	GROSS PAYROLL	1540.44	1st June Payroll
OP2160	GROSS PAYROLL	1415.93	1st June Payroll
OP2160	GROSS PAYROLL	9297.77	1st June Payroll
OP2160	GROSS PAYROLL	338.92	1st June Payroll
OP2160	GROSS PAYROLL	9292.86	1st June Payroll
OP2161	GROSS PAYROLL	338.93	1st June Payroll
OP2161	IRS	39.41	1st June Payroll
OP2161	IRS	20.78	1st June Payroll
OP2161	IRS	8.17	1st June Payroll
OP2161	IRS	13.12	1st June Payroll
OP2161	IRS	7.31	1st June Payroll
OP2161	IRS	59.94	1st June Payroll
OP2161	IRS	288.17	1st June Payroll
OP2161	IRS	6.47	1st June Payroll
OP2161	IRS	28.03	1st June Payroll
OP2161	IRS	166.59	1st June Payroll
OP2161	IRS	22.32	1st June Payroll
OP2161	IRS	20.53	1st June Payroll
OP2161	IRS	114.60	1st June Payroll
OP2161	IRS	4.74	1st June Payroll
OP2161	IRS	114.59	1st June Payroll
OP2161	IRS	4.73	1st June Payroll
OP2161	IRS	692.85	1st June Payroll
OP2162	GROSS PAYROLL	777.00	PAYROLL
OP2162	GROSS PAYROLL	3171.38	PAYROLL
OP2162	GROSS PAYROLL	1488.94	PAYROLL
OP2162	GROSS PAYROLL	1892.11	PAYROLL

Check #	Vendor name	Amount	Voucher Remark	PO Purpose
OP2162	GROSS PAYROLL	106.43	PAYROLL	
OP2162	GROSS PAYROLL	928.56	PAYROLL	
OP2162	GROSS PAYROLL	935.87	PAYROLL	
OP2162	GROSS PAYROLL	13.40	PAYROLL	
OP2162	GROSS PAYROLL	1198.80	PAYROLL	
OP2162	GROSS PAYROLL	616.59	PAYROLL	
OP2162	GROSS PAYROLL	4269.28	PAYROLL	
OP2162	GROSS PAYROLL	13.41	PAYROLL	
OP2162	GROSS PAYROLL	163.49	PAYROLL	
OP2162	GROSS PAYROLL	22156.99	PAYROLL	
OP2162	GROSS PAYROLL	922.37	PAYROLL	
OP2162	GROSS PAYROLL	1717.42	PAYROLL	
OP2162	GROSS PAYROLL	163.49	PAYROLL	
OP2162	GROSS PAYROLL	12376.09	PAYROLL	
OP2162	GROSS PAYROLL	163.49	PAYROLL	
OP2162	GROSS PAYROLL	2112.78	PAYROLL	
OP2162	GROSS PAYROLL	1674.74	PAYROLL	
OP2162	GROSS PAYROLL	10649.44	PAYROLL	
OP2162	GROSS PAYROLL	548.96	PAYROLL	
OP2162	GROSS PAYROLL	163.49	PAYROLL	
OP2162	GROSS PAYROLL	10644.50	PAYROLL	
OP2162	GROSS PAYROLL	548.98	PAYROLL	
OP2162	GROSS PAYROLL	163.49	PAYROLL	
OP2164	IRS	45.28	2nd June Payroll	
OP2164	IRS	11.28	2nd June Payroll	
OP2164	IRS	20.78	2nd June Payroll	
OP2164	IRS	13.47	2nd June Payroll	
OP2164	IRS	13.13	2nd June Payroll	
OP2164	IRS	0.19	2nd June Payroll	
OP2164	IRS	17.39	2nd June Payroll	
OP2164	IRS	8.94	2nd June Payroll	
OP2164	IRS	59.95	2nd June Payroll	
OP2164	IRS	0.19	2nd June Payroll	
OP2164	IRS	2.37	2nd June Payroll	
OP2164	IRS	281.76	2nd June Payroll	
OP2164	IRS	12.93	2nd June Payroll	
OP2164	IRS	24.91	2nd June Payroll	
OP2164	IRS	2.37	2nd June Payroll	
OP2164	IRS	179.12	2nd June Payroll	
OP2164	IRS	2.37	2nd June Payroll	
OP2164	IRS	30.65	2nd June Payroll	
OP2164	IRS	24.29	2nd June Payroll	
OP2164	IRS	133.90	2nd June Payroll	
OP2164	IRS	7.67	2nd June Payroll	
OP2164	IRS	2.37	2nd June Payroll	
OP2164	IRS	133.87	2nd June Payroll	
OP2164	IRS	7.67	2nd June Payroll	
OP2164	IRS	2.37	2nd June Payroll	
OP2164	IRS	746.66	2nd June Payroll	

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