

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

January 6, 2015

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **ELECTION OF PRESIDENT PRO TEMPORE**
5. **ELECTION OF VICE PRESIDENT**
6. **ELECTION OF COMMITTEE ON COMMITTEES MEMBERS (2)**
7. **ADOPT COUNCIL RULES**
8. **REPORTS OF STANDING COMMITTEES**
9. **CITIZENS' COMMENTS ~ AGENDA MATTERS (Five Minutes per Individual ~ No Yield)**
10. **CORRECTING & ADOPTING THE RECORD OF PROCEEDINGS**

December 16, 2014  
December 29, 2014
11. **REPORTS OF ADMINISTRATIVE OFFICERS**
  - o Senior Citizens
  - o Community Service - Report
  - o Fire Chief
  - o Police Chief - Report
  - o Engineer/Streets/Public Utilities
  - o Finance Director
  - o City Manager
  - o Mayor
  - o Parks & Recreation Board
  - o Law Director
12. **THIRD READINGS**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

16. **BILLS:**
17. **OLD/NEW/OTHER BUSINESS**
18. **REPORT OF PRESIDENT PRO TEMPORE**
19. **REPORT OF SPECIAL COMMITTEES**
20. **CITIZENS COMMENTS – Open Discussion (Five Minute Rule)**
21. **ADJOURNMENT**

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

December 16, 2014

**CALL TO ORDER**

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

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

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

Others Present: City Manager Mark Cozy, Council Clerk Teresa Dolan, Police Chief Doug Swartz, Road Superintendent Mark Petersen, Fire Chief Ray Durkee Law Director Scott Fellmeth, and Finance Director William Rouse

Others Present: Joan Porter, Chell Rossi, Earl Minks, Ben Fierman, Craig Huffman, Lisa Schroeder, Linda Zahirsky, April Chumita, Aidan Chumita, Matt Moellendick

**REPORTS OF STANDING COMMITTEES**

James Deans reported that the Personnel/Rules Committee met prior to the meeting. Discussed were creating a Sergeant Position in the Police Department.

**A motion as made to create a Sergeant Position in the Police Department by Danny Losch, second by Sean Craney. All Council Members voted yes. Motion approved.**

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

None

**Ben Fierman – YMCA Campus Update**

Ben Fierman gave an update on the YMCA. Mr. Fierman stated that in the future he recommends calling the project the Canal Fulton Community Campus. Mr. Fierman stated that the campus will collaborate health care, education, wellness and fitness together. Reisinger has had meetings with many potential partners. Partners that are on board with the project in providing and participating are YMCA, SUMA Health, University of Akron, Northwest Local Schools and the Northwest Stark Senior Citizens Center. The Library may be a potential partner also depending on the scope and size of the project. Mr. Fierman said he has never had a potential partner back out of a project.

**CORRECTING & ADOPTING THE RECORD OF PROCEEDINGS**

December 2, 2014

**A motion was made to approve the December 2, 2014 minutes by Sue Mayberry, second by Nellie Cihon. All Council Members voted yes. Motion approved.**

**REPORTS OF ADMINISTRATIVE OFFICERS**

Senior Citizens – Scott Svab reported that there will be a Swiss Steak Dinner on January 17. Mr. Svab thanked Mr. Fierman for the help with the Carpet in the Center. Mr. Svab stated that there will also be an Eagle Scout that will be painting inside the Center.

Community Service - No Report

Fire Chief – Fire Chief Ray Durkee stated that the new thermal imaging camera was used in the last fire that the department was on. He commended the firefighters on the work they are doing.

Fire Chief Durkee stated that he needed two volunteers to serve on the Volunteer Firefighters Dependents Fund Committee.

**A motion as made to appoint Sue Mayberry and Nellie Cihon to the Volunteer Firefighters Dependents Fund Committee by Scott Svab, second by Jim Deans. All Council Members voted yes. Motion approved.**

Police Chief - Chief Doug Swartz stated that the news was great in regards to the Canal Fulton Community Campus. Chief Swartz stated that Purchase Order 10122 to Lexipol was for an On-Line Subscription that will be used to help with reviewing policies in comparison with state and

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

**December 16, 2014**

constitutional laws. The agency provides training to trainees and the Chief feels that this is a good tool.

Chief Swartz state that Bishop is doing a great job and had recovered some drugs from a car on a traffic stop.

Engineer/Streets/Public Utilities – Street Superintendent Mark Petersen, on request of Mayor Harbaugh, passed pictures to Council of the infrastructure on Butterbridge in regards to the Annexation. Mr. Petersen also explained what he felt would be the time it would take to include this on their plowing routes. There was concern from the Mayor that part of the road that would not be our responsibility will not be plowed if the annexation goes through.

Finance Director – November Financials were included in the packet. Finance Director William Rouse stated that Income Tax, Water, and Sewer revenue was on target. He stated that the invoices in the packet were higher than normal due to debt payments and the release of escrow on the Exchange Building.

Mr. Rouse stated that there is a lot of coverage on House Bill Five at this time. He stated that the Bill will not have a significant impact on us at this time.

City Manager – City Manager Mark Cozy included a report in the packet. Mr. Cozy said Ordinance 31-14 was for EPA fees for permits needed to move forward with the Locust water and sewer project. The money is in the budget to pay for these, but according to the financial advisor we want to get reimbursed back so we need to set the money in a special account to be reimbursed back from businesses that pay to extend the line.

Mr. Cozy stated that he needed to move forward with CTI for the Locust/Cherry project. The holdup is having the engineer contract and we need to hire a right of way consultant to establish the appraisals. The engineering plan needs to be in place before we do anything else. He would like to pass Resolution 29-14 this tonight to stay on schedule so we do not lose the grant money.

We need to put together a selection committee for the project. CTI has the proposals for the consultant. They are reviewing them. According to ODOT standards we need to have a selection committee to interview the consultant. Mr. Deans, Mr. Svab and Mr. Craney volunteered to sit on the committee.

The CTI contract has been submitted and we will have legislation for that at the next meeting for a first reading.

Mr. Cozy stated that there will be a Civil Service test on January 10, 2015 at 10:00am at the Safety Center for the Utility Operator C Position.

Mr. Cozy stated that all employee evaluations should be done by the end of the year.

Mrs. Mayberry asked about our Zoning Code status. Mr. Cozy said that it is ongoing and Mary Lee Sponseller is going through the Code and the Codified Ordinances page by page to watch for overlap and duplication.

Matt Moellendick updated Council on the St. Helena II shelter project. He stated that the engineering is nearly complete. Several options were discussed on the building of the structure along with the materials. Sean Craney asked if there was a way that we could do this in phases. Mr. Moellendick said yes that would be possible. The plan will include an ADA ramp to the boat.

**Mayor – No Report**

**Parks & Recreation Board – No Report**

Law Director – Law Director Scott Fellmeth stated that he did revise the agreement for purchase from the Heritage Society for Chattels and the St. Helena II for signature.

Mr. Fellmeth said the 2015 host site community clean up agreement with Stark Tuscarawas Wayne Solid Waste District needed signed by December 31<sup>st</sup> and he would like Council's approval for signature. WE have agreed to award the contract to the Lions Club. There are certain financial things we should go over and not turn over all of the money. WE will be responsible for submitting reports. Council and the Finance Committee may need to take a look at it and decide what we need to do.

Mrs. Dolan did say that there is quarterly reporting and no money will be awarded until those reports are complete. We will be responsible to report. Mr. Fellmeth said it needs to be made clear to the Lions that we will be responsible for the reports.

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December 16, 2014

A motion was made to sign the contract accepting the grant with Stark Tuscarawas Wayne Solid Waste Management District accepting the grant by Danny Losch, second by James Deans. All Council Members voted yes. Motion approved.

**THIRD READINGS**

**TABLED Ordinance 24-14:** An Ordinance Amending Ordinances 8-14, 9-14, 13-14, and 17-14, Rates of Pay for Non-Bargaining Employees and Repealing any Ordinances in Conflict Therewith

A motion was made to remove Ordinance 24-14 off of the table by Sean Craney, second by Nellie Cihon. All Council Members voted yes. Motion approved.

A motion was made to pass Ordinance 24-14 by Sean Craney, second by Nellie Cihon. All Council Members voted yes. Motion approved.

**Resolution 29-14:** A Resolution by the Council of the City of Canal Fulton, Ohio to Enter into a Contract with the City of Massillon Ohio Law Department providing for Prosecution of Criminal and Traffic Offenders in the Massillon Municipal Court and Performance of Other Related Traffic and Criminal Legal Services for Canal Fulton, Ohio

A motion was made to pass Resolution 29-14 by Nellie Cihon, second by Sean Craney. All Council Members voted yes. Motion approved.

**SECOND READINGS**

**Ordinance 25-14:** An Ordinance Amending Ordinance 31-13, and Providing for Changes to Previously Authorized Transfers and Advances

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

A motion was made to pass Ordinance 25-14 under suspension of the rules by Danny Losch, second by Nellie Cihon. All Council Members voted yes. Motion approved.

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

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

**Resolution 32-14:** A Resolution by the Council of the City of Canal Fulton, Ohio to Enter into an Agreement with Environmental Design Group to Provide Professional Services for the Final Design of the SR 93 – Cherry Street/Locust Street Intersection Reconstruction

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

A motion was made to pass Resolution 32-14 under suspension of the rules by Sean Craney, second by Nellie Cihon. All Council Members voted yes. Motion approved.

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

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

**FIRST READINGS**

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

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December 16, 2014

**Ordinance 29-14:** An Ordinance Amending Ordinance 31-13 and Providing for Changes to Previously Authorized Appropriations

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

**A motion was made to pass Ordinance 29-14 under suspension of the rules by Sean Craney, second by Nellie Cihon. All Council Members voted yes. Motion approved.**

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

**Ordinance 31-14:** An Ordinance Amending Ordinance 31-13, and Providing for Changes to Previously Authorized Transfers and Advances

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

**A motion was made to pass Ordinance 31-14 under suspension of the rules by Sean Craney, second by Nellie Cihon. All Council Members voted yes. Motion approved.**

**P.O.s**

P.O. 10111 to PPI Graphics in the amount of \$14,400.00 for Utility Bill Printing/Postage 2015

**A motion was made to approve P.O. 10111 by Sean Craney, second by Scott Svab. All Council Members voted yes. Motion approved.**

P.O. 10121 to Environmental Design Group in the amount of \$290,000.00 for Engineering Services for Cherry Locust Intersection Project (Project #1)

**A motion was made to approve P.O. 10121 by Nellie Cihon, second by Scott Svab. All Council Members voted yes. Motion approved.**

P.O. 10123 to Treasurer, State of Ohio EPA in the amount of \$4,032.00 for Public Water System License Renewal

**A motion was made to approve P.O. 10123 by Danny Losch, second by Scott Svab. All Council Members voted yes. Motion approved.**

P. O. 10122 to Lexipol, LLC in the amount of \$3,950.00 for On Line Subscription Agreement for Training Bulletin

**A motion was made to approve P.O. 10122 by Sean Craney, second by Nellie Cihon. All Council Members voted yes. Motion approved.**

P.O. 10125: to Treasurer, State of Ohio, Ohio EPA in the amount of \$6,500.00 for EPA Filing Costs for Locust Street Water & Sewer Line Extensions

**A motion was made to approve P.O. 10125 by Scott Svab, second by Sean Craney. All Council Members voted yes. Motion approved.**

**BILLS:** \$622,622.00

**A motion was made to approve the November Bills by Scott Svab, second by Sean Craney. All Council Members voted yes. Motion approved.**

**OLD/NEW/OTHER BUSINESS**

**A motion was made to create a committee to include Council Members James Deans, Sean Craney, and Scott Svab to review Consultants with CTI Engineering for the Locust Cherry project by Sean Craney, second by Nellie Cihon. All Council Members voted yes. Motion approved.**

**REPORT OF PRESIDENT PRO TEMPORE**

President Pro Tempore Scott Svab it has come to his attention that one of the business owners in town has an empty structure in the plaza. He requested a study to look at the rating on the books

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CITY COUNCIL MEETING MINUTES  
December 16, 2014**

for gaming. The current tenant has left six to eight months ago. There is another tenant interested, but because of our fee schedule is substantially higher than other areas, he would like us to look at the rates. This could be why the previous tenant had to vacate.

Economic Development Committee could look at it. Mr. Craig Hoffman is the owner. Sean Craney said that the meeting was set for the 6<sup>th</sup> of January, and could be amended to include this matter. Mr. Hoffman said he has talked with several areas including Jackson, Plain and Perry. Their initial fee is \$4,000.00 per location where ours is \$1,000.00. Where it gets costly is the fees for the machines are \$100.00 each per month. The other areas are \$100.00 per machine per year. Mr. Hoffman said he has also talked with Lake Township.

A motion was made to add gaming to the Economic Development Committee Meeting, January 6, 2015 at 6:00pm by Sean Craney, second by Scott Svab. All Council Members voted yes. Motion approved.

**REPORT OF SPECIAL COMMITTEES**

None

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

None

**ADJOURNMENT**

The meeting was adjourned at 8:20pm.

Meeting Minutes prepared by: \_\_\_\_\_

Teresa M. Dolan, Clerk

Minutes Approved: \_\_\_\_\_

Mayor Richard Harbaugh

**CITY OF CANAL FULTON  
SPECIAL CITY COUNCIL MEETING MINUTES  
December 29, 2014**

**CALL TO ORDER**

Mayor Richard Harbaugh called the meeting to order at 6:00pm.

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

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

Others Present: City Manager Mark Cozy, Council Clerk Teresa Dolan, Law Director Scott Fellmeth and Finance Director William Rouse

**EXECUTIVE SESSION - THE PURCHASE OF REAL, PERSONAL, TANGIBLE OR INTANGIBLE PROPERTY.**

A motion was made to adjourn to Executive Session at 6:02 pm for the purpose of consideration of the purchase of real, personal, tangible or intangible property by Sean Craney, second by Scott Svab. All Council Members voted yes. Motion approved.

A motion was made to return to public session at 6:35pm by Sean Craney, second by Scott Svab. All Council Members voted yes. Motion approved.

A motion was made to allow the City Manager and/or Finance Director to bid the delinquent tax amount and costs on the Old School located on Market Street at the Sheriff's Sale to be held January 6, 2015 by Scott Svab, second by Sean Craney. Sue Mayberry voted No, all other Council Members voted yes. Motion approved.

**ADJOURNMENT**

The meeting was adjourned at 6:45pm.

Meeting Minutes prepared by: \_\_\_\_\_

Teresa M. Dolan, Clerk

Minutes Approved: \_\_\_\_\_

Mayor Richard Harbaugh



## City Of Canal Fulton Community Service Report November – December 2014

### November 2014

- 6 Defendants currently sentenced to community service.
- 31 Hours worked by defendants in November.
- 1 Defendants completing their community service.
- 0 Defendants sent back to court for non-compliance.

### December 2014

- 5 Defendants currently sentenced to community service.
- 40 Hours worked by community service workers in December.
- 2 Defendants completing their community service.
- 1 Defendant sent back to court for non-compliance.

Dear Mayor and City Council,

During The month Of November community service took the first week of the month off for an unpaid vacation. We helped with the Veterans Day service at Muhlhauser Park by setting up and taking down chairs for the service. We helped with the November swiss steak dinner at the senior center by setting up all the tables and washing dishes. Several days were spent doing leaf pickup around town and community service helped getting all the downtown Christmas wreaths hung and decorating the Christmas tree.

During the month of December community service helped with Christmas Parade by decorating the mini canal boat with lights and helping with the generators for the ice carvings. Several days were spent working on the canal boat in dry dock replacing some rotted wood trim work on the bow of the boat.

Respectfully submitted,

John Murphy  
Community Service Coordinator



## City Of Canal Fulton Community Service Report Year End 2014

### 2014

39	Defendants sentenced to Community Service.
670	Hours worked by defendants in 2014.
19	Defendants completing their community service.
16	Defendants sent back to court for non-compliance.
4	Defendants carried over to 2014

Dear Mayor and City Council,

In 2014 the community service program continued to help the city and it's citizens by working defendants 670 hours of labor. Most of the hours worked were to maintain city parks and properties and assisting the street department and parks department when extra hands when needed. Community Service helped with Canal Days clean up, maintenance on the St. Helena III canal boat, and helping the senior center with housekeeping and the swiss steak dinners, and leaf pick up and snow removal duties around the city also. The 2014 Mayor's -Student Summer Works Program was successful with the hiring of 6 students for the whole summer that helped the city with various projects on city properties and painting all the light poles on Canal Street.

In 2015 Community Service is looking forward to meet the needs of our citizens and continuing to help keep Canal Fulton the great place it is to live.

Respectfully submitted,

John Murphy  
Community Service Coordinator

**REPORTS, ARRESTS, CITATIONS & WARNINGS**  
**November 1, 2014 - November 30, 2014**

**OFFENSES**

Breaking & Entering and/or Burglary <i>(Includes Attempted)</i>	<u>2</u>
Robbery <i>(Includes Attempted)</i>	<u>0</u>
Theft <i>(Includes bad checks, identity and drive-offs)</i>	<u>6</u>
Domestic <i>(Includes Violence and Disputes)</i>	<u>1</u>
Juvenile Problems	<u>5</u>
Criminal Mischief / Criminal Damaging	<u>2</u>
Drug Related Offenses	<u>0</u>
Menacing and Aggravated Menacing	<u>0</u>
Vandalism/Property Crimes	<u>1</u>
Harassment <i>(Includes Phone)</i>	<u>3</u>
Alcohol Related	<u>2</u>
Disorderly Conduct	<u>0</u>
Assault	<u>2</u>
Missing Persons	<u>0</u>
Tax Evasions filed	<u>0</u>
Sex Offense	<u>0</u>
Solicitors	<u>0</u>
Stalking	<u>0</u>
Suicide	<u>0</u>
<b>TOTAL OFFENSES</b>	<b><u>24</u></b>

**PUBLIC SERVICE**

Public Service Calls	<u>17</u>
Disturbance Calls	<u>7</u>
Suspicious Activities <i>(Includes persons, vehicles, circumstances)</i>	<u>12</u>
Assist Lawrence Township Police Department	<u>21</u>
Assist Medical Squad / Fire	<u>8</u>
Assist Other P.D.	<u>2</u>
Alarms	<u>19</u>
911 Hang Ups	<u>2</u>
Attempted Suicide	<u>0</u>
Threats	<u>3</u>
Security Checks	<u>5</u>
Firework complaints	<u>0</u>
<b>TOTAL PUBLIC SERVICE CALLS</b>	<b><u>96</u></b>

**MISCELLANEOUS CALLS**

*Includes, but is not limited to:*

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

<b>TOTAL MISCELLANEOUS CALLS</b>	<b><u>91</u></b>
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**TRAFFIC INCIDENTS:**

Speed and/or Assured Clear Distance	<u>4</u>
Stop sign and/or Traffic Signal	<u>0</u>
Juvenile Offense	<u>1</u>
Seat Belt Violation	<u>0</u>
Parking Problems (Total)	<u>2</u>
Written Warnings	<u>0</u>
Verbal Warnings	<u>163</u>
Driver's License Violations	<u>1</u>
Registration Violations	<u>0</u>
Failure to Control	<u>1</u>
Failure to Yield	<u>0</u>
OVI	<u>3</u>
Vehicle Violations	<u>0</u>
Impeding Traffic	<u>0</u>
Failed to Stop at Accident	<u>0</u>
Turn Signal	<u>0</u>
Marked Lanes	<u>1</u>
<b>TOTAL TRAFFIC INCIDENTS:</b>	<b><u>176</u></b>

**ACCIDENTS**

Property Damage Only:	<u>1</u>
Injuries:	<u>0</u>
Private Property Accident:	<u>3</u>
Hit/Skip Accident	<u>1</u>
<b>TOTAL ACCIDENTS</b>	<b><u>5</u></b>

<b>TOTAL CALLS OF SERVICE:</b>	<b><u>392</u></b>
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From all of the above calls, the following numbers represent the amount of arrests that resulted from said call:

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

# RECORD OF RESOLUTIONS

Dayton Legal Blank, Inc. Form No. 30712

Resolution No.

30-14

Passed

20

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

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

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

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

The City of Canal Fulton agrees to enter into an amended contract with CCI for infrastructure improvement known as the Erie Avenue Storm Sewer Extension Project pursuant to agreement attached hereto as Exhibit "A" and incorporated by reference herein.

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

ATTEST:

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

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

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



Exhibit "A"

June 10, 2014

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

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

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

Mr. Cozy:

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

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

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

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

Branch Offices:

1120 Chester Ave.  
Suite 106  
Cleveland, OH 44114

450 Grant St.  
Akron, OH 44311

4250 Creek Rd.  
Suite A  
Cincinnati, OH 45241

7400 Baymeadows Way  
Suite 205  
Jacksonville, FL 32256

CCI's proposal includes the following:

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

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

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

**(The following tasks have been amended)**

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

1. Engineering and Construction Plans:

1.1. Engineering design will include storm water runoff and storm sewer capacity calculations required to properly size and locate the storm sewer extension. It is understood the proposed storm sewer outfall will remain within the parcel, and not placed at the Ohio and Erie Canal.

1.2. Engineering Analysis and Design to determine if the Northwest Schools Detention Pond requires more storage volume. **(Amended 11/05/2014)**

1.3. Development of construction plans, details, and notes will be governed by the latest edition of the Ohio Department of Transportation (ODOT) Location and Design Manuals, the ODOT Standard Construction Drawings, and the ODOT 2013 Construction and Material Specifications.

1.4. Prepare the Engineer's Opinion of Probable Construction Cost.

1.5. Various Permits as required by the Ohio EPA, Stark County Soil and Water Conservation District, and the US Army Corp of Engineers will be completed on behalf of the City as needed. The City will be responsible for filing and associated fees.

1.6. The City will provide and allow free access to all available records.

1.7. The City will be responsible for Bidding, Prevailing Wage, and other related Construction Contract administration and documentation.

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

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

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

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

**Fee**

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

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

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

## *Terms*

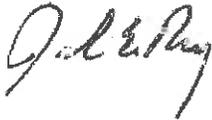
CCI will invoice cost-plus, not to exceed for actual hours used to complete the Storm Sewer Engineering Tasks listed above.

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

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

Invoices are due NET 30.

Jack Ray,

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

Vice-President\COO

# RECORD OF RESOLUTIONS

Dayton Legal Blank, Inc., Form No. 30018

Resolution No.

R 31-14

Passed

20

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO TO ENTER INTO AN AGREEMENT WITH THE LOCAL GOVERNMENT SERVICES DIVISION OF THE AUDITOR OF STATE TO COMPILE FINANCIAL STATEMENTS.

WHEREAS, the City of Canal Fulton, Ohio has sought a proposal to assist management in the compilation of basic financial statements for the years ending December 31, 2014, December 31, 2015 and December 31, 2016, and

WHEREAS, the Local Government Services Section of the Office of the Auditor of the State of Ohio (LGS) has submitted a proposal acceptable to the City to provide those accounting services.

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

The City of Canal Fulton agrees to enter into an agreement with the Local Government Services Section of the Auditor of State (LGS) to compile financial statements 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 \_\_\_\_\_-14, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_, 2014, and that publication of the foregoing Resolution was duly made by listing same on the city's web-site and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall each for a period of fifteen days, commencing on the \_\_\_\_\_ day of \_\_\_\_\_, 2014.

Teresa Dolan, Clerk-of-Council

SEF/bp

Exhibit "A"



# Dave Yost • Auditor of State

November 13, 2014

Mr. William Rouse, Finance Director  
City of Canal Fulton  
155 East Market Street  
Canal Fulton, OH 44614

Dear Mr. Rouse:

This letter is to confirm our understanding of the terms and objectives of our engagement with the City of Canal Fulton (the City) and the nature and limitations of the services we will provide.

We will provide the following services:

Using our conversion software and information provided by the City, the Local Government Services Section of the Office of the Auditor of State (LGS) will compile the basic financial statements for City of Canal Fulton for the years ending December 31, 2014, December 31, 2015, and December 31, 2016.

LGS is responsible for conducting the engagement in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements. We will utilize information that is the representation of management without undertaking to obtain any assurance that there are no material modifications that should be made to the financial statements in order for the statements to be in conformity with accounting principles generally accepted in the United States of America as promulgated by the Governmental Accounting Standards Board.

A compilation differs significantly from a review or an audit of financial statements. A compilation does not contemplate performing inquiry, analytical procedures, or other procedures performed in a review. Additionally, a compilation does not contemplate obtaining an understanding of the City's internal control; assessing fraud risk; testing accounting records by obtaining sufficient appropriate audit evidence through inspection, observation, confirmation, the examination of source documents (for example, cancelled checks or bank images); or other procedures ordinarily performed in an audit. Accordingly, LGS will not express an opinion or provide any assurance regarding the financial statements.

If for any reason we are unable to complete the compilation of the City's financial statements, we will not issue a report on such statements as a result of this engagement.

Local Government Services Section  
88 East Broad Street, Fourth Floor, Columbus, Ohio 43215-3506  
Phone: 614-466-4717 or 800-345-2519 Fax: 866-882-0004  
[www.ohioauditor.gov](http://www.ohioauditor.gov)

Mr. William Rouse  
Finance Director  
City of Canal Fulton  
November 13, 2014  
Page 2 of 5

City of Canal Fulton remains responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America as promulgated by the Governmental Accounting Standards Board. It is therefore the responsibility of the City to be in a position in fact and appearance to make informed judgments while reviewing, evaluating, and approving the services provided under this engagement. It is also the City of Canal Fulton's responsibility to design, implement and maintain internal controls, including monitoring ongoing activities.

To demonstrate that the City is fulfilling these responsibilities, the following safeguards will be observed. The City will designate a management level individual to be the primary contact accountable for overseeing this engagement and who will take responsibility for the appropriateness of the results of this engagement. The City will provide documentation to support that individual's knowledge and capability to perform this function. This documentation may include education and training related to the matters covered in this engagement. We will meet with this individual bi-weekly to update our progress and to allow the individual to monitor engagement performance to ensure it meets management's objectives. This individual will perform all management functions and make all management decisions related to this conversion and compilation and will accept full responsibility for such decisions. Accordingly, this individual will review and approve all proposed adjustments before they are entered in the conversion software. Finally, this individual will evaluate the adequacy of the services performed under this engagement by the Local Government Services Section of the Office of the Auditor of State.

It is understood and agreed that the performance of this engagement by LGS will not lessen the scope and extent of the audit work to be performed by the Financial Audit Group of the Office of the Auditor of State.

Management is responsible for making all financial records and related information available to LGS. The hours of service offered in this letter are based upon the following information being provided by the City:

1. Information required to confirm appropriate fund classification and major fund status;
2. Information to allow the allocation of internal service funds to governmental and business-type activities;
3. Information regarding estimated revenues and appropriations for use in the preparation of budgetary statements including original budget amounts for all funds required to be presented in the basic financial statements and documentation to insure that financial records are in agreement with amended certificates requested and appropriations passed by the Council during 2014, 2015 and 2016;
4. A current, complete, and appropriately classified record of all cash receipts and disbursements made during the year, along with bank reconciliations of all City and bank accounts as of December 31, 2014, December 31, 2015 and December 31, 2016;
5. Documentation for receivables including taxes, intergovernmental and accounts receivable, inventory, and prepaid items as of December 31, 2014, December 31, 2015 and December 31, 2016;
6. The balances for all governmental capital assets by program and type and proprietary capital assets by fund and type as of the beginning and end of the year, including appropriate information regarding accumulated depreciation, as well as current year additions (including accounts charged for related expenditures) and deletions (including any related proceeds and accumulated

Mr. William Rouse  
Finance Director  
City of Canal Fulton  
November 13, 2014  
Page 3 of 5

- depreciation on the deleted asset). In addition, information is required that presents depreciation expense by fund and type for proprietary capital assets and by program and type for general capital assets for December 31, 2014, December 31, 2015 and December 31, 2016;
7. Information regarding accrued salaries, compensated absences (both current and long-term), accounts payables, workers' compensation, retirement, and other current and long-term liabilities as of December 31, 2014, December 31, 2015 and December 31, 2016;
  8. Information regarding short-term debt (notes) including a schedule of changes in short-term debt that details balances at the beginning and end of the year, increases and decreases and the purpose for which the short-term debt was issued;
  9. Information regarding long-term debt balances as of the beginning and end of the year and information regarding additions and payments that occurred during the year. Information that details issuance costs, premiums and discounts for additions should be identified separately.
  10. Copies of amortization schedules that distinguish between principal and interest for each outstanding debt issue;
  11. Information to support necessary modified accrual and accrual adjustments as of December 31, 2014, December 31, 2015 and December 31, 2016;
  12. Information regarding transfers by fund including the amount and purpose for each transfer;
  13. Management's Discussion and Analysis.

It is important that you provide financial records that balance and documentation that is adequate to support the necessary journal entries. If we discover inadequacies in the records or documentation you provide, we will return the information to you for correction.

All documents provided to LGS in connection with our services including financial records and reports, payroll records, employee rosters, health and medical records, tax records, etc. must be redacted of any personal information before submission. Personal information is defined as social security numbers, dates of birth, drivers' license numbers or financial institution account numbers associated with an individual. The City shall redact all personal information from electronic records before they are transmitted to LGS. This information should be fully blacked out in all paper documents prior to sending them to LGS. If personal information cannot be redacted from any records or documents, the City must identify these records to LGS prior to their submission.

If redacting this personal information impairs the ability of LGS to provide the contracted services, the City and the Auditor of State's Office will consider these exceptions on a case-by-case basis. Additionally, if redacting this information creates hardship on the City in terms of resources, recordkeeping or other issues, the City and LGS may collaborate on alternative methods of providing the City's data to LGS without compromising the personal information on individuals served or employed by the City.

As part of the annual financial report, you will be required to prepare a Management's Discussion and Analysis (MD&A). LGS assistance with respect to the MD&A will be limited to reviewing the MD&A to determine that all required topics have been addressed and to insure that the amounts presented in the MD&A match the amounts presented in the financial statements.

Mr. William Rouse  
Finance Director  
City of Canal Fulton  
November 13, 2014  
Page 4 of 5

During the course of the compilation, from financial records and supporting documentation you provide, LGS will propose journal entries for the preparation of the basic financial statements; review records and other information to determine whether data is being gathered at the required level to permit the preparation of the financial statements; enter usable information from the prior fiscal year trial balances to the trial balances that will be used for the fiscal year being reported; and input approved journal entries into the trial balances. LGS will also discuss with you the requirements for budgetary presentations and assist in the identification of original budgetary information.

LGS assistance with respect to capital assets will be limited to explaining the information necessary for report preparation. If additional assistance in the review of policies or significant guidance related to the calculation of capital assets is required, this engagement will need to be amended.

All work papers prepared by the Office of the Auditor of State will remain the property of the Auditor of State. Accordingly, we are responsible for their care and custody. At the conclusion of the project, we will provide copies of any of the work papers you would like to have for your records. However, the work papers should not be regarded as a part of, or a substitute for, your accounting records.

Management is responsible for identifying and ensuring the City complies with the laws and regulations applicable to its activities. Management is also responsible to prevent and detect fraud. Our engagement cannot be relied upon to disclose errors, fraud, or illegal acts that may exist. However, we will inform the appropriate level of management of any material errors, and of any evidence or information that comes to our attention during the performance of our compilation procedures that fraud may have occurred. In addition, we will report to you any evidence or information that comes to our attention during the performance of our compilation procedures regarding illegal acts that may have occurred, unless they are clearly inconsequential.

It is estimated that 200 hours will be needed to complete this project for 2014, 200 hours for 2015, and 200 hours for 2016. Our fees for these services will be billed monthly to City of Canal Fulton at a rate of \$50 per hour, and the total cost is not anticipated to exceed \$10,000 for each year of the contract. If additional time or services should be necessary, we will notify City of Canal Fulton regarding any amendment to this contract that may be required.

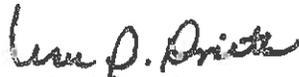
Upon a 30 day written notice, either party may terminate this Agreement for any reason. Such notice shall be sent by U.S. mail or by personal delivery to Auditor of State, Local Government Services Section, 88 East Broad Street, Fourth Floor, Columbus, Ohio 43215-3506. In the event of such termination, the Auditor of State shall be compensated at the contractually agreed-upon rate for any and all work done to the date of such notice.

Mr. William Rouse  
Finance Director  
City of Canal Fulton  
November 13, 2014  
Page 5 of 5

If you are in agreement with the terms of this contract, please have this engagement letter signed and certified in the appropriate places and return it to me no later than December 1, 2014. If we do not hear from you by December 1, 2014, we will assume that the City of Canal Fulton does not wish to contract for the services of the Local Government Services Section of the Office of the Auditor of State. Should you have any questions concerning this letter, please do not hesitate to contact Nita Hendryx, Chief Project Manager, at 1.800.443.9271.

Sincerely,

DAVE YOST  
Auditor of State



Unice S. Smith  
Chief of Local Government Services

We desire the Auditor of State's Office to perform the services described above and agree to the terms and conditions set forth in this letter.

CITY OF CANAL FULTON

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

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

By: \_\_\_\_\_  
Mark Cozy, City Manager

It is hereby certified that the amount of \$ \_\_\_\_\_ required to pay this contract has been lawfully appropriated and is in the treasury or in the process of collection to the credit of the \_\_\_\_\_ Fund, free from any obligation or certification now outstanding.

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

\_\_\_\_\_  
William Rouse, Finance Director

cc: Nita Hendryx, Chief Project Manager  
Joey Jones, Chief Auditor

# RECORD OF ORDINANCES

De Witt Legal Blank, Inc.

Form No. 30043

Ordinance No. 26-14

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

AN ORDINANCE BY THE COUNCIL  
OF THE CITY OF CANAL FULTON,  
OHIO ACCEPTING THE PUBLIC  
IMPROVEMENTS FOR ELM RIDGE  
INDUSTRIAL PARK PHASE 9.

WHEREAS, the Public Improvements for Elm Ridge Industrial Park Phase 9 have been found by the City Engineer to be constructed in accordance with the drawings, specifications and design standards in effect, and to be in good repair, and

WHEREAS, the City Engineer has reported that the Public Improvements for Elm Ridge Industrial Park Phase 9 have satisfactorily completed the two year maintenance period.

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

Section 1: The Public Improvements accepted heretofore for dedication and public use for Elm Ridge Industrial Park Phase 9 are hereby accepted for ownership and maintenance, and

Section 2: The performance bond and maintenance bond are released.

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

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

SEF/bp

RECORD OF ORDINANCES

Durban Legal Blank, Inc.

Form No. 30043

Ordinance No.

27-14

Passed

20

AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF THE BUILDING CODE OF THE CITY OF CANAL FULTON, OHIO TO AMEND CHAPTER 1331 DEMOLITION OF STRUCTURES AND REPEALING ANY ORDINANCES IN CONFLICT THEREWITH.

WHEREAS, the Council of the City of Canal Fulton, Ohio has recommended that Chapter 1331 of the Codified Ordinances of the Building Code of Canal Fulton, Ohio regarding Demolition of Structures be amended.

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

Chapter 1331 Demolition of Structures is amended to read:

See attached Exhibit "A" which is 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 Ordinance \_\_\_\_ 14, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_. 2014, and that publication of the foregoing Ordinance was duly made by listing same on the City's web site and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall each for a period of fifteen days, commencing on the \_\_\_\_ day of \_\_\_\_\_, 2014.

Teresa Dolan, Clerk-of-Council

SEF/bp

RECORD OF ORDINANCES

Dayton Legal Blanks, Inc.

Form No. 30043

Ordinance No. 28-14

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

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

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

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

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

Richard Harbaugh, Mayor

Teresa Dolan, Clerk-of-Council

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

Teresa Dolan, Clerk-of-Council

SEF/bp

# RECORD OF ORDINANCES

BEAR GRAPHICS 850-125-8884 FORM NO. 30043

Ordinance No. 30-14

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

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

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

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

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

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

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

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

ATTEST:

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

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

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

1-15

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

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

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

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

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

**129.06 Police Sergeant**

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

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

**ATTEST:**

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

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

2-15

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

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

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

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

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

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

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

**ATTEST:**

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

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

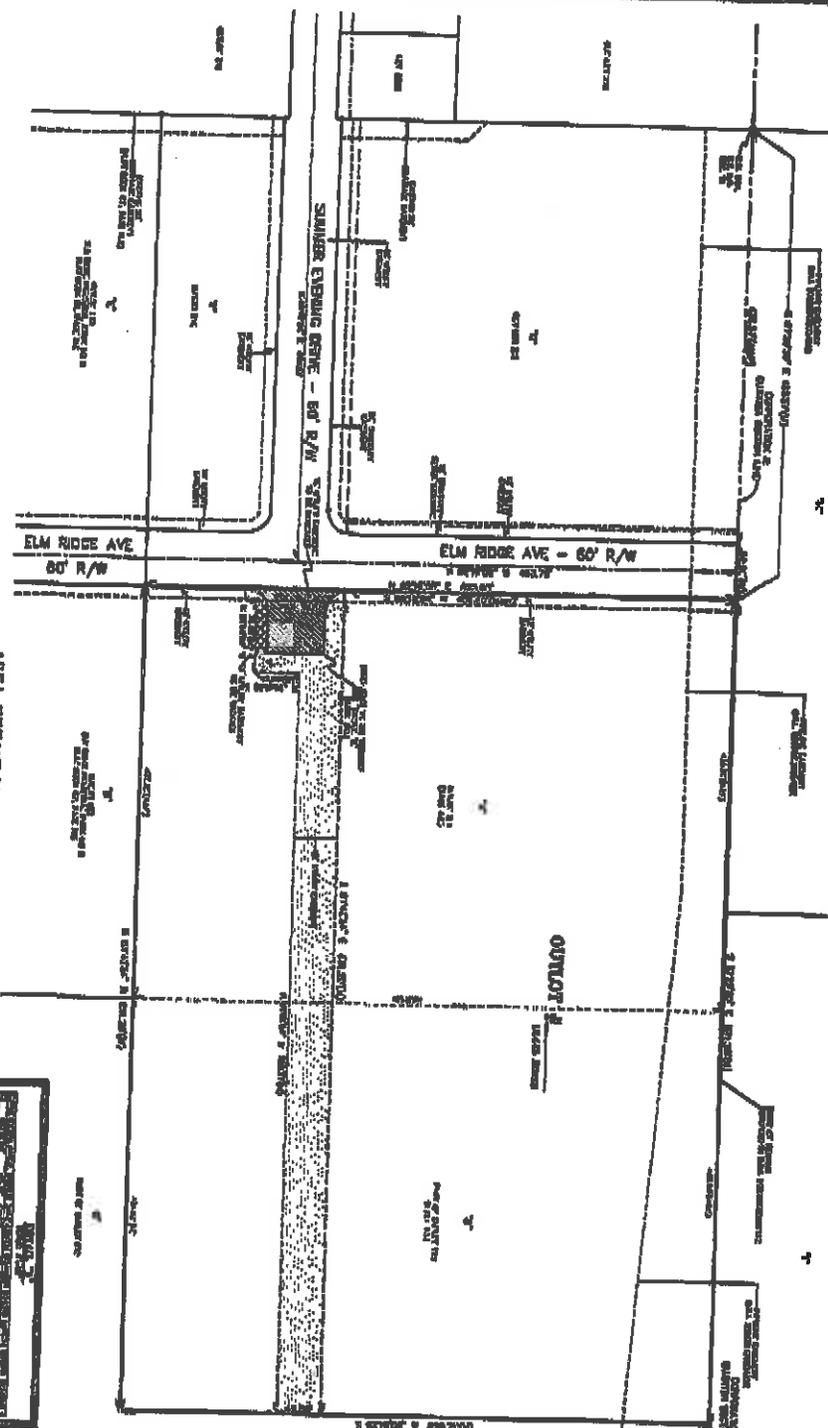
\_\_\_\_\_  
Teresa Dolan, Clerk-of-Council

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

RETRACT OF SUMNER EVENING DRIVE 1 66 FOOT BOLD IN THE CITY OF CANTON, OHIO, STARK COUNTY, OHIO, BOUNDARY ON THE NORTH, SOUTH AND EAST BY QUINCY ST AND BOUNDARY ON THE WEST BY THE EAST LINE OF THE HERRS AVENUE.

RETRACT OF ALL OF OUR LOT 114, PART OF QUINCY ST AND THE VACATED PORTION OF SUMNER EVENING DRIVE AS SHOWN HEREON, ALSO BEING PART OF THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 1, RANGE 10 (FORMERLY LAWRENCE TOWNSHIP), CITY OF CANTON, STARK COUNTY, OHIO.

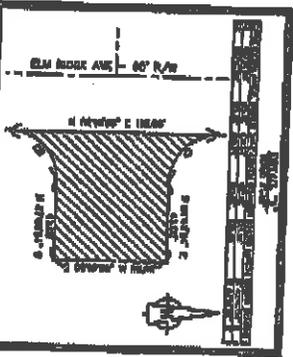
- LEGEND**
- 1. Proposed new street
  - 2. Proposed new sidewalk
  - 3. Proposed new curb
  - 4. Proposed new gutter
  - 5. Proposed new drainage
  - 6. Proposed new utility
  - 7. Proposed new easement
  - 8. Proposed new right-of-way
  - 9. Proposed new boundary
  - 10. Proposed new lot
  - 11. Proposed new area
  - 12. Proposed new structure
  - 13. Proposed new fence
  - 14. Proposed new sign
  - 15. Proposed new monument
  - 16. Proposed new marker
  - 17. Proposed new survey
  - 18. Proposed new plan
  - 19. Proposed new map
  - 20. Proposed new drawing



NO.	ACRES	AREA	PERCENT	REMARKS
1	1.00	1.00	100.00	...
2	1.00	1.00	100.00	...
3	1.00	1.00	100.00	...
4	1.00	1.00	100.00	...
5	1.00	1.00	100.00	...
6	1.00	1.00	100.00	...
7	1.00	1.00	100.00	...
8	1.00	1.00	100.00	...
9	1.00	1.00	100.00	...
10	1.00	1.00	100.00	...
11	1.00	1.00	100.00	...
12	1.00	1.00	100.00	...
13	1.00	1.00	100.00	...
14	1.00	1.00	100.00	...
15	1.00	1.00	100.00	...
16	1.00	1.00	100.00	...
17	1.00	1.00	100.00	...
18	1.00	1.00	100.00	...
19	1.00	1.00	100.00	...
20	1.00	1.00	100.00	...
21	1.00	1.00	100.00	...
22	1.00	1.00	100.00	...
23	1.00	1.00	100.00	...
24	1.00	1.00	100.00	...
25	1.00	1.00	100.00	...
26	1.00	1.00	100.00	...
27	1.00	1.00	100.00	...
28	1.00	1.00	100.00	...
29	1.00	1.00	100.00	...
30	1.00	1.00	100.00	...

**AREA BREAKDOWN:**

VACATED ROAD R/W - 0.100 ACRES  
 ALL OF QUINCY ST - 0.128 ACRES  
 TOTAL TOTAL AREA - 12.243 ACRES



**STATE OF OHIO**  
**STARK COUNTY**  
**PLAT NO. 11**

BEFORE ME, the undersigned authority, on this day personally appeared \_\_\_\_\_, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_.

Notary Public in and for Stark County, Ohio.

**UTILITY EASEMENT GRANT**

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

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

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

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

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

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

**WITNESSES:**

*Johnson Belford*  


**GRANTOR(S)::**

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

**Sign - \_\_\_\_\_**  
**Print - \_\_\_\_\_**

**Exhibit A**

**AKINS LAND SURVEYING**

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

**EASEMENT DESCRIPTION**

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

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

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

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

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

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

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

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

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

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

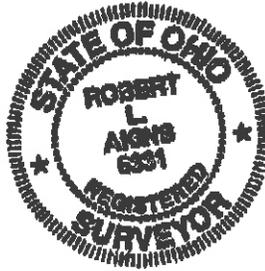
PRIOR DEED REFERENCE: OFFICIAL RECORD IMAGE 201401030000259  
OFFICIAL RECORD VOLUME 719, PAGE 927 (EXHIBIT B, PARCEL 9).

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

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



ROBERT L. AKINS  
REGISTERED SURVEYOR #6331



SCHALMO-ELMRIDGE EASEMENT-VKC-CD2014



BILL TO:

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

PURCHASE ORDER

P.O. NUMBER R6010145  
P.O. DATE 12-3-14  
DEPARTMENT  
CREATED BY  
VENDOR NO. #00027

DELIVER TO:  
CANAL Fulton Administration  
155 E Market St. #A  
CANAL Fulton, OH 44614

VENDOR:  
CMI  
52 Hillside Ct  
Englewood, OH  
45322

ACCOUNT NUMBER	AMOUNT
101. 130. 5370	\$5,581.80
541. 310. 5370	\$1,196.10
531. 330. 5370	\$1,196.10

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 #345000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		CMI Software Maintenance		\$7,974.00
<p>This Purchase Order in excess of \$3,000 was approved by a motion of Canal Fulton Council on:</p> <p>_____ / _____ / _____</p>				
			TOTAL	\$7,974.00

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

FISCAL OFFICER'S CERTIFICATE

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

Finance Director

Date

City Manager / Mayor

Date



BILL TO:

City of Canal Fulton

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

PURCHASE ORDER

P.O. NUMBER R601046  
P.O. DATE 12/30/14 - 2015  
DEPARTMENT  
CREATED BY  
VENDOR NO. 02348

DELIVER TO: Canal Fulton Administration

155 E. Market St

Suite A

VENDOR: Canal Fulton, Oh 44614

Access Point

P.O. Box 842447

Boston, MA 02284

ACCOUNT NUMBER	AMOUNT
101.120.5480	\$2,000.00
101.140.5480	\$1,000.00
101.510.5480	\$1,000.00
210.250.5480	\$1,000.00
222.210.5480	\$2,000.00
541.310.5480	\$1,500.00
551.330.5480	\$500.00
551.330.5487	\$7,000.00
201.360.5480	\$1,000.00

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 # 34-6000496

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		Special Purpose Phone Lines		\$17,000.00
		This Purchase Order in Excess of \$3,000.00 WAS APPROVED by A Motion of Canal Fulton City Council on		
		_____ / _____ / _____		
		TOTAL		\$17,000.00

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

FISCAL OFFICER'S CERTIFICATE

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

Finance Director

Date

City Manager / Mayor

Date

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



BILL TO:

# City of Canal Fulton

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

## PURCHASE ORDER

P.O. NUMBER **R6010147**  
P.O. DATE **12-30-14**  
DEPARTMENT  
CREATED BY  
VENDOR NO. **01214**

DELIVER TO:  
**CANAL Fulton Administration**  
**155 E. Market Street #A**  
**CANAL Fulton, OH 44614**

VENDOR:  
**Health Plan**  
**P.O. Box 5429**  
**Charleston, WV 25361**

ACCOUNT NUMBER	AMOUNT
101.120.5220	\$ 5,000.00
101.130.5220	\$ 8,500.00
101.140.5220	\$ 4,000.00
101.170.5220	\$ 4,500.00
201.360.5220	\$ 17,000.00
210.250.5220	\$ 103,000.00
222.210.5220	\$ 2,500.00
541.310.5220	\$ 40,000.00
551.330.5220	\$ 40,000.00

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

FEDERAL ID # 34-6000493

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		The City's Medical Insurance Premiums		\$ 224,500.00
		This Purchase Order in excess of \$3,000.00 was approved by a Motion of Canal Fulton Council ON:		
				
		TOTAL		\$ 224,500.00

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

### FISCAL OFFICER'S CERTIFICATE

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

\_\_\_\_\_  
Finance Director

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Manager / Mayor

\_\_\_\_\_  
Date

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



**BILL TO:** City of Canal Fulton **PURCHASE ORDER**

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

P.O. NUMBER **RG010148**  
P.O. DATE **12-30-14**  
DEPARTMENT  
CREATED BY  
VENDOR NO. **00094**

DELIVER TO: **CANAL Fulton Administration**  
**155 E. Market St. #A**  
**Canal Fulton, OH 44614**

VENDOR: **Ohio Edison Co.**  
**P.O. Box 3687**  
**AKron, OH 44309**

ACCOUNT NUMBER	AMOUNT
101.170.5465	\$ 5,500.00
101.360.5460	\$ 18,000.00
101.510.5465	\$ 7,000.00
201.360.5465	\$ 4,000.00
204.360.5465	\$ 18,000.00
210.250.5465	\$ 10,000.00
222.210.5465	\$ 10,000.00
541.310.5465	\$ 30,000.00
551.330.5467	\$ 35,000.00
551.330.5465	\$ 74,000.00

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
		Electricity		\$211,500.00
		This Purchase Order in excess of \$3,000.00 was approved by A Motion of Canal Fulton Council on:		
		TOTAL		\$211,500.00

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

**FISCAL OFFICER'S CERTIFICATE**

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

\_\_\_\_\_  
Finance Director Date

\_\_\_\_\_  
City Manager / Mayor Date

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

BILL TO:

City of Canal Fulton

PURCHASE ORDER

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

P.O. NUMBER

R6010149

P.O. DATE

12-30-14

DEPARTMENT

CREATED BY

VENDOR NO.

02498



DELIVER TO:

Canal Fulton Administration  
155 E. Market St. #A  
CANAL FULTON, OH 44614

VENDOR:

Star 2 Star Communications  
Dept. CH 16873  
Palatine, IL 60055

ACCOUNT NUMBER	AMOUNT
101.120.5480	\$ 1,500.00
101.140.5480	\$ 700.00
101.510.5480	\$ 800.00
101.130.5480	\$ 700.00
201.360.5480	\$ 800.00
210.250.5480	\$ 3,000.00
222.210.5480	\$ 2,500.00
541.310.5480	\$ 1,300.00
551.330.5480	\$ 1,300.00

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 # 32-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		VOIP Phone Service		\$12,600.00
		This Purchase Order in excess of \$3,000.00 was approved by a motion of Canal Fulton Council on:		
		_____ / _____ / _____		
		TOTAL		\$12,600.00

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

FISCAL OFFICER'S CERTIFICATE

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

Finance Director

Date

City Manager / Mayor

Date

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

BILL TO:

City of Canal Fulton PURCHASE ORDER

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

P.O. NUMBER RG010150

P.O. DATE 12-30-14

DEPARTMENT

CREATED BY

VENDOR NO. 00646



DELIVER TO:

CANAL Fulton Administration  
155 E. Market St. HA  
CANAL Fulton, OH 44614

VENDOR:

Verizon Wireless  
P.O. Box 25505  
Lehigh Valley, PA  
18002

ACCOUNT NUMBER	AMOUNT
101.120.5480	\$ 1,000.00
101.180.5480	\$ 700.00
101.510.5480	\$ 500.00
201.360.5480	\$ 1,700.00
210.250.5480	\$ 2,600.00
222.210.5480	\$ 3,500.00
541.310.5480	\$ 1,500.00
551.330.5480	\$ 1,500.00

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 #34-800049B

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		Cell Phone Service		\$ 13,000.00
		This Purchase Order in excess of \$ 3,000 was approved by a motion of Canal Fulton Council on:		
		Total		\$ 13,000.00

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

FISCAL OFFICER'S CERTIFICATE

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

Finance Director

Date

City Manager / Mayor

Date

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



BILL TO:

City of Canal Fulton

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

PURCHASE ORDER

P.O. NUMBER **RG010151**

P.O. DATE **12-30-14**

DEPARTMENT

CREATED BY

VENDOR NO. # **00033**

DELIVER TO:

**CANAL Fulton Administration  
155 E Market St #A  
CANAL Fulton, OH 44614**

VENDOR:

**DOMINION East Ohio  
P.O. Box 26785  
Richmond, VA 23261**

ACCOUNT NUMBER	AMOUNT
101.170.5470	\$ 2,500.00
101.510.5470	\$ 700.00
201.360.5470	\$ 6,500.00
210.250.5470	\$ 2,000.00
222.210.5470	\$ 8,000.00
541.310.5470	\$ 2,500.00
551.330.5470	\$ 1,000.00

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 # 33-6000198

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		Natural Gas		\$ 23,200.00
<p>This Purchase Order in excess of \$ 3,000.00 was approved by a motion of Canal Fulton Council on:</p> <p>_____ / _____ / _____</p>				
			TOTAL	\$ 23,200.00

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

FISCAL OFFICER'S CERTIFICATE

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

Finance Director

Date

City Manager / Mayor

Date

THIS PURCHASE ORDER MUST BE SIGNED BY THE FINANCE DIRECTOR AND EITHER THE CITY MANAGER OR MAYOR



BILL TO:

# City of Canal Fulton

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

## PURCHASE ORDER

P.O. NUMBER **R6010152**

P.O. DATE

DEPARTMENT

CREATED BY

VENDOR NO. **#00515**

DELIVER TO:

**Canal Fulton Administration**  
**155 E. Market St. #A**  
**Canal Fulton, OH 44614**

VENDOR:

**Vision Service Plan - OH**  
**P.O. Box 742109**  
**Los Angeles, CA**  
**90074**

ACCOUNT NUMBER	AMOUNT
101.120.5220	\$ 500.00
101.130.5220	\$ 500.00
101.140.5220	\$ 500.00
101.170.5220	\$ 500.00
201.360.5220	\$ 1,000.00
210.250.5220	\$ 5,000.00
222.210.5220	\$ 500.00
541.310.5220	\$ 2,000.00
551.330.5220	\$ 2,000.00

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 # 33-5000198

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		Vision Insurance Premiums		\$ 12,500.00
				<b>TOTAL</b>
				<b>\$ 12,500.00</b>

This Purchase Order in excess of \$3,000 was approved by a motion of Canal Fulton Council on:

*[Signature]*

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

### FISCAL OFFICER'S CERTIFICATE

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

Finance Director

Date

City Manager / Mayor

Date

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

BILL TO:



# City of Canal Fulton

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

## PURCHASE ORDER

P.O. NUMBER **R6010153**

P.O. DATE

DEPARTMENT

CREATED BY

VENDOR NO. **#01742**

DELIVER TO:

**CANAL Fulton Administration**  
**155 E. Market St. #A**  
**Canal Fulton, OH 44614**

VENDOR:

**Metlife - Group Benefits**  
**P.O. Box 804466**  
**Kansas City, MO**  
**64180**

ACCOUNT NUMBER	AMOUNT
101.120.5220	\$ 800.00
101.130.5220	\$ 600.00
101.140.5220	\$ 900.00
101.170.5220	\$ 500.00
201.360.5220	\$ 2,500.00
210.250.5220	\$ 10,000.00
222.210.5220	\$ 500.00
541.310.5220	\$ 4,500.00
551.330.5220	\$ 4,500.00

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
		City's Dental Premiums		\$24,800.00
		This Purchase Order in excess of \$3,000 was approved by a motion of CANAL Fulton Council on:		
		Total		\$24,800.00

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

### FISCAL OFFICER'S CERTIFICATE

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

\_\_\_\_\_  
Finance Director

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Manager / Mayor

\_\_\_\_\_  
Date

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



BILL TO:

# City of Canal Fulton

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

## PURCHASE ORDER

P.O. NUMBER **RG010154**

P.O. DATE **12-30-14**

DEPARTMENT

CREATED BY

VENDOR NO. **#00399**

DELIVER TO:

**Canal Fulton Administration**  
**155 E Market St. #A**  
**Canal Fulton, OH 44614**

VENDOR:

**AT&T**  
**P.O. Box 5080**  
**Carol Stream, IL**  
**60194**

ACCOUNT NUMBER	AMOUNT
210.250.5480	\$1,200.00
541.310.5480	\$5,000.00
551.330.5487	\$1,200.00

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 #34600198

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		Dedicated Phone Lines		\$17,400.00
		This Purchase Order in excess of \$3,000 was approved by a motion of Canal Fulton Council on:		
				
		TOTAL		\$17,400.00

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

### FISCAL OFFICER'S CERTIFICATE

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

Finance Director

Date

City Manager / Mayor

Date

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

BILL TO:



# City of Canal Fulton

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

## PURCHASE ORDER

P.O. NUMBER **R6010155**

P.O. DATE **12-30-14**

DEPARTMENT

CREATED BY

VENDOR NO. **#00647**

DELIVER TO:

**CANAL Fulton Administration**  
**155 E Market St. #A**  
**CANAL Fulton, OH 44614**

VENDOR:

**Shamrock Co.**  
**P.O. Box 6119**  
**Hermitage, PA**  
**16148**

ACCOUNT NUMBER	AMOUNT
101.140.5410	\$4,500.00

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
		2014 Income Tax Forms		\$4,500.00
		<p>This Purchase Order in excess of \$3,000 was approved by a motion of CANAL Fulton Council on:</p> <p>_____</p>		
		TOTAL		\$4,500.00

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

### FISCAL OFFICER'S CERTIFICATE

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

Finance Director

Date

City Manager / Mayor

Date

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



**BILL TO:** City of Canal Fulton

**PURCHASE ORDER**

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

P.O. NUMBER RG010156  
P.O. DATE 12-30-14  
DEPARTMENT \_\_\_\_\_  
CREATED BY \_\_\_\_\_  
VENDOR NO. #00401

DELIVER TO: Canal Fulton Administration  
155 E. Market St. #A  
Canal Fulton, OH 44614

VENDOR: Logic  
5735 Wales Ave NW  
Massillon, OH 44646

ACCOUNT NUMBER	AMOUNT
<u>222.210.5420</u>	<u>\$34,000.00</u>

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

FEDERAL ID# 3-5000198

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		<u>Fire Dispatching</u>		<u>\$ 34,000.00</u>
<p><u>This Purchase Order in excess of \$3,000 was approved by a motion of Canal Fulton Council on:</u></p> <p><u>_____</u></p>				

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

**FISCAL OFFICER'S CERTIFICATE**

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

\_\_\_\_\_  
Finance Director

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Manager / Mayor

\_\_\_\_\_  
Date

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

BILL TO:



# City of Canal Fulton

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

## PURCHASE ORDER

P.O. NUMBER **RC010157**

P.O. DATE

DEPARTMENT

CREATED BY

VENDOR NO. **#00401**

DELIVER TO:

**Canal Fulton Administration**  
**155 E Market St. #A**  
**Canal Fulton, OH 44614**

VENDOR:

**LOGIC**  
**5735 Wales Ave NW**  
**Massillon, OH 44646**

ACCOUNT NUMBER	AMOUNT
210.250.5420	\$57,000.00

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: 334-6000198

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		Police Dispatching		\$57,000.00
		This Purchase Order in excess of \$3,000 was approved by a motion of Canal Fulton Council on:		
			TOTAL	\$57,000.00

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

### FISCAL OFFICER'S CERTIFICATE

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\_\_\_\_\_  
Finance Director

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Manager / Mayor

\_\_\_\_\_  
Date

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



BILL TO:

# City of Canal Fulton

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

## PURCHASE ORDER

P.O. NUMBER **RG010158**

P.O. DATE **12-30-14**

DEPARTMENT

CREATED BY

VENDOR NO. **#09008**

DELIVER TO:

**Canal Fulton Administration  
155 E Market St. #A  
Canal Fulton, OH 44614**

VENDOR:

**Multi-Vendor  
For Fuel**

ACCOUNT NUMBER	AMOUNT
101.120.5650	\$1,000.00
201.360.5650	\$20,000.00
210.250.5650	\$28,000.00
222.210.5650	\$8,500.00
285.520.5650	\$500.00
541.310.5650	\$6,000.00
551.330.5650	\$10,000.00

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 # 34-500098

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		Fuel		\$74,000.00
<p>This Purchase Order in excess of \$3,000 was approved by a motion of Canal Fulton Council on:</p> 				
<b>TOTAL</b>				<b>\$74,000.00</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.

### FISCAL OFFICER'S CERTIFICATE

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\_\_\_\_\_  
Finance Director

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Manager / Mayor

\_\_\_\_\_  
Date

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

BILL TO:

City of Canal Fulton

PURCHASE ORDER

P.O. NUMBER

RG010164

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

P.O. DATE

DEPARTMENT

CREATED BY

VENDOR NO.

#00094



DELIVER TO:

Canal Fulton Administration  
155 E. Market St. #A  
Canal Fulton, OH 44614

VENDOR:

OHIO Edison  
P.O. Box 3687  
Akron, OH 44309

ACCOUNT NUMBER	AMOUNT
101.170.5465	\$4,000.00

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

FEDERAL ID #34-5080492

ENTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		Electricity at Senior Center		\$4,000.00
		<p>This Purchase Order in excess of \$3,000 was approved by a motion of Canal Fulton on:</p> <p>____/____/____</p>		
			TOTAL	\$4,000.00

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

FISCAL OFFICER'S CERTIFICATE

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

Finance Director

Date

City Manager / Mayor

Date

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

**BILL TO:**

# City of Canal Fulton

## PURCHASE ORDER

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

P.O. NUMBER

RG010165

P.O. DATE

12/31/14

DEPARTMENT

SEWER

CREATED BY

VENDOR NO.

02470



DELIVER TO:

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

VENDOR:

MAGNETECH INDUSTRIAL SERVICE  
LOCKBOX #774299 - MISCOR GROUP  
4299 SOLUTION CENTER  
CHICAGO, IL 60677-4002

ACCOUNT NUMBER	AMOUNT
551.330.5445	\$3,491.00

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

FEDERAL ID # 84-5000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		REBUILD #2 BLOWER		\$3,491.00
		THIS PURCHASE ORDER IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
			TOTAL:	\$3,491.00

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

### FISCAL OFFICER'S CERTIFICATE

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\_\_\_\_\_  
Finance Director

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Manager / Mayor

\_\_\_\_\_  
Date

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

BILL TO:



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

PURCHASE ORDER

P.O. NUMBER RG010166  
P.O. DATE 01-02-15  
DEPARTMENT  
CREATED BY  
VENDOR NO #00284

DELIVER TO:  
Canal Fulton Administration  
155 E. Market St. #A  
Canal Fulton, OH 44614

VENDOR:  
Stark County Treasurer  
110 Central Plaza #250  
Canton, OH 44702

ACCOUNT NUMBER	AMOUNT
391.120.5730	\$14,000.00

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 # 33-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		To Purchase Real Estate		\$14,000.00
<p>This Purchase Order in excess of \$3,000 was approved by a motion of Canal Fulton on:</p> <p>____/____/____</p>				
TOTAL				\$14,000.00

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FISCAL OFFICER'S CERTIFICATE

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Finance Director

Date

City Manager / Mayor

Date

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