

CITY OF CANAL FULTON
CITY COUNCIL MEETING AGENDA

September 20, 2016

1. **CALL TO ORDER**

Professional Engineering Services for the Cherry Locust Intersection Improvements

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**

4. **Swearing In – Fire Department**

Marena Frashner

5. **REPORTS OF STANDING COMMITTEES**

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

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

September 6, 2016

8. **REPORTS OF ADMINISTRATIVE OFFICERS**

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

9. **THIRD READINGS**

Ordinance 21-16: An Ordinance Amending Ordinance 34-15 and Providing for Changes to Previously Authorized Appropriations

Ordinance 22-16: An Ordinance Amending Ordinance 19-85, Employee Health and Welfare, and Repealing any Ordinances in Conflict Therewith

Ordinance 23-16: An Ordinance Amending Ordinance 31-15, Rates of Pay for Non-Bargaining Employees, and Repealing any Ordinances in Conflict Therewith

Resolution 16-16: A Resolution by the City of Canal Fulton, Ohio to Enter into an Agreement with CTI Engineers, Inc. to Provide Professional Engineering Services for a Water Tower Preliminary Design Study

Resolution 17-16: A Resolution by the City of Canal Fulton, Ohio to Enter into Amended Agreement Number 3 with CTI Engineers, Inc. to Provide

10. **SECOND READINGS**

Resolution 18-16: 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 Locust Relief Storm Sewer Alternate Route Study and Design

11. **FIRST READINGS**

Ordinance 24-16: An Ordinance Amending Ordinance 34-15, and Providing for Changes to Previously Authorized Appropriations.

Ordinance 25-16: An Ordinance Amending Ordinance 34-15, and Providing for Changes to Previously Authorized Appropriations.

Ordinance 26-16: An Ordinance by the Council of the City of Canal Fulton, Ohio to Accept the Dedication Plat of Locust Street & Storm Sewer, Sanitary Sewer & Waterline Easement Plat

Ordinance 27-16: An Ordinance Amending the Codified Ordinances of the General Offenses Code of the City of Canal Fulton, Ohio in Order to Amend Chapter 509.09 Regarding Noise-Making and Noise-Amplifying Devices; Variances and Repealing any Ordinances in Conflict Therewith

Ordinance 28-16: An Ordinance by the City of Canal Fulton, Ohio Amending the Zoning Code by Re-Zoning Parts of Elm Ridge Industrial Park

12. **P.O.s**

P.O. 10957 to G & J Northcoast Construction in the amount of \$5,900.00 to Re-roof Salt Storage Building

P.O. 10964 to J.D. Striping & Service Inc. in the amount of \$7,012.50 for Striping of Street Lines

P.O. 10969 to Wenger Excavating Inc. in the amount of \$105,000.00 for the OPWC Waterline Project – High Street Wrap-up

P.O. 10970 to CTI Engineers, Inc. in the amount of \$19,265.00 for Locust/Chery Street Resolution 17-16

P.O. 10971 to CTI Engineers, Inc. in the amount of \$17,500.00 for Water Tower Preliminary Design Study Resolution 16-16

13. **BILLS:** August ~ \$595,703.71

14. **OLD/NEW/OTHER BUSINESS**

15. **REPORT OF PRESIDENT PRO TEMPORE**

16. **REPORT OF SPECIAL COMMITTEES**

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17. **CITIZENS COMMENTS – Open Discussion (Five Minute Rule)**
18. **ADJOURNMENT**

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CALL TO ORDER

Mayor Joe Schultz called the meeting to order at 7:00pm

PLEDGE OF ALLEGIANCE

ROLL CALL

Council Members Present: Mayor Joe Schultz, Dan Bucher Jr., Sean Craney, Sue Mayberry, Scott Svab and Nellie Cihon.

A motion was made to excuse Danny Losch by Scott Svab, second by Sean Craney. All Council Members voted yes. Motion approved.

City Staff in Attendance: City Manager Mark Cozy, Finance Director William Rouse, Police Chief Doug Swartz, Law Director Scott Fellmeth, Engineer Bill Dorman

Others in Attendance: Chell Rossi, Joan Porter, Earl Minks

REPORTS OF STANDING COMMITTEES

Dan Bucher reported that the Public Service Committee met prior to the meeting to discuss the noise ordinance and the possibility of a water tower. Mr. Bucher stated that the committee would like the Law Director to draft legislation to add a waiver to the noise ordinance that would allow events for a specific time frame. Mr. Fellmeth stated he could model after Massillon or Canton. The City Manager will have the ability to recommend approving or denying the waiver.

Mr. Bucher said the committee met about the possibility of an additional water tower. The committee said they were going to defer reporting on this and ask the engineer some questions in regards to the possibility.

Sean Craney reported that the Economic Development Committee met on August 30, 2016 in regards to the Olde Canal Days Festival. Mr. Craney said at this time the committee is waiting on financial information. When the financials are available, a meeting will be scheduled so that discussions will continue about the future of the event.

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

CORRECTING & ADOPTING THE RECORD OF PROCEEDINGS

August 16, 2016

A motion was made to approve the August 16, 2016 minutes by Nellie Cihon, second by Scott Svab.

Sue Mayberry asked that the word accessible be changed to the word revenue on page 3. All Council Members present voted yes. Motion approved.

REPORTS OF ADMINISTRATIVE OFFICERS

Senior Citizens – Mayor Schultz stated that the center was looking at options to update. The Mayor said he will be attending the Commissioners meeting and there may be a possibility of the school giving a dishwasher to the center.

Community Service – No report.

Fire Chief - Mayor Schultz stated that both stations are staffed right now. Mr. Cozy stated that everyone checks in at the safety center, then two go to staff to Lawrence Township with a vehicle.

Police Chief - Police Chief Doug Swartz stated that there was an investigation being done in regards to a sexual assault on the towpath trail. NO further information was available at this time.

Engineer – Engineer Bill Dorman updated Council on projects. The three waterline projects are progressing. Cherry/Locust intersection project is also progressing.

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Sean Craney asked Mr. Dorman if he could check a high spot on the road in front of Saints Phillip and James on High Street. Mr. Dorman said he would check into it.

Mr. Craney asked for the Water Tower what information could the Engineer provide without knowing what is going on on the property. Mr. Dorman said the water tower was part of the water and sewer master plan that was done eight to nine years ago. As pointed out, when the Wooster Street waterline extension, they could not go to the end of the street because the water pressure would be too low. This raised the awareness that there were portions of the City that did not have adequate water pressure or supply. The Mayor mentioned in his business breakfast that there were areas of the City that request water service. As a result the Administration asked if it would be feasible to look at what the cost of a water tower might be in the west side of town and would it solve the low pressure issues as well as flow for a wider area of service. The answer is yes it would, but a study would need to be done to determine what the service is would be and what the cost of the tower would be.

Mr. Craney said without know what is going to be developed, can they plan for a water tower. Mr. Dorman said know the areas they can estimate densities when they are doing surveys taking into consideration whether it is residential or industrial. Any time you are doing planning, you use estimates on water consumption based on what the zoning or what may happen in that area.

Mr. Craney asked how long that process might take if the legislation is passed on the 20th. Mr. Dorman said roughly six weeks. Mr. Dorman said if it would pass tonight they could have it done prior to the auction of the property being looked at by a developer.

Dan Bucher said that it sounded like there is some belief that this water tower may be necessary even without the development of the Kilbride property. Mr. Dorman said in order to service that part of the City with water then yes, we would need to provide more storage.

Mayor Schultz asked if this would have an impact on an investor or developer to know what the cost would be prior to the auction. Mr. Dorman said if he was going to participate it would be advantageous to him. It also would let him know how much he can get out of the property if he has it developed.

Streets – Mayor Schultz stated that he met with Mark Petersen in regards to crack sealing on Cabot. We would seal the private area and the homeowner's association would pay for the cost.

A voice motion was made to allow Mark Petersen to crack seal Cabot by Sean Craney, second by Nellie Cihon. All Council Members present voted yes. Motion approved.

Public Utilities – No report.

Planning/Zoning – Mayor Schultz stated that the Zoning Director had shared with him that we are getting some response from people that we have contacted several times in the past that have not been receptive. Mr. Hensel has responded to our request for the first time ever. Mayor Schultz said he thought we went in and tore down his garage last year and there are some issues with the roof on his house and trash. Mayor Schultz said that is positive.

Finance Director – No report.

City Manager – City Manager Mark Cozy stated that in regards to the St. Helena II project that there were no bidders. Mr. Cozy said the engineer may need to refigure the ramp part of the project and rebid the project. One bidder was interested but at the last minute had a family emergency and was unable to get the bid in.

Mr. Cozy said he thought that Council had received copies of Old Canal Days Committee by-laws from Rochelle Rossi. It looks like the committee has not been following their by-laws very closely for the last several years. When he reads the by-laws it is apparent that all participating organizations have a vote. That any participating organization would be part of the committee and a member of that organization would then cast a vote. What is happening right now is that you have one organization where all the voting comes from. Mr. Bucher asked what other participating organizations are supposed to be on the committee, and was the City technically supposed to be one. Mr. Cozy said in 2000 he had a list with members including the Heritage Society, the

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City, churches, Rotary, Police, Fire, Lions Club and others. He said he was not sure if the departments had a vote. Ms. Rossi said yes each department. Mr. Cozy said he remembers the first years here, and the room was full of all who participated and all who voted. Somehow over the years, it was whittled down to just five people and they are on the Chamber of Commerce Board. No one else was allowed to vote. Mr. Cozy said he remembered showing up and was not allowed to vote or have any say at all, yet they wanted us to kick in services. They have paid the police. There is still an outstanding bill of about \$7,940.97. Mr. Cozy said we will keep the discussions going. Mr. Bucher asked if Mr. Cozy had spoken to the Chamber's attorney, Mr. Cozy said he represents the Chamber, but not Old Canal Days. He has washed his hands of this. The attorney said the chamber retained his services and acted like they did not at the meeting. Mr. Cozy stated that he did not want to get into their argument. Mr. Cozy said that he felt that we back up just a little and let them work it out on their own, but we can't wait too long because Canal Days planning will be starting and needs ramped up for next year. The longer we wait the more behind we are for next year.

Sean Craney said we are waiting for the last set of bills to come in. Once they are in, we were promised that the Old Days Committee will be in contact with us to reschedule a meeting. Mr. Craney said he felt we could wait at least until the end of the month. If we do not hear anything by the next Council meeting, Mr. Craney said he plans on moving ahead.

Mrs. Cihon asked if they contacted Bates Amusement for next year. Mr. Cozy said a date has been set for next year so he is assuming that they did. Ms. Cihon said she hopes so because if you wait any longer, we will be out of luck. Ms. Cihon said Ms. Cihon was correct.

Mr. Cozy said the Planning Commission did vote to recommend the approval of the right-of-way vacation request submitted by Mr. Hatfield. The decision was based on to the recent survey confirming that most of the existing driveway is on County owned land and the right-of-way is only two to three feet wide and not useable by the City. The County Prosecutor also weighed in with an opinion stating that even a permanent easement for private access is not allowed under the terms stated in the governor's deed. That being the case, Ken Roberts has withdrawn his objection to the right of way vacation. It is up to the Law Director whether to pull this off the table and vote on it, or go forward with a public hearing.

Mr. Fellmeth stated that based on how long the matter had been tabled; he said he felt we could proceed on this tonight without a public hearing. Because of the six weeks' notice since the time this had actually commenced, the public had notice to what we were doing. He did not see a reason to hold this up any more. Mr. Fellmeth stated he would have no objection to take this off the table and voting on it.

Sue Mayberry asked about the plat for the Aqua Ohio property out by Butterbridge, and the status on it. She stated that we had talked about this several months ago, and she had not heard anything about it. Mr. Cozy stated we had a plat prepared and our outside legal counsel is looking to put a petition together for it. He is going to make a recommendation as far as the annexation method to use. We own a parcel and the other parcel is owned by a public utility. Mrs. Mayberry asked if the house bill went through on the type two annexation. Mr. Cozy stated no it did not. Mrs. Mayberry asked if it go squashed or still in limbo. Mr. Cozy said it was not heard, and if it was not heard last year, then nothing happens. The House passed it, but the Senate did not hear it. Mr. Cozy said he watches the OML web page all the time and has not heard anything on it.

Sean Craney asked if Mr. Cozy had heard anything on Butterbridge from ODOT. Mr. Cozy said he, Mike Stevens, Mayor Schultz and Mike Hoffman from Lindsay Concrete traveled to Akron to the ODOT office to meet with their staff in regards to the restricted center u-turn. Main issues in the conversations were Lindsay precast and a number of other businesses create over 200 tractor/trailer trips per week through that intersection. The question to ODOT was will this type of u-turn handle tractor/trailers coming on and off Route 21. Mr. Cozy said once they looked at that, they are going to make some alterations to their plan. They will also be looking at bicycle traffic there. They will be scheduling a public meeting early next year to provide more input before engineering the project.

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Mayor Schultz said out of the top 100 worst intersections this one was number 17. That is not because of fatalities, just accidents. Usually the accident happens once the vehicle passes over the first half of the intersection. There will be a map and article in the newsletter to explain it.

Mayor – Mayor Schultz asked Council to do a recognition evening on October 4th at the Safety Center. He will be recognizing some students and volunteers. There were no objections to having the meeting there.

Mayor Schultz stated at the last Planning/Historic Planning Commission meeting there was representative from MCreative, which is a local company. They do information kiosks. This is a relatively new concept. Massillon is committing to fifteen of the kiosks. Scott Svab stated that it will provide Wi-Fi up to 500 feet which would provide citizens with Wi-Fi downtown. Our only cost would be to install electricity. It is legally set up where we would have to lease them, but the company guarantees that it is paid for by the advertising they sell. Mr. Svab said it sounded like an interesting deal.

Mayor Schultz said he talked with Mr. Workman about the historical district. They are stainless steel. Rochelle Rossi said she was impressed, but afraid of where they want them in the downtown, they may have an issue. Mayor Schultz asked if a presentation would be wanted by full Council. Sue Mayberry said from what she heard, this needed to go on the agenda for the next HPC meeting. Mark Cozy said they could apply for a certificate of appropriateness, Sean Craney asked if they were allowed to sell advertising. Mayor Schultz said yes, that was the whole motivation. Sean Craney said the issue was raised for the charging station and that they were not allowed to advertising downtown. Mayor Schultz said basically it is a TV screen. He said one item was told they can't have advertising, where this does provide advertising. Mark Cozy said plus it is off premise advertising, so that is a zoning issue. Mayor Schultz stated he would get them on the agenda for the HPC and then have them come in for a presentation.

Mayor Schultz stated that he had correspondence from Butcher and Son in regards to the Old School demolition. Mayor Schultz and Bill Rouse met with Mr. Butcher. This is Mr. Butcher's response. Mr. Butcher would like to get paid without moving in to litigation. Mr. Svab asked Mr. Dorman if he had a chance to look at the letter. Mr. Svab stated that Mr. Butcher was sitting cold weather and that is part of the contract. Mr. Dorman said he had a conversation with Mr. Butcher and when he became aware that the retainer was being withheld, Mr. Dorman said there was a certificate of substantial completion which stated what the completion. He signed it and said he didn't. Mr. Cozy sent the signed copy to Mr. Dorman. That was June 10th when the date was established. Mr. Svab said Butcher stated they were in contact with someone from the City the whole time and we were aware of the delay. Mr. Dorman said that is not true, he did not inform us for any reason for delay. Mr. Cozy said the change orders and timeline were signed off on the day they were received. Mr. Dorman said the additional time line had the number of days as zero and Mr. Butcher signed that too. Mr. Dorman said our inspector called him weeks before the completion date letting him know that he needed to get it done by May 3, and it did not get done. Mr. Dorman said he could respond to the letter. Mr. Cozy said he would support what Council decided. Nellie Cihon stated that he does not list the breakdown of equipment as part of the delay. Mayor Schultz asked Mr. Fellmeth if he had any opinion on the matter at this time. Mr. Fellmeth said he had no comment. Mr. Cozy stated that an executive session may be needed at the next meeting to hear what the law director recommended.

Mayor Schultz stated that there would be a state of the City address with Lawrence Township and the Northwest Schools on October 11, 2016 at 7:00pm at the Puffenberger Hall.

Parks & Recreation Board

Special Use Permit Application

A motion was made to approve the Seeman Wedding Special Use Permit by Scott Svab, second by Sean Craney. Sue Mayberry voted no, all other Council Members present voted yes.

Earl Minks stated he would like the board to have a permit to have special access to drive down to the fields for people that are elderly or disabled.

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Law Director – No report

THIRD READINGS

TABLED-Ordinance 15-16: An Ordinance by the Council of the City of Canal Fulton, Ohio to Vacate Part of Basin Street

A motion as made to remove Ordinance 15-16 from the table by Dan Bucher, second by Nellie Cihon. All Council Members present voted yes. Motion approved.

A motion was made to approve Ordinance 15-16 by Sean Craney, second by Scott Svab. All Council Members voted yes. Motion approved.

SECOND READINGS

Ordinance 21-16: An Ordinance Amending Ordinance 34-15 and Providing for Changes to Previously Authorized Appropriations

Ordinance 22-16: An Ordinance Amending Ordinance 19-85, Employee Health and Welfare, and Repealing any Ordinances in Conflict Therewith

Ordinance 23-16: An Ordinance Amending Ordinance 31-15, Rates of Pay for Non-Bargaining Employees, and Repealing any Ordinances in Conflict Therewith

Resolution 16-16: A Resolution by the City of Canal Fulton, Ohio to Enter into an Agreement with CTI Engineers, Inc. to Provide Professional Engineering Services for a Water Tower Preliminary Design Study

Resolution 17-16: A Resolution by the City of Canal Fulton, Ohio to Enter into Amended Agreement Number 3 with CTI Engineers, Inc. to Provide Professional Engineering Services for the Cherry Locust Intersection Improvements

FIRST READINGS

Resolution 18-16: 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 Locust Relief Storm Sewer Alternate Route Study and Design

P.O.s None

BILLS: None

OLD/NEW/OTHER BUSINESS

Sue Mayberry asked regarding the Smale's Pond legislation that is on for a first reading, in 2010 Smale's Pond came about, legislation was passed twice on this. Mark Cozy said right. She asked what that was about. In 2011 legislation was passed, and she wanted to know what this legislation was versus the other two that we had passed. Mr. Cozy said we were applying for two separate grants. We were rejected both times. The grant that was applied for a year ago and were turned down last November, but then in July of this year they said there was extra money, and we could have the grant. This legislation will be reimbursed by Mr. Smale if we go forward with it and look at an alternate route if we go through with it. Mr. Smale's engineer retired, so he asked that we do this. Depending upon how things go, Mr. Cozy said we might recommend this be turned down for lack of a second, because at this point we are not sure if we are going to do the alternate route or not. Mr. Cozy said part of this if it moves forward benefits the City as we do have a problem with Locust Street. As designed the sewer infrastructure on Drake that this whole new project is dumping into will be all upgraded down to the canal. That would be done for the City at no City expense.

REPORT OF PRESIDENT PRO TEMPORE

Sean Craney stated that Brimstone Bicycles is interested in ice skating on the canal. Mr. Craney asked if we were moving forward or if there were any thoughts on that. Mr. Cozy said he mentioned it to Mr. Petersen and he said there was ice skating behind the VFW.

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If we use this, it would not require any construction. The issue with ice skating is the City would be committed to testing the ice and assuming liability if someone falls through. Mr. Craney said he knew the businesses would appreciate this as it would bring people to town during the slow period in the winter months.

Mr. Craney stated that Mark Petersen and his crew had added parking downtown on S. Canal. He appreciated it and said it helped out.

Mr. Craney met with Kirk Schuring and he brought in some developers and gave us an idea on how House Bill 233 would work on a historic redevelopment zone. They identified some key properties downtown that would fit. Mr. Craney said he will be meeting with Mr. Schuring again soon to see what legislation would need brought up. This would help some downtown with their buildings and be more cost effective.

REPORT OF SPECIAL COMMITTEES

None

CITIZENS COMMENTS – Open Discussion (Five Minute Rule)

John Hatfield – 639 Locust

Mr. Hatfield thanked the Mayor, Mr. Cozy, Law Director and Council for the vacation of Basin Street. He said he had put in a lot of money, time and effort on this. Hopefully the property is cleaned up now and will be what it should be.

ADJOURNMENT

The meeting was adjourned.

Meeting minutes prepared by: Teresa Dolan

Meeting Minutes approved by Mayor Joseph A. Schultz

NORTHWEST

Incident Type Report (Summary)

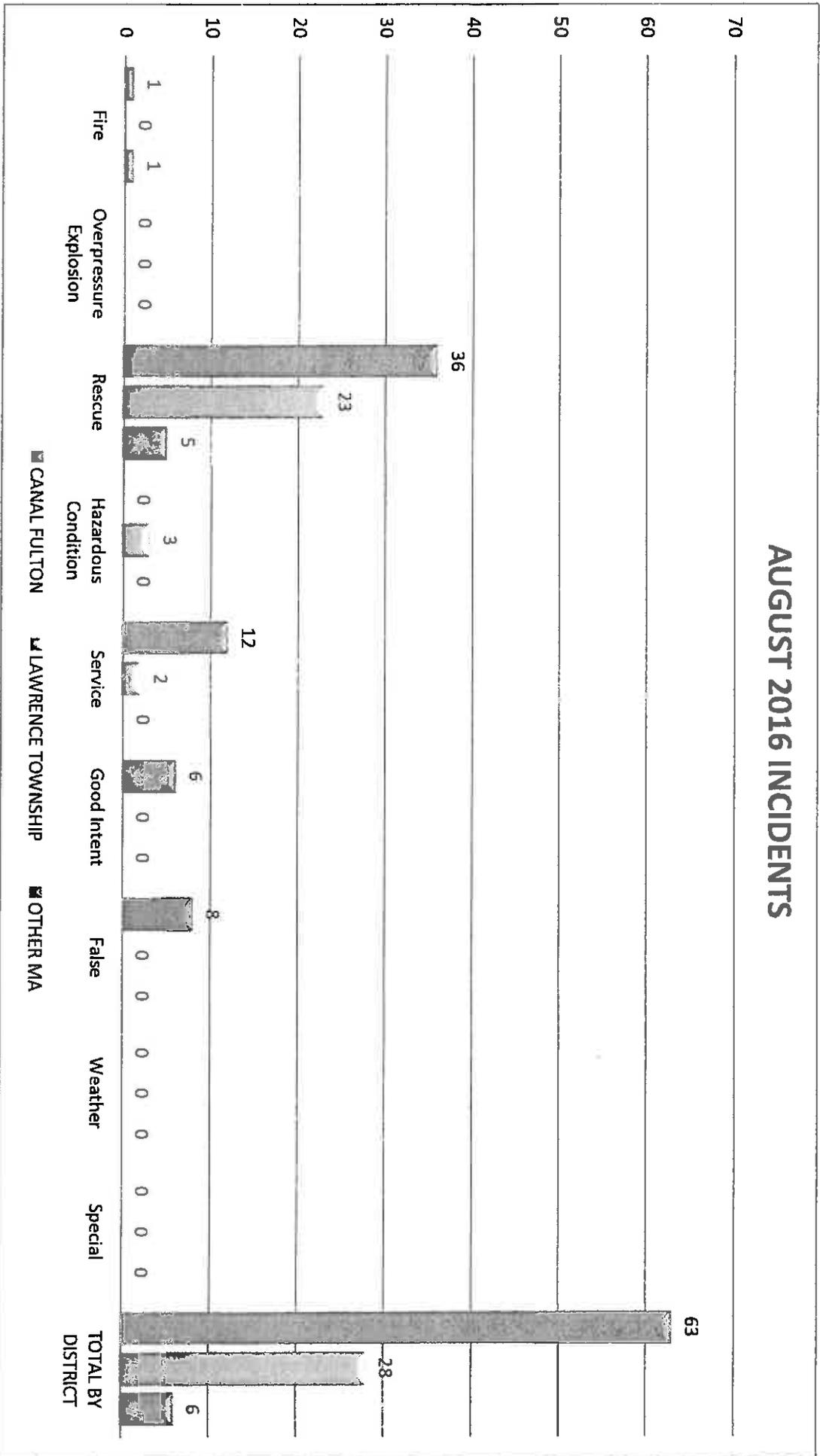
Alarm Date Between {08/01/2016} And {08/31/2016}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
Fire				
111 Building fire	1	1.03%	\$0	0.00%
113 Cooking fire, confined to container	1	1.03%	\$0	0.00%
	<u>2</u>	<u>2.06%</u>	<u>\$0</u>	<u>0.00%</u>
Rescue & Emergency Medical Service Incident				
21 EMS call, excluding vehicle accident with	61	62.88%	\$0	0.00%
22 Motor vehicle accident with injuries	3	3.09%	\$0	0.00%
	<u>64</u>	<u>65.97%</u>	<u>\$0</u>	<u>0.00%</u>
Hazardous Condition (No Fire)				
24 Carbon monoxide incident	1	1.03%	\$0	0.00%
44 Power line down	2	2.06%	\$0	0.00%
	<u>3</u>	<u>3.09%</u>	<u>\$0</u>	<u>0.00%</u>
Service Call				
11 Lock-out	1	1.03%	\$0	0.00%
51 Assist police or other governmental agency	1	1.03%	\$0	0.00%
53 Public service	1	1.03%	\$0	0.00%
54 Assist invalid	10	10.30%	\$0	0.00%
61 Unauthorized burning	1	1.03%	\$0	0.00%
	<u>14</u>	<u>14.43%</u>	<u>\$0</u>	<u>0.00%</u>
Good Intent Call				
22 No Incident found on arrival at dispatch	5	5.15%	\$0	0.00%
52 Steam, vapor, fog or dust thought to be	1	1.03%	\$0	0.00%
	<u>6</u>	<u>6.18%</u>	<u>\$0</u>	<u>0.00%</u>
False Alarm & False Call				
33 Smoke detector activation due to	1	1.03%	\$0	0.00%
43 Smoke detector activation, no fire	1	1.03%	\$0	0.00%
45 Alarm system activation, no fire -	3	3.09%	\$0	0.00%
46 Carbon monoxide detector activation, no CO	2	2.06%	\$0	0.00%
461 Carbon monoxide investigation. No CO found	1	1.03%	\$0	0.00%
	<u>8</u>	<u>8.24%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 97

Total Est Loss: \$0

AUGUST 2016 INCIDENTS



REPORTS, ARRESTS, CITATIONS & WARNINGS
August 1, 2016 - August 31, 2016

OFFENSES

Breaking & Entering and/or Burglary <i>(Includes Attempted)</i>	<u>1</u>
Robbery <i>(Includes Attempted)</i>	<u>0</u>
Theft <i>(Includes bad checks, identity and drive-offs)</i>	<u>4</u>
Domestic <i>(Includes Violence and Disputes)</i>	<u>3</u>
Juvenile Problems	<u>6</u>
Criminal Mischief / Criminal Damaging	<u>4</u>
Drug Related Offenses	<u>2</u>
Menacing and Aggravated Menacing	<u>1</u>
Vandalism/Property Crimes	<u>5</u>
Harassment <i>(Includes Phone)</i>	<u>2</u>
Alcohol Related	<u>1</u>
Disorderly Conduct	<u>2</u>
Assault	<u>1</u>
Missing Persons	<u>0</u>
Tax Evasions filed	<u>0</u>
Sex Offense	<u>0</u>
Solicitors	<u>1</u>
Stalking	<u>0</u>
Suicide	<u>0</u>
TOTAL OFFENSES	<u>33</u>

PUBLIC SERVICE

Public Service Calls	<u>9</u>
Disturbance Calls	<u>2</u>
Suspicious Activities <i>(Includes persons, vehicles, circumstances)</i>	<u>19</u>
Assist Lawrence Township Police Department	<u>20</u>
Assist Medical Squad / Fire	<u>4</u>
Assist Other P.D.	<u>2</u>
Alarms	<u>21</u>
911 Hang Ups	<u>5</u>
Attempted Suicide	<u>0</u>
Threats	<u>2</u>
K-9 Assist to other agency	<u>2</u>
Firework complaints	<u>0</u>
TOTAL PUBLIC SERVICE CALLS	<u>86</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	<u>138</u>
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TRAFFIC INCIDENTS:

Speed and/or Assured Clear Distance	<u>5</u>
Stop sign and/or Traffic Signal	<u>2</u>
Passing on Double Line	<u>0</u>
Seat Belt Violation	<u>1</u>
Parking Problems (Total)	<u>2</u>
Written Warnings	<u>2</u>
Verbal Warnings	<u>103</u>
Driver's License Violations	<u>5</u>
Registration Violations	<u>1</u>
Failure to Yield	<u>1</u>
Failure to stop after accident	<u>0</u>
OVI	<u>1</u>
Juvenile Violations	<u>2</u>
Vehicle Violation	<u>1</u>
One way traffic	<u>0</u>
Turn signal	<u>0</u>
Marked Lanes	<u>0</u>
TOTAL TRAFFIC INCIDENTS:	<u>126</u>

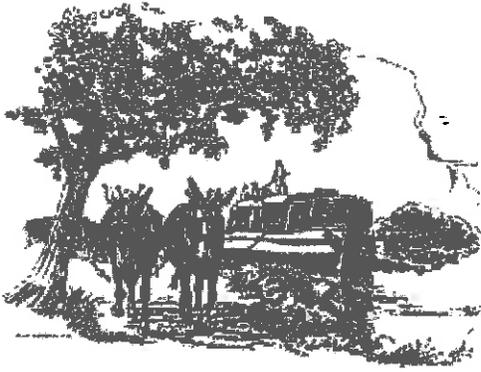
ACCIDENTS

Property Damage Only:	<u>3</u>
Injuries:	<u>0</u>
Private Property Accident:	<u>2</u>
Hit/Skip Accident	<u>1</u>
TOTAL ACCIDENTS	<u>6</u>

TOTAL CALLS OF SERVICE:	<u>389</u>
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From all of the above calls, the following numbers represent the amount of arrests that resulted from said call:

ARRESTS MADE:	<u>5</u>
WARRANTS SERVED:	<u>6</u>
TOTAL	<u>11</u>



City of Canal Fulton

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

Index of August 2016 Reports

Bank Reconciliation

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Income Tax Data and Analysis

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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

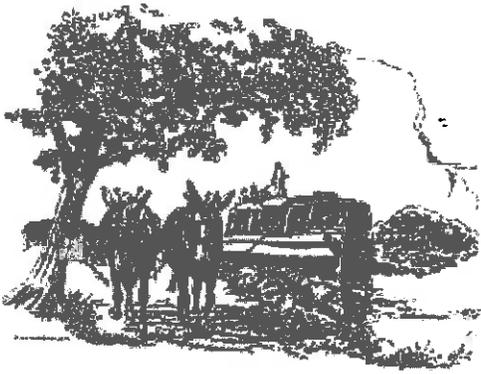
Ending Fund Balance Comparison - Graph (*This report shows ending fund balances in graph form – derived from Fund Balance Report noted in C-1*)..... Page C-2

Revenue Comparison (*This report shows the 2016 revenue budget, the year-to-date actual revenues, and a comparison to 2015 revenues.*) Page C-3

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General Fund Budget Status (*This report shows the 2016 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 2016 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

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 August:

- **August Bank Reconciliation (Page A-1):** The August revenue and expense activity is balanced. The large balance in the “deposits in transit” classification is due to booking the 2nd half property tax settlement in August, but not receiving the actual cash proceeds until September 1. This is a timing issue that will reverse in September.
- **Income Taxes (Pages B-1 & B-2):** The 2016 year-to-date income tax collections are 0.5 percent higher than 2015. It is important to note that there will likely be large fluctuations when comparing the 2016 income tax collections to 2015. This is due to the new State required income tax ordinance implemented in 2016, which changes the due dates and requirements for submitting payroll withholdings and estimated tax payments.
- **Fund Balance Report (Pages C-1 & C-2):** This report shows that the 2016 ending unencumbered fund balance for all funds combined (\$1,130,272) is significantly lower than the same time in 2015 (\$3,057,444). The lower balance is due to the accounting requirements for the Cherry Locust Street project, which require the City to pass purchase orders for the full amount of the project, but not realize any revenue from grant reimbursements until the project nears completion. The report also shows that the 2016 ending unencumbered fund balance in the General Fund is \$559,244, which is lower than 2015 when the General Fund finished at \$812,064. The decrease is due to the number of projects and studies that have been paid from the General Fund since 2015.
- **Revenue Comparison (Page C-3):** This report shows that with the exception of the General Fund, Sewer Operating Fund and Water Capital Projects Fund, the 2016 revenues are generally in line with 2015. The variance in the General Fund is due to receiving \$500,000 in 2015 as part of the Cherry Locust Street project debt issue to repay the prior advance. The variance in the Sewer Operating Fund is due to changing the sewer fee allocations prior to 2016 to direct more revenue to the Sewer Capital Fund. The variance in the Water Capital Projects Fund is due to receiving OPWC reimbursements in 2016 for the various waterline projects taking place in the City.
- **Expense Comparison (Page C-4):** This report shows that the 2016 year-to-date expenses in all funds (\$6,446,764) are higher than 2015 (\$5,401,270). The higher expenses are due to payments for Risinger and Associates, the old elementary school demolition, finalizing the grit building reconstruction, the Cherry Locust Street project, and the various waterline projects taking place in the City.
- **Budget Status Reports (Pages C-5 & C-6):** The report shows that the City’s expenditures exceed budget expectations in the Administrative and Income Tax Departments. The higher operating costs in the Administrative Department are due to paying for the old elementary school demolition project. The higher costs in the Income Tax Department are due to higher than expected tax refunds.
- **August Bills:** The total bills reported for August equal \$595,703.71. The expenses were higher than normal due to the chip and seal and concrete road replacement projects that took place in August.

**City of Canal Fulton
Bank Reconciliation
August 2016**

Firstmerit - General	\$ 2,781,265.56	
Firstmerit - Payroll	-	
Firstmerit - Canal Boat	94,537.07	
Firstmerit - Savings	575,592.56	
Firstmerit - Health Benefits	3,770.08	
Firstmerit - 6 month CD	1,002,011.11	
Firstmerit - 6 month CD	-	
	<u>Total per Bank</u>	\$ 4,457,176.38

Less: Outstanding Checks		
Outstanding Non-Payroll Checks	\$ (8,186.31)	
Outstanding Payroll Checks	(15,858.28)	
Carryover Payroll Deductions	<u>(2,012.21)</u>	
Less: Total Outstanding Checks	\$	(26,056.80)

Add: Deposits in Transit		
Cash and Check Bank Deposits	1,053.59	
Property Tax In Transit	132,682.23	
Electronic Fund Transfers	-	
Add: Total Deposits in Transit	\$	133,735.82

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

Less: Payroll Items In-Transit		
State Income Taxes In-Transit	-	
State Income Taxes In-Transit	-	
HRA In-Transit	<u>(\$779.38)</u>	
Less: In-Transit Payroll Charges	\$	(779.38)

Reconciling Items:		
NSF Utility Check - August	107.90	
NSF Utility Check - July	<u>48.81</u>	
Less: Total Reconciling Items		\$156.71

Adjusted Bank Balance \$ 4,564,232.73

7/31/16 Starting Book Balance	\$ 4,661,182.07	
Add: August 2016 Receipts	685,357.37	
Less: August 2016 Disbursements	<u>(782,306.71)</u>	
8/31/16 Ending Book Balance	\$	4,564,232.73
Variance	\$	-

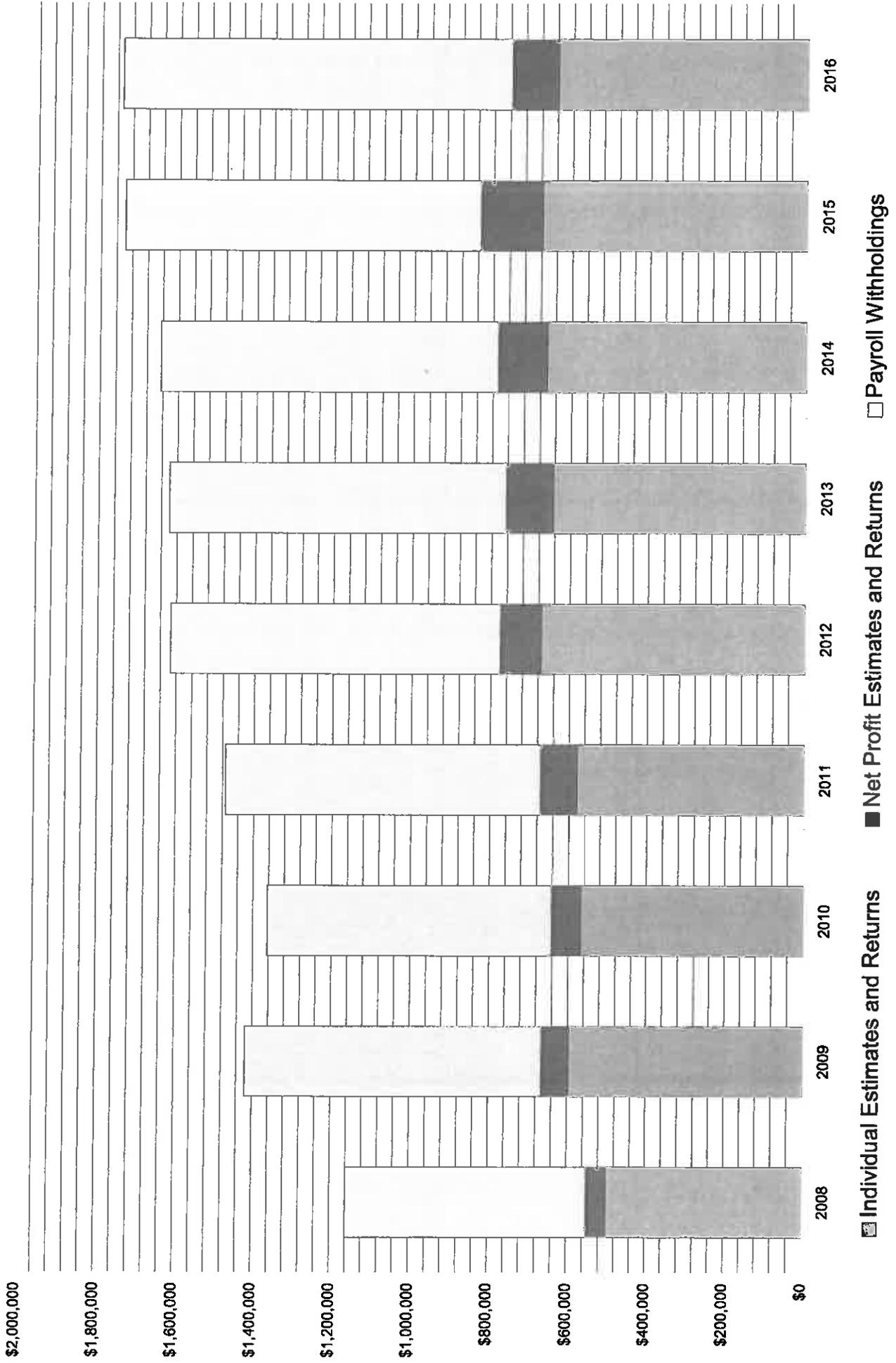
August 2016 Income Tax Revenue Analysis

Month	Individual Estimates and Returns	Net Profit Estimates and Returns	Payroll Withholdings	Total Collections
August 2016	\$ 18,801.03	\$ 2,480.68	\$ 109,915.19	\$ 131,196.90
August 2015	\$ 45,251.72	\$ 5,244.40	\$ 114,412.06	\$ 164,908.18
Year to Year Change	\$ (26,450.69)	\$ (2,763.72)	\$ (4,496.87)	\$ (33,711.28)
Percentage Change	-58.45%	-52.70%	-3.93%	-20.44%

Month	Individual Estimates and Returns	Net Profit Estimates and Returns	Payroll Withholdings	Total Collections
YTD 2016	\$ 638,441.01	\$ 117,281.21	\$ 990,594.94	\$ 1,746,317.16
YTD 2015	\$ 676,114.75	\$ 157,048.13	\$ 904,806.92	\$ 1,737,969.80
Year to Year Change	\$ (37,673.74)	\$ (39,766.92)	\$ 85,788.02	\$ 8,347.36
Percentage Change	-5.57%	-25.32%	9.48%	0.48%

August YTD Collections	Individual Estimates and Returns	Net Profit Estimates and Returns	Payroll Withholdings	Total Collections
2008	\$ 500,139.86	\$ 49,743.36	\$ 610,231.05	\$ 1,160,114.27
2009	\$ 596,670.50	\$ 68,378.39	\$ 753,786.35	\$ 1,418,835.24
2010	\$ 568,371.89	\$ 73,207.44	\$ 721,372.74	\$ 1,362,952.07
2011	\$ 579,776.58	\$ 91,534.63	\$ 801,142.62	\$ 1,472,453.83
2012	\$ 672,308.94	\$ 103,817.24	\$ 838,780.11	\$ 1,614,906.29
2013	\$ 644,616.10	\$ 119,265.36	\$ 856,407.38	\$ 1,620,288.84
2014	\$ 662,280.44	\$ 124,121.30	\$ 858,606.08	\$ 1,645,007.82
2015	\$ 676,114.75	\$ 157,048.13	\$ 904,806.92	\$ 1,737,969.80
2016	\$ 638,441.01	\$ 117,281.21	\$ 990,594.94	\$ 1,746,317.16

YTD Income Tax Collections as of August 31



R-2

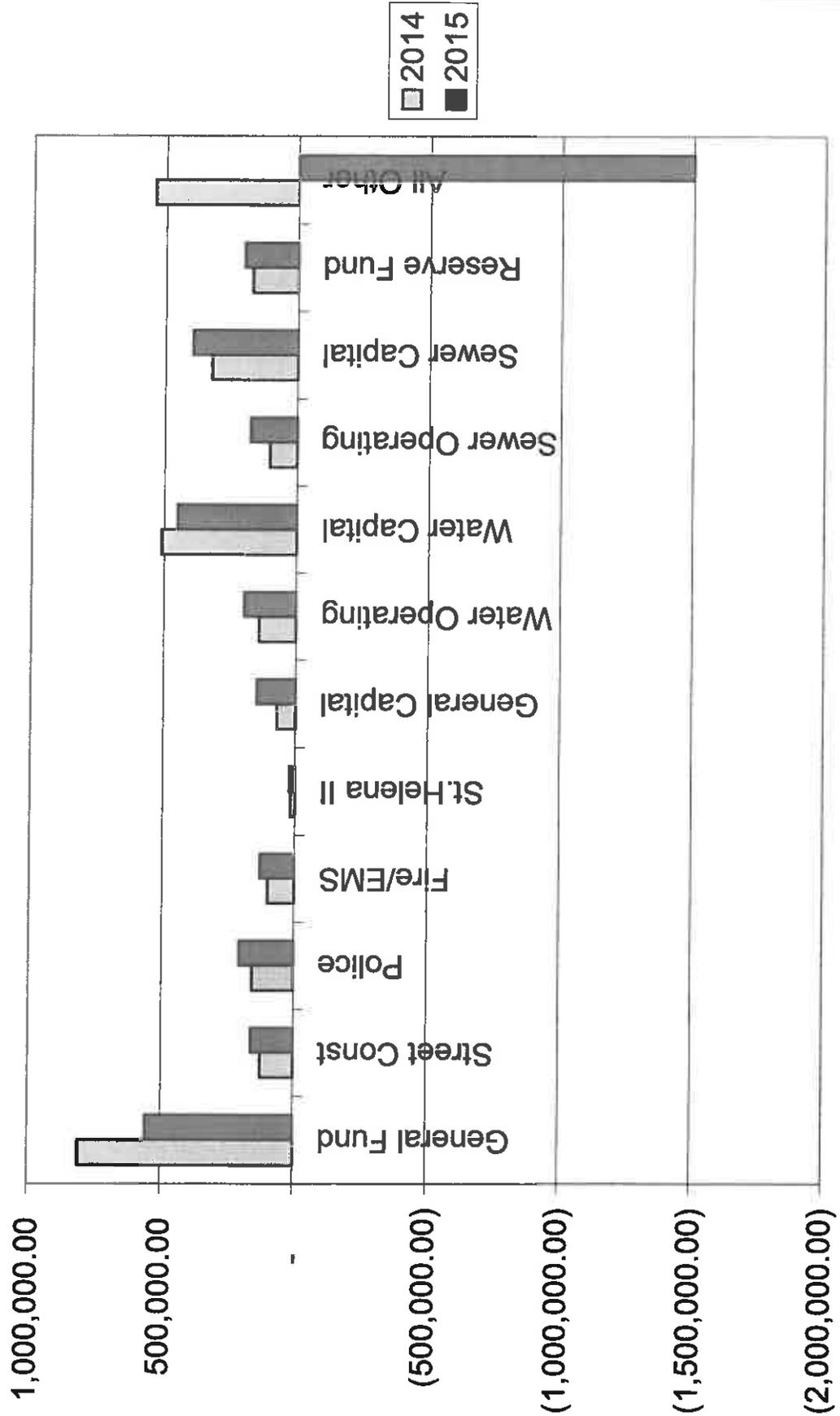
2016 Fund Balance Report - August 31, 2016

Fund Description	Beginning Balance as of 1/1/16	YTD Receipts as of 8/31/16	YTD Expenses as of 8/31/16	Ending Balance	Encumbrances	Unencumbered Fund Balance
General Fund	763,544.22	1,945,035.34	1,986,453.77	722,125.79	162,881.51	559,244.28
Street Construction	192,208.08	166,148.49	167,040.03	191,316.54	32,638.77	158,677.77
Police	280,439.60	795,051.67	733,559.35	341,931.92	136,963.95	204,967.97
Fire/EMS	159,054.90	332,775.08	321,489.32	170,340.66	42,336.71	128,003.95
St.Helena II	9,992.91	42,611.08	31,594.34	21,009.65	1,352.47	19,657.18
General Capital Projects	355,035.50	207,823.73	251,020.78	311,838.45	168,112.78	143,725.67
Water Operating	230,863.74	428,508.80	400,014.55	259,357.99	65,301.97	194,056.02
Water Capital Projects	538,207.88	631,895.80	484,225.48	685,678.20	234,691.28	450,986.92
Sewer Operating	236,479.09	505,894.68	488,888.22	253,485.55	78,585.24	174,900.31
Sewer Capital Projects	488,523.50	92,121.28	183,799.23	396,845.55	438.29	396,407.26
Reserve Fund	200,000.00	-	-	200,000.00	-	200,000.00
All Other	854,410.82	1,554,571.03	1,398,679.42	1,010,302.43	2,510,657.71	(1,500,355.28)
Totals	\$4,308,760.24	\$6,702,236.98	\$6,446,764.49	\$4,564,232.73	\$3,433,960.68	\$1,130,272.05

2015 Fund Balance Report - August 31, 2015

Fund Description	Beginning Balance as of 1/1/15	YTD Receipts as of 8/31/15	YTD Expenses as of 8/31/15	Ending Balance	Encumbrances	Unencumbered Fund Balance
General Fund	453,526.59	2,407,245.63	1,811,465.39	1,049,306.83	237,242.63	812,064.20
Street Construction	185,974.12	161,739.20	184,793.48	162,919.84	39,406.09	123,513.75
Police	188,341.18	797,548.92	730,103.47	255,786.63	99,792.43	155,994.20
Fire/EMS	143,871.19	333,781.71	338,673.35	138,979.55	40,755.07	98,224.48
St.Helena II	10,458.79	37,290.68	30,374.27	17,375.20	2,396.22	14,978.98
General Capital Projects	636,247.60	230,845.01	506,890.66	360,201.95	291,107.00	69,094.95
Water Operating	147,071.96	408,966.36	349,629.43	206,408.89	68,229.30	138,179.59
Water Capital Projects	552,402.86	93,111.90	57,656.68	587,858.08	77,943.82	509,914.26
Sewer Operating	157,818.22	550,633.07	503,024.88	205,426.41	104,749.29	100,677.12
Sewer Capital Projects	472,984.41	88,658.14	145,314.59	416,327.96	93,032.81	323,295.15
Reserve Fund	150,000.00	19,875.00	-	169,875.00	-	169,875.00
All Other	393,113.03	1,321,254.66	743,343.86	971,023.83	429,391.28	541,632.55
Totals	\$3,491,809.95	\$6,450,950.28	\$5,401,270.06	\$4,541,490.17	\$1,484,045.94	\$3,057,444.23

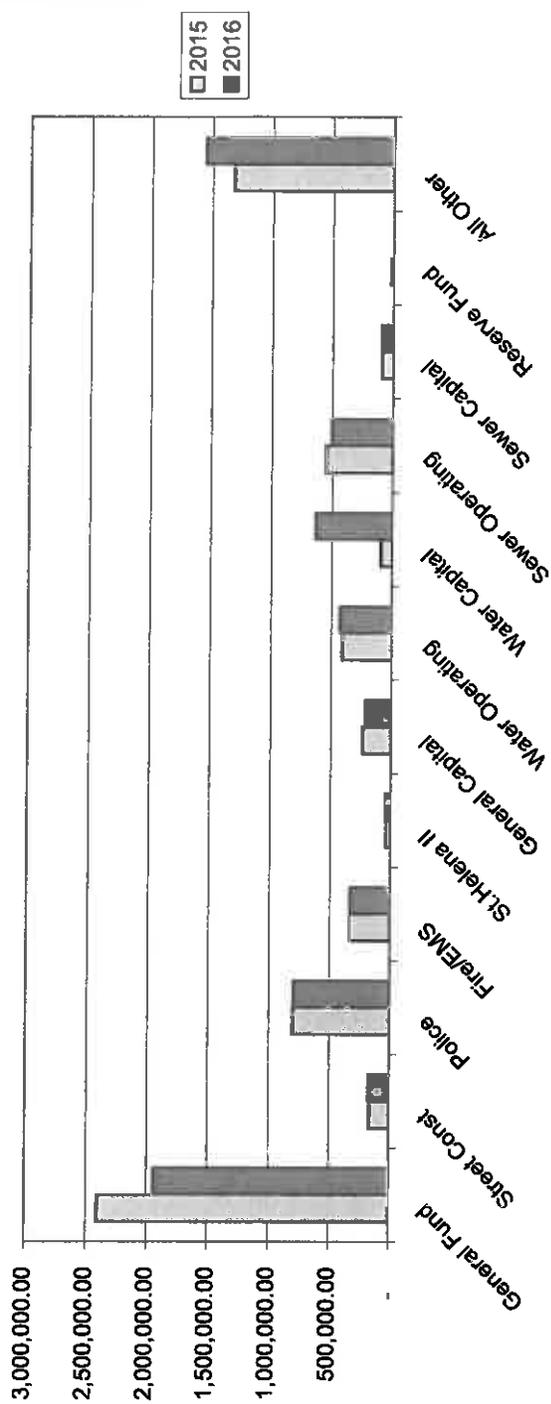
Ending Fund Balance Comparison - August 31



2016 Revenue Comparison - August 31, 2016

Fund Description	Budgeted Revenues	YTD Receipts as of 8/31/16	Percentage Realized	Target Percentage	YTD Receipts as of 8/31/15
General Fund	2,611,247.00	1,945,035.34	74.5%	66.7%	2,407,245.63
Street Construction	249,010.00	166,148.49	66.7%	66.7%	161,739.20
Police	1,186,930.00	795,051.67	67.0%	66.7%	797,548.92
Fire/EMS	526,000.00	332,775.08	63.3%	66.7%	333,781.71
St.Helena II	51,000.00	42,611.08	83.6%	66.7%	37,290.68
General Capital Projects	321,000.00	207,823.73	64.7%	66.7%	230,845.01
Water Operating	629,000.00	428,508.80	68.1%	66.7%	408,966.36
Water Capital Projects	927,570.00	631,695.80	68.1%	66.7%	93,111.90
Sewer Operating	787,665.00	505,894.68	64.2%	66.7%	550,633.07
Sewer Capital Projects	80,000.00	92,121.28	115.2%	66.7%	88,658.14
Reserve Fund	-	-	0.0%	66.7%	19,875.00
All Other	1,523,053.00	1,554,571.03	102.1%	66.7%	1,321,254.66
Totals	\$8,892,475.00	\$6,702,236.98	75.4%	66.7%	\$6,450,950.28

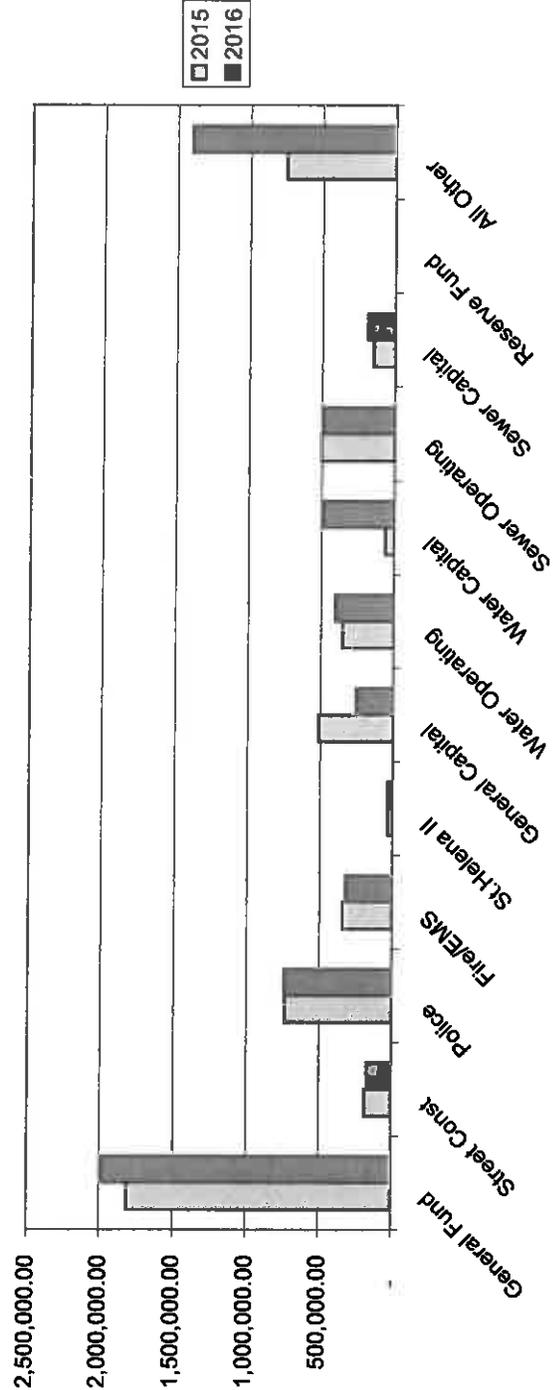
YTD Revenue Comparison



2016 Expense Comparison - August 31, 2016

Fund Description	Budgeted Expenses	YTD Expenses as of 8/31/16	Percentage Realized	Target Percentage	YTD Expenses as of 8/31/15
General Fund	\$2,967,792.22	1,986,453.77	66.9%	66.7%	1,811,465.39
Street Construction	282,772.21	167,040.03	59.1%	66.7%	184,793.48
Police	1,202,398.14	733,559.35	61.0%	66.7%	730,103.47
Fire/EMS	539,016.51	321,489.32	59.6%	66.7%	338,673.35
St. Helena II	51,953.75	31,594.34	60.8%	66.7%	30,374.27
General Capital Projects	491,213.07	251,020.78	51.1%	66.7%	506,890.66
Water Operating	627,191.04	400,014.55	63.8%	66.7%	349,629.43
Water Capital Projects	749,507.05	484,225.48	64.6%	66.7%	57,656.68
Sewer Operating	801,683.93	488,888.22	61.0%	66.7%	503,024.88
Sewer Capital Projects	218,619.24	183,799.23	84.1%	66.7%	145,314.59
Reserve Fund	-	-	N/A	66.7%	-
All Other	\$4,261,743.83	1,398,679.42	32.8%	66.7%	743,343.86
Totals	\$12,193,890.99	\$6,446,764.49	52.9%	66.7%	\$5,401,270.06

YTD Expense Comparison



Budget Status Report - August 31, 2016

Department Description	Budgeted Expenses	YTD Expenses as of 8/31/16	Percentage Realized	Target Percentage
General Fund Departments				
City Council:				
Payroll	21,709.75	10,784.99	49.7%	66.7%
Non-Payroll	1,200.00	448.00	37.3%	66.7%
Administration:				
Payroll	103,152.71	64,405.73	62.4%	65.4%
Non-Payroll	110,950.00	85,564.15	77.1%	66.7%
Finance:				
Payroll	60,661.07	37,799.71	62.3%	65.4%
Non-Payroll	44,900.00	22,665.02	50.5%	66.7%
Income Tax:				
Payroll	106,165.67	67,237.58	63.3%	65.4%
Non-Payroll	151,550.00	105,292.66	69.5%	66.7%
Legal:				
Payroll	17,498.10	8,914.82	50.9%	66.7%
Non-Payroll	44,750.00	25,565.70	57.1%	66.7%
Engineering:				
Payroll	-	-	0.0%	65.4%
Non-Payroll	70,000.00	41,528.40	59.3%	66.7%
Lands/Buildings:				
Payroll	47,374.76	32,887.34	69.4%	65.4%
Non-Payroll	64,200.00	33,934.98	52.9%	66.7%
Community Service:				
Payroll	17,015.75	9,958.71	58.5%	65.4%
Non-Payroll	4,100.00	2,038.68	49.7%	66.7%
Parks & Recreation:				
Payroll	37,199.95	17,640.33	47.4%	65.4%
Non-Payroll	32,075.00	15,279.71	47.6%	66.7%
Miscellaneous:				
Transfers	1,816,600.00	1,224,400.00	67.4%	66.7%
Street Lighting	19,000.00	11,558.33	60.8%	66.7%
Total General Fund				
Payroll	410,777.76	249,629.21	60.8%	65.4%
Non-Payroll	523,725.00	332,317.30	63.5%	66.7%
Transfers	1,816,600.00	1,224,400.00	67.4%	66.7%
Street Lighting	19,000.00	11,558.33	60.8%	66.7%
Totals	\$2,770,102.76	\$1,817,904.84	65.6%	66.7%

Budget Status Report - August 31, 2016

Department Description	Budgeted Expenses	YTD Expenses as of 8/31/16	Percentage Realized	Target Percentage
All Other Operating Departments/Funds				
Street Const. & Maint:				
Payroll	170,403.74	101,129.29	59.3%	65.4%
Non-Payroll	100,500.00	54,042.27	53.8%	66.7%
Police:				
Payroll	1,008,858.89	614,934.78	61.0%	65.4%
Non-Payroll	182,900.00	108,435.62	59.3%	66.7%
Fire:				
Payroll	371,650.79	232,024.44	62.4%	65.4%
Non-Payroll	162,300.00	88,062.61	54.3%	66.7%
St. Helena II:				
Payroll	26,403.75	17,966.57	68.0%	65.4%
Non-Payroll	25,550.00	13,627.77	53.3%	66.7%
Water:				
Payroll	405,404.47	259,820.51	64.1%	65.4%
Non-Payroll	199,500.00	124,458.05	62.4%	66.7%
Sewer:				
Payroll	404,686.88	259,814.51	64.2%	65.4%
Non-Payroll	375,900.00	214,020.05	56.9%	66.7%
All Other Funds				
State Hwy Improve	24,700.00	11,907.02	48.2%	66.7%
MVL Tax Fund	75,000.00	31,585.66	42.1%	66.7%
Police Enforcement/Educ	1,500.00	570.00	38.0%	66.7%
Law Enforcement Trust	2,000.00	699.95	35.0%	66.7%
Special Assess. Capital	-	-	0.0%	66.7%
Parks Capital	11,000.00	9,427.07	85.7%	66.7%
Water Capital	46,000.00	11,197.31	24.3%	66.7%
Sewer Capital	152,000.00	117,617.45	77.4%	66.7%
Downtown Capital	10,000.00	8,686.34	86.9%	66.7%
General Capital	358,100.00	219,252.52	61.2%	66.7%
Road Improvements	2,515,584.00	72,909.53	0.0%	66.7%
Water Debt	165,162.00	67,812.34	41.1%	66.7%
Sewer Debt	52,246.00	26,040.41	49.8%	66.7%
G.O. Debt	1,196,947.36	1,088,904.26	91.0%	66.7%
Storm Sewer Utility	40,000.00	-	0.0%	66.7%
Agency	-	2,706.74		66.7%
Total All Funds	\$10,854,400.64	\$5,575,557.91	51.4%	66.7%

RECORD OF ORDINANCES

Oxym Legal Blank, Inc.

Form No. 30043

Ordinance No. 21-16

Passed _____, 20____

An Ordinance Amending Ordinance 34-15, 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, 2016, which were not anticipated or included in Ordinance 34-15, as the City's 2016 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 Police Fund appropriations by \$50,000 in order to purchase new radios.

Police Fund			
Category	Previously Approved	Change	New Appropriations
Non-Payroll Costs	182,900.00	50,000.00	232,900.00

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

Joseph A. Schultz, 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 _____, 16, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2016, 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 _____, 2016.

Teresa Dolan, Clerk of Council

RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. 2216

Passed _____, 20____

AN ORDINANCE AMENDING ORDINANCE 19-85, EMPLOYEE HEALTH AND WELFARE, AND REPEALING ANY ORDINANCES IN CONFLICT THEREWITH.

WHEREAS, the Canal Fulton City Council wishes to amend the hospitalization and medical insurance plan benefits to allow for conditional participation by elected officials and part-time employees, and

WHEREAS, Ordinance 19-85 (Chapter 141 of the Administrative Code) addresses employee health and welfare benefits, and

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

Section 1: Chapter 141.19 (e) of the Administrative Code is amended as follows:

141.19 HEALTH AND WELFARE.

(e) The City will provide hospitalization and medical insurance for the full-time employees on a voluntary basis. The full-time employees shall pay fifteen percent (15%) of the total premium and the City will pay eighty-five percent (85%) of the total premium. The City will also allow elected officials and permanent part-time employees who work an average of more than 20 hours per week to participate in its hospitalization and medical insurance programs provided they pay the full cost of the premiums. An elected official or permanent part-time employee who chooses this option must agree to have the premiums paid in advance through direct payroll withholdings, or through some other manner deemed acceptable by the Finance Director. The measurement period for the 20 hour per week threshold is based on an analysis of the hours/schedule worked in the prior calendar year. Exceptions to the 20 hour requirement must be approved by City Council. Hospitalization and medical insurance plans are not available to part-time employees who work an average of less than 20 hours per week, seasonal employees, or volunteers.

Section 3: All other ordinances inconsistent herewith are repealed.

Section 4: This Ordinance shall take effect and be in full force and effect from and after the earliest period allowed by law.

Joseph A. Schultz, 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 _____, 16, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2016, 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 _____, 2016

Teresa Dolan, Clerk of Council

RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. 23-16

Passed _____, 20__

AN ORDINANCE AMENDING ORDINANCE 31-15, RATES OF PAY FOR NON-BARGAINING EMPLOYEES, AND REPEALING ANY ORDINANCES IN CONFLICT THEREWITH.

WHEREAS, the Canal Fulton City Council has established rates of pay for non-bargaining employees, and

WHEREAS, adjustments are to be made to their pay, and

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

Section 1: Section 124.02 of the Codified Ordinances shall be amended to read:

124.02 CLERK OF COUNCIL / ASSISTANT TO THE CITY MANAGER

There is established the position of Clerk of Council / Assistant to the City Manager at the direction of the City Manager. The salary shall be \$45,137.42 per year, payable 42% from the General Fund, 29% from the Water Operating Fund, and 29% from the Sewer Operating Fund.

Section 2: Section 123.01 of the Codified Ordinances shall be amended to read:

123.01 FINANCE DIRECTOR

The Finance Director shall receive a salary of \$60,439.70 per year, payable 42% from the General Fund, 29% from the Water Operating Fund, and 29% from the Sewer Operating Fund.

Section 3: The Assistant to the Finance Director shall receive a pay rate of \$15.92 per hour, payable 42% from the General Fund, 29% from the Water Operating Fund, and 29% from the Sewer Operating Fund.

Section 4: The Chief of Police shall receive a salary of \$67,626.00 per year, payable from the Police Fund. The position shall receive the same uniform allowance as union employees of the department.

Section 5: The Police Department Administrative Assistant shall receive a pay rate of \$17.72 per hour, payable from the Police Fund.

Section 6: The Superintendent of the Utility Department shall receive a salary of \$53,515.45 per year, payable 50% from the Water Operating Fund and 50% from the Sewer Operating Fund. The position shall receive the same uniform allowance as union employees of the department. If the employee possesses a Water Operator and/or Sewer Operator certification equivalent to the classification of the City Water Treatment Plant and Wastewater Treatment Plant, then the position shall receive the same stipend as union employees of the Utilities Department.

Section 7: The Superintendent of the Street Department shall receive a salary of \$57,222.00 per year, payable 25% from the General Fund and 75% from the Street Fund. The position shall also receive the same vacation, sick leave and uniform allowance as union employees of the department.

Section 8: Pursuant to the compensation package adopted by Ordinance 22-12, the City Manager shall receive a salary of \$75,949.20 per year, payable 42% from the General Fund, 29% from the Water Operating Fund, and 29% from the Sewer Operating Fund.

RECORD OF ORDINANCES

Ordinance No. _____ Passed _____, 20____

Section 9: The Law Director shall receive a salary of \$27,060.80 per year, payable 42% from the General Fund, 29% from the Water Operating Fund, and 29% from the Sewer Operating Fund. Since the position is not a full-time employee, the position is not eligible for longevity pay defined in Section 11 below.

Section 10: The Zoning Inspector shall receive a pay rate of \$17.84 per hour, payable from the General Fund. Since the position is not a full-time employee, the position is not eligible for longevity pay defined in Section 11 below.

Section 11: All full-time employees shall receive additional compensation of \$150 for every year of full-time service worked for the City. This longevity service pay shall be cumulative upon each employee's anniversary date of full-time employment.

Section 12: Rates of pay for **part-time** police officers and the **part-time** fire department administrative assistant shall be established as follows:

	HOURLY RATE		
	YEAR 1	YEAR 2	3 or More Years of Service
Part-Time Police Officers	\$14.41	\$15.47	\$16.53
Part-Time Fire Dept. Administrative Assistant	\$12.03	\$12.88	\$13.53

Section 13: Rates of pay for **part-time** Canal Boat employees shall be established as follows:

	YEAR 1	2 or More Years of Service
Canal Boat Crew	State Minimum Wage	\$8.83
Canal Boat Captain	\$10.12	\$11.24

Section 14: Rates of pay for non-safety **part-time** employees shall be established as follows:

	HOURLY RATE		
	YEAR 1	YEAR 2	3 or More Years of Service
Seasonal Street Department CDL Laborer	\$12.03	\$12.88	\$13.53
Utility Public Works Laborer	\$10.70	\$11.46	\$12.04
Casual Laborer	State Minimum Wage	\$8.67	\$9.12
Summer Works Program	State Minimum Wage	State Minimum Wage	State Minimum Wage
Clerical	\$8.83	\$10.12	\$11.24
Income Tax Assistant	\$12.03	\$12.88	\$13.53
Payroll & Finance Clerk	\$12.03	\$12.88	\$13.53
Community Service Coordinator	\$12.03	\$12.88	\$13.53
Canalway Programs Director	\$12.03	\$12.88	\$13.53
Canalway Programs Assistant	\$8.83	\$10.12	\$11.24

RECORD OF ORDINANCES

Dynaco Legal Blank, Inc.

Form No. 30043

Ordinance No. _____ Passed _____, 20____

Section 15: The permanent non-bargaining part-time employees (currently consists of the Canalway Programs Director, Community Service Coordinator, Income Tax Assistant, Zoning Inspector, Utility Public Works Laborer) will receive 4 hours of pay for the following holidays: New Year's Day, President's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, the day after Thanksgiving, Christmas Eve, and Christmas Day.

Section 16: All other ordinances inconsistent herewith are repealed.

Section 17: This Ordinance shall take effect and be in full force and effect from and after the earliest period allowed by law.

Joseph A. Schultz, 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 _____, 16, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2016, 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 _____, 2016.

Teresa Dolan, Clerk of Council

RECORD OF RESOLUTIONS

BEAR OFFICE 800-375-824 FORM NO. 3004

Resolution No. 16-16

Passed _____, 20_____

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO TO ENTER INTO AN AGREEMENT WITH CTI ENGINEERS, INC. TO PROVIDE PROFESSIONAL ENGINEERING SERVICES FOR A WATER TOWER PRELIMINARY DESIGN STUDY.

WHEREAS, The City of Canal Fulton, Ohio has sought a proposal for a Preliminary Design Study to design and construct a new Westside Elevated Water Tower and Booster Pump Station, and

WHEREAS, CTI Engineers, Inc. has submitted a proposal acceptable to the City to provide professional engineering services for the design of these infrastructure improvements.

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

The City of Canal Fulton agrees to enter into an agreement with CTI Engineers, Inc. to provide professional engineering services for a Water Tower Preliminary Design Study pursuant to agreement attached hereto as Exhibit "A" and incorporated by reference herein.

Joseph A. Schultz, 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 ____-16, duly adopted by the Council of the City of Canal Fulton, on the date of _____. 2016, 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 _____, 2016.

Teresa Dolan, Clerk-of-Council

SEF/bp



CTI ENGINEERS, INC.
One Cascade Plaza
Suite 710
Akron, Ohio 44308
Phone 330.294.8996
Fax 330.315.0945
www.ctiengr.com

August 9, 2016

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

**Subject: Proposal to Provide Professional Engineering Services for
Preliminary Engineering Study for an Elevated Storage Tank
CTI Proposal No. EP16055**

Dear Mr. Cozy:

CTI Engineers, Inc. (CTI) is pleased to provide the attached proposal to perform a Preliminary Engineering Study to investigate the feasibility of constructing an elevated water storage tank and booster pump station to serve the higher elevations of the City and outlying areas. The proposed tank and booster would provide a new Westside /SR21 High-Pressure District near SR21 between SR93 and Arcadia and/or near Marshallville Road as proposed in the *City of Canal Fulton, Ohio Sanitary Sewer and Water Master Plan*.

In order to properly size the new tank and prepare a reasonable opinion of the probable cost of construction it will be necessary to perform preliminary engineering and conduct preliminary computer modeling utilizing the City's water distribution model to size the booster pump station and tank and determine the tank's overflow elevation (height) and volume necessary to serve the desired service area. By having the preliminary engineering done you will reduce the final design engineering costs. One added benefit from the new tank, if constructed, would be the elimination of the Streby Street booster pump station which Ohio EPA commented on during their recent Sanitary Survey of the City's water system. If authorized to prepare the study by August 16, 2016, we can have it completed by September 30, 2016 for a not to exceed fee of Seventeen Thousand Five Hundred Dollars (\$17,500.00).

If this information is acceptable and you wish to proceed with the project, please let us know and we will forward an Agreement to you for your signature.

Very truly yours,

CTI Engineers, Inc.

A handwritten signature in black ink that reads "David B. Kohlmeier".

David B. Kohlmeier, P.E.
Project Manager

A handwritten signature in black ink that reads "William A. Dorman".

William A. Dorman, P.E.
President

Enclosures

APPENDIX B
Canal Fulton – Water Tower Preliminary Design Study
Scope of Services

The following Scope of Services describes the anticipated tasks required to prepare a preliminary design study to investigate the feasibility and costs to design and construct an elevated storage tank on property owned by George H. Kilbride located on the east side of State Route 21 between Cherry Street West (Arcadia Street Exit) and Manchester Ave, NW (S.R. 93).

Part 1 - Responsibilities of CTI Engineers, Inc. (CTI)

1. CTI will collect and review existing available information related to the project and the existing water distribution system.
2. CTI personnel will visit the proposed tank site and discuss the proposed location on the property with City personnel and/or the property owner to determine a desired and feasible location.
3. CTI will determine a proposed service area for the new tank and determine the necessary hydraulic grade line and approximate overflow elevation for the tank based on the elevations to be served and the desired minimum system pressure.
4. CTI will evaluate the City's existing storage and determine if additional system storage is needed to serve existing customers. The size (volume) of the proposed new tank will be determined based on required system and fire suppression storage, and the proposed service area demands.
5. CTI will determine a feasible water booster station location and determine the pump size (flow rate, total dynamic head [TDH] and horsepower [HP]) needed to fill the tank from the existing distribution system. A proposed alignment will also be determined for the new water main that will be required to feed the new elevated storage tank from the booster pump station.
6. CTI will use the City's existing water distribution computer model to simulate the addition of the proposed tank, waterlines and booster pump station and determine any impacts to existing system pressures and fire flows. An evaluation will be made of the new infrastructure and how it will interact with the existing system. Any other modifications to the proposed tank design will be determined (pressure reducing valves, altitude valves, water line re-sizing, or other infrastructure needs) based on the results of the computer model.
7. A preliminary Opinion of Probable Construction Cost will be prepared to provide the City with budgetary funds needed to design and build the new infrastructure.

8. CTI will prepare a Preliminary Design Report describing the tasks performed, presenting the preliminary design information and recommendations. The report will include a map showing the proposed tank and booster locations and service area. The report will also present the cost opinions and any other findings and recommendations developed during the study.
9. CTI personnel will meet with the City to present the findings from the study and answer any questions from City representatives.

Part 2 - Responsibilities of the City of Canal Fulton (CLIENT)

- A. Provide all criteria and full information as to its requirements for the project.
- B. Upon identification by CTI and approval by the CLIENT of the necessity and scope of information required, furnish CTI all data, reports, surveys, and other materials required for this project, except those included in CTI's Scope of Services.
- C. Provide access to the project site and make all provisions for CTI to enter upon public and private lands as required for CTI to perform its services under this Agreement.
- D. Provide prompt written notice whenever the CLIENT observes or otherwise becomes aware of any defect in the project.
- E. Furnish to CTI, prior to execution of the Agreement, a copy of the design and construction standards the CLIENT shall require CTI to follow in performing its services under the Agreement.
- F. Provide payment for plan review, or other fees required by the OEPA or other reviewing agencies if needed.
- G. Provide information on existing water demands within the City and any desired service areas, pressure and fire flow requirements if known.

Part 3 - Future Phase(s) Services to be Provided by CTI Engineers, Inc. (CTI)

The following services are not included in the Scope of Services for Phase 1, but are anticipated to be provided to the CLIENT from CTI as future services subject to additional compensation (lump sum or cost-plus, via contract amendment or new contract). This list includes those services that may be authorized at the conclusion of this phase:

- A. Design Services.
- B. Field Survey.
- C. Soil borings or geotechnical services. [City may want to consider adding this to the Preliminary Design Study scope if a precise tank location is known. The soil boring information and testing can help us to more accurately determine the cost of the tank construction.]
- D. Bidding and Construction Services.

Exhibit "A"

APPENDIX B
Canal Fulton – Water Tower Preliminary Design Study
Scope of Services

The following Scope of Services describes the anticipated tasks required to prepare a preliminary design study to investigate the feasibility and costs to design and construct an elevated storage tank on property owned by George H. Kilbride located on the east side of State Route 21 between Cherry Street West (Arcadia Street Exit) and Manchester Ave, NW (S.R. 93).

Part 1 - Responsibilities of CTI Engineers, Inc. (CTI)

1. CTI will collect and review existing available information related to the project and the existing water distribution system.
2. CTI personnel will visit the proposed tank site and discuss the proposed location on the property with City personnel and/or the property owner to determine a desired and feasible location.
3. CTI will determine a proposed service area for the new tank and determine the necessary hydraulic grade line and approximate overflow elevation for the tank based on the elevations to be served and the desired minimum system pressure.
4. CTI will evaluate the City's existing storage and determine if additional system storage is needed to serve existing customers. The size (volume) of the proposed new tank will be determined based on required system and fire suppression storage, and the proposed service area demands.
5. CTI will determine a feasible water booster station location and determine the pump size (flow rate, total dynamic head [TDH] and horsepower [HP]) needed to fill the tank from the existing distribution system. A proposed alignment will also be determined for the new water main that will be required to feed the new elevated storage tank from the booster pump station.
6. CTI will use the City's existing water distribution computer model to simulate the addition of the proposed tank, waterlines and booster pump station and determine any impacts to existing system pressures and fire flows. An evaluation will be made of the new infrastructure and how it will interact with the existing system. Any other modifications to the proposed tank design will be determined (pressure reducing valves, altitude valves, water line re-sizing, or other infrastructure needs) based on the results of the computer model.
7. A preliminary Opinion of Probable Construction Cost will be prepared to provide the City with budgetary funds needed to design and build the new infrastructure.

8. CTI will prepare a Preliminary Design Report describing the tasks performed, presenting the preliminary design information and recommendations. The report will include a map showing the proposed tank and booster locations and service area. The report will also present the cost opinions and any other findings and recommendations developed during the study.
9. CTI personnel will meet with the City to present the findings from the study and answer any questions from City representatives.

Part 2 - Responsibilities of the City of Canal Fulton (CLIENT)

- A. Provide all criteria and full information as to its requirements for the project.
- B. Upon identification by CTI and approval by the CLIENT of the necessity and scope of information required, furnish CTI all data, reports, surveys, and other materials required for this project, except those included in CTI's Scope of Services.
- C. Provide access to the project site and make all provisions for CTI to enter upon public and private lands as required for CTI to perform its services under this Agreement.
- D. Provide prompt written notice whenever the CLIENT observes or otherwise becomes aware of any defect in the project.
- E. Furnish to CTI, prior to execution of the Agreement, a copy of the design and construction standards the CLIENT shall require CTI to follow in performing its services under the Agreement.
- F. Provide payment for plan review, or other fees required by the OEPA or other reviewing agencies if needed.
- G. Provide information on existing water demands within the City and any desired service areas, pressure and fire flow requirements if known.

Part 3 - Future Phase(s) Services to be Provided by CTI Engineers, Inc. (CTI)

The following services are not included in the Scope of Services for Phase 1, but are anticipated to be provided to the CLIENT from CTI as future services subject to additional compensation (lump sum or cost-plus, via contract amendment or new contract). This list includes those services that may be authorized at the conclusion of this phase:

- A. Design Services.
- B. Field Survey.
- C. Soil borings or geotechnical services. [City may want to consider adding this to the Preliminary Design Study scope if a precise tank location is known. The soil boring information and testing can help us to more accurately determine the cost of the tank construction.]
- D. Bidding and Construction Services.

RECORD OF RESOLUTIONS

BEAR GRAPHICS 805-225-8004 FORM NO. 2015

Resolution No. 17-16 Passed _____, 20____

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO TO ENTER INTO AMENDED AGREEMENT NUMBER 3 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 for the utility relocation coordination and bidding phase assistance for the 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 amended agreement (Amendment No. 3) 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.

Joseph A. Schultz, 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 ____-16, duly adopted by the Council of the City of Canal Fulton, on the date of _____. 2016, 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 _____, 2016.

Teresa Dolan, Clerk-of-Council

SEF/bp

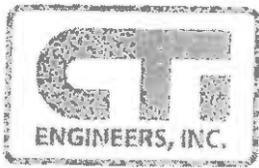


EXHIBIT "A"

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

August 5, 2016

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

Subject: Proposed Amendment Number 3
STA-93-Cherry Locust Intersection Improvements (PID 90972)
CTI Project E13034 / Proposal EP16054

Dear Mr. Cozy:

CTI has continued to provide professional engineering services for the construction phase of the above-referenced project. Our initial Scope of Services and Contract was established for engineering review and management of EDG's design services, and Amendment Numbers 1 and 2 added city engineering efforts for right of way firm selection and coordination services, coordination of utility relocations, assistance with the LPA Participation forms, preparation of City bidding documents, and bidding phase assistance through recommendation.

Our efforts for construction phase services to date have involved assisting the City with review of qualifications, interviews, and selection of a firm to provide construction inspection and engineering (in conformance with ODOT LPA criteria); continued utility relocation coordination; and construction startup. These services will be eligible for reimbursement under the CMAQ and/or Ohio Public Works Commission funding.

CTI proposes this Amendment Number 3 to cover the afore-mentioned work performed as outlined in the attached Scope of Services Appendix D for an additional fee of Nineteen Thousand Two Hundred Sixty-Five Dollars (\$19,265.00), resulting in a new total cost-plus fee not to exceed Eighty Thousand Two Hundred Sixty-Five Dollars (\$80,265.00).

We have attached two (2) originals of Amendment Number 3; please sign both and return one.

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.

A handwritten signature in black ink, appearing to read "Richard W. Reed".

Richard W. Reed, P.E.
Vice President

A handwritten signature in black ink, appearing to read "David L. Koontz".

David L. Koontz, P.E.
Project Manager

Enclosures

**AMENDMENT NO. 3
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 STA-93-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 utility relocation coordination and bidding phase assistance for the PROJECT.

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

1. Appendix D - Scope of Services, is amended to include assistance with selection of a firm for construction inspection services, and to assist with the City's LPA responsibilities as City Engineer.
3. The Schedule of Fees included in the original agreement shall be amended to add a not-to-exceed amount of Nineteen Thousand Two Hundred Sixty-Five Dollars (\$19,265.00), resulting in a new total cost-plus fee not to exceed Eighty Thousand Two Hundred Sixty-Five Dollars (\$80,265.00).
4. All other portions of the original Agreement remain in force.

IN WITNESS WHEREOF, both parties have caused this Amendment No. 3 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 8-16

**APPENDIX D
SCOPE OF SERVICES
AMENDMENT NO. 3**

This scope describes the professional engineering services for the construction phase for the STA-93-Cherry (Locust) Intersection Reconstruction project. The project will add turn lanes on Locust Street and enlarge the corners to better accommodate truck traffic.

A. Utility Coordination and Bidding Phase Services of CTI Engineers, Inc. (CTI)

1. Assist the City with selection of a firm to provide construction inspection and construction engineering, in accordance with ODOT LPA requirements. This includes review and scoring of qualifications statements, coordination and assistance with interviews, and discussion of firms.
2. Assist the City with continued coordination of utility relocations by FirstEnergy, ATT, Massillon Cable TV, and Dominion Gas.
3. Assist the City by providing guidance and expertise as City Engineer for the LPA duties during the construction startup phase. This includes a preconstruction meeting, miscellaneous correspondence, and OPWC documentation.



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

August 5, 2016

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

Subject: Proposed Amendment Number 3
STA-93-Cherry Locust Intersection Improvements (PID 90972)
CTI Project E13034 / Proposal EP16054

Dear Mr. Cozy:

CTI has continued to provide professional engineering services for the construction phase of the above-referenced project. Our initial Scope of Services and Contract was established for engineering review and management of EDG's design services, and Amendment Numbers 1 and 2 added city engineering efforts for right of way firm selection and coordination services, coordination of utility relocations, assistance with the LPA Participation forms, preparation of City bidding documents, and bidding phase assistance through recommendation.

Our efforts for construction phase services to date have involved assisting the City with review of qualifications, interviews, and selection of a firm to provide construction inspection and engineering (in conformance with ODOT LPA criteria); continued utility relocation coordination; and construction startup. These services will be eligible for reimbursement under the CMAQ and/or Ohio Public Works Commission funding.

CTI proposes this Amendment Number 3 to cover the afore-mentioned work performed as outlined in the attached Scope of Services Appendix D for an additional fee of Nineteen Thousand Two Hundred Sixty-Five Dollars (\$19,265.00), resulting in a new total cost-plus fee not to exceed Eighty Thousand Two Hundred Sixty-Five Dollars (\$80,265.00).

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Richard W. Reed, P.E.
Vice President

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David L. Koontz, P.E.
Project Manager

Enclosures

**AMENDMENT NO. 3
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 STA-93-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 utility relocation coordination and bidding phase assistance for the PROJECT.

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

1. Appendix D - Scope of Services, is amended to include assistance with selection of a firm for construction inspection services, and to assist with the City's LPA responsibilities as City Engineer.

3. The Schedule of Fees included in the original agreement shall be amended to add a not-to-exceed amount of Nineteen Thousand Two Hundred Sixty-Five Dollars (\$19,265.00), resulting in a new total cost-plus fee not to exceed Eighty Thousand Two Hundred Sixty-Five Dollars (\$80,265.00).

4. All other portions of the original Agreement remain in force.

IN WITNESS WHEREOF, both parties have caused this Amendment No. 3 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 8.8.16

**APPENDIX D
SCOPE OF SERVICES
AMENDMENT NO. 3**

This scope describes the professional engineering services for the construction phase for the STA-93-Cherry (Locust) Intersection Reconstruction project. The project will add turn lanes on Locust Street and enlarge the corners to better accommodate truck traffic.

A. Utility Coordination and Bidding Phase Services of CTI Engineers, Inc. (CTI)

1. Assist the City with selection of a firm to provide construction inspection and construction engineering, in accordance with ODOT LPA requirements. This includes review and scoring of qualifications statements, coordination and assistance with interviews, and discussion of firms.
2. Assist the City with continued coordination of utility relocations by FirstEnergy, ATT, Massillon Cable TV, and Dominion Gas.
3. Assist the City by providing guidance and expertise as City Engineer for the LPA duties during the construction startup phase. This includes a preconstruction meeting, miscellaneous correspondence, and OPWC documentation.

**AMENDMENT NO. 3
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 STA-93-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 utility relocation coordination and bidding phase assistance for the PROJECT.

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

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IN WITNESS WHEREOF, both parties have caused this Amendment No. 3 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 8-8-16

**APPENDIX D
SCOPE OF SERVICES
AMENDMENT NO. 3**

This scope describes the professional engineering services for the construction phase for the STA-93-Cherry (Locust) Intersection Reconstruction project. The project will add turn lanes on Locust Street and enlarge the corners to better accommodate truck traffic.

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2. Assist the City with continued coordination of utility relocations by FirstEnergy, ATT, Massillon Cable TV, and Dominion Gas.
3. Assist the City by providing guidance and expertise as City Engineer for the LPA duties during the construction startup phase. This includes a preconstruction meeting, miscellaneous correspondence, and OPWC documentation.

RECORD OF RESOLUTIONS

BEAR GRAPHICS 830-325-4184 FORM NO. 20049

Resolution No. 18-16 Passed _____, 20____

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO TO ENTER INTO AN AGREEMENT WITH CTI ENGINEERS, INC. TO PROVIDE PROFESSIONAL ENGINEERING SERVICES FOR THE LOCUST RELIEF STORM SEWER ALTERNATE ROUTE STUDY AND DESIGN.

WHEREAS, The City of Canal Fulton, Ohio has sought a proposal for the Locust Relief Storm Sewer Alternate Route Study and Design, and

WHEREAS, CTI Engineers, Inc. has submitted a proposal acceptable to the City to provide professional engineering services for the study and design of drainage facilities for 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 CTI Engineers, Inc. to provide professional engineering services for the Locust Relief Storm Sewer Alternate Route Study and Design pursuant to proposal attached as Exhibit "A" and incorporated by reference herein.

Joseph A. Schultz, 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 ____-16, duly adopted by the Council of the City of Canal Fulton, on the date of _____. 2016, 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 _____, 2016.

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

August 15, 2016

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

Subject: Proposal to Provide Professional Engineering Services
Locust Relief Storm Sewer Alternate Route Study and Design
CTI Proposal No. EP16057

Dear Mr. Cozy:

CTI is pleased that the City of Canal Fulton has requested our proposal to provide professional engineering services for the study and design of drainage facilities to serve as an Alternate Route for the Locust Street Relief Storm Sewer. Our services will include the study of the existing drainage facilities, and design of new storm sewer, to accommodate the outflow from Smail's Pond to Locust St., to Canal St., and to the Ohio & Erie Canal. The final design will include storm sewer across the Puffenberger parcel, which will be utilized as that city park is developed.

CTI proposes to perform the survey and study tasks outlined in the attached Scope of Services for a cost-plus fee not to exceed Twenty Thousand Dollars (\$20,000.00), within sixty (60) calendar days of authorization. Invoices will be submitted monthly to the City based on actual hours worked.

CTI proposes to perform the design tasks outlined in the attached Scope of Services for a cost-plus fee not to exceed Twenty-two Thousand Dollars (\$22,000.00), within sixty (60) calendar days after acceptance of the study. Invoices will be submitted monthly to the City based on actual hours worked.

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

Very truly yours,

CTI Engineers, Inc.

A handwritten signature in black ink, appearing to read "R. W. Reed".

Richard W. Reed, P.E.
Vice President

A handwritten signature in black ink, appearing to read "David L. Koontz".

David L. Koontz, P.E.
Project Manager

Enclosures

APPENDIX B SCOPE OF SERVICES

This scope describes the professional engineering services for the study and design of drainage facilities to serve as an Alternate Route for the Locust Street Relief Storm Sewer.

The current Smail's Pond drainage outlet course starts at the southern shore of the pond, and drains southerly to Locust St., where it is carried by storm sewers in Locust St. and Drake Pl., and easements to the Ohio & Erie Canal. The Initial Design outlet route included a new pond outlet from the western end of the pond and, to mitigate overwhelming the Locust St. storm sewer system provided relief to it by replacing a number of pipe segments with larger pipes. This Alternate Route to be studied and designed starts at the southeast end of Smail's Pond, and then goes southerly along Prospect Ave. before crossing Locust St. to the Puffenberger lot, and then either follows the overland drainage route southeasterly to a drainage ditch, or else southwesterly across Erie Ave. to the Ohio & Erie Canal.

This project will study the existing facilities, and design a new storm sewer to accommodate the outflow from Smail's Pond. It will include an evaluation of the existing storm outlet system from Heim's Pond to Locust St., along which some basement flooding has been reported. This alternate system provides relief to the Locust-Drake storm sewer by removing the Smail's Pond outlet flow.

A. Study Services of CTI Engineers, Inc. (CTI)

1. Perform topographic and right-of-way survey along the above-described route, including key stormwater facilities, such as pond outlets, storm sewers, catch basins, and ditches. Tie these survey points to the Stark County GIS mapping and prepare a base map plan of the project area from the GIS with these survey points included.
2. Review and verify the calculations and designs performed by Richard Friedl, PE for the Initial Design western outlet from Smail's Pond.
3. Determine the drainage areas contributing stormwater runoff to Prospect Ave., Heim's Pond, and the Puffenberger lot.
4. Perform hydrologic calculations to determine the flow rate of stormwater runoff generated by the delineated drainage areas.
5. Perform hydraulic calculations to determine the flow capacity of the existing drainage facilities along the above-described drainage route.
6. Develop and evaluate alternative solutions to improve the drainage conditions along the study route. It has been proposed that the Smail's Pond overflow pipe be routed to Prospect Ave., and then possibly through Heim's Pond. Areas of concern include the following:
 - a. Can the storm facilities along Prospect Ave. and to/from Heim's Pond handle the added flow from Smail's Pond?
 - b. Can the existing wetland area and drainage courses on the Puffenberger lot handle the extra storm water?
 - c. What improvements could be considered to handle the extra flow?

7. Prepare a schematic plan drawing for the study area, showing the existing drainage facilities and the recommended improvements. Plan will be prepared on 22" x 34" sheets showing the plan view at 1" = 200' scale.
8. Calculate preliminary quantities and prepare a preliminary opinion of the probable cost of construction for the recommended drainage improvements.
9. Prepare a report of findings and recommendations, and present to the City.
10. Revise and Finalize the Report based upon City comments.

B. Final Design Services of CTI Engineers, Inc. (CTI)

1. Prepare construction drawings for approximately 3,000 linear feet of storm sewer construction along the above-described route, with new catch basins and manholes.
2. Develop typical sections for the storm sewer trenches, including surface restoration.
3. Plans will be prepared on 22" x 34" sheets showing both the plan view at 1"= 20' scale (on Prospect) and 1"=50' scale (across undeveloped land), and a profile view at 1"= 5' vertical scale. The improvement drawing sheets will also include a Title Sheet, Survey Sheet, General Notes, Details, Typical Sections, and Stormwater Pollution Prevention Plan.
4. The State of Ohio Department of Transportation (ODOT) Location and Design (L&D) Manuals, Construction and Material Specifications (C&MS), and standard details will be used on the project.
5. Prepare technical specifications or plan notes for any items not covered by ODOT C&MS.
6. Prepare a Storm Water Pollution Prevention Plan. Submit the SWPPP to the Stark Soil & Water Conservation District, along with their application form. An Ohio EPA Notice-of-Intent (NOI) application for storm water discharge permit will be required if the area of land disturbance is greater than one (1) acre.
7. Prepare an opinion of the probable cost of construction and a Bid Sheet for the project.
8. Prepare a Project Bidding Manual consisting of the Bid Sheet, General Specifications, Technical Specifications, plus miscellaneous front-end contract documents routinely utilized, and prevailing wages (to be provided by the City).

C. Responsibilities of City of Canal Fulton (CLIENT)

1. Provide all criteria and full information as to its requirements for the project.
2. Upon identification by CTI and approval by the CLIENT of the necessity and scope of information required, furnish CTI the CAD files of the Canal Fulton Community Campus Site Plan prepared in 2015 (if available), and additional data, reports, surveys, and other materials required for this project, except those included in CTI's Scope of Services.

3. Provide **access** to the project site and make all provisions for CTI to enter upon public and private lands as required for CTI to perform its services under this Agreement.
4. Give prompt written notice to CTI whenever the CLIENT observes or otherwise becomes aware of any defect in the project.
5. Furnish to CTI, prior to execution of this Agreement, a copy of any design and construction standards the CLIENT shall require CTI to follow in performing its services under this Agreement.
6. Provide payment for plan review, or other fees required by the Ohio EPA, or other reviewing agencies.

D. Additional Study and Design Services

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

1. Wetlands delineations or determinations or other permits that may be required by the Army Corps of Engineers or other regulating agencies. It is anticipated that the suspected wetland area on the Puffenberger parcel can be avoided.
2. Subsurface geotechnical engineering.
3. On-site observation and administration services during construction of the recommended improvements.



CTI Engineers, Inc.
One Cascade Plaza
Suite 710
Akron, Ohio 44308
Phone 330.294.5996
Fax 330.315.0945
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August 15, 2016

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

Subject: Proposal to Provide Professional Engineering Services
Locust Relief Storm Sewer Alternate Route Study and Design
CTI Proposal No. EP16057

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Very truly yours,

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Richard W. Reed, P.E.
Vice President

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David L. Koontz, P.E.
Project Manager

Enclosures

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2. Review and verify the calculations and designs performed by Richard Friedl, PE for the Initial Design western outlet from Smail's Pond.
3. Determine the drainage areas contributing stormwater runoff to Prospect Ave., Heim's Pond, and the Puffenberger lot.
4. Perform hydrologic calculations to determine the flow rate of stormwater runoff generated by the delineated drainage areas.
5. Perform hydraulic calculations to determine the flow capacity of the existing drainage facilities along the above-described drainage route.
6. Develop and evaluate alternative solutions to improve the drainage conditions along the study route. It has been proposed that the Smail's Pond overflow pipe be routed to Prospect Ave., and then possibly through Heim's Pond. Areas of concern include the following:
 - a. Can the storm facilities along Prospect Ave. and to/from Heim's Pond handle the added flow from Smail's Pond?
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7. Prepare a schematic plan drawing for the study area, showing the existing drainage facilities and the recommended improvements. Plan will be prepared on 22" × 34" sheets showing the plan view at 1" = 200' scale.
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B. Final Design Services of CTI Engineers, Inc. (CTI)

1. Prepare construction drawings for approximately 3,000 linear feet of storm sewer construction along the above-described route, with new catch basins and manholes.
2. Develop typical sections for the storm sewer trenches, including surface restoration.
3. Plans will be prepared on 22" × 34" sheets showing both the plan view at 1"= 20' scale (on Prospect) and 1"=50' scale (across undeveloped land), and a profile view at 1"= 5' vertical scale. The improvement drawing sheets will also include a Title Sheet, Survey Sheet, General Notes, Details, Typical Sections, and Stormwater Pollution Prevention Plan.
4. The State of Ohio Department of Transportation (ODOT) Location and Design (L&D) Manuals, Construction and Material Specifications (C&MS), and standard details will be used on the project.
5. Prepare technical specifications or plan notes for any items not covered by ODOT C&MS.
6. Prepare a Storm Water Pollution Prevention Plan. Submit the SWPPP to the Stark Soil & Water Conservation District, along with their application form. An Ohio EPA Notice-of-Intent (NOI) application for storm water discharge permit will be required if the area of land disturbance is greater than one (1) acre.
7. Prepare an opinion of the probable cost of construction and a Bid Sheet for the project.
8. Prepare a Project Bidding Manual consisting of the Bid Sheet, General Specifications, Technical Specifications, plus miscellaneous front-end contract documents routinely utilized, and prevailing wages (to be provided by the City).

C. Responsibilities of City of Canal Fulton (CLIENT)

1. Provide all criteria and full information as to its requirements for the project.
2. Upon identification by CTI and approval by the CLIENT of the necessity and scope of information required, furnish CTI the CAD files of the Canal Fulton Community Campus Site Plan prepared in 2015 (if available), and additional data, reports, surveys, and other materials required for this project, except those included in CTI's Scope of Services.

3. Provide **access** to the project site and make all provisions for CTI to enter upon public and private lands as required for CTI to perform its services under this Agreement.
4. Give prompt written notice to CTI whenever the CLIENT observes or otherwise becomes aware of any defect in the project.
5. Furnish to CTI, prior to execution of this Agreement, a copy of any design and construction standards the CLIENT shall require CTI to follow in performing its services under this Agreement.
6. Provide payment for plan review, or other fees required by the Ohio EPA, or other reviewing agencies.

D. Additional Study and Design Services

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

1. Wetlands delineations or determinations or other permits that may be required by the Army Corps of Engineers or other regulating agencies. It is anticipated that the suspected wetland area on the Puffenberger parcel can be avoided.
2. Subsurface geotechnical engineering.
3. On-site observation and administration services during construction of the recommended improvements.

RECORD OF ORDINANCES

BEAR GRAPHICS 805-225-4214 FORM NO 30041

Ordinance No. 24-16

Passed _____

, 20____

An Ordinance Amending Ordinance 34-15, 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, 2016, which were not anticipated or included in Ordinance 34-15, as the City's 2016 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 Water Capital Fund appropriations by \$105,000 in order to complete the OPWC waterline replacement project.

Water Capital Fund			
Category	Previously Approved	Change	New Appropriations
Non-Payroll Costs	46,000.00	105,000.00	151,000.00

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

Joseph A. Schultz, 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 _____, 16, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2016, 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 _____, 2016.

Teresa Dolan, Clerk of Council

RECORD OF ORDINANCES

BEVERLY PHRIS 800-345-8204 FORM NO. 20043

Ordinance No. 25-16

Passed _____, 20____

An Ordinance Amending Ordinance 34-15, 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, 2016, which were not anticipated or included in Ordinance 34-15, as the City's 2016 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 Road Improvement Projects Fund appropriations by \$19,265 in order to account for additional engineering administration costs approved in Resolution 17-16.

Road Improvement Projects Fund			
Category	Previously Approved	Change	New Appropriations
Non-Payroll Costs	2,515,584.00	19,265.00	2,534,849.00

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

Joseph A. Schultz, 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 _____, 16, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2016, 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 _____, 2016.

Teresa Dolan, Clerk of Council

RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. 26.16

Passed _____, 20____

**AN ORDINANCE BY THE COUNCIL OF
THE CITY OF CANAL FULTON, OHIO
TO ACCEPT THE DEDICATION PLAT OF
LOCUST STREET & STORM SEWER,
SANITARY SEWER & WATERLINE
EASEMENT PLAT**

WHEREAS, on July 16, 2009 the Planning Commission of the City of Canal Fulton, Ohio recommended approving the Dedication Plat of Locust Street & Storm Sewer, Sanitary Sewer & Waterline Easement Plat.

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

The City of Canal Fulton agrees to accept the Dedication Plat of Locust Street & Storm Sewer, Sanitary Sewer & Waterline Easement Plat pursuant to plat attached hereto as Exhibit "A" and incorporated by reference herein.

Joseph A. Schultz, 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 _____ 2016, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2016 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

2016.

Teresa Dolan, Clerk-of-Council

SEF/sb

RECORD OF ORDINANCES

Dayton Legal Book, Inc.

Form No. 30045

Ordinance No. 27-16

Passed _____

20____

AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF THE GENERAL OFFENSES CODE OF THE CITY OF CANAL FULTON, OHIO IN ORDER TO AMEND CHAPTER 509.09 REGARDING NOISE- MAKING AND NOISE-AMPLIFYING DEVICES; VARIANCES AND REPEALING ANY ORDINANCES IN CONFLICT THEREWITH.

WHEREAS, the Council of the City of Canal Fulton, Ohio has recommended that Chapter 509.09 of the Codified Ordinances of the General Offenses Code of Canal Fulton, Ohio regarding Noise-Making and Noise-Amplifying Devices; Variances be amended, and

WHEREAS, a public hearing with notice as required by law has been held.

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

**509.09 NOISE-MAKING AND NOISE-AMPLIFYING DEVICES;
VARIANCES**

- (a) The operation or maintenance of noise-making, noise-amplifying or noise-producing instruments or devices by which the peace or good order of a neighborhood is disturbed is hereby declared to be a nuisance. No person shall operate or maintain any radio, phonograph, tape player, compact disc player, loudspeaker or any noise-making device, or noise-amplifying device, in any public or private place by which the peace and good order of the neighborhood is disturbed or persons owning or occupying property in the neighborhood are disturbed or annoyed. "Neighborhood" includes the vicinity of any school, institution of learning, place of worship, court or hospital, while the same is in use.
- (b) It shall be unlawful to use, operate or permit the operation of any loudspeaker, public address system, mobile sound vehicle or similar device amplifying sound therefrom on a public right-of-way or public place for any commercial purpose. It shall be unlawful to use, operate or permit for any noncommercial purposes any loudspeaker, public address system, mobile sound vehicle or similar device between the hours of 8:00 p.m. and 8:00 a.m. such that the sound therefrom creates a noise disturbance across a residential real property boundary.
- (c) The City Manager or his designated representative shall have the authority consistent with this section, to grant special variances.

RECORD OF ORDINANCES

Dayton Legal Blanks, Inc.

Form No. 30049

Ordinance No. _____

Passed _____, 20____

(1) Any person seeking a special variance pursuant to this section shall file an application with the City Manager or his designated representative. The application shall contain information which demonstrates that bringing the source of sound or activity for which the special variance is sought into compliance with this section would constitute an unreasonable hardship on the applicant, community or other persons.

(2) In determining whether to grant or deny the application, the City Manager or his designated representative shall balance the hardship to the applicant, the community and other persons, of not granting the special variance against the adverse impact on the health, safety and welfare of persons affected, the adverse impact on property affected, and any other adverse impact of granting the special variance. Any regulations of time, place and manner shall be independent of the content of the speech. Applicants for special variances and persons contesting special variances may be required to submit any information the City Manager or his representative may reasonably require.

(3) A special variance shall be granted by notice to the applicant containing all necessary conditions, including a time limit on the permitted activity. The special variance shall not become effective until all conditions are agreed to by the applicant. Noncompliance with any conditions of the special variance shall terminate it and subject the person holding it to those provisions of this section regulating the source of sound or activity for which the special variance was granted.

- (d) The provisions of this section shall not apply to the following:
- (1) The emission of sound for the purpose of alerting persons to the existence of an emergency or for the performance of emergency work; or
 - (2) Organized school-related programs, activities or events, or parades or other public programs, activities or events, authorized by the City Manager or his designated representative.
- (e) Any violation of this section is declared to be a nuisance. In addition to any other relief provided by this section, the Law Director may apply to a court of competent jurisdiction for an injunction to prohibit the continuation of any violation of this section. Such application for relief may include a temporary restraining order, preliminary injunction and permanent injunction.
- (f) Whoever violates this section is guilty of a minor misdemeanor; if the offender has had one prior conviction of this offense, the second violation of this section is a misdemeanor of the fourth degree; if the offender has had two or more prior convictions of this offense, any subsequent violation of this section is a misdemeanor of the third degree.

RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30049

Ordinance No. _____

Passed _____, 20____

Joseph A. Schultz, 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 _____, duly adopted by the Council of the City of Canal Fulton, on the date of _____ 2016, 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 _____, 2016.

Teresa Dolan, Clerk-of-Council

SEF/sb

RECORD OF ORDINANCES

Dayton Legal Blish, Inc.

Form No. 30043

Ordinance No.

28-16

Passed

, 20

AN ORDINANCE BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO AMENDING THE ZONING CODE BY RE-ZONING PARTS OF ELM RIDGE INDUSTRIAL PARK.

WHEREAS, on July 28, 2016 the Planning Commission of the City of Canal Fulton has recommended re-zoning parts of Elm Ridge Industrial Park in the City, and

WHEREAS, a public hearing and notice thereof have been held and given, as required by Ohio Revised Code Section 713.12.

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

Parts of an area in the City of Canal Fulton known as Elm Ridge Industrial Park shall be re-zoned Industrial One (I-1) and Flood Plain (F-P) as shown on attached map marked as Exhibit "A" and incorporated by reference herein.

Joseph A. Schultz, Mayor

ATTEST:

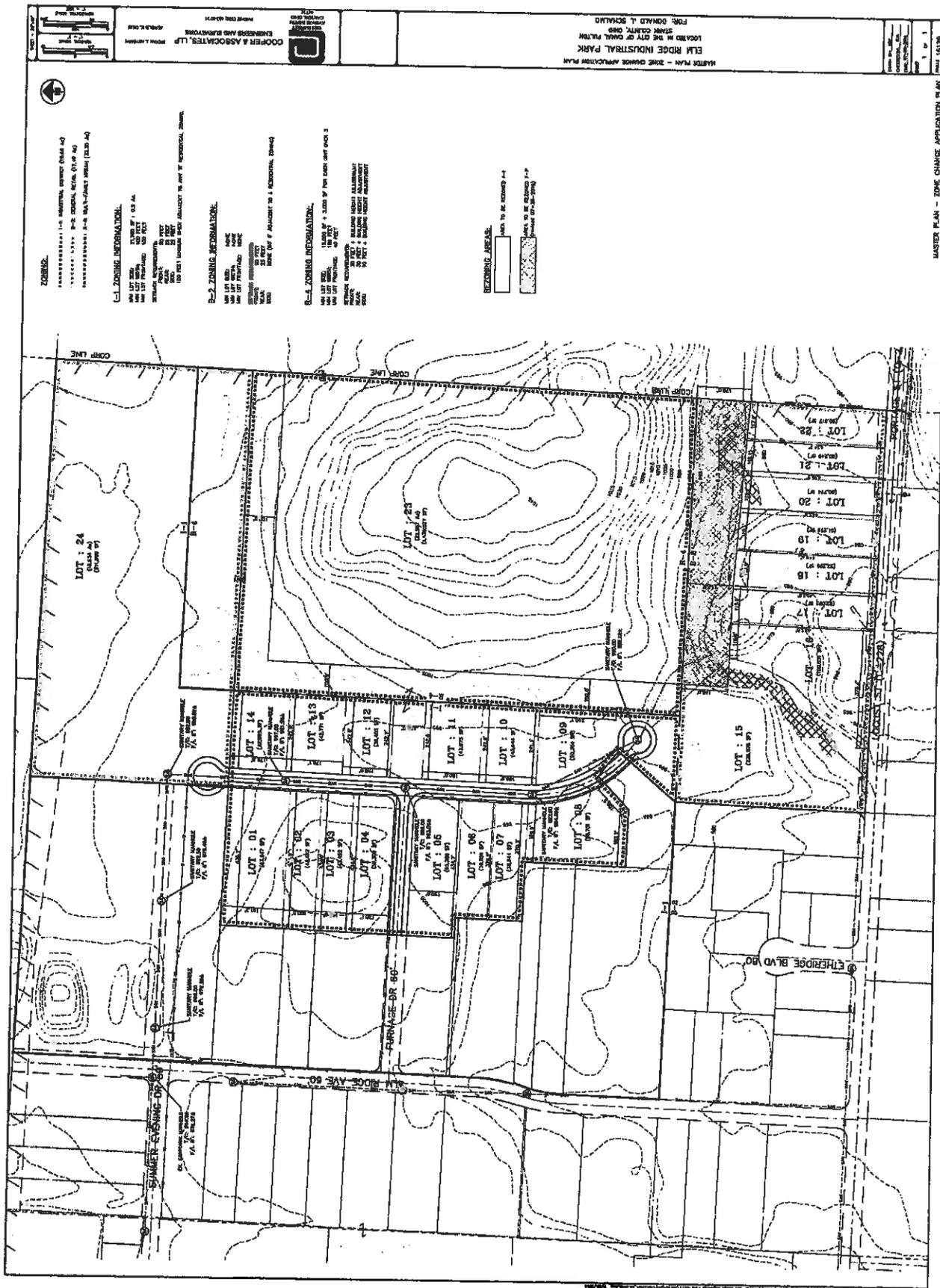
Teresa Dolan, Clerk-of-Council

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 28-16, duly adopted by the Council of the City of Canal Fulton, on the date of July 28, 2016, 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 28th day of July, 2016.

Teresa Dolan, Clerk-of-Council

SEF/bp

Exhibit "A"





BILL TO:

City of Canal Fulton PURCHASE ORDER

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

P.O. NUMBER: RG010957
P.O. DATE: 09/08/16
DEPARTMENT: STREET
CREATED BY:
VENDOR NO.: 00160

DELIVER TO:

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

VENDOR:

G&J NORTHCOAST CONSTRUCTION
GRANT JOYCE
6581 MILHAVEN AVE
CANAL FULTON, OH 44614

ACCOUNT NUMBER	AMOUNT
391.360.5730	\$5,900.00

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

FEDERAL ID# 3 1-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		RE-ROOF SALT STORAGE BUILDING		\$5,900.00
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
TOTAL:				\$5,900.00

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

FISCAL OFFICER'S CERTIFICATE

I hereby certify that the amount required to meet the contract, agreement, obligation, 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



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 **RG010964**
P.O. DATE **09/13/16**
DEPARTMENT **STREET**
CREATED BY
VENDOR NO. **00932**

DELIVER TO:
CANAL FULTON STREET DEPT
155 EAST MARKET ST
CANAL FULTON, OH 44614

VENDOR:

J.D. STRIPING & SERVICE INC
PO BOX 216
438 BEECHER ST
RAVENNA, OH 44266

ACCOUNT NUMBER	AMOUNT
206.360.5410	\$7,012.50

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
		STRIPPING OF STREET DOUBLE YELLOW & EDGE LINES		\$7,012.50
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
TOTAL:				\$7,012.50

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



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 **RG010969**
 P.O. DATE **09/14/16**
 DEPARTMENT **WATER**
 CREATED BY
 VENDOR NO. **00314**

DELIVER TO:

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

VENDOR:

WENGER EXCAVATING, INC.
 P.O. BOX 499
 26 N. COCHRAN
 DALTON, OH 44618-0499

ACCOUNT NUMBER	AMOUNT
341.310.5730	\$105,000.00

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

FEDERAL ID # 34-6000398

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		OPWC WATERLINE PROJECT-HIGH ST WRAP-UP		\$105,000.00
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____		
			TOTAL:	\$105,000.00

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

FISCAL OFFICER'S CERTIFICATE

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

 Finance Director- Date

 City Manager / Mayor Date

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

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: RG010970
P.O. DATE: 09/14/16
DEPARTMENT: STREET
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
392.360.5741	\$19,265.00

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
		CTI ENGINEERING FOR LOCUST/CHERRY ST RESOLUTION 17-16		\$19,265.00
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON ____ / ____ / ____		
TOTAL:				\$19,265.00

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 on the credit of the appropriate Fund(s), free from any obligation or certification now outstanding.

Finance Director.

Date

City Manager / Mayor

Date

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

BILL TO:



City of Canal Fulton PURCHASE ORDER

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

P.O. NUMBER: RG010971
P.O. DATE: 09/14/16
DEPARTMENT: WATER
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
341.310.5730	\$17,500.00

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

FEDERAL ID # 34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		WATER TOWER PRELIMINARY DESIGN STUDY RESOLUTION 16-16		\$17,500.00
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON ____ / ____ / ____		
TOTAL:				\$17,500.00

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

FISCAL OFFICER'S CERTIFICATE

I hereby certify that the amount required to meet the contract, agreement, obligation, 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 on 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
054622	AKRON UNIFORMS	119.99	UNIFORMS	
054623	ALCO	124.46	EMS SUPPLIES	EMS SUPPLIES
054624	ARROW INTERNATIONAL, INC	557.72	EMS SUPPLIES	EMS SUPPLIES
054625	AT&T	101.63	DEDICATED PHONE LINES-POLICE/U UTILITIES	DEDICATED PHONE LINES-POLICE/U UTILITIES
054626	AT&T	43.21	DEDICATED PHONE LINES-POLICE/U UTILITIES	DEDICATED PHONE LINES-POLICE/U UTILITIES
054627	BONDED CHEMICALS INC.	-75.00	WATER & SEWER CHEMICALS	WATER & SEWER CHEMICALS
054627	BONDED CHEMICALS INC.	-75.00	WATER & SEWER CHEMICALS	WATER & SEWER CHEMICALS
054627	BONDED CHEMICALS INC.	776.20	WATER & SEWER CHEMICALS	WATER & SEWER CHEMICALS
054627	BONDED CHEMICALS INC.	776.19	WATER & SEWER CHEMICALS	WATER & SEWER CHEMICALS
054627	BONDED CHEMICALS INC.	746.25	WATER & SEWER CHEMICALS	WATER & SEWER CHEMICALS
054628	BOUND TREE CORPORATION	746.25	WATER & SEWER CHEMICALS	WATER & SEWER CHEMICALS
054629	BUTTERBRIDGE STABLES	457.12	EMS SUPPLIES	EMS SUPPLIES
054629	BUTTERBRIDGE STABLES	550.00	HORSE BOARDING	
054629	BUTTERBRIDGE STABLES	550.00	HORSE BOARDING	
054630	CITY OF CANAL FULTON	100.00	APPLY DEPOSIT TO FINAL BILL 03 *0515*12	
054631	CITY OF MASSILLON	900.00	PRISONER TRANSPORT FEES	PRISONER TRANSPORT FEES
054632	CII ENGINEERS, INC.	3549.10	GENERAL ENGINEERING SERVICES	GENERAL ENGINEERING SERVICES
054633	ELAINE WEITZEL	157.55	PETTY CASH	
054634	ERIN MICHEL	107.72	PRINCESS CRUISE/HORSE SUPPLIES	
054635	FALLSWAY EQUIPMENT CO.	89.60	FIRE SUPPLIES	FIRE SUPPLIES
054636	FINLEY FIRE EQUIPMENT	67.76	FIRE SUPPLIES	FIRE SUPPLIES
054636	FINLEY FIRE EQUIPMENT	300.00	TWO HOSE ROLLERS TO UTILIZE ON FIRE SCENES TO	TWO HOSE ROLLERS TO UTILIZE ON FIRE SCENES TO
054636	FINLEY FIRE EQUIPMENT	22.24	FIRE SUPPLIES	
054636	FINLEY FIRE EQUIPMENT	19.28	FIRE SUPPLIES	
054637	FRONTLINE MED EQUIP SERVICES	480.00	REPAIR/PREVENTIVE MAINT. OF CO TS	
054638	HERITAGE OHIO & DOWNTOWN OHIO	500.00	2016 HERITAGE OHIO MEMBERSHIP	2016 HERITAGE OHIO MEMBERSHIP
054639	JOSHUA BARABASCH	18.91	SUPPLIES FOR BISHOP	
054639	JOSHUA BARABASCH	46.62	K-9 VET CARE	
054639	JOSHUA BARABASCH	12.78	K-9 SUPPLIES	
054640	LINDSAY CONCRETE PRODUCTS CO.	360.00	GENERAL SUPPLIES - SEWER	GENERAL SUPPLIES - SEWER
054641	LOGIC	2923.11	FIRE DISPATCHING	FIRE DISPATCHING
054641	LOGIC	4710.25	POLICE DISPATCHING	POLICE DISPATCHING
054641	LOGIC	126.00	PORTABLE TOILETS	PORTABLE TOILETS
054642	MILLER AND CO.	93.75	SERVICE CALL - CITY HALL	
054643	MINER'S INC	143.93	SERVICE CALL	
054644	MITCHELL COMMUNICATIONS, INC.	50.00	2016-2017 MEMBERSHIP FEE	
054645	MUNICIPAL FINANCE OFFICERS	49950.00	Mill & Repair West Cherry St	Mill & Repair West Cherry St
054646	NORTHSTAR ASPHALT INC	161.70	EMPLOYEE PENSION, EMPLOYER SHA RE	
054647	O.P.E.R.S.	854.77	EMPLOYEE PENSION, EMPLOYER SHA RE	
054647	O.P.E.R.S.	424.14	EMPLOYEE PENSION, EMPLOYER SHA RE	
054647	O.P.E.R.S.	488.78	EMPLOYEE PENSION, EMPLOYER SHA RE	
054647	O.P.E.R.S.	132.60	EMPLOYEE PENSION, EMPLOYER SHA RE	
054647	O.P.E.R.S.	732.78	EMPLOYEE PENSION, EMPLOYER SHA RE	
054647	O.P.E.R.S.	174.27	EMPLOYEE PENSION, EMPLOYER SHA	

August
Tulipiers

Check #	Vendor name	Amount	Voucher Remark	PO Purpose
054647	O.P.E.R.S.	1187.58	EMPLOYEE PENSION, EMPLOYER SHA RE	
054647	O.P.E.R.S.	777.14	EMPLOYEE PENSION, EMPLOYER SHA RE	
054647	O.P.E.R.S.	93.67	EMPLOYEE PENSION, EMPLOYER SHA RE	
054647	O.P.E.R.S.	627.78	EMPLOYEE PENSION, EMPLOYER SHA RE	
054647	O.P.E.R.S.	423.85	EMPLOYEE PENSION, EMPLOYER SHA RE	
054647	O.P.E.R.S.	3048.71	EMPLOYEE PENSION, EMPLOYER SHA RE	
054647	O.P.E.R.S.	3048.66	EMPLOYEE PENSION, EMPLOYER SHA RE	
054648	OH POLICE & FIRE PENSION FUND	8847.90	EMPLOYEE PENSION, EMPLOYER SHA RE	
054649	OHIO AIR PRODUCTS OF CANTON	53.80	EMS SUPPLIES	EMS SUPPLIES
054650	OHIO BILLING, INC.	760.00	EMS TRIP SUBMISSIONS	EMS TRIP SUBMISSIONS
054651	OHIO DEPT. OF AGRICULTURE	35.00	COZY PESTICIDE APPLICATOR LICE NSE	
054652	OHIO EDISON COMPANY	364.19	ELECTRICITY	ELECTRICITY
054652	OHIO EDISON COMPANY	1387.44	ELECTRICITY	ELECTRICITY
054652	OHIO EDISON COMPANY	483.33	ELECTRICITY	ELECTRICITY
054652	OHIO EDISON COMPANY	1387.44	ELECTRICITY	ELECTRICITY
054652	OHIO EDISON COMPANY	2678.32	ELECTRICITY	ELECTRICITY
054652	OHIO EDISON COMPANY	2842.04	ELECTRICITY	ELECTRICITY
054652	OHIO EDISON COMPANY	8315.82	ELECTRICITY	ELECTRICITY
054653	OHIO EDISON COMPANY	276.76	STREET ELECTRIC	
054654	OHIO FIRE CHIEFS ASSOCIATION	400.00	REGISTRATION FOR ASIST CHIEF R	REGISTRATION FOR ASIST CHIEF R
054655	ORKIN PEST CONTROL	22.33	AY GREEN ATTEND	AY GREEN ATTEND
054655	ORKIN PEST CONTROL	22.33	ORKIN PEST CONTROL	ORKIN PEST CONTROL
054655	ORKIN PEST CONTROL	43.13	ORKIN PEST CONTROL	ORKIN PEST CONTROL
054655	ORKIN PEST CONTROL	43.14	ORKIN PEST CONTROL	ORKIN PEST CONTROL
054656	PREFERRED TEMPORARY SERVICES	116.38	PART-TIME GROUNDKEEPER	PART-TIME GROUNDKEEPER
054656	PREFERRED TEMPORARY SERVICES	116.38	PART-TIME GROUNDKEEPER	PART-TIME GROUNDKEEPER
054656	PREFERRED TEMPORARY SERVICES	116.38	PART-TIME GROUNDKEEPER	PART-TIME GROUNDKEEPER
054656	PREFERRED TEMPORARY SERVICES	66.12	PART-TIME GROUNDKEEPER	PART-TIME GROUNDKEEPER
054656	PREFERRED TEMPORARY SERVICES	66.12	PART-TIME GROUNDKEEPER	PART-TIME GROUNDKEEPER
054656	PREFERRED TEMPORARY SERVICES	66.12	PART-TIME GROUNDKEEPER	PART-TIME GROUNDKEEPER
054656	PREFERRED TEMPORARY SERVICES	66.12	PART-TIME GROUNDKEEPER	PART-TIME GROUNDKEEPER
054656	PREFERRED TEMPORARY SERVICES	66.12	PART-TIME GROUNDKEEPER	PART-TIME GROUNDKEEPER
054656	PREFERRED TEMPORARY SERVICES	465.52	PART TIME STREET WORKER	PART TIME STREET WORKER
054656	PREFERRED TEMPORARY SERVICES	235.76	PART TIME STREET WORKER	PART TIME STREET WORKER
054657	QUILL CORPORATION	24.28	OFFICE SUPPLIES-MAYOR, FINANCE, TAX	OFFICE SUPPLIES-MAYOR, FINANCE, TAX
054657	QUILL CORPORATION	56.21	OFFICE SUPPLIES-MAYOR, FINANCE, TAX	OFFICE SUPPLIES-MAYOR, FINANCE, TAX
054657	QUILL CORPORATION	18.75	OFFICE SUPPLIES-MAYOR, FINANCE, TAX	OFFICE SUPPLIES-MAYOR, FINANCE, TAX
054658	REAM & HAAGER LABORATORY INC	18.00	WASTE WATER TESTING	WASTE WATER TESTING
054659	RYAN MOSSOR	325.77	UNIFORMS	
054660	SLICKER FARMS	59.40		
054660	SLICKER FARMS	-59.40		

Check #	Vendor name	Amount	Voucher Remark	PO Purpose
054661	STEPHEN A. GINELLA JR	248.48	INCOME TAX/UTILITY/EMS COLLECT	INCOME TAX/UTILITY/EMS COLLECT
054662	TIRE SOURCE	574.88	MV VEHICLE REPAIR-FIRE	ION SERVICES
054663	U.S. BANK EQUIPMENT FINANCE	89.00	POLICE DEPT COPIER LEASE	MV VEHICLE REPAIR-FIRE
054664	UNIFIRST CORPORATION	85.80	CITY HALL FLOOR MATS	POLICE DEPT COPIER LEASE
054664	UNIFIRST CORPORATION	42.90	CITY HALL FLOOR MATS	CITY HALL FLOOR MATS
054664	UNIFIRST CORPORATION	42.90	CITY HALL FLOOR MATS	CITY HALL FLOOR MATS
054665	WARREN FIRE EQUIPMENT, INC.	693.21	AIR PACK REPAIR	CITY HALL FLOOR MATS
054666	AKRON BEACON JOURNAL	500.00	CANAL DAYS ADVERTISEMENT IN BE	AIR PACK REPAIR
054667	AKRON SAFETY LITE INC	232.00	MV STREET SIGNS	CANAL DAYS ADVERTISEMENT IN BE
054668	AT&T	2445.24	DEDICATED PHONE LINES-POLICE/U	ACON JOURNAL
054669	AUDITOR OF STATE	76.00	2016 FINANCIAL STATEMENT PREPA	MV STREET SIGNS
054669	AUDITOR OF STATE	62.00	2016 FINANCIAL STATEMENT PREPA	DEDICATED PHONE LINES-POLICE/U
054669	AUDITOR OF STATE	62.00	2016 FINANCIAL STATEMENT PREPA	TILITIES
054670	BADGER METER	30.00	GENERAL SUPPLIES - SEWER	ION SERVICES
054671	BUREAU OF WORKERS COMPENSATION	28.65	POLICY NUMBER: 37610503	MV VEHICLE REPAIR-FIRE
054671	BUREAU OF WORKERS COMPENSATION	235.28	POLICY NUMBER: 37610503	POLICE DEPT COPIER LEASE
054671	BUREAU OF WORKERS COMPENSATION	119.90	POLICY NUMBER: 37610503	CITY HALL FLOOR MATS
054671	BUREAU OF WORKERS COMPENSATION	179.94	POLICY NUMBER: 37610503	CITY HALL FLOOR MATS
054671	BUREAU OF WORKERS COMPENSATION	34.23	POLICY NUMBER: 37610503	CITY HALL FLOOR MATS
054671	BUREAU OF WORKERS COMPENSATION	98.31	POLICY NUMBER: 37610503	AIR PACK REPAIR
054671	BUREAU OF WORKERS COMPENSATION	39.35	POLICY NUMBER: 37610503	CANAL DAYS ADVERTISEMENT IN BE
054671	BUREAU OF WORKERS COMPENSATION	75.30	POLICY NUMBER: 37610503	ACON JOURNAL
054671	BUREAU OF WORKERS COMPENSATION	359.89	POLICY NUMBER: 37610503	MV STREET SIGNS
054671	BUREAU OF WORKERS COMPENSATION	2091.21	POLICY NUMBER: 37610503	DEDICATED PHONE LINES-POLICE/U
054671	BUREAU OF WORKERS COMPENSATION	1095.47	POLICY NUMBER: 37610503	TILITIES
054671	BUREAU OF WORKERS COMPENSATION	68.21	POLICY NUMBER: 37610503	ION SERVICES
054671	BUREAU OF WORKERS COMPENSATION	854.75	POLICY NUMBER: 37610503	MV VEHICLE REPAIR-FIRE
054671	BUREAU OF WORKERS COMPENSATION	854.44	POLICY NUMBER: 37610503	POLICE DEPT COPIER LEASE
054672	CAMPBELL OIL COMPANY	184.00	FUEL	CITY HALL FLOOR MATS
054673	CAR PARTS WAREHOUSE	48.87	STREET VEHICLE SUPPLIES	AIR PACK REPAIR
054674	CARTER LUMBER	13.39	GENERAL SUPPLIES - SEWER	CANAL DAYS ADVERTISEMENT IN BE
054675	CCI INC	305.91	ST. HELENA II PRESERVATION PRO	ACON JOURNAL
054676	CREATIVE MICROSYSTEMS, INC.	992.50	CMI-HOSTED UTILITY	MV STREET SIGNS
054676	CREATIVE MICROSYSTEMS, INC.	992.50	CMI-HOSTED UTILITY	DEDICATED PHONE LINES-POLICE/U
054677	D&R SUPPLY, INC.	2880.57	ROAD MATERIAL	TILITIES
054677	D&R SUPPLY, INC.	364.74	ROAD MATERIAL	ION SERVICES
054677	D&R SUPPLY, INC.	449.16	ROAD MATERIAL	MV VEHICLE REPAIR-FIRE
054678	DAVID BODO & ASSOCIATES, INC.	600.00	STAKING EXISTING DRAINAGE & SE	POLICE DEPT COPIER LEASE
054679	DOMINION EAST OHIO	53.43	NATURAL GAS	CITY HALL FLOOR MATS
054679	DOMINION EAST OHIO	29.90	NATURAL GAS	CITY HALL FLOOR MATS
054679	DOMINION EAST OHIO	54.77	NATURAL GAS	AIR PACK REPAIR
054679	DOMINION EAST OHIO	32.41	NATURAL GAS	CANAL DAYS ADVERTISEMENT IN BE
054679	DOMINION EAST OHIO	46.21	NATURAL GAS	ACON JOURNAL
054679	DOMINION EAST OHIO	14.08	NATURAL GAS	MV STREET SIGNS
054679	DOMINION EAST OHIO	8.00	NATURAL GAS	DEDICATED PHONE LINES-POLICE/U
054680	ELAINE WEITZEL	80.00	POLICE DEPT CLEANING	TILITIES
054681	FULTON HARDWARE INC	193.48	GENERAL SUPPLIES - SEWER	ION SERVICES
054681	FULTON HARDWARE INC	216.91	GENERAL SUPPLIES - WATER	MV VEHICLE REPAIR-FIRE

Check #	Vendor name	Amount	Voucher Remark	PO Purpose
054681	FULTON HARDWARE INC	63.11	DEPARTMENT SUPPLIES	
054681	FULTON HARDWARE INC	244.45	DEPARTMENT SUPPLIES	
054681	FULTON HARDWARE INC	145.22	DEPARTMENT SUPPLIES	
054681	FULTON HARDWARE INC	41.07	DEPARTMENT SUPPLIES	
054682	H.D. WATERWORKS SUPPLY	30.96	WATER SUPPLIES	
054683	JOHN HAUSER	60.00	TRAFFIC CONTROLLER	
054684	MAYORS' ASSOCIATION OF OHIO	80.00	2016 MEMBERSHIP	
054685	MILLER AND CO.	126.00	PORTABLE TOILETS	
054686	OHIO DEPT. OF AGRICULTURE	35.00	PESTICIDE COMMERCIAL LICENSE D	
054687	OHIO EDISON COMPANY	17.57	ELECTRICITY	
054688	OHIO EDISON COMPANY	802.72	ELECTRICITY	
054688	OHIO EDISON COMPANY	802.71	ELECTRICITY	
054689	OHIO EDISON COMPANY	16.15	ELECTRICITY	
054690	OLDE CANAL DAYS FESTIVAL, INC	800.00	PARK RENTAL SECURITY DEPOSIT	
054691	PREFERRED TEMPORARY SERVICES	87.66	PART-TIME GROUNDKEEPER	
054691	PREFERRED TEMPORARY SERVICES	87.66	PART-TIME GROUNDKEEPER	
054691	PREFERRED TEMPORARY SERVICES	87.66	PART-TIME GROUNDKEEPER	
054691	PREFERRED TEMPORARY SERVICES	87.66	PART-TIME GROUNDKEEPER	
054691	PREFERRED TEMPORARY SERVICES	465.52	PART TIME STREET WORKER	
054692	QUASAR ENERGY GROUP LLC.	1732.71	SLUDGE REMOVAL @ WWTP	
054693	QUILL CORPORATION	56.46	OFFICE SUPPLIES-MAYOR, FINANCE, TAX	
054693	QUILL CORPORATION	7.18	OFFICE SUPPLIES-MAYOR, FINANCE, TAX	
054693	QUILL CORPORATION	9.40	OFFICE SUPPLIES-MAYOR, FINANCE, TAX	
054693	QUILL CORPORATION	256.96	OFFICE SUPPLIES	
054693	QUILL CORPORATION	83.53	OFFICE SUPPLIES	
054694	REAM & HAAGER LABORATORY INC	355.50	WASTE WATER TESTING	
054695	REPOSITORY - GATEHOUSE MEDIA	62.28	NEWSPAPER SUBSCRIPTION	
054696	REPOSITORY - GATEHOUSE MEDIA	53.90	LEGAL AD	
054697	RUPP CONSTRUCTION, INC.	161.92	ASPHALT	
054698	SAM'S CLUB	18.86	CLEANING SUPPLIES	
054698	SAM'S CLUB	18.86	CLEANING SUPPLIES	
054699	SAND ROCK WATER	25.00	POLICE DEPT WATER	
054700	SJE-RHOMBUS	3800.00	MINI-PRO REPLACEMENT, MICRO VP AC II, SYNC MOD	
054700	SJE-RHOMBUS	40.00	MINI-PRO REPLACEMENT, MICRO VP AC II, SYNC MOD	
054701	SLESNICK STRUCTURAL STEEL	1281.28	DIFFERENT SIZE STEEL TO BUILD CATCH BASIN GRA	
054702	SLICKER FARMS	59.40	ROUNDUP	
054703	STARK COUNTY PROBATE COURT	1860.00		
054704	THE HEALTH PLAN	383.62	THE CITY'S MEDICAL INSURANCE P REMIUMS	
054704	THE HEALTH PLAN	656.12	THE CITY'S MEDICAL INSURANCE P REMIUMS	
054704	THE HEALTH PLAN	296.15	THE CITY'S MEDICAL INSURANCE P REMIUMS	
054704	THE HEALTH PLAN	236.25	THE CITY'S MEDICAL INSURANCE P REMIUMS	
054704	THE HEALTH PLAN	1274.62	THE CITY'S MEDICAL INSURANCE P REMIUMS	
054704	THE HEALTH PLAN	8434.54	THE CITY'S MEDICAL INSURANCE P REMIUMS	

Check #	Vendor name	Amount	Voucher Remark	PO Purpose
054701	THE HEALTH PLAN	182.67	THE CITY'S MEDICAL INSURANCE P REMIUMS	THE CITY'S MEDICAL INSURANCE P REMIUMS
054704	THE HEALTH PLAN	3774.60	THE CITY'S MEDICAL INSURANCE P REMIUMS	THE CITY'S MEDICAL INSURANCE P REMIUMS
054704	THE HEALTH PLAN	3774.60	THE CITY'S MEDICAL INSURANCE P REMIUMS	THE CITY'S MEDICAL INSURANCE P REMIUMS
054705	THREE PINES VETERINARY CLINIC	342.00	HORSE VET VISIT	
054706	TREASURER, STATE OF OHIO	1200.00	MOBILE LEADS TERMINAL ACCESS F EES 12 MOS.	
054707	TREASURER, STATE OF OHIO	25.00	2016 DAMAGE PREVENTION SAFETY REGISTRATION	
054708	TRI C CONCRETE & EXCAVATING	20049.00	5,921 SF OF CONCRETE REPLACEMENT NT 6" THICK	5,921 SF OF CONCRETE REPLACEMENT NT 6" THICK
054708	TRI C CONCRETE & EXCAVATING	18427.50	5,921 SF OF CONCRETE REPLACEMENT NT 6" THICK	5,921 SF OF CONCRETE REPLACEMENT NT 6" THICK
054709	WALTERS ENVIRONMENTAL CONSULT	175.00	2016 REGISTRATION R. EARNSBERG ER	
054709	WALTERS ENVIRONMENTAL CONSULT	175.00	2016 REGISTRATION R. EARNSBERG ER	
054709	WALTERS ENVIRONMENTAL CONSULT	175.00	2016 REGISTRATION G. LUKINAC	
054710	WALTERS ENVIRONMENTAL CONSULT	175.00	2016 REGISTRATION G. LUKINAC	
054711	ADVANCE AUTO PARTS PROF.	54.99	POLICE DEPT. VEHICLE SUPPLIES	
054711	AKRON UNIFORMS	29.50	PATCHES/BADGE	
054712	ALCO	83.75	EMS SUPPLIES	EMS SUPPLIES
054713	BARKLY AND MEOWS	46.99	K-9 UNIT SUPPLIES	K-9 UNIT SUPPLIES
054713	BARKLY AND MEOWS	69.98	K-9 UNIT SUPPLIES	K-9 UNIT SUPPLIES
054714	BONDED CHEMICALS INC.	745.25	WATER & SEWER CHEMICALS	WATER & SEWER CHEMICALS
054714	BONDED CHEMICALS INC.	745.25	WATER & SEWER CHEMICALS	WATER & SEWER CHEMICALS
054715	BOUND TREE CORPORATION	169.10	NUTRILE EXAMINATION GLOVES	NUTRILE EXAMINATION GLOVES
054716	CANAL FULTON LIONS CLUB	600.00	SECOND QUARTER 2016	
054717	CITY OF CANAL FULTON	100.00	APPLY DEPOSIT TO FINAL BILL 06 *0623*7	
054718	CLEMANS-NELSON & ASSOC. INC.	175.00	LABOR COUNSEL	LABOR COUNSEL
054719	COMDOC - MAINTENANCE PAYMENT	0.68	FIRE DEPT. COPIER	
054719	COMDOC - MAINTENANCE PAYMENT	0.68	FIRE DEPT. COPIER	
054720	CROWN HEATING AND COOLING	802.86	FIRE DEPT. SERVICE CALL/REPAIR	
054720	CROWN HEATING AND COOLING	712.00	FIRE DEPT. SERVICE CALL/REPAIR	
054721	CTI ENGINEERS, INC.	207.02	GENERAL ENGINEERING SERVICES	GENERAL ENGINEERING SERVICES
054721	CTI ENGINEERS, INC.	1437.16	ENGINEERING SERVICES FOR OPWE WATERLINE UPGRA	ENGINEERING SERVICES FOR OPWE WATERLINE UPGRA
054721	CTI ENGINEERS, INC.	1133.00	GENERAL ENGINEERING SERVICES	GENERAL ENGINEERING SERVICES
054721	CTI ENGINEERS, INC.	215.98	GENERAL ENGINEERING SERVICES	GENERAL ENGINEERING SERVICES
054721	CTI ENGINEERS, INC.	456.64	CHERRY LOCUST ST ENGINEERING A ADMINISTRATION	CHERRY LOCUST ST ENGINEERING A ADMINISTRATION
054721	CTI ENGINEERS, INC.	2266.13	CHERRY-LOCUST INTERSECTION	
054722	ELAINE WEITZEL	80.00	POLICE DEPT CLEANING	POLICE DEPT CLEANING
054723	GOVERNMENT FORMS AND SUPPLIES	466.66	SUPPLIES	
054724	GRAPHIC ENTERPRISES	42.21	GRAPHIC ENTERPRISES	GRAPHIC ENTERPRISES
054724	GRAPHIC ENTERPRISES	21.11	GRAPHIC ENTERPRISES	GRAPHIC ENTERPRISES
054724	GRAPHIC ENTERPRISES	21.10	GRAPHIC ENTERPRISES	GRAPHIC ENTERPRISES
054724	GRAPHIC ENTERPRISES	43.50	POLICE DEPT. COPIER	
054725	J A CHAPANAR EXCAVATING INC	1665.00	SLUDGE REMOVAL	
054726	KATIE MILLER	50.00	PARK DEPOSIT REFUND	
054727	LINCOLN NATIONAL LIFE	6.85	EMPLOYEE LIFE INSURANCE	EMPLOYEE LIFE INSURANCE
054727	LINCOLN NATIONAL LIFE	6.85	EMPLOYEE LIFE INSURANCE	EMPLOYEE LIFE INSURANCE
054727	LINCOLN NATIONAL LIFE	8.15	EMPLOYEE LIFE INSURANCE	EMPLOYEE LIFE INSURANCE

Check #	Vendor name	Amount	Voucher Remark	PO Purpose
054727	LINCOLN NATIONAL LIFE	4.08	EMPLOYEE LIFE INSURANCE	EMPLOYEE LIFE INSURANCE
054727	LINCOLN NATIONAL LIFE	17.93	EMPLOYEE LIFE INSURANCE	EMPLOYEE LIFE INSURANCE
054727	LINCOLN NATIONAL LIFE	91.28	EMPLOYEE LIFE INSURANCE	EMPLOYEE LIFE INSURANCE
054727	LINCOLN NATIONAL LIFE	1.63	EMPLOYEE LIFE INSURANCE	EMPLOYEE LIFE INSURANCE
054727	LINCOLN NATIONAL LIFE	38.59	EMPLOYEE LIFE INSURANCE	EMPLOYEE LIFE INSURANCE
054727	LINCOLN NATIONAL LIFE	38.58	EMPLOYEE LIFE INSURANCE	EMPLOYEE LIFE INSURANCE
054728	MELWAY PAVING CO. INC	78226.55	CHIP & SEAL PROGRAM FOR 2016	CHIP & SEAL PROGRAM FOR 2016
054729	NORTHWEST LSD	21.24	FUEL	FUEL
054729	NORTHWEST LSD	709.03	FUEL	FUEL
054729	NORTHWEST LSD	1272.70	FUEL	FUEL
054729	NORTHWEST LSD	451.84	FUEL	FUEL
054729	NORTHWEST LSD	64.39	FUEL	FUEL
054729	NORTHWEST LSD	180.90	FUEL	FUEL
054729	NORTHWEST LSD	180.89	FUEL	FUEL
054730	OHIO EDISON COMPANY	22.10	ELECTRICITY	ELECTRICITY
054730	OHIO EDISON COMPANY	22.10	ELECTRICITY	ELECTRICITY
054731	OHIO FIRE CHIEFS ASSOCIATION	85.00	MEMBERSHIP DUES RENEWAL	ELECTRICITY
054732	PHYSIO CONTROL, INC	208.92	MULTITECH GATEWAY DATA PLAN CO NTRACT	
054733	PPI GRAPHICS	397.22	Utility Bill Printing/Supplies	Utility Bill Printing/Supplies
054733	PPI GRAPHICS	397.21	Utility Bill Printing/Supplies	Utility Bill Printing/Supplies
054733	PPI GRAPHICS	243.73	Utility Bill Printing/Supplies	Utility Bill Printing/Supplies
054733	PPI GRAPHICS	243.73	Utility Bill Printing/Supplies	Utility Bill Printing/Supplies
054733	PPI GRAPHICS	64.14	MESSAGE ON THE BACK OF WATER B ILL	MESSAGE ON THE BACK OF WATER B ILL
054734	QUILL CORPORATION	9.89	POLICE OFFICE SUPPLIES	POLICE OFFICE SUPPLIES
054734	QUILL CORPORATION	204.27	POLICE OFFICE SUPPLIES	POLICE OFFICE SUPPLIES
054734	QUILL CORPORATION	17.99	OFFICE SUPPLIES	POLICE OFFICE SUPPLIES
054734	QUILL CORPORATION	71.98	OFFICE SUPPLIES	
054735	RYAN MOSSOR	255.59	REPLACEMENT OF DAMAGED TV	
054736	SHERWIN WILLIAMS	120.75	STREET SUPPLIES	
054737	SOUTHCOMM BUSINESS MEDIA	355.00	ATTENDANCE AT FIRE HOUSE EXPO FOR CHIEF DURKE	ATTENDANCE AT FIRE HOUSE EXPO FOR CHIEF DURKE
054737	SOUTHCOMM BUSINESS MEDIA	179.00	CHIEF TO CHIEF, 3 DAY CONFEREN CE	
054738	SPEEDWAY SUPERAMERICA	39.66	FUEL	FUEL
054739	STAPLES ADVANTAGE	73.03	MV OFFICE SUPPLIES-FIRE-EMS	MV OFFICE SUPPLIES-FIRE-EMS
054740	STAR2STAR COMMUNICATIONS	5.95	VOIP PHONE SERVICE	VOIP PHONE SERVICE
054740	STAR2STAR COMMUNICATIONS	6.25	VOIP PHONE SERVICE	VOIP PHONE SERVICE
054740	STAR2STAR COMMUNICATIONS	5.95	VOIP PHONE SERVICE	VOIP PHONE SERVICE
054740	STAR2STAR COMMUNICATIONS	1.36	VOIP PHONE SERVICE	VOIP PHONE SERVICE
054740	STAR2STAR COMMUNICATIONS	1.35	VOIP PHONE SERVICE	VOIP PHONE SERVICE
054740	STAR2STAR COMMUNICATIONS	5.95	VOIP PHONE SERVICE	VOIP PHONE SERVICE
054740	STAR2STAR COMMUNICATIONS	111.21	VOIP PHONE SERVICE	VOIP PHONE SERVICE
054740	STAR2STAR COMMUNICATIONS	37.09	VOIP PHONE SERVICE	VOIP PHONE SERVICE
054740	STAR2STAR COMMUNICATIONS	18.51	VOIP PHONE SERVICE	VOIP PHONE SERVICE
054740	STAR2STAR COMMUNICATIONS	37.09	VOIP PHONE SERVICE	VOIP PHONE SERVICE
054740	STAR2STAR COMMUNICATIONS	18.51	VOIP PHONE SERVICE	VOIP PHONE SERVICE
054740	STAR2STAR COMMUNICATIONS	18.51	VOIP PHONE SERVICE	VOIP PHONE SERVICE
054740	STAR2STAR COMMUNICATIONS	241.00	VOIP PHONE SERVICE	VOIP PHONE SERVICE
054740	STAR2STAR COMMUNICATIONS	203.98	VOIP PHONE SERVICE	VOIP PHONE SERVICE
054740	STAR2STAR COMMUNICATIONS	27.84	VOIP PHONE SERVICE	VOIP PHONE SERVICE
054740	STAR2STAR COMMUNICATIONS	27.85	VOIP PHONE SERVICE	VOIP PHONE SERVICE
054741	STARK COUNTY TREASURER	2070.00	RADIO USAGE CONTRACT JUL - DEC 2016	VOIP PHONE SERVICE
054742	FIRST MERIT BANK - MTG 14	10290.97	2012 INTERNATIONAL LEASE PAYME NT	2012 INTERNATIONAL LEASE PAYME NT

Check #	Vendor name	Amount	Voucher Remark	PO Purpose
054743	AKRON SAFETY LITE INC	350.00	MV STREET SIGNS	MV STREET SIGNS
054744	B&C COMMUNICATIONS	344.25	RADIO REPAIR	RADIO REPAIR
054745	BOBBIE ECKEL	50.00	UTILITY DEPOSIT REFUND	
054746	BROWNELLS INC	1059.98	ACCURACY INTERNATIONAL REMMING TON .308 RIFLE	ACCURACY INTERNATIONAL REMMING TON .308 RIFLE
054746	BROWNELLS INC	5.95	ACCURACY INTERNATIONAL REMMING TON .308 RIFLE	
054747	BUTCHER & SON, INC.	52618.80	DEMOLISH OLD ELEMENTARY SCHOOL	DEMOLISH OLD ELEMENTARY SCHOOL
054747	BUTCHER & SON, INC.	8833.60	DEMOLISH OLD ELEMENTARY SCHOOL	DEMOLISH OLD ELEMENTARY SCHOOL
054747	BUTCHER & SON, INC.	2702.40	DEMOLISH OLD ELEMENTARY SCHOOL	
054748	C. MASSOUH PRINTING	80.00	TOUR DU TOWPATH BOARDS	
054749	CANAL FULTON MUSIC MAKERS BAND	500.00	PERFORMANCE FOR SUMMER CONCERT	PERFORMANCE FOR SUMMER CONCERT
054750	CANTON CITY UTILITIES	640.00	GENERAL SUPPLIES - WATER	GENERAL SUPPLIES - WATER
054751	EASTONTELECOM SERVICES, LLC.	103.27	PHONE SERVICE	
054751	EASTONTELECOM SERVICES, LLC.	97.02	PHONE SERVICE	
054751	EASTONTELECOM SERVICES, LLC.	96.89	PHONE SERVICE	
054751	EASTONTELECOM SERVICES, LLC.	83.68	PHONE SERVICE	
054751	EASTONTELECOM SERVICES, LLC.	85.88	PHONE SERVICE	
054751	EASTONTELECOM SERVICES, LLC.	83.69	PHONE SERVICE	
054751	EASTONTELECOM SERVICES, LLC.	508.68	PHONE SERVICE	
054752	ENVIRONMENTAL DESIGN GROUP	165.38	CHERRY & LOCUST ST-ENGINEERING	CHERRY & LOCUST ST-ENGINEERING
054753	FARRELL SERVICES INC.		FUND RECLASSIF	FUND RECLASSIF
054754	GUIST DECORATORS	229.30	5,000 WINDOW ENVELOPES	5,000 WINDOW ENVELOPES
054754	GUIST DECORATORS	16168.00	RUST REMOVAL AND EPOXY PAINTIN G OF CENTER HOL	RUST REMOVAL AND EPOXY PAINTIN G OF CENTER HOL
054754	GUIST DECORATORS	1500.00	PAINT GENERATOR	PAINT GENERATOR
054754	GUIST DECORATORS	878.00	WATER SUPPLIES	WATER SUPPLIES
054755	H.D. WATERWORKS SUPPLY	95.39	DEPARTMENT SUPPLIES	
054756	HOME DEPOT CREDIT SERVICES	86.14	DEPARTMENT SUPPLIES	
054757	MASSILLON CABLE INC	38.99	INTERNET SERVICE	INTERNET SERVICE
054757	MASSILLON CABLE INC	38.99	INTERNET SERVICE	INTERNET SERVICE
054757	MASSILLON CABLE INC	38.99	INTERNET SERVICE	INTERNET SERVICE
054757	MASSILLON CABLE INC	38.99	INTERNET SERVICE	INTERNET SERVICE
054757	MASSILLON CABLE INC	38.99	INTERNET SERVICE	INTERNET SERVICE
054758	MASSILLON MUNICIPAL COURT	170.00	COLLECTIONS	COLLECTIONS
054759	METLIFE - GROUP BENEFITS	22.81	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
054759	METLIFE - GROUP BENEFITS	23.98	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
054759	METLIFE - GROUP BENEFITS	29.58	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
054759	METLIFE - GROUP BENEFITS	31.07	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
054759	METLIFE - GROUP BENEFITS	201.33	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
054759	METLIFE - GROUP BENEFITS	807.57	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
054759	METLIFE - GROUP BENEFITS	20.72	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
054759	METLIFE - GROUP BENEFITS	372.80	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
054759	METLIFE - GROUP BENEFITS	372.81	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
054760	MILLER AND CO.	126.00	PORTABLE TOILETS	PORTABLE TOILETS
054761	NALCO COMPANY	1002.96	WATER CHEMICALS & SUPPLIES	WATER CHEMICALS & SUPPLIES
054762	NEO DIGITAL	210.00	CITY HALL FIREWALL/SWITCH	CITY HALL FIREWALL/SWITCH
054762	NEO DIGITAL	145.00	CITY HALL FIREWALL/SWITCH	CITY HALL FIREWALL/SWITCH
054762	NEO DIGITAL	145.00	CITY HALL FIREWALL/SWITCH	CITY HALL FIREWALL/SWITCH
054762	NEO DIGITAL	92.60	VOIP PHONES TO DIRECT NETWORK CONNECTION	
054763	ORKIN PEST CONTROL	39.08	ORKIN PEST CONTROL	ORKIN PEST CONTROL
054763	ORKIN PEST CONTROL	39.07	ORKIN PEST CONTROL	ORKIN PEST CONTROL
054764	PREFERRED TEMPORARY SERVICES	87.66	PART-TIME GROUNDKEEPER	PART-TIME GROUNDKEEPER
054764	PREFERRED TEMPORARY SERVICES	87.66	PART-TIME GROUNDKEEPER	PART-TIME GROUNDKEEPER
054764	PREFERRED TEMPORARY SERVICES	87.66	PART-TIME GROUNDKEEPER	PART-TIME GROUNDKEEPER

Check #	Vendor name	Amount	Voucher Remark	PO Purpose
054764	PREFERRED TEMPORARY SERVICES	87.66	PART-TIME GROUNDKEEPER	PART-TIME GROUNDKEEPER
054764	PREFERRED TEMPORARY SERVICES	84.07	PART-TIME GROUNDKEEPER	PART-TIME GROUNDKEEPER
054764	PREFERRED TEMPORARY SERVICES	84.07	PART-TIME GROUNDKEEPER	PART-TIME GROUNDKEEPER
054764	PREFERRED TEMPORARY SERVICES	84.07	PART-TIME GROUNDKEEPER	PART-TIME GROUNDKEEPER
054764	PREFERRED TEMPORARY SERVICES	336.28	PART TIME STREET WORKER	PART TIME STREET WORKER
054764	PREFERRED TEMPORARY SERVICES	264.48	PART TIME STREET WORKER	PART TIME STREET WORKER
054765	QUILL CORPORATION	139.96	M.V. OFFICE SUPPLIES-UTILITIES	M.V. OFFICE SUPPLIES-UTILITIES
054765	QUILL CORPORATION	139.96	M.V. OFFICE SUPPLIES-UTILITIES	M.V. OFFICE SUPPLIES-UTILITIES
054765	QUILL CORPORATION	99.99	QUILL OFFICE SUPPLIES	QUILL OFFICE SUPPLIES
054765	QUILL CORPORATION	269.99	QUILL OFFICE SUPPLIES	QUILL OFFICE SUPPLIES
054765	QUILL CORPORATION	49.97	OFFICE SUPPLIES	OFFICE SUPPLIES
054766	REPOSITORY - GATEHOUSE MEDIA	703.00	AD #749867	
054767	SPEEDWAY SUPERAMERICA	60.21	FUEL	FUEL
054768	TINA HAIGHT	50.00	PARK DEPOSIT REFUND	
054769	TRACIE HETRICK	50.00	PARK DEPOSIT REFUND	
054769	TRACIE HETRICK	45.00	PARK DEPOSIT REFUND	
054770	VERIZON WIRELESS	102.73	CELL PHONE SERVICE	CELL PHONE SERVICE
054770	VERIZON WIRELESS	27.96	CELL PHONE SERVICE	CELL PHONE SERVICE
054770	VERIZON WIRELESS	27.96	CELL PHONE SERVICE	CELL PHONE SERVICE
054770	VERIZON WIRELESS	138.01	CELL PHONE SERVICE	CELL PHONE SERVICE
054770	VERIZON WIRELESS	617.35	CELL PHONE SERVICE	CELL PHONE SERVICE
054770	VERIZON WIRELESS	301.43	CELL PHONE SERVICE	CELL PHONE SERVICE
054770	VERIZON WIRELESS	117.18	CELL PHONE SERVICE	CELL PHONE SERVICE
054770	VERIZON WIRELESS	117.17	CELL PHONE SERVICE	CELL PHONE SERVICE
054771	VISION SERVICE PLAN - (OH)	40.04	VISION INSURANCE PREMIUMS	VISION INSURANCE PREMIUMS
054771	VISION SERVICE PLAN - (OH)	31.19	VISION INSURANCE PREMIUMS	VISION INSURANCE PREMIUMS
054771	VISION SERVICE PLAN - (OH)	17.42	VISION INSURANCE PREMIUMS	VISION INSURANCE PREMIUMS
054771	VISION SERVICE PLAN - (OH)	13.30	VISION INSURANCE PREMIUMS	VISION INSURANCE PREMIUMS
054771	VISION SERVICE PLAN - (OH)	83.79	VISION INSURANCE PREMIUMS	VISION INSURANCE PREMIUMS
054771	VISION SERVICE PLAN - (OH)	440.37	VISION INSURANCE PREMIUMS	VISION INSURANCE PREMIUMS
054771	VISION SERVICE PLAN - (OH)	9.53	VISION INSURANCE PREMIUMS	VISION INSURANCE PREMIUMS
054771	VISION SERVICE PLAN - (OH)	200.57	VISION INSURANCE PREMIUMS	VISION INSURANCE PREMIUMS
054771	VISION SERVICE PLAN - (OH)	200.57	VISION INSURANCE PREMIUMS	VISION INSURANCE PREMIUMS
054772	ZIEGLER TIRE	1438.00	FOUR (4) FOR INTERNATIONAL DUM	FOUR (4) FOR INTERNATIONAL DUM
054772	ZIEGLER TIRE		P TRUCK	P TRUCK
054772	ZIEGLER TIRE	61.20	FOUR (4) FOR INTERNATIONAL DUM	FOUR (4) FOR INTERNATIONAL DUM
054772	ZIEGLER TIRE		P TRUCK	P TRUCK
M13720	MICRON CONSUMER PRODUCTS GROUP	80.92	Police Equipment	
M13721	FIRSTMERIT BANK NA	47.79	July Credit Card Fees	
M13721	FIRSTMERIT BANK NA	95.58	July Credit Card Fees	
M13721	FIRSTMERIT BANK NA	167.27	July Credit Card Fees	
M13721	FIRSTMERIT BANK NA	167.27	July Credit Card Fees	
M13722	INFINTECH	6.53	Online Utility Bill Pay	
M13722	INFINTECH	6.54	Online Utility Bill Pay	
M13723	MOTION INDUSTRIES	2018.19	Sewer Dept. Repair Parts	
M13724	SHIFFLER EQUIPMENT SALES INC	199.45	Replacement Swings for Park	
M13725	USPS CUSTOMER SERVICE CENTER	68.00	Stamps for Utilities	
M13725	USPS CUSTOMER SERVICE CENTER	68.00	Stamps for Utilities	
M13726	M.V. EMPLOYEE REIMBURSEMENTS	37.86	EMPLOYEE REIMBURSEMENT FOR HEA	EMPLOYEE REIMBURSEMENT FOR HEA
M13727	M.V. EMPLOYEE REIMBURSEMENTS	91.86	LTH CARE DEDUCT	LTH CARE DEDUCT
M13728	M.V. EMPLOYEE REIMBURSEMENTS	63.43	M.V. EMPLOYEE REIMB. PRESCRIPT ION	M.V. EMPLOYEE REIMB. PRESCRIPT ION
M13729	M.V. EMPLOYEE REIMBURSEMENTS	63.43	M.V. EMPLOYEE REIMB. PRESCRIPT ION	M.V. EMPLOYEE REIMB. PRESCRIPT ION

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

Check #	Vendor name	Amount	Voucher Remark	PO Purpose
M13730	TELEQUEST INTERNATIONAL	39.20	parts for police equipment	IONS
M13731	FIRSTMERIT BANK NA	3.74	July analysis fee	IONS
M13731	FIRSTMERIT BANK NA	16.84	July analysis fee	IONS
M13731	FIRSTMERIT BANK NA	16.84	July analysis fee	IONS
M13732	M.V. EMPLOYEE REIMBURSEMENTS	272.22	EMPLOYEE REIMBURSEMENT FOR HEA	EMPLOYEE REIMBURSEMENT FOR HEA
			LTH CARE DEDUCT	LTH CARE DEDUCT
M13733	M.V. EMPLOYEE REIMBURSEMENTS	76.70	M.V. EMPLOYEE REIMB.	EMPLOYEE REIMB. PRESCRIPT ION
M13734	M.V. EMPLOYEE REIMBURSEMENTS	76.70	M.V. EMPLOYEE REIMB.	EMPLOYEE REIMB. PRESCRIPT ION
M13735	M.V. EMPLOYEE REIMBURSEMENTS	1000.00	EMPLOYEE REIMBURSEMENT FOR HEA	EMPLOYEE REIMBURSEMENT FOR HEA
			LTH CARE DEDUCT	LTH CARE DEDUCT
M13736	M.V. EMPLOYEE REIMBURSEMENTS	190.06	M.V. EMPLOYEE REIMB.	EMPLOYEE REIMB. PRESCRIPT ION
M13737	M.V. EMPLOYEE REIMBURSEMENTS	190.05	M.V. EMPLOYEE REIMB.	EMPLOYEE REIMB. PRESCRIPT ION
M13738	FIRSTMERIT BANK NA	12.29		IONS
M13739	FIRSTMERIT BANK NA	15.00	canal boat bank fees	IONS
M13740	M.V. EMPLOYEE REIMBURSEMENTS	2.10		
M13740	M.V. EMPLOYEE REIMBURSEMENTS	39.90		
M13740	M.V. EMPLOYEE REIMBURSEMENTS	26.00		
M13740	M.V. EMPLOYEE REIMBURSEMENTS	306.00		
M13740	M.V. EMPLOYEE REIMBURSEMENTS	1.00		
M13740	M.V. EMPLOYEE REIMBURSEMENTS	202.19		
M13740	M.V. EMPLOYEE REIMBURSEMENTS	202.19		
M13741	HOME DEPOT CREDIT SERVICES	114.08	street dept supplies	
M13742	TRACTOR SUPPLY CO.	79.86	street dept supplies	
M13743	PROPET DISTRIBUTORS, INC.	488.35	Pet Litter Clean Up Bags	
M13744	STARK COUNTY AUDITOR	5.52	2nd Half County Auditor Fees	
M13744	STARK COUNTY AUDITOR	1442.29	2nd Half County Auditor Fees	
M13744	STARK COUNTY AUDITOR	639.66	2nd Half County Auditor Fees	
M13744	STARK COUNTY AUDITOR	6.67	2nd Half County Auditor Fees	
M13744	STARK COUNTY AUDITOR	12277.50	2nd Half County Auditor Fees	
M13745	FIRSTMERIT BANK NA	202.35	Square bank fees	
OP2239	GROSS PAYROLL	2950.86	1st August Payroll	
OP2239	GROSS PAYROLL	1503.75	1st August Payroll	
OP2239	GROSS PAYROLL	491.80	1st August Payroll	
OP2239	GROSS PAYROLL	1822.90	1st August Payroll	
OP2239	GROSS PAYROLL	956.58	1st August Payroll	
OP2239	GROSS PAYROLL	1620.00	1st August Payroll	
OP2239	GROSS PAYROLL	608.85	1st August Payroll	
OP2239	GROSS PAYROLL	4198.04	1st August Payroll	
OP2239	GROSS PAYROLL	22607.09	1st August Payroll	
OP2239	GROSS PAYROLL	798.41	1st August Payroll	
OP2239	GROSS PAYROLL	1504.81	1st August Payroll	
OP2239	GROSS PAYROLL	12311.12	1st August Payroll	
OP2239	GROSS PAYROLL	2238.03	1st August Payroll	
OP2239	GROSS PAYROLL	941.77	1st August Payroll	
OP2239	GROSS PAYROLL	9654.50	1st August Payroll	
OP2239	GROSS PAYROLL	663.67	1st August Payroll	
OP2239	GROSS PAYROLL	339.58	1st August Payroll	
OP2239	GROSS PAYROLL	9654.53	1st August Payroll	
OP2239	GROSS PAYROLL	663.68	1st August Payroll	
OP2239	GROSS PAYROLL	339.58	1st August Payroll	
OP2240	IRS	742.49	1st August Pay	

Check #	Vendor name	Amount	Voucher Remark	PO Purpose
OP2240	IRS	42.14	1st August Pay	
OP2240	IRS	21.02	1st August Pay	
OP2240	IRS	7.13	1st August Pay	
OP2240	IRS	26.07	1st August Pay	
OP2240	IRS	13.53	1st August Pay	
OP2240	IRS	23.50	1st August Pay	
OP2240	IRS	8.83	1st August Pay	
OP2240	IRS	59.03	1st August Pay	
OP2240	IRS	287.16	1st August Pay	
OP2240	IRS	11.24	1st August Pay	
OP2240	IRS	21.82	1st August Pay	
OP2240	IRS	178.30	1st August Pay	
OP2240	IRS	32.46	1st August Pay	
OP2240	IRS	13.65	1st August Pay	
OP2240	IRS	119.29	1st August Pay	
OP2240	IRS	9.25	1st August Pay	
OP2240	IRS	4.92	1st August Pay	
OP2240	IRS	119.29	1st August Pay	
OP2240	IRS	9.24	1st August Pay	
OP2240	IRS	4.93	1st August Pay	
OP2241	GROSS PAYROLL	1155.00	2nd August Payroll	
OP2241	GROSS PAYROLL	3190.35	2nd August Payroll	
OP2241	GROSS PAYROLL	1518.99	2nd August Payroll	
OP2241	GROSS PAYROLL	1824.32	2nd August Payroll	
OP2241	GROSS PAYROLL	947.13	2nd August Payroll	
OP2241	GROSS PAYROLL	956.54	2nd August Payroll	
OP2241	GROSS PAYROLL	1688.85	2nd August Payroll	
OP2241	GROSS PAYROLL	182.99	2nd August Payroll	
OP2241	GROSS PAYROLL	615.62	2nd August Payroll	
OP2241	GROSS PAYROLL	4198.06	2nd August Payroll	
OP2241	GROSS PAYROLL	182.99	2nd August Payroll	
OP2241	GROSS PAYROLL	22607.09	2nd August Payroll	
OP2241	GROSS PAYROLL	896.77	2nd August Payroll	
OP2241	GROSS PAYROLL	1423.29	2nd August Payroll	
OP2241	GROSS PAYROLL	11831.08	2nd August Payroll	
OP2241	GROSS PAYROLL	2311.85	2nd August Payroll	
OP2241	GROSS PAYROLL	1587.35	2nd August Payroll	
OP2241	GROSS PAYROLL	11356.70	2nd August Payroll	
OP2241	GROSS PAYROLL	1007.02	2nd August Payroll	
OP2241	GROSS PAYROLL	182.99	2nd August Payroll	
OP2241	GROSS PAYROLL	11356.74	2nd August Payroll	
OP2241	GROSS PAYROLL	1007.02	2nd August Payroll	
OP2241	GROSS PAYROLL	182.99	2nd August Payroll	
OP2242	IRS	16.74	2nd August Payroll	
OP2242	IRS	45.61	2nd August Payroll	
OP2242	IRS	21.24	2nd August Payroll	
OP2242	IRS	26.09	2nd August Payroll	
OP2242	IRS	13.73	2nd August Payroll	
OP2242	IRS	13.53	2nd August Payroll	
OP2242	IRS	24.49	2nd August Payroll	
OP2242	IRS	2.65	2nd August Payroll	
OP2242	IRS	8.93	2nd August Payroll	
OP2242	IRS	59.03	2nd August Payroll	
OP2242	IRS	2.65	2nd August Payroll	
OP2242	IRS	287.19	2nd August Payroll	
OP2242	IRS	12.63	2nd August Payroll	

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

OP2242	IRS	20.63	2nd August Payroll	
OP2242	IRS	171.22	2nd August Payroll	
OP2242	IRS	33.52	2nd August Payroll	
OP2242	IRS	23.02	2nd August Payroll	
OP2242	IRS	144.02	2nd August Payroll	
OP2242	IRS	14.16	2nd August Payroll	
OP2242	IRS	2.65	2nd August Payroll	
OP2242	IRS	144.08	2nd August Payroll	
OP2242	IRS	14.15	2nd August Payroll	
OP2242	IRS	2.66	2nd August Payroll	
OP2242	IRS	712.24	2nd August Payroll	

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