

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

February 5, 2013

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**

4. **REPORTS OF STANDING COMMITTEES**

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

6. **Fire Department – Oath of Office**

- Jeremy King

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

- January 15, 2013

8. **REPORTS OF ADMINISTRATIVE OFFICERS**

A. Senior Citizens

B. Community Service Coordinator

C. Fire Chief

D. Police Chief

- Monthly Report

E. Engineer/Streets/Public Utilities

- Service Director Written Report

F. Finance Director

G. City Manager

- Written Report

H. Report of Mayor

I. Parks & Recreation Board

J. Law Director

9. **THIRD READINGS**

**Ordinance 1-13:** An Ordinance by the Council of the City of Canal Fulton, Ohio authorizing the Canal Lands II Annexation of 66 acres, more or less, from Lawrence Township, Stark County, Ohio to the City of Canal Fulton.

10. **SECOND READINGS**

11. **Resolution 3-13:** A resolution by the Council of the City of Canal Fulton to enter into a contract with the City of Massillon, Ohio for transportation of prisoners to and from the Stark County Jail for

appearances required in the Massillon Municipal Court and declaring an emergency.

12. **FIRST READINGS**

**Resolution 5-13:** A resolution by the Council of the City of Canal Fulton, Ohio to enter into an agreement with the City of Massillon, Ohio for enforcement of the Ohio State Building Codes within the City.

**Resolution 6-13:** A Resolution by the Council of the City of Canal Fulton, Ohio to enter into an agreement with the Board of Trustees of Local Organized Governments in cooperation for dispatching services and declaring an emergency.

**Resolution 7-13:** A Resolution by the Council of the City of Canal Fulton, Ohio to enter into the Fifth Amendment to the 1997 Contract for Joint Staffing and Fire Services with Lawrence Township, Stark County, Ohio.

**Ordinance 5-13:** An Ordinance authorizing a request to the Ohio Board of Building Standards to Certify the City of Canal Fulton, Ohio for enforcement of the Residential Code of Ohio to exercise enforcement authority and accept and approve plans and specifications, and make inspections.

**Resolution 8-13:** A Resolution by the Council of the City of Canal Fulton, Ohio to enter into an agreement with the City of Massillon, Ohio for enforcement of the Residential Code of Ohio within the City.

**Ordinance 6-13:** An Ordinance authorizing a request to the Ohio Board of Building Standards to certify the City of Canal Fulton, Ohio for Enforcement of the Ohio State Building Codes to exercise enforcement Authority and accept and approve plans, and specifications and make inspections.

**Ordinance 7-13:** An Ordinance Amending Ordinance 39-12, and Correcting Errors in the Original Appropriations for the Current Expenses and Other Expenditures of the City of Canal Fulton, County of Stark, Ohio, for the Fiscal Year Ending December 31, 2013.

**Ordinance 8-13:** An Ordinance Amending Ordinance 7-13, and Providing for Supplemental

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Appropriations for the Current Expenses and Other Expenditures of the City of Canal Fulton, County of Stark, Ohio, for the Fiscal Year Ending December 31, 2013.

**11. P.O.s**

**P.O. 7641:** to Bain Enterprises in the amount of \$6,995.75 for Hydraulic Valve Exerciser and Telescoping Valve Key

**P.O. 7644:** to Hannon Electric Co, in the amount of \$7,840.00 for repair of Hoffman Blower

**P.O. 7643:** to CTI Engineers, Inc. in the amount of \$13,800.00 for the design of Automatic Bar Screen at WWTP

**P.O. 7645:** to Clemans Nelson & Associates, Inc. in the amount of \$5,000 for Labor Council Legal Services

**P.O. 7646:** to Massillon Law Department in the amount of \$25,200.00 for Prosecutor Legal Services

**P.O. 7654:** to Pelton Environmental Products in the amount of \$12,768.00 for Seepex Progressive Cavity Pumps for use as Sludge Pumps at WWTP

**P.O. 7655:** to Dezurik, Inc. in the amount of \$7,910.00 for five 8" Dezurik Plug Valves

**P.O. 7656:** to Hach Company in the amount of \$5,992.82 for PO4 Meter and Reactor, DR3900 Spectrophotometer & Warranty, DRB 200 Reactor, Total Phosphorus Reagent & Supply

**P.O.7658:** to LOGIC Red Center in the amount of \$30,572.00 for Fire Department Dispatching.

**P.O. 7662:** to City of Massillon in the amount of \$6,000.00 for Prisoner Transport and Fingerprint Fees.

**P.O. 7663:** to Quasar Energy Group, LLC in the amount of \$6,000.00 for WWTP Sludge Disposal

**P.O. 7665:** to Bonded Chemicals, Inc. in the amount of \$7,500.00 for Fresh Water Treatment Chemicals

**P.O. 7666:** to Ream & Haager Laboratory, Inc. in the amount of \$5,000.00 for Waste Water Testing.

**P.O. 7667:** to D & R Supply, Inc. in the amount of \$5,000.00 for Asphalt for Road Patching.

**12. OLD/NEW/OTHER BUSINESS**

**13. REPORT OF PRESIDENT PRO TEMPORE**

**14. REPORT OF SPECIAL COMMITTEES**

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

**16. ADJOURNMENT**

**CITY OF CANAL FULTON**  
**CITY COUNCIL MEETING MINUTES**  
**January 15, 2013**

**CALL TO ORDER**

Mayor Richard Harbaugh called the January 15, 2013 City Council Meeting to order at 7:06pm in Council Chambers, City Hall, Canal Fulton, Ohio.

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

Mayor Richard Harbaugh, Council Members Nellie Cihon, Paul Bagocius, Sue Mayberry, Scott Svab and Linda Zahirsky

Council Member Danny Losch was absent.

A motion was made by Linda Zahirsky to excuse Danny Losch from the meeting, second by Nellie Cihon, all present members voted in favor.

Others Present: City Manager Mark Cozy, Fire Chief Ray Durkee, Police Chief Doug Swartz, Finance Director James Goffe, Service Director Dan Mayberry, Engineer Bill Dorman, Law Director Scott Fellmeth and Council Clerk Teresa Dolan.

Others Present: Rochelle Rossi, Debby Messener, and Joan Porter.

**REPORT ON COMMITTEE ON COMMITTEES**

Scott Svab reported that the Committee on Committees meeting took place at 6:15pm, January 15, 2013. All Committees and their members shall stay the same as the 2012 committees.

**REPORTS OF STANDING COMMITTEES**

Sue Mayberry reported on the Public Service Committee meeting that took place at 6:30pm, January 15, 2013. The meeting was held to discuss the Canal Lands II Annexation. Council would like a cost benefit analysis on the piece of legislation up for a second reading this meeting. Sue Mayberry was also elected chairman of the Public Service Committee. Paul Bagocius stated that the City Manager voiced opposition to the ordinance.

A motion was made by Sue Mayberry to have a cost benefit analysis be prepared and if the report is completed be presented at the next Council Meeting, February 5, 2013 in order to set a Public Service Committee meeting to go over the analysis, second by Paul Bagocius. All present Council Members voted yes, motion approved.

**CITIZENS' COMMENTS – AGENDA MATTERS (Five Minutes per Individual – No Yield) - None**

**Fire Department – Oath of Office**

A motion was made by Linda Zahirsky to nominate Jeremy King and Zachary Runion as Part Time Fire Fighters/Paramedics, second by Scott Svab. All Council Members present voted yes. Motion approved.

A motion was made by Linda Zahirsky to nominate Thomas Brady, Rachel Kassinger and Brett Winslow as Part Time Fire Fighters, second by Nellie Cihon. All Council Members present voted yes. Motion approved.

Mayor Harbaugh gave the Oath of Office to the following. Jeremy King was not present and would be attending a meeting in the future to be sworn in.

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**Debby Messener – Bountiful Gifts, Salt Box, OLWEUS- Bullying Program**

Debby Messener – discussed the Bountiful Gifts, Salt Box and OLWEUS. OLWEUS is the school program that deals with bullying. Ms. Messener is a community parent that sat through two day training. She wanted to make the City aware that the program is available. They will be present at Community Day on January 27<sup>th</sup> at the Northwest High School. Sisters of Charity donated the money for the program.

The Salt Box Ministries serves two meals a month. Ms. Messener said that meals are served the second and last Sunday of every month. There are residents that receive food from the Community Cupboard also. She wanted to include everyone, it is a community meal. Meals can be shared by family members. She wanted to get the message out that the meal is open to the community.

Bountiful Gifts works in conjunction with any charitable organizations to get information out to people who need it. They meet every second Saturday morning at 7:30am at Grace Ann's restaurant.

Paul Bagocius asked if maybe our water bill might be used to share information on the programs. Ms. Messener was told to talk to the City Manager about the resources that are available.

**CORRECTING & ADOPTING THE RECORD OF PROCEEDINGS**

January 2, 2012

A motion was made by Linda Zahirsky to accept the January 2, 2012 minutes, second by Nellie Cihon. Paul Bagocius abstained from the vote. All other present Council Members voted yes.

**REPORTS OF ADMINISTRATIVE OFFICERS**

**Senior Citizens**

Community Luncheon will be held January 22nd, the cost is \$5.00.

**Community Service Coordinator**

Monthly Report and the 2012 Year End Report was included in the Council Packet

**Fire Chief**

Monthly Report was included in the Council Packet. Chief Ray Durkee thanked Mayor and Council for appointing the fire fighters. Engine 5 is now back in service. There was a meeting with Lawrence Township in regards to living together and he would let the Council Presidents speak on that later in the meeting.

**Police Chief**

Chief Doug Swartz commended two officers in an incident involving a young girl and a stalker. Officers located the suspect who was under the influence of bath salts. Chief Swartz said he was very thankful that the suspect was apprehended. Joshua Barabash and Nick Antonides both did an excellent job.

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A dumped car was retrieved in Canal Fulton from a bank robbery in Coventry Bank. The investigation is still underway and the Chief said we did not know as of yet.

Engineer/Streets/Public Utilities

Bill Dorman reported that he was assisting the administration on the Locust/Cherry street intersection and they are ready to proceed to the next step of selecting an engineer. The City Manager will report on this. Mr. Dorman is assisting Dan Mayberry on some issues at the Waste Water Treatment Plant with the screen building. Mr. Dorman is also working with a homeowner and replatting three lots into two to reconfigure his property in on Forge Street.

Scott Fellmeth asked about the 2013-2014 contract and wanted to know if there were any increases in any rates. Mr. Dorman stated the rates did not increase. The retainer was increased by \$30.00 there has not been an increase in six years.

Service Director

Monthly Report was included in the Council Packet. Dan Mayberry reported on survey work on the Wooster Street right of way for the planned Wooster Street storm sewer improvements. He expects to hear from CTI on what new options they have since the bio retention ponds in cooperation with property owners adjacent to the project area were unsuccessful shortly.

Mr. Mayberry also stated that they were looking into relieving the storm water problems on the west side of the City.

Mayor Harbaugh stated that he has had quite a few people make comments to him about the two catch basins at Locust Street coming down Route 93. The Mayor said he had experienced going over the basins and it is tough on your vehicle and annoying. The problem is in both lanes Mr. Mayberry stated they would look into getting them raised.

Paul Bagocius asked if the grit building repairs were covered by insurance. Mr. Mayberry stated that he was speaking with the claims adjuster with our insurance. Mr. Mayberry will keep Council informed.

Finance Director

December Financial Report was included in the packet. Mr. Goffe said he was pleased with the reports and the increases. Mr. Goffe answered questions on the report. James Goffe asked for a motion to accept.

Mr. Svab said he would like to go into executive session to discuss Police Personnel.

Mr. Svab said he would like to schedule a Finance Committee Meeting, February 5, 2013 at 6:00pm, second by Paul Bagocius. The meeting would be to discuss to go over in detail and discuss expenditures to increase appropriations, and go over the sewer increase. All present Council Members voted yes. Motion approved.

A motion was made by Linda Zahirsky to accept the December Financial Report, second by Nellie Cihon. All present Council Members voted yes. Motion passed.

Mr. Goffe announced that the Payroll Clerk had submitted her two week notice to take a full time job elsewhere. We will need to look into scheduling a meeting for payroll opportunities. We will still need to look into a part time person. Mr. Cozy asked if Council would accept Administration to hire a part time person since the next meeting was three weeks away. Mr. Goffe and Mr. Cozy would make the determination to hire the part time person.

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A motion was made by Linda Zahirsky to hire a part time person in the Finance Department, second by Nellie Cihon. All present Council Members voted yes. Motion approved.

Volunteer Firefighters Dependent Fund appoint members (2) – The Committee on Committees selected Scott Svab and Nellie Cihon to the board.

City Manager

Written Report was included in the packet. Mark Cozy passed out a spreadsheets prepared by James Goffe that was presented to the bargaining units on health insurance. The spreadsheets were a comparison of benefits and out of pocket expenses for the Teamsters and the FOP. Mr. Cozy pointed out that the insurance was now a PPO instead of an HMO which gave employees a wider range of choices.

Mr. Cozy said that the grievance from the parties was due to last minute changes. Mr. Cozy said Mr. Goffe should be commended for his efforts. Late in the game our broker came to us with huge increases. There was a delay in the broker getting numbers to us forcing us to scramble. Mr. Goffe did some research for the City to save money. It was last minute and Mr. Cozy is upset that some employees were inconvenienced. In the long run it is a better plan for the employees because it gives them more choices. If Council would like to be involved in the grievance process, they are welcome. Paul Bagocius and Scott Svab said that they were both interested in sitting on the committee.

Mr. Svab commended Mr. Goffe for doing his due diligence. Mr. Svab did have a problem with not delaying the decision until February 1<sup>st</sup>, and some of the problems would have been avoided with the Teamsters and FOP. Mr. Svab said the decision was done at the last minute and mistakes were made. Mr. Cozy stated the decision to pull the trigger was his, not Mr. Goffe's. Mr. Goffe said he concurred with the decision in saving the City as much as they could throughout the process. Mr. Svab said he felt like Mr. Cozy had fell down on this one.

Mr. Cozy said the Locust/Cherry intersection project advertising should be ready to go forward. In order to do that a committee should be formed to go over request for proposals.

Mrs. Mayberry asked Mr. Dorman about the plans and the way that they looked like where the grey house sits, it shows that the widened area goes right up to the front door of the house. How far back along the other homes including the Oberlin House, does that cut into the other homes? Mr. Dorman said right now the preliminary shows that the right-of-way line is at the stoop of the grey house. The plans are preliminary and they will be adjusted during the design phase with several opportunities with the design consultant and ODOT for changes. The specific question can't be answered until those plans are complete.

Paul Bagocius asked about the Seismic Survey. He wanted to know when it was going to start and why was it being done. Mr. Cozy said no date was scheduled. The vibrating equipment would figure out what kind of oil and gas reserves are in the City along Route 93. Mr. Bagocius said he felt that the City should not allow it due to the historic homes along the route. Mr. Svab said there was not a benefit to residents from the survey.

A motion was made by Paul Bagocius not to allow Prism Geophysical to do their Seismic Survey within the City limits, second by Scott Svab. All present Council Members voted yes. Motion approved.

Mr. Bagocius wanted to know what the status of the sidewalks along Locust Street. Mr. Cozy said the constituents are split. We may have a slight majority

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on sidewalks. Paul Bagocius would like to continue the process through the Public Service Committee.

Report of Mayor

Mayor Harbaugh asked Mark Cozy if he had any more information on the Sanitary Sewer on Locust St. Mr. Cozy said no at this time he did not. He is hopeful he will be getting something from Mr. Vandenburg soon.

Parks & Recreation Board – No Report.

Law Director

Law Director Scott Fellmeth reported on the civil rights complaint that was filed by Gayle Danzy. No formal ruling has been given yet, but the commission sees no probably cause and the claim is likely to be dismissed.

Mr. Fellmeth also spoke on the formation of the Canal Fulton Building Department. Presently the three pieces of legislation that are on the agenda need passed under suspension so that the applications can be completed to certify Canal Fulton as both a commercial and residential building department through the Ohio Board of Building Standards. The Ohio Board of Building Standards will meet on March 22, 2013 to discuss this matter. The target date for formulation of the Canal Fulton Building Department will be April 1, 2013. There also needs to be communication set up to announce to the general public about the switch.

Canal Fulton is known as a sub-department of the Stark County Building Department. The Stark County Building Department runs things. If we elect to form our own building department we would have complete control of formulation for both residential and commercial building. That would give us total autonomy to set up contracts with whomever we would chose to do so. This will set us up completely for the future. Paul Bagocius asked if this would be a paper department, and Mr. Fellmeth said no. We will have a building department and we will contract out for enforcement of the building rules and standards because we do not have a department to do that now. If we decide to do that in the future we could do so.

**THIRD READINGS**

**Ordinance 44-12:** An Ordinance by the Council of the City of Canal Fulton, Ohio accepting Public Improvements for Discovery Park Phase 2.

A motion was made by Linda Zahirsky to pass Ordinance 44-12, second by Scott Svab.

Paul Bagocius asked about holding bond money for the sidewalks. Scott Fellmeth said yes we still had it.

All present Council Members voted yes. Motion approved.

**SECOND READINGS**

**Ordinance 1-13:** An Ordinance by the Council of the City of Canal Fulton, Ohio authorizing the Canal Lands II Annexation of 66 acres, more or less, from Lawrence Township, Stark County, Ohio to the City of Canal Fulton.

**FIRST READINGS**

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**Resolution 1-13:** A resolution by the Council of the City of Canal Fulton to enter into an agreement with CTI Engineers, Inc. to provide professional engineering services for the years 2013 and 2014 for the City of Canal Fulton Engineer.

A motion was made to suspend the rules by Linda Zahirsky, second by Scott Svab. All present Council voted yes. Motion approved.

A motion was made by Linda Zahirsky to pass Resolution 1-13 under suspension, second by Nellie Cihon. All present Council Members votes yes. Motion approved.

**Resolution 2-13:** A resolution by the Council of the City of Canal Fulton to enter into an agreement with the Stark County Public Defender Commission and the Ohio Public Defender Commission to provide municipal ordinance representation for Indigent Defendants and declaring an emergency.

A motion was made to suspend the rules by Linda Zahirsky, second by Nellie Cihon. All present Council voted yes. Motion approved.

A motion was made by Linda Zahirsky to pass Resolution 2-13 under suspension, second by Scott Svab. All present Council Members votes yes. Motion approved.

**Resolution 3-13:** A resolution by the Council of the City of Canal Fulton to enter into a contract with the City of Massillon, Ohio for transportation of prisoners to and from the Stark County Jail for appearances required in the Massillon Municipal Court and declaring an emergency.

**Resolution 4-13:** A resolution authorizing the City Manager to enter into a contract between the City of Canal Fulton and the City of Massillon Law Department for Providing Prosecution of criminal and traffic offenders in the Massillon Municipal Court and performance of the other related Traffic and Criminal Legal service for Canal Fulton and declaring the same to be an emergency.

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

A motion was made by Scott Svab to pass Resolution 4-13 under suspension, second by Nellie Cihon. All present Council Members votes yes. Motion approved.

**Ordinance 2-13:** An Ordinance to establish the Canal Fulton Building Department.

A motion was made to suspend the rules by Linda Zahirsky, second by Scott Svab. All present Council voted yes. Motion approved.

A motion was made by Linda Zahirsky to pass Ordinance 2-13 under suspension, second by Scott Svab. All present Council Members votes yes. Motion approved.

**Ordinance 3-13:** An Ordinance requesting certification to enforce the Residential Building Code of Ohio for one, two, and three-family dwellings within the City of Canal Fulton, Ohio.

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

A motion was made by Scott Svab to pass Ordinance 3-13 under suspension, second by Nellie Cihon. All present Council Members votes yes. Motion approved.

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**Ordinance 4-13:** An Ordinance requesting certification to enforce the Ohio State Building Codes within the City of Canal Fulton, Ohio.

A motion was made to suspend the rules by Linda Zahirsky, second by Scott Svab. All present Council voted yes. Motion approved.

A motion was made by Linda Zahirsky to pass Ordinance 4-13 under suspension, second by Nellie Cihon. All present Council Members votes yes. Motion approved.

**P.O.s**

**P.O.7608:** to Bureau of Workers Compensation in the amount of \$31,099.76 for 2012 Workers Compensation Premiums.

A motion was made by Nellie Cihon to approve P.O. 7608, second by Scott Svab. All present Council Members voted yes. Motion approved.

**P.O.7624:** to Emergency Medical Products Inc. in the amount of \$5,000.00 for EMS Medical Supplies

A motion was made by Nellie Cihon to approve P.O. 7624, second by Linda Zahirsky. All present Council Members voted yes. Motion approved.

**P.O.7630:** to Karen Hiltbrand in the amount of \$4,680.00 to Clean City Hall.

A motion was made by Linda Zahirsky to approve P.O. 7630, second by Scott Svab. All present Council Members voted yes. Motion approved.

**P.O.7631:** to A T & T in the amount of \$8,250.00 for Water Tower Monitoring Circuits.

A motion was made by Nellie Cihon to approve P.O. 7631, second by Sue Mayberry. All present Council Members voted yes. Motion approved.

**P.O.7635:** to CTI Engineers, Inc. in the amount of \$25,000.00 for General Engineering Services.

A motion as made by Scott Svab to approve P.O. 7635, second by Nellie Cihon. All present Council Members voted yes. Motion approved.

**December Bill Listing:** \$336,562.62

A motion was made by Nellie Cihon to accept the December Bill Listing, second by Scott Svab. Paul Bagocius abstained, all other present Council Members voted yes. Motion approved.

Mr. Bagocius stated that it would be helpful to put a comment on each expenditure was for.

**OLD/NEW/OTHER BUSINESS**

Scott Fellmeth asked for a voice motion to have the effective date of the formation of the Canal Fulton Building Department to be April 1, 2013.

A motion was made by Scott Svab to have the formation of the Canal Fulton Building Department effective date be April 1, 2013, second by Sue Mayberry. All present Council Members voted yes. Motion approved.

Scott Svab thanked Scott Fellmeth for the work he had done on the building department.

Scott Svab asked for an Executive Session in order to discuss Preparing for, conducting or reviewing negotiations or bargaining sessions with public

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employees. Mr. Svab said he wanted to talk about Police Department personnel and Obama care rules that would affect our part time employees. Mr. Svab wanted a quick consensus of Council on the matter.

**REPORT OF PRESIDENT PRO TEMPORE**

Linda Zahirsky reported on the living together arrangement with Lawrence Township. A meeting with the Township Trustees was held on January 14, 2013. The Fire Chief of Lawrence Township is for going forward with the living together arrangement. Most of the people at the meeting were in agreement with the concept. The conclusions that the committee had come up with were discussed. Les Kamp was concerned with Lawrence Township having to pay for half of the utilities at our location at the same time they were going to keep their station up and running. They wanted to know if we would consider dropping that requirement. They had no problems paying for supplies such as toiletries. Mrs. Zahirsky took the agreement and added a few things including using their fire station for offices. Also storing extra equipment and doing some training at the Lawrence Township office. Mrs. Zahirsky would like to propose to go forward with the plan. Both entities would be responsible with their own vehicles for this time. They want to look at a revenue neutral agreement because they can't afford any additional cost at this time.

Mrs. Zahirsky stated that they were looking to start the arrangement April 1, 2013. Mr. Fellmeth stated that there would need to be a resolution to go forward. Mrs. Zahirsky asked him to prepare a resolution so that it could go through three readings. Paul Bagocius did ask about major purchases. Mrs. Zahirsky stated that they were hoping by jointly using the equipment they may be able to get a year or two out of our equipment as is without purchasing additional equipment.

Paul Bagocius asked where Lawrence Township was on this matter and if they were going to present it at one of their meetings. Mrs. Zahirsky said yes. All three trustees were at the meeting. Mr. Bagocius asked if resistance was sensed or if the majority were in favor. Mrs. Zahirsky said she thought the majority was in favor, but one may be hesitant if we go forward with annexation.

**REPORT OF SPECIAL COMMITTEES – No Reports**

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

Mr. Dorman thanked Council for renewing the contract again. Mr. Dorman said he was in his 20<sup>th</sup> year with the City.

At 9:05pm a motion was made by Linda Zahirsky to adjourn to Executive Session to discuss Police Personnel, second by Nellie Cihon. All present Council Members voted in favor. Motion approved.

At 9:15pm a motion was made to return to public session by Sue Mayberry, second by Scott Svab. All present Council Members voted yes. Motion approved.

Mr. Svab stated his concerns about police presence at the school in the morning and afternoon to direct traffic. He stated that he felt we have responsibility to schools not only because it is out children but because it is our biggest tax paying payroll. When we annexed we pulled out and took the SRO officer out of the schools. He feels that we are doing our schools a disservice by not putting some one in that position. If we could fund one, Mr. Svab is all for it, but in the meantime he feels that there should be an officer directing traffic. If there is not officer there it is apparent that there is a problem.

Chief Swartz stated that his perception was that there was an officer there most of the time. Chief Swartz said he valued Scott's judgment. Chief Swartz said he

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also looks at the dangers of traffic control. Mr. Svab stated that there was not a problem when the schools paid the Police Department to direct traffic after a football game, but no one is there in the morning. Mr. Svab feels that this is a double standard. Chief Swartz stated there is a lot that goes into this. He stated that it is a priority that the officers were at the school; it is just not the top priority. It needs to be done, but there are other things that happen such as calls for service. Chief Swartz said they are working some bugs out with the traffic control at the schools. The shift starts at 7:00am and then there is roll call. He thought that the officers were there 99% of the time. Our officers have done a lot for the schools. Mr. Cozy asked what time the officers needed to be there and Mr. Svab stated 7:15am to 7:30am.

Mr. Svab said he did not want to bring the school violence issue up, but he thought the presence of an officer might be one less thought that a student would pull something. Chief Swartz agreed. Mr. Svab said he was at the point that he wanted to spend money to fix the problem. This is a problem that Mr. Svab perceives, but it might not be a problem that the other Council Members see. It is a majority vote. Mrs. Mayberry stated that there are several counties in Northwest Schools. Mrs. Zahirsky also stated that there is a private school also. Mrs. Mayberry wanted to know if we had any possible working relationship with someone else that would volunteer. Mr. Cozy stated that Mr. Svab made the point that it is in the City and we are taking income tax from the employees. That money coming in we could spare a few dollars out of that to pay for it.

Scott Svab said the bottom line is that they are not getting there. Scott Svab said that maybe we should get a security firm. Chief Swartz said you have to be a commissioned Police Officer to direct traffic, so a security service would not work. Mr. Svab said well we have part time officers. Mr. Cozy said the opinion of the school is that no child will be turned away from a bus. The school's opinion is to let the kids ride the bus instead of having their parents driving them there would not be a problem. Mr. Svab asked with the resources that the Police Department has, that someone could not be there at 7:15am every day. Chief Swartz stated that he could look at forcing someone to change their shift. Chief Swartz said if Council said to change someone's shift he would. Mr. Svab asked if it was important to Council to have someone down there at 7:15am. He asked for a voice motion on it. Mr. Fellmeth said to take this to Safety Committee. Mr. Svab said this had been discussed ad nauseam with the Chief, and we still are in the same place.

A motion was made by Scott Svab to direct the Police Chief to have an officer at the School every day at 7:15am to direct traffic, no second. Motion failed.

Mrs. Zahirsky thought that the matter should go to Safety Committee.

A motion was made by Linda Zahirsky to have a Safety Committee Meeting on February 19, 2013 at 6:00pm, second by Nellie Cihon. All present Council Members vote yes. Motion approved.

Mr. Bagocius asked that the Safety Committee members take one day and visit the school in the morning so that they can get a flavor as to what Mr. Svab is speaking about.

**ADJOURNMENT**

The meeting was adjourned at 9:45pm.

# REPORTS, ARRESTS, CITATIONS & WARNINGS

December 1, 2012 thru December 31, 2012

## OFFENSES

Breaking & Entering and/or Burglary	1
<i>(Includes Attempted)</i>	<u>1</u>
Robbery <i>(Includes Attempted)</i>	<u>0</u>
Theft	11
<i>(Includes bad checks, identity and drive-offs)</i>	<u>11</u>
Domestic <i>(Includes Violence and Disputes)</i>	<u>4</u>
Juvenile Offenses	<u>0</u>
Criminal Mischief / Criminal Damaging	<u>1</u>
Drug Related Offenses	<u>6</u>
Menacing and Aggravated Menacing	<u>2</u>
Vandalism/Property Crimes	<u>0</u>
Harassment <i>(Includes Phone)</i>	<u>3</u>
Alcohol Related	<u>4</u>
Disorderly Conduct	<u>0</u>
Assault	<u>0</u>
Missing Persons	<u>1</u>
Shots Fired	<u>1</u>
Sex Offense	<u>0</u>
Solicitors	<u>0</u>
Stalking	<u>0</u>
Suicide	<u>0</u>
<b>TOTAL OFFENSES</b>	<b><u>34</u></b>

## PUBLIC SERVICE

Public Service Calls	23
Disturbance Calls	<u>1</u>
Suspicious Activities	9
<i>(Includes persons, vehicles, circumstances)</i>	<u>9</u>
Assist Lawrence Township Police Department	<u>18</u>
Assist Medical Squad / Fire	<u>10</u>
Assist Other P.D.	<u>1</u>
Alarms	<u>15</u>
911 Hang Ups	<u>5</u>
Attempted Suicide	<u>0</u>
Threats	<u>0</u>
Security Checks	<u>40</u>
Tax Evasions	<u>0</u>
<b>TOTAL PUBLIC SERVICE CALLS</b>	<b><u>122</u></b>

## MISCELLANEOUS CALLS

*Includes, but is not limited to:*

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

**TOTAL MISCELLANEOUS CALLS** 57

## TRAFFIC INCIDENTS:

Speed and/or Assured Clear Distance	14
Stop sign and/or Traffic Signal	<u>1</u>
Juvenile Offense	<u>1</u>
Seat Belt Violation	<u>1</u>
Parking Problems (Total)	<u>7</u>
Written Warnings	<u>3</u>
Verbal Warnings	<u>166</u>
Driver's License Violations	<u>0</u>
Registration Violations	<u>4</u>
Reckless Operation	<u>1</u>
Failure to Yield	<u>2</u>
OVI	<u>4</u>
Littering from Vehicle	<u>1</u>
Improper Passing	<u>0</u>
Failed to Stop at Accident	<u>0</u>
Failure to Signal	<u>1</u>
Marked Lanes	<u>2</u>
<b>TOTAL TRAFFIC INCIDENTS:</b>	<b><u>208</u></b>

## ACCIDENTS

Property Damage Only:	<u>7</u>
Injuries:	<u>2</u>
Private Property Accident:	<u>3</u>
Hit/Skip Accident	<u>0</u>
<b>TOTAL ACCIDENTS</b>	<b><u>12</u></b>

**TOTAL CALLS OF SERVICE:** 433

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

ARRESTS MADE:	<u>9</u>
WARRANTS SERVED:	<u>5</u>
<b>TOTAL</b>	<b><u>14</u></b>

# MEMO

**February 5, 2013**

**To: Mayor Harbaugh  
City Council**

**From : Daniel P Mayberry, Service Director**

**cc: Mark Cozy, City Manager**

**Subject: Service Directors Report, February 5, 2013**

- **WWTP Grit Building-** I have contacted Mike Condo, Claims Administrator, JWF Specialty Co. representing our Insurance Company, **Ohio Self Joint Insurance Pool**. I have met with Mr. Sean Hill, Appraiser, McAtee, Wesselman & Denning Inc. and Mr. Eric Hauser, P.E., Rudick Forensic Engineering on different occasions. To date I have not received any information about our claim from Mr. Condo.
- **Utilities Dept.-** Staff has began work on adjusting water shut off boxes and manhole castings located in the pavement to proper grade. Measurements have been gathered so that castings may be purchased of the correct height,
- **Pavement Management System-** The Street Department has completed updating our road inventory. Pavement lengths and widths have been field verified. This information will be supplemented with Pavement Condition Rating to be completed by Staff as time allows.
- **2012 Utilities Dept. Service Calls-** Utility workers completed 508 Calls for Service this past year. This work is dispatched and tracked through the Utility Billing Office. We estimate the average time per call is one hour. I have attached the Annual Report for your information.
- **Winter Road Maintenance-** We have gone through approximately 250 tons of salt to date. In the month of January we experienced 10.2 inches of snowfall with a season total of twenty four inches. We have been able to put down approximately 3100 pounds of road patch material, primarily on Locust St. during breaks in the weather. Our annual Crack Sealing and Dura Patch Programs implemented by Supt. Petersen have significantly reduced the development of winter pot holes in the roads.

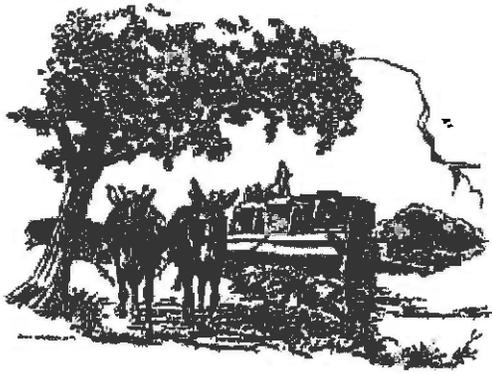
- **Wooster Street Storm Sewer-** CTI Engineers have developed an alternative solution to the storm water runoff problem on Wooster St. I expect to have Plan and Profile Drawings of these recommendations in the very near future. Our goal is to go to construction this year.
- **P.O. No. 7654** – To Pelton Environmental in the amount of **\$12,768.00** will allow for the replacement of two Sludge Pumps at the Wastewater Plant. These pumps have been in service since 2001, this is a 2013 Budget Item. I would like to point out that the addition of the Proposed Primary Screening Facility at the head works of the treatment plant will enhance the longevity of these pumps.
- **P.O. No. 7655-** To DeZurik Inc. in the amount of **\$7,910.00** will replace each of the six 1 tank drain valves (3each tank.) on the two 750,000 gallon Extended Aeration Plants at the Wastewater Treatment Facility. During this past summers repairs to Tank #2 we found the valves to be compromised and expect to find the same during repairs to Plant#1 this spring. We expect the new valves to outlast the present valves due to design improvements. The existing valves have been in place for thirty years. This was a 2013 Budget Item.
- **P.O. No. 7656** - To Hach Company in the amount of **\$5,992.62** for a DR3900 Spectrophotometer will allow the City to analyze for Phosphorous (PO4) at the Wastewater Plant Laboratory. Ohio EPA has required that the City reach an effluent PO4 concentration of 1 mg/l by June 1, 2014. This was a Budget Item for 2013.
- **P.O. No. 7643-** In the amount of **\$13,800.00** will authorize The City Manager to enter into contract with CTI Environmental for design service for the proposed Automatic Bar Screen at the WWTP. This improvement will reduce maintenance efforts throughout the Treatment Works and reduce breakage and downtime of the Sludge Pumping Facility.
- **Employee Safety-** American Safety and Health Management Consultants, Inc. have completed and delivered the new Safety Policy Manual for the Service Departments. The manual will be used as a guiding document and training reference for the overall safety management effort of the City.

2012 BREAKDOWN OF SERVICE CALLS

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
METER READS: REPAIRED LEAK OVER/UNDER EST SNOWBIRD END OF SEASON 30 DAY BILLING	15	3	6	27	15	13	16	10	6	33	10	3
FINAL READS	16	1	5	9	6	9	4	11	9	12	11	8
1ST MO	13	13	10	9	12	8	11	10	13	11	15	0
TURN OFF AT CURB	3	1	2	3	2	2	4	5	5	3	1	4
TURN ON AT CURB	0	0	3	3	1	4	1	3	4	3	5	1
LEAK AT METER	3	0	2	4	2	0	0	2	1	1	0	0
INSTALL METER & REMOTE	2	2	0	0	0	1	0	0	5	0	0	1
WEAK BATTERY	0	0	0	0	0	0	0	0	0	0	0	0
REPAIR REMOTE WIRE	0	0	0	0	0	0	0	0	0	2	0	0
SEWER COVER	0	0	0	0	0	0	0	0	0	0	0	0
LOCATE VALVE BOX	0	0	0	0	0	0	0	0	0	0	0	0
CHECK METER & REMOTE MATCH	0	0	0	2	0	0	0	0	0	0	0	1
VALVE BOX LID	0	0	0	0	1	0	2	0	1	0	0	0
REPAIR TOUCHPAD	0	0	0	0	0	0	0	0	0	0	0	0
WATER PRESSURE	0	0	0	1	0	0	0	0	0	0	0	0
REMOTE NOT HOOKED UP	0	0	0	0	0	0	0	0	1	0	0	0
CHECK FOR STOPPED METER	0	0	0	0	0	1	0	0	0	0	0	0
SPRINKLER METER READINGS	0	0	0	0	0	0	0	17	0	0	0	0

WATER PRESSURE	0	0	0	0	0	0	0	1	0	1	0	0
LOWER VALVE BOX	0	1	0	0	0	0	0	0	0	0	0	0
WATER IN YARD	0	0	0	0	0	0	0	0	0	0	0	0
RECALIBRATE METER & REMOTE	1	0	0	0	0	0	0	0	0	0	0	0
STOPPED REMOTE	0	0	0	0	0	0	0	0	0	0	0	0
CURB SHUT OFF VALVE REPAIR	0	0	0	0	0	0	0	0	0	0	0	0
WATER/SEWER INSPECTION	1	0	0	0	1	1	1	0	0	0	0	0
NOISY METER	0	0	0	0	0	0	1	0	0	0	0	0
RELOCATE REMOTE	0	0	0	0	0	0	0	0	0	0	0	0
SEWER BACKUP	0	0	0	0	0	0	0	0	0	0	0	0

TOTAL 508 NOTE THAT THE MONTH AFTER A QUARTERLY READING SERVICE CALLS INCREASE  
DUE TO 30 DAY READINGS ARE NEEDED FOR MORE ACCURATE BILLING.



# City of Canal Fulton

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

## *From the Office of the City Manager*

### City Manager's Report for February 5, 2013

**1. Health Insurance Grievances:** James Goffe, our insurance agent, and I met with the Teamsters to find out the specifics of the grievance. He was to give those to us in writing along with their proposal to settle. I've yet to receive it. The problem is that until we settle these grievances we can't reimburse employees for any medical claims. I will draft a tentative settlement proposal based on my notes for Tuesday's council meeting if I don't receive anything in writing from the unions. We may need an executive session to review this.

**2. Locust-Cherry Intersection Project:** I plan to post the ad for design engineering this month. We will need to create our selection committee by the end of February so that we can begin looking over the proposals.

**3. Mural:** The mural committee is looking to receive another grant that would be applied to the installation of the now completed mural to the old High St fire station. Last year we received a quote from Adams Signs for \$2,680 to install the mural. We recently met with a rep from Adams Signs and they are willing to discount their quote as a donation toward the project. Having the mural professionally installed will ensure the longevity of the mural. The goal now is to install the mural in April when the weather is more favorable.

**4. Locust Street Paving Project:** We checked with OPWC and we are on track to get this project completed this year. We plan to advertise for bids in April and award the contract in July. Bidding early should help us to get better prices.

RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No: 1-13

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

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

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

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

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

\_\_\_\_\_  
Richard Harbaugh, Mayor

\_\_\_\_\_  
Teresa Dolan, Clerk-of-Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance \_\_\_\_ 13, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_. 2013, and that publication of the foregoing Ordinance was duly made by posting true and correct copies thereof at five of the most public places in said corporation as determined by Council as follows: Post Office, Public Library, Giant Eagle Supermarket, Heritage Square Pharmacy, and entrances to Council Chambers each for a period of fifteen days, commencing on the \_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
Teresa Dolan, Clerk-of-Council

SEF/bp

# RECORD OF RESOLUTIONS

City of Canal Fulton, Ohio - Form No. 2004

Resolution No.

3-13

Passed

20

## UNDER SUSPENSION OF THE RULES

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON TO ENTER INTO A CONTRACT WITH THE CITY OF MASSILLON, OHIO FOR TRANSPORTATION OF PRISONERS TO AND FROM THE STARK COUNTY JAIL FOR APPEARANCES REQUIRED IN THE MASSILLON MUNICIPAL COURT AND DECLARING AN EMERGENCY.

WHEREAS, the City of Massillon, Ohio will continue to operate a holding facility for the holding of incarcerated prisoners for Massillon Municipal Court appearances, and

WHEREAS, the City of Massillon has agreed to be responsible for the transportation of said prisoners to and from the Stark County Jail with regard to appearances required in the Massillon Municipal Court, and

WHEREAS, the City of Massillon and the City of Canal Fulton wish to set forth the terms of their agreement with regard to the fees to be paid by Canal Fulton to Massillon for the transportation of such prisoners to and from the Stark County Jail and the Massillon Municipal Court.

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

**SECTION 1:** The City of Canal Fulton agrees to enter into a contract with the City of Massillon, Ohio for transportation of prisoners pursuant to agreement attached as Exhibit "A".

**SECTION 2:** This Resolution is hereby determined to be an emergency measure, the immediate passage of which is necessary for the preservation of the public peace, health, safety, and welfare of the City of Canal Fulton, such emergency arising so that the transportation contract can be effective immediately upon its passage.

\_\_\_\_\_  
Richard Harbaugh, Mayor

ATTEST:

\_\_\_\_\_  
Teresa Dolan, Clerk-of-Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Resolution \_\_\_\_-13, duly

# RECORD OF RESOLUTIONS

Taylor Legal Blank, Inc. Form No. 33245

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

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

adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_.  
2013, and that publication of the foregoing Resolution was duly made by posting  
true and correct copies thereof at five of the most public places in said  
corporation as determined by Council as follows: Post Office, Public Library,  
Giant Eagle Supermarket, Heritage Square Pharmacy, and entrances to Council  
Chambers each for a period of fifteen days, commencing on the \_\_\_\_ day of  
\_\_\_\_\_, 2013.

\_\_\_\_\_  
Teresa Dolan, Clerk-of-Council

SEF/bp

# RECORD OF RESOLUTIONS

Oliver Legal Plans, Inc. Form No. 32205

Resolution No.

5-13

Passed

20

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO TO ENTER INTO AN AGREEMENT WITH THE CITY OF MASSILLON, OHIO FOR ENFORCEMENT OF THE OHIO STATE BUILDING CODES WITHIN THE CITY.

WHEREAS, the Council of the City of Canal Fulton, Ohio desires to establish the Canal Fulton, Ohio Building Department, and

WHEREAS, the City of Canal Fulton, Ohio has applied to the Ohio Board of Building Standards for Certification of a Building Department, and

WHEREAS, the City of Canal Fulton, Ohio desires to enter into an agreement with the City of Massillon, Ohio for enforcement of the Ohio State Building Codes.

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

The City of Canal Fulton, Ohio agrees to enter into an agreement with the City of Massillon, Ohio for enforcement of the Ohio State Building Codes within the City pursuant to Agreement attached as Exhibit "A" and incorporated by reference herein.

\_\_\_\_\_  
Richard Harbaugh, Mayor

ATTEST:

\_\_\_\_\_  
Teresa Dolan, Clerk-of-Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Resolution \_\_\_\_ 13 duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_. 2013 and that publication of the foregoing Resolution was duly made by posting true and correct copies thereof at five of the most public places in said corporation as determined by Council as follows: Post Office, Public Library, Giant Eagle Supermarket, Heritage Square Pharmacy, and entrances to Council Chambers each for a period of fifteen days, commencing on the \_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
Teresa Dolan, Clerk-of-Council

SEF/bp

## AGREEMENT

THIS AGREEMENT entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2013, by and between the Mayor of Canal Fulton, Ohio, acting for and on behalf of the City of Canal Fulton, Ohio, hereinafter referred to as the City and the City of Massillon, Ohio hereinafter referred to as City.

### WITNESSETH:

WHEREAS, the City of Canal Fulton, Ohio desires to enforce the Ohio State Building Codes for the purpose of providing uniform standards and requirements for the erection, construction, repair, alteration, and maintenance of buildings specified in section 3781.06 of the Revised Code of Ohio; and

WHEREAS, the City of Canal Fulton, Ohio seeks to obtain the authority for enforcement of the provisions of the Ohio State Building Codes through certification by the Ohio Board of Building Standards pursuant to Section 3781.10(E) of the Revised Code, with the condition that the City of Massillon Building Department exercise the enforcement authority and accept and approve plans and specifications, and make inspections in accordance with the Residential Code of Ohio;

WHEREAS, the said Board of Building Standards has certified the City of Canal Fulton Building Department to exercise enforcement authority in accordance with the Ohio State Building Codes, effective April 1, 2013, as set forth in said Board's certification rule; and

WHEREAS, the City of Canal Fulton desires and is willing to administer and enforce the Ohio State Building Codes within the limits of said City of Canal Fulton pursuant to its authority so to do contained in Chapter 3781 of the Revised Code of Ohio and as granted by the Ohio Board of Building Standards; and

---

WHEREAS, the City of Canal Fulton, Ohio has heretofore agreed through its Mayor and its Clerk to enter into an agreement with the City of Massillon, Ohio for the enforcement of the Ohio State Building Codes within the limits of said City of Canal Fulton; and

WHEREAS, the City of Massillon, Ohio has on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_, adopted its resolution authorizing the City of Massillon to enter into said agreement with the City of Canal Fulton, Ohio for the purposes aforesaid;

NOW, THEREFORE, IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES AS FOLLOWS:

1. The City of Canal Fulton hereby grants to the City of Massillon authority to do all things necessary to exercise enforcement authority and to accept and approve plans and specifications and make inspections necessary with the City of Canal Fulton in accordance with the provisions of the Ohio State Building Codes pursuant to Ohio Administrative Code 4101:1 – the Ohio Building Code; and 4101:2 – the Ohio Mechanical Code, and Ohio Administrative Code 4101:3 – the Ohio Plumbing Code as promulgated by the Ohio Board of Building Standards, and shall apply and be enforced within the City of Canal Fulton, Ohio.

2. The City of Massillon accepts the authority and responsibility to carry out the terms of this agreement.

3. The City of Massillon shall have full authority to do all things necessary to administer and enforce the Ohio State Building Codes within the limits of the City of Canal Fulton and in consideration therefore, the City of Massillon shall retain all permit and inspection fees authorized by the State of Ohio for such purposes.

4. The effective date for which the City of Massillon shall begin to perform its duties under the terms of this agreement shall be the date of certification by the Ohio Board of Building Standards, and this agreement shall thereafter continue in full force and effect until either of the parties

shall give written notice to the other and the Board of Building Standards of its intention to terminate the agreement, which may be for any reason, except that this agreement shall not terminate until the effective date of repeal of the rule of conditional certification by the Board of Building Standards.

5. The City of Canal Fulton hereby agrees to hold the City of Massillon harmless from all claims or causes of action of every kind and nature arising from the acts of the City of Massillon, its agents, or employees, or representatives in the administration and enforcement of the Ohio State Building Codes within the limits of said City of Canal Fulton.

6. This agreement shall be deemed to authorize the City of Massillon to administer and enforce for the City of Canal Fulton any amendments or additions to the Ohio State Building Codes hereafter adopted by the Board of Building Standards pursuant to the authority granted by said Board by Chapter 3781 of the Revised Code of Ohio at all times after said Board shall have adopted such amendments or additions.

IN WITNESS WHEREOF, we have hereunto set our hands to this agreement this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

SIGNED IN THE PRESENCE OF: CITY OF CANAL FULTON, OHIO

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Clerk

SIGNED IN THE PRESENCE OF: CITY OF MASSILLON, OHIO

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Clerk

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

\_\_\_\_\_  
Law Director – City of Canal Fulton, Ohio

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

\_\_\_\_\_  
Law Director – City of Massillon, Ohio

This Instrument prepared by  
Scott E. Fellmeth  
Attorney at Law.

# RECORD OF RESOLUTIONS

Dawson Legal Blanks, Inc., Form No. 20042

Resolution No.

6-13

Passed

20

## UNDER SUSPENSION OF THE RULES

A RESOLUTION BY THE COUNCIL  
OF THE CITY OF CANAL FULTON,  
OHIO TO ENTER INTO AN AGREEMENT  
WITH THE BOARD OF TRUSTEES OF  
LOCAL ORGANIZED GOVERNMENTS  
IN COOPERATION FOR DISPATCHING  
SERVICES AND DECLARING AN  
EMERGENCY.

WHEREAS, the City of Canal Fulton, Ohio has sought bids for 24 hour per day Fire and EMS (Emergency Medical Service) dispatching services to the Canal Fulton Fire Department, and

WHEREAS, the Board of Trustees of Local Organized Governments in Cooperation (L.O.G.I.C.) have offered to provide said services at a rate acceptable to the City.

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

**SECTION 1:** The City of Canal Fulton agrees to enter into an agreement with the Board of Trustees of Local Governments in Cooperation for Fire/EMS Dispatching Services pursuant to contract attached as Exhibit "A".

**SECTION 2:** This Resolution is hereby determined to be an emergency measure, the immediate passage of which is necessary for the preservation of the public peace, health, safety, and welfare of the City of Canal Fulton, such emergency arising so that the dispatching agreement can be effective immediately upon its passage.

\_\_\_\_\_  
RICHARD HARBAUGH, Mayor

ATTEST:

\_\_\_\_\_  
Teresa Dolan, Clerk-of-Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this a true and correct copy of Resolution \_\_\_\_ 13, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_. 2013, and that publication of the foregoing Resolution was duly made by posting true and correct copies thereof at five of the most public places in said

# RECORD OF RESOLUTIONS

Revised Legal Form, Inc. Form No. 30248

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

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

corporation as determined by Council as follows: Post Office, Public Library, Giant Eagle Supermarket, Heritage Square Pharmacy, and entrances to Council Chambers each for a period of fifteen days, commencing on the \_\_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
Teresa Dolan, Clerk-of-Council

SEF/bp

Exhibit "A"

L.O.G.I.C.  
Local Organized Governments in Cooperation  
RED Center  
REGIONAL EMERGENCY DISPATCH CENTER  
5735 Wales Ave NW  
Massillon, Ohio 44646

Contract

This contract entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2013, pursuant to ORC Sections 167.08, between the City of Canal Fulton, Stark County, Ohio (hereafter Canal Fulton) who has entered into the attached Agreement with the Board of Trustees of Local Organized Governments in Cooperation, a council of Governments (hereafter L.O.G.I.C.).

It is hereby agreed that in exchange for the Regional Emergency Dispatch Center performing dispatching services described in attached Exhibit A for the Canal Fulton Fire Department, Canal Fulton agrees to pay L.O.G.I.C. the maximum sum of \$ 43.80 per call in 2013, for the sum total of \$ 30,572.00, the maximum sum of \$ 45.11 per call in 2014, for the sum total of \$ TBD, the maximum sum of \$ 46.46 per call in 2015, for the sum total of \$ TBD.

This contract expires December 31<sup>st</sup>, 2015. Canal Fulton can request termination of this Contract prior to December 31<sup>st</sup>, 2015 upon proof of financial hardship if said termination is approved by L.O.G.I.C.

This Agreement will be modified should there be a change in the population due to a change in L.O.G.I.C. membership.

This Agreement also terminates if any Stark County Regional Dispatch operation occurs that replaces the dispatching operations described in this agreement.

BOARD OF TRUSTEES OF  
LOCAL ORGANIZED GOVERNMENTS  
IN COOPERATION

CITY OF CANAL FULTON  
STARK COUNTY, OHIO

\_\_\_\_\_  
Mark Brink, L.O.G.I.C. President

\_\_\_\_\_  
Richard Harbaugh, Mayor

Date: \_\_\_\_\_

Date: \_\_\_\_\_

# RECORD OF RESOLUTIONS

Dayton Legal Blank, Inc., Form No. 30045

Resolution No. 7-13

Passed \_\_\_\_\_

20\_\_\_\_

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO TO ENTER INTO THE FIFTH AMENDMENT TO THE 1997 CONTRACT FOR JOINT STAFFING AND FIRE SERVICES WITH LAWRENCE TOWNSHIP, STARK COUNTY, OHIO.

WHEREAS, in 1997 the then Village of Canal Fulton and the Township of Lawrence, Stark County, Ohio entered into a contract for the joint staffing and equipping of their fire stations for medical and fire services; and

WHEREAS, the said agreement has been beneficial to both parties; and

WHEREAS, each of the parties wish to amend certain provisions of the 1997 contract and all subsequent amendments thereto.

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 the Fifth Amendment to the 1997 Contract for joint staffing and fire services between Lawrence Township and the City of Canal Fulton pursuant to proposal attached as Exhibit "A".

\_\_\_\_\_  
Richard Harbaugh, Mayor

ATTEST:

\_\_\_\_\_  
Teresa Dolan, Clerk-of-Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Resolution \_\_\_\_-13, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_. 2013, and that publication of the foregoing Resolution was duly made by posting true and correct copies thereof at five of the most public places in said corporation as determined by Council as follows: Post Office, Public Library, Giant Eagle Supermarket, Heritage Square Pharmacy, and entrances to Council Chambers each for a period of fifteen days, commencing on the \_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
Teresa Dolan, Clerk-of-Council

SEF/bp

EXHIBIT "A"

FIFTH AMENDMENT TO 1997 CONTRACT FOR  
STAFFING AND FIRE SERVICES BETWEEN  
LAWRENCE TOWNSHIP AND THE CITY OF CANAL FULTON

WHEREAS, in 1997, the then Village of Canal Fulton and the Township of Lawrence entered into a contract for the staffing and equipping of their fire stations for medical and fire services, and

WHEREAS, this agreement has been beneficial to residents of both communities, and

WHEREAS, both parties recognize that public safety can be better served by the cooperative manning and equipping of the Canal Fulton Fire Station, which belongs to the City of Canal Fulton, and,

WHEREAS, the Fire Chiefs of both the City of Canal Fulton and Township of Lawrence have agreed that the operation details are workable and equitable to both parties, and

WHEREAS, the parties hereto intend to provide fire, emergency medical, rescue and ambulance services out of said station and to equitably divide the costs associated therewith, including any unforeseen costs not specified below.

NOW, THEREFORE, IT IS AGREED BETWEEN THE PARTIES that on \_\_\_\_\_, they agree to and shall carry out the conditions hereinafter enumerated below so as to provide a cooperative fire service in the Lawrence Township/Canal Fulton that neither could provide as economically singly:

1. The parties agree to provide fire and EMS services out of the Canal Fulton Fire Station located at 1165 Locust St, Canal Fulton, OH.
2. The parties agree that since Canal Fulton owns the station to be used by the parties that Lawrence Township shall not pay for the use of the building, but shall keep their fire station on Strausser St. open for the storage of extra equipment, additional office space, and for training. Both departments shall equally share in the responsibility of furnishing, cleaning and maintaining the station. If structural repairs are necessary, Canal Fulton will be responsible for them. Each shall be responsible for their phone bills including cell phones for fire personnel. Authorization to pay the shared costs shall be obtained by the Chiefs from their respective municipalities in accordance with the standard operation procedures of their respective municipalities.
3. The parties agree that the Chiefs of the two Fire Departments shall develop guidelines for the operation of the Canal Fulton station including, personnel, emergency scene control, discipline, station duty, dress, training methods, etc. The guidelines shall endeavor appropriately to recognize any special requirements of the parties. In the event that any dispute shall occur in the operation of the EMS/fire station, the parties agree to follow the dispute resolution procedures outlines in Exhibit "A" of this agreement and made a part of it
4. The parties agree that Lawrence Township shall, as soon as practical, place equipment at the Canal Fulton fire station to be used by both parties.
5. The parties agree to name each other as additional insured on their insurance policies to cover each party's Fire Department employees while operating the other's facilities and equipment and responding to emergency calls as required for so long as this agreement is in effect.
6. Major purchases – The parties agree they shall be responsible for the purchase of vehicles for their department until further agreement to purchase jointly.

7. Each municipality shall be responsible to equip and train their own firefighters/EMTs and paramedics assigned to the EMS/fire station. The department for whom the employee works during a shift shall be responsible for workers' compensation, unemployment insurance, pension benefits and all other costs that would normally be paid by the municipality for a firefighter/EMT/paramedic position in that municipality.
8. The parties agree to be solely responsible for maintenance costs for any vehicle(s) each provides in the operation of the EMS/fire station. The parties agree to be solely responsible for fuel costs associated with their respective vehicles that are used in the operation of the EMS/fire station.
9. The parties agree they shall be responsible for the cost of dispatching for their department and agree to use the same dispatch service.
10. Term of the agreement – the initial term for this agreement is one (1) year from the date that is authorized by the respective legislative bodies and signed by the Mayor of Canal Fulton and the Township Trustees and will continue until a joint fire district is formed or is terminated by the parties. Either party may terminate this agreement by giving written notice of termination to the other part not less than six (6) months from the date of the proposed termination. Such termination shall not affect the manning of the 24/7 coverage, or previous agreements, unless specifically included in the termination language.

A termination can occur in less than six (6) months upon mutual agreement of the parties. Any termination of this agreement prior to the end of the initial one year period shall only be effective upon the passage of an appropriate Resolution of Intent by the legislative body of the municipality seeking to terminate the agreement.

11. At the end of one year, a feasibility committee shall share a written report considering an analysis of present service related issues, financial savings and strategic goals for the continued possibility of a joint district vs the "living together" arrangement.

IN WITNESS WHEREOF, the undersigned have signed this Agreement as of the date first written above.

City of Canal Fulton:

Lawrence Township

\_\_\_\_\_  
Linda Zahirsky City Council

\_\_\_\_\_  
Michael Stevens, Trustee

\_\_\_\_\_  
Sue Mayberry, City Council

\_\_\_\_\_  
Marvin Hardgrove, Trustee

\_\_\_\_\_  
Danny Losch, City Council

\_\_\_\_\_  
Lester Kamph, Trustee

\_\_\_\_\_  
Paul Bagocius, City Council

\_\_\_\_\_  
Nellie Cihon, City Council

\_\_\_\_\_  
Scott Svab, City Council

\_\_\_\_\_  
Richard Harbaugh, Mayor

**FIFTH AMENDMENT TO 1997 CONTRACT FOR  
STAFFING AND FIRE SERVICES BETWEEN  
LAWRENCE TOWNSHIP AND THE CITY OF CANAL FULTON**

WHEREAS, in 1997, the then Village of Canal Fulton and the Township of Lawrence entered into a contract for the staffing and equipping of their fire stations for medical and fire services, and

WHEREAS, this agreement has been beneficial to residents of both communities, and

WHEREAS, both parties recognize that public safety can be better served by the cooperative manning and equipping of the Canal Fulton Fire Station, which belongs to the City of Canal Fulton, and,

WHEREAS, the Fire Chiefs of both the City of Canal Fulton and Township of Lawrence have agreed that the operation details are workable and equitable to both parties, and

WHEREAS, the parties hereto intend to provide fire, emergency medical, rescue and ambulance services out of said station and to equitably divide the costs associated therewith, including any unforeseen costs not specified below.

NOW, THEREFORE, IT IS AGREED BETWEEN THE PARTIES that on \_\_\_\_\_, they agree to and shall carry out the conditions hereinafter enumerated below so as to provide a cooperative fire service in the Lawrence Township/Canal Fulton that neither could provide as economically singly:

1. The parties agree to provide fire and EMS services out of the Canal Fulton Fire Station located at 1165 Locust St, Canal Fulton, OH.
2. The parties agree that since Canal Fulton owns the station to be used by the parties that Lawrence Township shall not pay for the use of the building, but shall keep their fire station on Strausser St. open for the storage of extra equipment, additional office space, and for training. Both departments shall equally share in the responsibility of furnishing, cleaning and maintaining the station. If structural repairs are necessary, Canal Fulton will be responsible for them. Each shall be responsible for their phone bills including cell phones for fire personnel. Authorization to pay the shared costs shall be obtained by the Chiefs from their respective municipalities in accordance with the standard operation procedures of their respective municipalities.
3. The parties agree that the Chiefs of the two Fire Departments shall develop guidelines for the operation of the Canal Fulton station including, personnel, emergency scene control, discipline, station duty, dress, training methods, etc. The guidelines shall endeavor appropriately to recognize any special requirements of the parties. In the event that any dispute shall occur in the operation of the EMS/fire station, the parties agree to follow the dispute resolution procedures outlines in Exhibit "A" of this agreement and made a part of it
4. The parties agree that Lawrence Township shall, as soon as practical, place equipment at the Canal Fulton fire station to be used by both parties.
5. The parties agree to name each other as additional insured on their insurance policies to cover each party's Fire Department employees while operating the other's facilities and equipment and responding to emergency calls as required for so long as this agreement is in effect.
6. Major purchases – The parties agree they shall be responsible for the purchase of vehicles for their department until further agreement to purchase jointly.

7. Each municipality shall be responsible to equip and train their own firefighters/EMTs and paramedics assigned to the EMS/fire station. The department for whom the employee works during a shift shall be responsible for workers' compensation, unemployment insurance, pension benefits and all other costs that would normally be paid by the municipality for a firefighter/EMT/paramedic position in that municipality.
8. The parties agree to be solely responsible for maintenance costs for any vehicle(s) each provides in the operation of the EMS/fire station. The parties agree to be solely responsible for fuel costs associated with their respective vehicles that are used in the operation of the EMS/fire station.
9. The parties agree they shall be responsible for the cost of dispatching for their department and agree to use the same dispatch service.
10. Term of the agreement – the initial term for this agreement is one (1) year from the date that is authorized by the respective legislative bodies and signed by the Mayor of Canal Fulton and the Township Trustees and will continue until a joint fire district is formed or is terminated by the parties. Either party may terminate this agreement by giving written notice of termination to the other part not less than six (6) months from the date of the proposed termination. Such termination shall not affect the manning of the 24/7 coverage, or previous agreements, unless specifically included in the termination language.

A termination can occur in less than six (6) months upon mutual agreement of the parties. Any termination of this agreement prior to the end of the initial one year period shall only be effective upon the passage of an appropriate Resolution of Intent by the legislative body of the municipality seeking to terminate the agreement.

11. At the end of one year, a feasibility committee shall share a written report considering an analysis of present service related issues, financial savings and strategic goals for the continued possibility of a joint district vs the "living together" arrangement.

IN WITNESS WHEREOF, the undersigned have signed this Agreement as of the date first written above.

City of Canal Fulton:

Lawrence Township

\_\_\_\_\_  
Linda Zahirsky City Council

\_\_\_\_\_  
Michael Stevens, Trustee

\_\_\_\_\_  
Sue Mayberry, City Council

\_\_\_\_\_  
Marvin Hardgrove, Trustee

\_\_\_\_\_  
Danny Losch, City Council

\_\_\_\_\_  
Lester Kamph, Trustee

\_\_\_\_\_  
Paul Bagocius, City Council

\_\_\_\_\_  
Nellie Cihon, City Council

\_\_\_\_\_  
Scott Svab, City Council

\_\_\_\_\_  
Richard Harbaugh, Mayor

# RECORD OF ORDINANCES

Human Legal Block, Inc.

Form No. 30043

Ordinance No. 5-13

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

AN ORDINANCE AUTHORIZING A REQUEST TO THE OHIO BOARD OF BUILDING STANDARDS TO CERTIFY THE CITY OF CANAL FULTON, OHIO FOR ENFORCEMENT OF THE RESIDENTIAL CODE OF OHIO TO EXERCISE ENFORCEMENT AUTHORITY AND ACCEPT AND APPROVE PLANS AND SPECIFICATIONS, AND MAKE INSPECTIONS.

WHEREAS, the city of Canal Fulton, Ohio desires to enforce the Residential Code of Ohio for the purpose of providing uniform standards and requirements for the erection, construction, repair, alteration, and maintenance of buildings specified in Section 3781.06 of the Revised Code of Ohio; and

WHEREAS, the city of Canal Fulton, Ohio seeks to obtain the authority for enforcement of the provisions of the Residential Code of Ohio through certification by the Ohio Board of Building Standards pursuant to Section 3781.10(E) of the Revised Code to exercise the enforcement authority and accept and approve plans and specifications, and make inspections in accordance with the Residential Code of Ohio; and

WHEREAS, the said Board of Building Standards has certified the Canal Fulton Building Department to exercise enforcement authority in accordance with the Residential Code of Ohio, effective April 1, 2013, as set forth in said Board's certification; and

WHEREAS, it is necessary in accordance with law to administer and enforce the Residential Code of Ohio within the limits of the city of Canal Fulton; and

NOW THEREFORE BE IT ORDAINED BY THE LEGISLATIVE AUTHORITY OF THE CITY OF CANAL FULTON, STARK COUNTY, OHIO, TWO-THIRDS OF ALL MEMBERS ELECTED THERETO CONCURRING, THAT:

**SECTION I:** That Ohio Administrative Code 4101:8- Residential Code of Ohio as promulgated by the Ohio Board of Building Standards, shall apply and be enforced within the city of Canal Fulton, Ohio.

**SECTION II:** That this ordinance shall be in full force and effect from and after the earliest period permitted by law following promulgation of the Residential Code of Ohio by the Board of Building Standards through the certification

# RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30043

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

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

process, adoption and effective date of certification issued by the Ohio Board of Building Standards.

**SECTION III:** The mayor of the city of Canal Fulton is hereby authorized and directed to sign and submit an application to the Ohio Board of Building Standards requesting said Board to certify the city of Canal Fulton for enforcement of the Residential Code of Ohio.

**SECTION IV:** This Ordinance is hereby declared to be an emergency measure, the immediate passage of which is necessary for the public health, safety and welfare and for the further reason that said Code must be enforced and administered according to law and particularly pursuant to the requirements of Chapter 3781 of the Revised Code of Ohio; wherefore, this Ordinance shall take effect and be in force immediately upon its passage and effective date of certification issued by the Ohio Board of Building Standards.

**SECTION V:** The said clerk is further directed to publish this Ordinance.

\_\_\_\_\_  
Richard Harbaugh, Mayor

ATTEST:

\_\_\_\_\_  
Teresa Dolan, Clerk-of-Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance \_\_\_\_\_ 2013, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_, 2013, and that publication of the foregoing Ordinance was duly made by posting true and correct copies thereof at five of the most public places in said corporation as determined by Council as follows: Post Office, Public Library, Giant Eagle Supermarket, Heritage Square Pharmacy, and entrances to Council Chambers each for a period of fifteen days, commencing on the \_\_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
Teresa Dolan, Clerk-of-Council

SEF/bp

# RECORD OF RESOLUTIONS

Dayton Legal Mart, Inc., Form No. 59015

Resolution No.

8-13

Passed

20

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO TO ENTER INTO AN AGREEMENT WITH THE CITY OF MASSILLON, OHIO FOR ENFORCEMENT OF THE RESIDENTIAL CODE OF OHIO WITHIN THE CITY.

WHEREAS, the Council of the City of Canal Fulton, Ohio desires to establish the Canal Fulton, Ohio Building Department, and

WHEREAS, the City of Canal Fulton, Ohio has applied to the Ohio Board of Building Standards for Certification of a Building Department, and

WHEREAS, the City of Canal Fulton, Ohio desires to enter into an agreement with the City of Massillon, Ohio for enforcement of the Residential Code of Ohio.

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

The City of Canal Fulton, Ohio agrees to enter into an agreement with the City of Massillon, Ohio for enforcement of the Residential Code of Ohio within the City pursuant to Agreement attached as Exhibit "A" and incorporated by reference herein.

\_\_\_\_\_  
Richard Harbaugh, Mayor

ATTEST:

\_\_\_\_\_  
Teresa Dolan, Clerk-of-Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Resolution \_\_\_\_ 13 duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_, 2013 and that publication of the foregoing Resolution was duly made by posting true and correct copies thereof at five of the most public places in said corporation as determined by Council as follows: Post Office, Public Library, Giant Eagle Supermarket, Heritage Square Pharmacy, and entrances to Council Chambers each for a period of fifteen days, commencing on the \_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
Teresa Dolan, Clerk-of-Council

SEF/bp

## **AGREEMENT FOR RESIDENTIAL BUILDING DEPARTMENTS**

THIS AGREEMENT entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ by and between the Mayor of Canal Fulton, Ohio, acting for and on behalf of the City of Canal Fulton, Ohio, hereinafter referred to as the City and the City of Massillon, Ohio hereinafter referred to as City.

**WITNESSETH:**

WHEREAS, the City of Canal Fulton, Ohio desires to enforce the Residential Code of Ohio for the purpose of providing uniform standards and requirements for the erection, construction, repair, alteration, and maintenance of residential buildings specified in section 3781.06 of the Revised Code of Ohio; and

WHEREAS, the City of Canal Fulton, Ohio seeks to obtain the authority for enforcement of the provisions of the Residential Code of Ohio through certification by the Ohio Board of Building Standards pursuant to Section 3781.10(E) of the Revised Code, with the condition that the City of Massillon Residential Building Department exercise the enforcement authority and accept and approve plans and specifications, and make inspections in accordance with the Residential Code of Ohio;

WHEREAS, the said Board of Building Standards has certified the City of Canal Fulton Residential Building Department to exercise enforcement authority in accordance with the Residential Code of Ohio, effective April 1, 2013, as set forth in said Board's certification rule; and

WHEREAS, the City of Massillon desires and is willing to administer and enforce the Residential Code of Ohio within the limits of said City of Canal Fulton pursuant to its authority so to do contained in Chapter 3781 of the Revised Code of Ohio and as granted by the Ohio Board of Building Standards; and

WHEREAS, the City of Canal Fulton, Ohio has heretofore agreed through its Mayor and its Clerk to enter into an agreement with the City of Massillon, Ohio for the enforcement of the Residential Code of Ohio within the limits of said City of Canal Fulton; and

WHEREAS, the City of Massillon, Ohio has on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_, adopted its resolution authorizing the City of Massillon to enter into said agreement with the City of Canal Fulton, Ohio for the purposes aforesaid;

NOW, THEREFORE, IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES AS FOLLOWS:

1. The City of Canal Fulton hereby grants to the City of Massillon authority to do all things necessary to exercise enforcement authority and to accept and approve plans and specifications and make inspections necessary with the City of Canal Fulton in accordance with the provisions of the Residential Code of Ohio pursuant to Ohio Administrative Code 4101:8 – Residential Code of Ohio as promulgated by the Ohio Board of Building Standards, and shall apply and be enforced within the City of Canal Fulton, Ohio.
2. The City of Massillon accepts the authority and responsibility to carry out the terms of this agreement.
3. The City of Massillon shall have full authority to do all things necessary to administer and enforce the Residential Code of Ohio within the limits of the City of Canal Fulton and in consideration therefore, the City of Massillon shall retain all permit and inspection fees authorized by the State of Ohio for such purposes.
4. The effective date for which the City of Massillon shall begin to perform its duties under the terms of this agreement shall be the date of certification by the Ohio Board of Building Standards, and this agreement shall thereafter continue in full force and effect until either of the parties

shall give written notice to the other and the Board of Building Standards of its intention to terminate the agreement, which may be for any reason, except that this agreement shall not terminate until the effective date of repeal of the rule of conditional certification by the Board of Building Standards.

5. The City of Canal Fulton hereby agrees to hold the City of Massillon harmless from all claims or causes of action of every kind and nature arising from the acts of the City of Massillon, its agents, or employees, or representatives in the administration and enforcement of the Residential Code of Ohio within the limits of said City of Canal Fulton.

6. This agreement shall be deemed to authorize the City of Massillon to administer and enforce for the City of Canal Fulton any amendments or additions to the Residential Code of Ohio hereafter adopted by the Board of Building Standards pursuant to the authority granted by said Board by Chapter 3781 of the Revised Code of Ohio at all times after said Board shall have adopted such amendments or additions.

IN WITNESS WHEREOF, we have hereunto set our hands to this agreement this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

SIGNED IN THE PRESENCE OF: CITY OF CANAL FULTON, OHIO

\_\_\_\_\_

\_\_\_\_\_  
Mayor

\_\_\_\_\_

\_\_\_\_\_  
Clerk

SIGNED IN THE PRESENCE OF: CITY OF MASSILLON, OHIO

\_\_\_\_\_

\_\_\_\_\_  
Mayor

\_\_\_\_\_

\_\_\_\_\_  
Clerk

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

\_\_\_\_\_  
Law Director – City of Canal Fulton, Ohio

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

\_\_\_\_\_  
Law Director – City of Massillon, Ohio

This Instrument prepared by  
Scott E. Fellmeth  
Attorney at Law.

# RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No.

6-13

Passed

20

AN ORDINANCE AUTHORIZING A REQUEST TO THE OHIO BOARD OF BUILDING STANDARDS TO CERTIFY THE CITY OF CANAL FULTON, OHIO FOR ENFORCEMENT OF THE OHIO STATE BUILDING CODES TO EXERCISE ENFORCEMENT AUTHORITY AND ACCEPT AND APPROVE PLANS AND SPECIFICATIONS, AND MAKE INSPECTIONS.

WHEREAS, the city of Canal Fulton, Ohio desires to enforce the Ohio State Building Codes for the purpose of providing uniform standards and requirements for the erection, construction, repair, alteration, and maintenance of buildings specified in Section 3781.06 of the Revised Code of Ohio; and

WHEREAS, the city of Canal Fulton, Ohio seeks to obtain the authority for enforcement of the provisions of the Ohio State Building Codes through certification by the Ohio Board of Building Standards pursuant to Section 3781.10(E) of the Revised Code to exercise the enforcement authority and accept and approve plans and specifications, and make inspections in accordance with the Residential Code of Ohio; and

WHEREAS, the said Board of Building Standards has certified the Canal Fulton Building Department to exercise enforcement authority in accordance with the Ohio State Building Codes, effective April 1, 2013, as set forth in said Board's certification; and

WHEREAS, it is necessary in accordance with law to administer and enforce the Ohio State Building Codes within the limits of the city of Canal Fulton; and

NOW THEREFORE BE IT ORDAINED BY THE LEGISLATIVE AUTHORITY OF THE CITY OF CANAL FULTON, STARK COUNTY, OHIO, TWO-THIRDS OF ALL MEMBERS ELECTED THERETO CONCURRING, THAT:

SECTION I: That the Ohio State Building Codes as promulgated by the Ohio Board of Building Standards, shall apply and be enforced within the city of Canal Fulton, Ohio.

SECTION II: That this ordinance shall be in full force and effect from and after the earliest period permitted by law following promulgation of the Ohio State Building Codes by the Board of Building Standards through the certification

# RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30023

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

Passed \_\_\_\_\_

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

process, adoption and effective date of certification issued by the Ohio Board of Building Standards.

**SECTION III:** The mayor of the city of Canal Fulton is hereby authorized and directed to sign and submit an application to the Ohio Board of Building Standards requesting said Board to certify the city of Canal Fulton for enforcement of the Ohio State Building Code.

**SECTION IV:** This Ordinance is hereby declared to be an emergency measure, the immediate passage of which is necessary for the public health, safety and welfare and for the further reason that said Code must be enforced and administered according to law and particularly pursuant to the requirements of Chapter 3781 of the Revised Code of Ohio; wherefore, this Ordinance shall take effect and be in force immediately upon its passage and effective date of certification issued by the Ohio Board of Building Standards.

**SECTION V:** The said clerk is further directed to publish this Ordinance.

\_\_\_\_\_  
Richard Harbaugh, Mayor

ATTEST:

\_\_\_\_\_  
Teresa Dolan, Clerk-of-Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance \_\_\_\_\_ 2013, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_. 2013, and that publication of the foregoing Ordinance was duly made by posting true and correct copies thereof at five of the most public places in said corporation as determined by Council as follows: Post Office, Public Library, Giant Eagle Supermarket, Heritage Square Pharmacy, and entrances to Council Chambers each for a period of fifteen days, commencing on the \_\_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
Teresa Dolan, Clerk-of-Council

SEF/bp

## **AGREEMENT**

THIS AGREEMENT entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2013, by and between the Mayor of Canal Fulton, Ohio, acting for and on behalf of the City of Canal Fulton, Ohio, hereinafter referred to as the City and the City of Massillon, Ohio hereinafter referred to as City.

**WITNESSETH:**

WHEREAS, the City of Canal Fulton, Ohio desires to enforce the Ohio State Building Codes for the purpose of providing uniform standards and requirements for the erection, construction, repair, alteration, and maintenance of buildings specified in section 3781.06 of the Revised Code of Ohio; and

WHEREAS, the City of Canal Fulton, Ohio seeks to obtain the authority for enforcement of the provisions of the Ohio State Building Codes through certification by the Ohio Board of Building Standards pursuant to Section 3781.10(E) of the Revised Code, with the condition that the City of Massillon Building Department exercise the enforcement authority and accept and approve plans and specifications, and make inspections in accordance with the Residential Code of Ohio;

WHEREAS, the said Board of Building Standards has certified the City of Canal Fulton Building Department to exercise enforcement authority in accordance with the Ohio State Building Codes, effective April 1, 2013, as set forth in said Board's certification rule; and

WHEREAS, the City of Canal Fulton desires and is willing to administer and enforce the Ohio State Building Codes within the limits of said City of Canal Fulton pursuant to its authority so to do contained in Chapter 3781 of the Revised Code of Ohio and as granted by the Ohio Board of Building Standards; and

WHEREAS, the City of Canal Fulton, Ohio has heretofore agreed through its Mayor and its Clerk to enter into an agreement with the City of Massillon, Ohio for the enforcement of the Ohio State Building Codes within the limits of said City of Canal Fulton; and

WHEREAS, the City of Massillon, Ohio has on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_, adopted its resolution authorizing the City of Massillon to enter into said agreement with the City of Canal Fulton, Ohio for the purposes aforesaid;

NOW, THEREFORE, IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES AS FOLLOWS:

1. The City of Canal Fulton hereby grants to the City of Massillon authority to do all things necessary to exercise enforcement authority and to accept and approve plans and specifications and make inspections necessary with the City of Canal Fulton in accordance with the provisions of the Ohio State Building Codes pursuant to Ohio Administrative Code 4101:1 – the Ohio Building Code; and 4101:2 – the Ohio Mechanical Code, and Ohio Administrative Code 4101:3 – the Ohio Plumbing Code as promulgated by the Ohio Board of Building Standards, and shall apply and be enforced within the City of Canal Fulton, Ohio.
2. The City of Massillon accepts the authority and responsibility to carry out the terms of this agreement.
3. The City of Massillon shall have full authority to do all things necessary to administer and enforce the Ohio State Building Codes within the limits of the City of Canal Fulton and in consideration therefore, the City of Massillon shall retain all permit and inspection fees authorized by the State of Ohio for such purposes.
4. The effective date for which the City of Massillon shall begin to perform its duties under the terms of this agreement shall be the date of certification by the Ohio Board of Building Standards, and this agreement shall thereafter continue in full force and effect until either of the parties

shall give written notice to the other and the Board of Building Standards of its intention to terminate the agreement, which may be for any reason, except that this agreement shall not terminate until the effective date of repeal of the rule of conditional certification by the Board of Building Standards.

5. The City of Canal Fulton hereby agrees to hold the City of Massillon harmless from all claims or causes of action of every kind and nature arising from the acts of the City of Massillon, its agents, or employees, or representatives in the administration and enforcement of the Ohio State Building Codes within the limits of said City of Canal Fulton.

6. This agreement shall be deemed to authorize the City of Massillon to administer and enforce for the City of Canal Fulton any amendments or additions to the Ohio State Building Codes hereafter adopted by the Board of Building Standards pursuant to the authority granted by said Board by Chapter 3781 of the Revised Code of Ohio at all times after said Board shall have adopted such amendments or additions.

IN WITNESS WHEREOF, we have hereunto set our hands to this agreement this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

SIGNED IN THE PRESENCE OF: CITY OF CANAL FULTON, OHIO

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

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

Mayor

Clerk

SIGNED IN THE PRESENCE OF: CITY OF MASSILLON, OHIO

\_\_\_\_\_

\_\_\_\_\_

Mayor

\_\_\_\_\_

\_\_\_\_\_

Clerk

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

\_\_\_\_\_  
Law Director – City of Canal Fulton, Ohio

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

\_\_\_\_\_  
Law Director – City of Massillon, Ohio

This Instrument prepared by  
Scott E. Fellmeth  
Attorney at Law.

7-13

An Ordinance Amending Ordinance 39-12, and Correcting Errors in the Original Appropriations for the Current Expenses and Other Expenditures of the City of Canal Fulton, County of Stark, Ohio, for the Fiscal Year Ending December 31, 2013.

WHEREAS, it is necessary for the City of Canal Fulton to correct errors in the original appropriations authorization for current expenses and other expenditures for the fiscal year ending December 31, 2013, which caused Ordinance 39-12, the City's 2013 Appropriation Ordinance, to be inconsistent with Resolution 30-12, and

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

Section 1: In order to provide for current expense and other expenditures of the City of Canal Fulton, Ohio, during the fiscal year ending December 31, 2013, Council authorizes the following appropriations:

<u>Fund / Department / Expenditure Category</u>	<u>Amount</u>
Personnel Costs	11,050
Other Operating Costs	1,545
<b>General Fund - Council Department</b>	<b>12,595</b>
Personnel Costs	110,550
Other Operating Costs	110,350
<b>General Fund - Mayor/Admin Department</b>	<b>220,900</b>
Personnel Costs	36,275
Other Operating Costs	46,800
<b>General Fund - Finance Department</b>	<b>83,075</b>
Personnel Costs	89,250
Other Operating Costs	84,550
<b>General Fund - Income Tax Department</b>	<b>173,800</b>
Personnel Costs	17,165
Other Operating Costs	53,000
<b>General Fund - Legal Department</b>	<b>70,165</b>
Other Operating Costs	60,000
<b>General Fund - Engineering Department</b>	<b>60,000</b>
Personnel Costs	52,450
Other Operating Costs	47,900
<b>General Fund - Lands &amp; Buildings Department</b>	<b>100,350</b>
Personnel Costs	23,475
Other Operating Costs	3,875
<b>General Fund - Community Service Department</b>	<b>27,350</b>
Other Operating Costs	15,275
<b>General Fund - Street Lighting</b>	<b>15,275</b>

<b>Fund / Department / Expenditure Category</b>	<b>Amount</b>
Personnel Costs	31,925
Other Operating Costs	29,080
<b>General Fund - Parks &amp; Recreation Department</b>	<b>61,005</b>
<b>General Fund Total</b>	<b>824,515</b>
Personnel Costs	173,600
Other Operating Costs	112,850
<b>Street Fund Total</b>	<b>286,450</b>
Other Operating Costs	17,775
<b>State Highway Fund Total</b>	<b>17,775</b>
Other Operating Costs	75,000
<b>Motor Vehicle License Tax Fund Total</b>	<b>75,000</b>
Personnel Costs	859,800
Other Operating Costs	171,825
<b>Police Fund Total</b>	<b>1,031,625</b>
Other Operating Costs	2,250
<b>Enforcement and Education Fund Total</b>	<b>2,250</b>
Other Operating Costs	1,000
<b>Law Enforcement Trust Fund Total</b>	<b>1,000</b>
Personnel Costs	326,250
Other Operating Costs	166,225
<b>Fire/EMS Fund Total</b>	<b>492,475</b>
Personnel Costs	21,925
Other Operating Costs	23,900
<b>Canal Boat Fund Total</b>	<b>45,825</b>
Capital Costs	5,000
<b>Park Capital Improvement Fund Total</b>	<b>5,000</b>
Capital Costs	14,750
<b>Downtown Capital Improvement Fund Total</b>	<b>14,750</b>
Capital Costs - Administration	31,400
Capital Costs - Fire Department	16,000
Capital Costs - Police Department	54,000
Capital Costs - Streets Department	1,883,209
<b>General Capital Improvement Fund Total</b>	<b>1,984,609</b>
Debt Service Costs	126,545
<b>General Obligation Debt Fund Total</b>	<b>126,545</b>

<u>Fund / Department / Expenditure Category</u>	<u>Amount</u>
Capital Costs	72,000
<b>Water Capital Total</b>	<b>72,000</b>
Debt Service Costs	121,315
<b>Water Debt Total</b>	<b>121,315</b>
Personnel Costs	383,875
Other Operating Costs	170,700
<b>Water Operating Total</b>	<b>554,575</b>
Capital Costs	403,492
<b>Sewer Capital Total</b>	<b>403,492</b>
Debt Service Costs	43,545
<b>Sewer Debt Total</b>	<b>43,545</b>
Personnel Costs	383,875
Other Operating Costs	346,000
<b>Sewer Operating Total</b>	<b>729,875</b>

**Section 2:** In order to provide adequate resources to various funds, Council authorizes transfers from the General Fund into the following funds for the following amounts:

<u>Transfer Destination</u>	<u>Amount</u>
Police Fund (Fund #210)	838,000.00
Fire/EMS Fund (Fund #222)	325,000.00
General Capital Fund (Fund #391)	925,000.00
General Obligation Debt Fund (Fund #481)	10,000.00
Water Debt Fund (Fund #441)	60,000.00
Canal Boat Fund (Fund #285)	5,000.00

**Section 3:** In order to provide for the partial repayment of the \$150,000 advance made during fiscal year 2011 from the General Fund to the Water Debt Fund, Council authorizes the repayment of \$50,000 of the advance from the Water Debt Fund back into the General Fund.

**Section 4:** Council authorizes the Finance Director to draw warrants on the City Treasury for payments from any of the foregoing appropriations upon receiving claims therefore, provided such claims are approved by an Ordinance or Resolution of Council, or are properly approved by the head of the Department or Board for which the indebtedness was incurred. It is further provided no warrants shall be drawn or paid for salaries or wages except to persons employed by authority of and in accordance with law or Ordinance.

**Section 5:** This Ordinance shall take effect and be in full force and effect from and after the earliest period allowed by law.

\_\_\_\_\_  
Richard Harbaugh, Mayor

ATTEST:

\_\_\_\_\_  
Teresa Dolan, Clerk of Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Resolution \_\_\_\_\_-12, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_, 2012, and that publication of the foregoing Resolution was duly made by posting true and correct copies thereof as five of the most public places and in said corporation as determined by Council as follows: Post Office, Public Library, Giant Eagle Supermarket, Heritage Square Pharmacy, and entrances to Council Chambers, each for a period of fifteen days, commencing on the \_\_\_\_\_ day of \_\_\_\_\_, 2012.

\_\_\_\_\_  
Teresa Dolan, Clerk of Council

8-13

An Ordinance Amending Ordinance 7-13, and Providing for Supplemental Appropriations for the Current Expenses and Other Expenditures of the City of Canal Fulton, County of Stark, Ohio, for the Fiscal Year Ending December 31, 2013.

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, 2013, which were not anticipated or included in Ordinance 7-13, as the City's 2013 Appropriation Ordinance, and

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

**Section 1:** In order to provide changes in the budgetary needs of the City resulting from the increased cost of fire dispatching by the LOGIC Red Center, Council authorizes the following appropriation increase to be paid from the carryover fund balance.

<b>Fire Fund</b>			
Category	Previously Approved	Change	New Appropriations
Personnel Costs	326,250.00	5,575.00	331,825.00

**Section 2:** In order to provide changes in the budgetary needs due to capital projects planned for 2012 that were not encumbered before December 31, 2012, Council authorizes the following appropriation increase to be paid from the carryover fund balance for the following capital projects.

**Resurface Tennis Courts at Muhlhauser Park - \$13,000**

<b>Parks Capital Fund</b>			
Category	Previously Approved	Change	New Appropriations
Capital Costs	5,000.00	13,000.00	18,000.00

**Senior Center Roof**

<b>General Capital Projects Fund</b>			
Category	Previously Approved	Change	New Appropriations
Capital Costs - Administrative Depts	31,400.00	30,000.00	61,400.00

**Wooster Street Storm Water Project - \$130,000**

**(\$145,000 OPWC total allowed for project less \$15,000 Design PO)**

<b>General Capital Projects Fund</b>			
Category	Previously Approved	Change	New Appropriations
Capital Costs - Street Dept	1,883,209.00	130,000.00	2,013,209.00

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

\_\_\_\_\_  
Richard Harbaugh, Mayor

ATTEST:

\_\_\_\_\_  
Teresa Dolan, Clerk of Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance \_\_\_\_\_, 13, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_, 2013, and that publication of the foregoing Ordinance was duly made by posting true and correct copies thereof as five of the most public places and in said corporation as determined by Council as follows: Post Office, Public Library, Giant Eagle Supermarket, Heritage Square Pharmacy, and entrances to Council Chambers, each for a period of fifteen days, commencing on the \_\_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
Teresa Dolan, Clerk of Council

**PURCHASE ORDER**

**BILL TO:**



**City of Canal Fulton**

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

P.O. NUMBER           RG007641  
 P.O. DATE             01/17/13  
 DEPARTMENT         WATER  
 CREATED BY  
 VENDOR NO.           02506

**DELIVER TO:**

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

**VENDOR:**

BAIN ENTERPRISES  
 4650 ALLEN ROAD  
 AKRON OH 44224

ACCOUNT NUMBER	AMOUNT
341.310.5710	\$6,995.75

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
		HYDRAULIC VALVE EXERCISER		\$6,525.75
		TELESCOPING VALVE KEY		\$395.00
		SHIPPING		\$75.00
THIS PURCHASE ORDER IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.				
ITEM IS A FIXED ASSET    Yes <input type="checkbox"/> No <input type="checkbox"/>			TOTAL:	\$6,995.75

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

**CLERK'S CERTIFICATE**

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

Finance Director \_\_\_\_\_ Date \_\_\_\_\_ City Manager \_\_\_\_\_ Date \_\_\_\_\_

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

**PURCHASE ORDER**

**BILL TO:**



**City of Canal Fulton**

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

P.O. NUMBER RG007644  
 P.O. DATE 01/17/13  
 DEPARTMENT SEWER  
 CREATED BY  
 VENDOR NO. 00280

**DELIVER TO:**

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

**VENDOR:**

HANNON ELECTRIC CO.  
 P.O. BOX 74734  
 CLEVELAND, OHIO 44194

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

ACCOUNT NUMBER	AMOUNT
551.330.5445	\$7,840.00

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		REPAIR HOFFMAN BLOWER		\$7,840.00
		THIS PURCHASE ORDER IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
		ITEM IS A FIXED ASSET Yes <input type="checkbox"/> No <input type="checkbox"/>	TOTAL:	\$7,840.00

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

**CLERK'S CERTIFICATE**

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

Finance Director

Date

City Manager

Date

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

FILE COPY

**PURCHASE ORDER**

**BILL TO:**



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

PO. NUMBER **RG007643**  
 PO. DATE **01/17/13**  
 DEPARTMENT **SEWER**  
 CREATED BY  
 VENDOR NO. **00486**

**DELIVER TO:**

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

**VENDOR:**

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

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

FEDERAL ID #34-6000498

ACCOUNT NUMBER	AMOUNT
351.330.5730	\$13,800.00

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		DESIGN AUTOMATIC BAR SCREEN AT WWTP		\$13,800.00
		THIS PURCHASE ORDER IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
		ITEM IS A FIXED ASSET Yes <input type="checkbox"/> No <input type="checkbox"/>	TOTAL:	\$13,800.00

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

**CLERK'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 \_\_\_\_\_ Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date

City Manager

Date

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

FILE COPY

**PURCHASE ORDER**

**BILL TO:**



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

PO. NUMBER: RG007645  
 PO. DATE: 01/17/13  
 DEPARTMENT: LEGAL  
 CREATED BY:  
 VENDOR NO.: 01606

**DELIVER TO:**

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

**VENDOR:**

CLEMANS-NELSON & ASSOC. INC.  
 485 METRO PLACE S. SUITE 200  
 DUBLIN, OHIO 43017

ACCOUNT NUMBER	AMOUNT
101.150.5410	\$5,000.00

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

FEDERAL ID #34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		LABOR COUNSEL LEGAL SERVICES		\$5,000.00
		THIS PURCHASE ORDER IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
		ITEM IS A FIXED ASSET Yes <input type="checkbox"/> No <input type="checkbox"/>	TOTAL:	\$5,000.00

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

**CLERK'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 fully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the \_\_\_\_\_ Fund(s), and is not from any obligation or certification now outstanding.

Finance Director

Date

City Manager

Date

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



**PURCHASE ORDER**

**BILL TO:**

**City of Canal Fulton**

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

PO. NUMBER RG007654  
 PO. DATE 01/24/13  
 DEPARTMENT SEWER  
 CREATED BY  
 VENDOR NO. 02630

**DELIVER TO:**

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

**VENDOR:**

FELTON ENVIRONMENTAL PRODUCTS  
 BRECKSVILLE, OH

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

FEDERAL ID #34-6000498

ACCOUNT NUMBER	AMOUNT
351.330.5730	\$12,768.00

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
2	EA	SEEPEX PROGRESSIVE CAVITY PUMPS FOR USE AS SLUDGE PUMPS AT WWTP  THIS PURCHASE ORDER IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____		\$12,768.00
ITEM IS A FIXED ASSET Yes <input type="checkbox"/> No <input type="checkbox"/>			TOTAL:	\$12,768.00

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

**CLERK'S CERTIFICATE**

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

Finance Director \_\_\_\_\_ Date \_\_\_\_\_ City Manager \_\_\_\_\_ Date \_\_\_\_\_

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

FILE COPY

**PURCHASE ORDER**

**BILL TO:**

**City of Canal Fulton**

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

PO. NUMBER RG007655  
 PO. DATE 01/24/13  
 DEPARTMENT SEWER  
 CREATED BY  
 VENDOR NO. 02627

**DELIVER TO:**

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

**VENDOR:**

DEZURIK INC  
 NW 5520  
 PO BOX 1450  
 MINNEAPOLIS, MN 55485-5520

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

FEDERAL ID #34-6000498

ACCOUNT NUMBER	AMOUNT
351.330.5730	\$7,910.00

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
5	EA	8" DEZUIRK PLUG VALVES		\$7,910.00
		THIS PURCHASE ORDER IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
ITEM IS A FIXED ASSET Yes <input type="checkbox"/> No <input type="checkbox"/>			TOTAL:	\$7,910.00

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

**CLERK'S CERTIFICATE**

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

Finance Director

Date

City Manager

Date

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

FILE COPY

**PURCHASE ORDER**

**BILL TO:**



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

PO. NUMBER: RG007656  
 PO. DATE: 01/24/13  
 DEPARTMENT: SEWER  
 CREATED BY:  
 VENDOR NO.: 00152

**DELIVER TO:**

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

**VENDOR:**

HACH COMPANY  
 2207 COLLECTIONS CENTER DRIVE  
 CHICAGO, IL 60693

ACCOUNT NUMBER	AMOUNT
351.330.5710	\$5,926.95
551.330.5620	\$65.87

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.

GENERAL ID #34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		PO4 METER AND REACTOR		
		DR3900 SPECTROPHOTOMETER & WARRANTY		\$4,633.00
		DRB200 REACTOR		\$1,194.00
		TOTAL PHOSPHORUS REAGENT & SUPPLY		\$65.87
		SHIPPING		\$99.95
		THIS PURCHASE ORDER IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
		ITEM IS A FIXED ASSET	Yes <input type="checkbox"/> No <input type="checkbox"/>	
		<b>TOTAL:</b>		<b>\$5,992.82</b>

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

**CLERK'S CERTIFICATE**

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

Finance Director \_\_\_\_\_ Date \_\_\_\_\_ City Manager \_\_\_\_\_ Date \_\_\_\_\_

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

**PURCHASE ORDER**

**BILL TO:**



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

P.O. NUMBER: RG007658  
 P.O. DATE: 01/29/13  
 DEPARTMENT: FIRE/EMS  
 CREATED BY:  
 VENDOR NO.: 00401

**DELIVER TO:**

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

**VENDOR:**

LOGIC  
 RED CENTER  
 5735 WALES AVE NW  
 MASSILLON, OH 44646

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

FEDERAL ID # 34-6000498

ACCOUNT NUMBER	AMOUNT
222.210.5420	\$30,572.00

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		FIRE DEPT DISPATCHING		\$30,572.00
		THIS THEN AND NOW CERTIFICATE IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON / /		
		ITEM IS A FIXED ASSET Yes <input type="checkbox"/> No <input type="checkbox"/>	TOTAL:	\$30,572.00

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

**CLERK'S CERTIFICATE**

It is 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 Fund(s), free from any obligation or certification now outstanding.

Finance Director \_\_\_\_\_ Date \_\_\_\_\_ City Manager \_\_\_\_\_ Date \_\_\_\_\_

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

FILE COI

**PURCHASE ORDER**

**BILL TO:**



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

PO. NUMBER: RG007662  
 PO. DATE: 01/30/13  
 DEPARTMENT: POLICE  
 CREATED BY:  
 VENDOR NO.: 00450

**DELIVER TO:**

CANAL FULTON POLICE DEPT  
 1165 S. LOCUST ST  
 CANAL FULTON, OH 44614

**VENDOR:**

CITY OF MASSILLON  
 C/O POLICE LT. WILLIAM PEEL  
 TWO JAMES DUNCAN PLAZA SE  
 MASSILLON, OHIO 44646

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

FEDERAL ID #31-6000398

ACCOUNT NUMBER	AMOUNT
210.250.5410	\$6,000.00

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		PRISONER TRANSPORT AND FINGERPRINT FEES		\$6,000.00
		THIS PURCHASE ORDER IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
		ITEM IS A FIXED ASSET Yes <input type="checkbox"/> No <input type="checkbox"/>	TOTAL:	\$6,000.00

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

**CLERK'S CERTIFICATE**

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

Finance Director \_\_\_\_\_ Date \_\_\_\_\_ City Manager \_\_\_\_\_ Date \_\_\_\_\_

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

FILE COPY

**PURCHASE ORDER**

**BILL TO:**



**City of Canal Fulton**

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

PO. NUMBER            RG007663  
 PO. DATE              01/30/13  
 DEPARTMENT          SEWER  
 CREATED BY  
 VENDOR NO.            02153

**DELIVER TO:**

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

**VENDOR:**

Quasar Energy Group, LLC  
 7624 RIVERVIEW ROAD  
 CLEVELAND, OHIO 44141

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

FEDERAL ID #34-6000498

ACCOUNT NUMBER	AMOUNT
551.330.5450	\$6,000.00

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		WWTP SLUDGE DISPOSAL  THIS PURCHASE ORDER IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON ____ / ____ / ____ .		\$6,000.00
ITEM IS A FIXED ASSET    Yes <input type="checkbox"/> No <input type="checkbox"/>			TOTAL:	\$6,000.00

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

**CLERK'S CERTIFICATE**

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

Finance Director

Date

City Manager

Date

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

FILE CODE

**PURCHASE ORDER**

**BILL TO:**



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

PO. NUMBER           RG007665  
 PO. DATE             01/30/13  
 DEPARTMENT         WATER  
 CREATED BY  
 VENDOR NO.           00384

**DELIVER TO:**

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

**VENDOR:**

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

ACCOUNT NUMBER	AMOUNT
541.310.5620	\$7,500.00

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
		FRESH WATER TREATMENT CHEMICALS		\$7,500.00
		THIS PURCHASE ORDER IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
		ITEM IS A FIXED ASSET    Yes <input type="checkbox"/> No <input type="checkbox"/>	TOTAL:	\$7,500.00

**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.

**CLERK'S CERTIFICATE**

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

Finance Director \_\_\_\_\_ Date \_\_\_\_\_ City Manager \_\_\_\_\_ Date \_\_\_\_\_

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

FILE COPY

**PURCHASE ORDER**

**BILL TO:**

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

P.O. NUMBER: RG007666  
 P.O. DATE: 01/30/13  
 DEPARTMENT: SEWER  
 CREATED BY:  
 VENDOR NO.: 00630

**DELIVER TO:**

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

**VENDOR:**

REAM & HAAGER LABORATORY INC  
 1226 KADERLY ST NW  
 PO BOX 746  
 NEW PHILADELPHIA, OH 44663

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

FEDERAL ID #34-6000498

ACCOUNT NUMBER	AMOUNT
551.330.5340	\$5,000.00

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		WASTE WATER TESTING		\$5,000.00
		THIS PURCHASE ORDER IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
		ITEM IS A FIXED ASSET Yes <input type="checkbox"/> No <input type="checkbox"/>	TOTAL:	\$5,000.00

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

**CLERK'S CERTIFICATE**

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

Finance Director

Date

City Manager

Date

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

**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**

RO. NUMBER: RG007667  
 RO. DATE: 01/30/13  
 DEPARTMENT: STREET  
 CREATED BY:  
 VENDOR NO.: 00030

**DELIVER TO:**

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

**VENDOR:**

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

ACCOUNT NUMBER	AMOUNT
391.360.5730	\$5,000.00

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

FEDERAL ID #34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		ASPHALT FOR ROAD PATCHING		\$5,000.00
		THIS PURCHASE ORDER IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
		ITEM IS A FIXED ASSET Yes <input type="checkbox"/> No <input type="checkbox"/>	TOTAL:	\$5,000.00

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

**CLERK'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 fully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the \_\_\_\_\_ Fund(s), and I am relieved from any obligation or certification now outstanding.

Finance Director

Date

City Manager

Date

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