

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

May 20, 2014

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. REPORTS OF STANDING COMMITTEES

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

6. CORRECTING & ADOPTING THE RECORD OF PROCEEDINGS

- May 7, 2014

7. REPORTS OF ADMINISTRATIVE OFFICERS

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

8. THIRD READINGS

Ordinance 10-14: An Ordinance by the Council of the City of Canal Fulton, Ohio Amending the Zoning Code by Re-Zoning 207 East Market Street (PPN#95-00334)

8:00PM Public Hearing – Re-Zoning 207 East Market Street

Ordinance 13-14: An Ordinance Amending Ordinance 5-14, Rates of Pay for Full-Time Non-Bargaining Employees, and Repealing and Ordinances in Conflict Therewith.

Ordinance 14-14: An Ordinance Amending Section 111.04 of the Codified Ordinances of the City of Canal Fulton Relating to the Pay of Members of the Council and Mayor, and Repealing any Ordinances in Conflict Therewith.

9. SECOND READINGS

Resolution 11-14: A Resolution by the Council of the City of Canal Fulton, Ohio to enter into an Intergovernmental Agreement with the Board of Trustees of Lawrence Township, Stark County, Ohio,

for the Installation, Maintenance and Operation of Outdoor Warning Sirens.

10. FIRST READINGS

Resolution 12-14: A Resolution by the Council of the City of Canal Fulton, Ohio to enter into an amended Agreement with CTI Engineers, Inc. to Provide Professional Engineering Services for the Wooster Street Water Management Improvements.

Resolution 13-14: A Resolution by the Council of the City of Canal Fulton, Ohio to enter into an Amendment to the Agreement of Cooperation with the Board of Stark County, Ohio Commissioners for the CDBG Program.

11. P.O.s

P.O. 9280: to Westech in the amount of \$7,338.00 for condition pre-installed media, travel and living expense for one day at site.

P.O. 9279 to JASA Russel Standard in the amount of \$4,400.00 for CRS tar for Dura Patcher at \$2.75 a gallon.

P.O. 9286 to Tri C Concrete and Excavating in the amount of \$20,900.00 to rebuild two catch basins on Beverly, tear out and replace concrete on Dan and fix 16 foot of curb on Cathedral.

12. BILLS – April Bills \$429,225.04

13. OLD/NEW/OTHER BUSINESS

14. REPORT OF PRESIDENT PRO TEMPORE

15. REPORT OF SPECIAL COMMITTEES

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

17. ADJOURNMENT

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Wednesday, May 7, 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, Linda Zahirsky, Scott Svab, Sean Craney, Danny Losch, Nellie Cihon and Sue Mayberry.

Others Present: City Manager Mark Cozy, Council Clerk Teresa Dolan, Service Director Dan Mayberry, Police Chief Doug Swartz, Fire Chief Ray Durkee, and Finance Director William Rouse

Others Present: Chell Rossi, Jim Deans, Joan Porter, Brett Kline, Kathy Snyder and David Legg

REPORTS OF STANDING COMMITTEES

No Reports

Fire/EMS Presentation on Powered Cots

The Fire/EMS department was on a call so the presentation was unable to happen. Chief Ray Durkee invited Council to training sessions for the cots if they would like to see them work.

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

None

Brett Cline – Micro Distillery

Mr. Brett Kline presented an idea to Council in regards to a Micro Distillery in the downtown area. Mr. Kline said he wanted to know if Council would be in favor of what he is proposing. There are only six micro distilleries in the state. Mr. Kline said he was looking in the Historic District on Canal Street. He is just in the discovery phase at this point. His vision for the micro distillery would be like a boutique. There is not a lot of profit with the business and customers would need to be able to make a five to six week commitment.

CORRECTING & ADOPTING THE RECORD OF PROCEEDINGS

April 15, 2014

A motion was made to approve the April 15, 2014 minutes by Nellie Cihon, second by Sean Craney. All Council Members voted yes. Motion approved.

REPORTS OF ADMINISTRATIVE OFFICERS

Senior Citizens – Senior Center Director, Kathy Snyder reported on the Senior Center and the activities they are having in the month of May. Mrs. Snyder stated that she is working on plans to utilize the building more. Some events that are happening in May are Swiss Steak Dinner on the 24th, Community Lunch on the 27th, Card Party on the 28th and a Plant Sale on the 31st.

Mayor Held commended Mrs. Snyder on her report,

Community Service - No Report

Fire Chief – Fire Chief Ray Durkee stated that the department would be having water rescue training on May 30th and 31st. Chief Durkee also asked for a Safety Committee Meeting to review the one year anniversary of the Living Together arrangement with Lawrence Township.

A motion was made to have a Safety Committee Meeting on May 21st at 7:00pm to review the one year anniversary of the Living Together arrangement with Lawrence Township by Danny Losch, second by Nellie Cihon. All Council Members voted yes. Motion approved.

Police Chief – Police Chief Doug Swartz reported to Council that he would like to see the solicitation ordinance be changed and that he had talked with Mr. Cozy and was told that we cannot regulate through Zoning. Mr. Cozy said townships do it through Zoning. The easiest way for the City to do it would be through an ordinance. What most communities do is outlaw for profit solicitation in residential areas. Chief Swartz said to support and as a reminder, we can no longer do background checks on people that come and register to go door to door. Chief Swartz said he would be in favor of outside of the residential zone. New legislation would need to be adopted for it. Mr. Cozy said he would get legislation drafted. Mrs. Mayberry said she would be in favor of the legislation.

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Chief Swartz commended Officer Sara Wilson on the great job in the recent meth lab arrests. He also commended Lawrence Township and Stark County for their assistance with the case.

The Girl Scouts came in to tour the department and see Bishop. The girls gave a \$70.00 donation for Bishop. Chief Swartz wanted to thank them for their kind donation.

Engineer/Streets/Public Utilities – Service Director Dan Mayberry included a written report in the packet. Mr. Mayberry said he wanted to mention that pressure washing of the St. Helena II began today. Miller Pro Painting will be back in a few days to get the St. Helena painted.

Linda Zahirsky asked about the grit building. Mrs. Zahirsky said she thought that CTI was working on a concrete building. She said she was surprised to see that he was recommending going back to the same building that fell apart before. Mr. Mayberry said he had been speaking with the City Manager and it was decided to take a look at what the building would cost. The concrete building was very expensive and this is not necessarily a recommendation but just looking at what the cost difference would be. Mr. Cozy said the issue was you could spend \$200,000 on a small building that would have a life expectancy of 50 years, or \$30,000 on a building that would have a life expectancy of 15 years. It may be better to build a building every fifteen years that spend all the money. Mrs. Mayberry said if you are going to let it collapse on your employees is a downside. It is a lot more expensive if it falls on your employees. Mr. Cozy said it would need to be depreciated out. Mr. Cozy said that the contractors that Mr. Mayberry is looking at, that one is specialized in building those types of buildings. He said he wanted to give Council the option to decide on all aspects. Mr. Mayberry said that they did meet with Lindsey Concrete. The cost from them would be \$53,000.00. That is just for the building, not any site work. Dan Mayberry said once all the information is in, we could go to public service and talk about it all. Sean Craney said he would like to see the final estimates on everything. Mr. Mayberry said these are all just estimates and they do remain quite conservative at this point.

Scott Svab asked about the repair on Locust Street in Mr. Mayberry's report and wanted to know if it was for the repair directly across from the Senior Center. Mr. Mayberry said yes and this was for a full depth repair. Mr. Svab asked if that was in capital or was this an extra appropriation. Mr. Mayberry said it was not in the capital but it would come out of repairs and maintenance in the water fund.

Mr. Cozy said he did mention that Dan and Mark Peterson met with Mr. Lytle and went through samples of aggregate for our chip and seal program. They went through slag and limestone samples. Mr. Cozy said he felt that Dan and Mark were doing due diligence with the chip and seal program this year.

Mayor Harbaugh asked what the status was with Lytle. Mr. Mayberry said he did sell his equipment, but he is acting as a consultant. Because of our relationship with Lytle over the years, he came in as a favor to us and brought samples of stone. We had acquired a few samples that we wanted him to look at and give us his general opinion. That was done as a gesture of friendship between the City and Mr. Lytle. Scott Svab asked what the consensus was on the slag, if it cost twice as much as what we were using. Mr. Mayberry said it is much more expensive and much more difficult to find. Most slag that they are using came from approximately 45 years ago and they are crushing and using it today.

Finance Director – Finance Director William Rouse said he did not have a written report at this time. The last few weeks the office has been busy with income tax returns, the transition of losing Kathy Snyder and absorbing her duties.

Mr. Rouse said he will have April financial reports at the next meeting. The framework is being put together for the financial forecast. Mr. Rouse asked for a finance committee meeting to cover the general fund, police fund, fire fund and governmental funds and a second meeting to cover the utilities.

City Manager – City Manager Mark Cozy included a written report in the packet. Mr. Cozy reported on an agreement with Lawrence Township Trustees for the acquisition and operation of tornado sirens. The agreement is different than what was proposed to Council initially. When the committee proposed it, the option to have the sirens set off automatically using the weather satellites was discussed. That option has been taken out and they will be turned on manually by the red center or the fire department. Mr. Cozy said he wanted to bring that to Council's attention due to problems or scenarios from other cities where there is a delay. The downside with the automation is sometimes they may go off when they do not need to because of the computer module. Mr. Cozy wanted to bring this to Council's attention; he is waiting for a return call from the Township Law Director.

Danny Losch said his concern would be that we are opening to human error. He would concur with the City Manager that this is an issue.

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Fire Chief Durkee said he agreed. The automation is the best thing to do. He said he was told that the weather service did not want the responsibility. If they have something automatic, that may be the way to go. Chell Rossi said the way that the committee set it up that if the weather service activates the siren, then the fire department and the red center would be secondary.

Mr. Cozy said he felt that they needed to work through some issues before a vote.

Mr. Cozy stated that he, Dan Mayberry and Bill Dorman met with Clinton, Stark and Summit County Sewer Departments. The agreement has been changed. Initially the agreement was to be between Summit and Stark Counties. All we were doing is being reimbursed for any increases we need to make to our system to get to our plant. After some preliminary study it was determined that Stark County Sewer System cannot handle the extra sewage coming from Summit. So, they are going to run it into our lift station on Leaver Road, which means that Summit County is directly to Canal Fulton. We will make the money out of the capacity, but we would then have to hold the bag. We need to revisit the agreement now. There is some obligation on our part to obligate, but we need to make sure it is worth our while. We would double our reporting due to reporting to Summit County and Stark County. There is a benefit when we gain customers in Clinton, we would not see it right away and he is not sure if the benefit matches the cost. Mr. Cozy said this may be our chance to tell Stark County that we would do the agreement with part of the agreement being the school becomes our customer and we will make that revenue. Otherwise the deal is off. This is the way he is thinking. Mr. Cozy said he would like to meet with Dan Mayberry, Scott Fellmeth and Bill Rouse to go over the agreement again and come back to Council with a more solid recommendation.

Mr. Cozy reported that he met with Ceres Enterprises in regards to a Hotel proposal. A potential hotel proposal between the Exchange Building and the Warehouse on the Canal is being looked at. They took a tour among the buildings, met over lunch, and by the time they were done with lunch Ceres Enterprises called their architect to get a drawing.

The potential to apply for a transportation alternatives grant to start rebuilding our brick streets. Bill Dorman met with our street department staff and came back with a three phase project that would cost roughly \$3,000,000 to replace the brick in our streets. There are quotes to do it in three phases. With the Locust/Cherry project coming on right now and the grant for the sidewalks; Mr. Cozy said he would like to wait on this one.

Mr. Cozy distributed prints of banners to go downtown for the Bicentennial Celebration. Council decided that they would like to see both banners downtown. The banners will be alternated on the light posts in the historical district.

Mayor – No Report

Parks & Recreation Board – No Report

Law Director – Law Director Scott Fellmeth reported that the Civil Suit filed by Michael Mouse has been dismissed at his request without prejudice.

THIRD READINGS

None

SECOND READINGS

Ordinance 10:14: An Ordinance by the Council of the City of Canal Fulton, Ohio Amending the Zoning Code by Re-Zoning 207 East Market Street (PPN#95-00334)

Ordinance 13-14: An Ordinance Amending Ordinance 5-14, Rates of Pay for Full-Time Non-Bargaining Employees, and Repealing and Ordinances in Conflict Therewith.

Mrs. Mayberry noted that she would like the Clerk of Council numbers checked. If you add the two percent the number looks too low. Mr. Rouse will check the figures.

Ordinance 14-14: An Ordinance Amending Section 111.04 of the Codified Ordinances of the City of Canal Fulton Relating to the Pay of Members of the Council and Mayor, and Repealing any Ordinances in Conflict Therewith.

FIRST READINGS

**CITY OF CANAL FULTON
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Resolution 11-14: A Resolution by the Council of the City of Canal Fulton, Ohio to enter into an Intergovernmental Agreement with the Board of Trustees of Lawrence Township, Stark County, Ohio, for the Installation, Maintenance and Operation of Outdoor Warning Sirens.

P.O.s

P.O. 9252: to DJL Materials and Supply, in the amount of \$8,200.00 for Crack Sealer for Road Maintenance

A motion was made to approve P.O. 9252 by Scott Svab, second by Nellie Cihon. All Council Members voted yes. Motion approved.

P.O. 9271: to Huntington National Bank in the amount of \$120,200.00 for Fire Station Bond Payments

A motion was made to approve P.O. 9271 by Danny Losch, second by Linda Zahirsky. All Council Members voted yes. Motion approved.

P.O. 9272: to Northstar Asphalt in the amount of \$5,220.00 for Repair (full depth) Locust St. at 1000 Locust St. SE, water main break.

A motion was made to approve P.O. 9272 by Nellie Cihon, second by Sean Craney. All Council Members voted yes. Motion approved.

BILLS

None

OLD/NEW/OTHER BUSINESS

Sue Mayberry asked for approval of minutes from the Public Service Committee Meeting from December of 2013. The minutes could not be approved due to lack of a quorum at that time.

A motion was made by Scott Svab to have the December 3, 2013 Public Service Committee meeting minutes approved, second by Nellie Cihon. Sue Mayberry, Scott Svab and Nellie Cihon voted yes. Motion approved.

Police Chief Swartz reported that former Police Chief Bob Zicafoose passed away. The department assisted in the funeral procession and a cruiser was parked at the funeral home during the two nights to watch over all services.

REPORT OF SPECIAL COMMITTEES

No Reports

CITIZENS COMMENTS – Open Discussion (Five Minute Rule)

David Legg 2045 Summer Evening Drive.

Mr. Legg wanted to address Council about the parking issue on Summer Evening. Mr. Svab said they were going to bring the issue to the Safety Committee. There have been several complaints about Mr. Legg's truck being a safety hazard coming off of the hill. Not only from a safety stand point, but aesthetic stand point. Mr. Svab said he took a survey but was not going to share the results, due to residents not wanting to get into a contest. Mr. Svab said he was unbiased and asked for opinions of residents. He said overwhelmingly that most people would be happy to not see the vehicle parked there. Mr. Svab said Mr. Legg had a right to have the vehicle on the roadway, whether the width is the reason or not. We cannot just say that we are going to outlaw a wheelbase width. It is an issue and it is our job to address the issues in the community.

Mr. Legg said there were condo association rules that state he cannot park his truck due to the number of wheels. They can file a law suit if it is parked in the driveway. Mr. Legg said in his opinion it was a biased against him. Mr. Svab said because of the condo association there is not ample parking. They are forced to park on the road. Mr. Svab said we can't park both sides of the road because of safety issues. This is in exploratory phase as far as what we could do.

Mr. Legg explained some history and said that the rule was passed during the closing phase of his purchasing the condo against six wheel vehicles to his knowledge. It is public parking and he can park in the street. He said he has spent a long time there essentially with them trying to kick him

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out. He said he is friendly with most of his neighbors except for one that is constantly harassing him.

Doug Swartz stated that the department heads did get together and deemed this as a safety hazard.

A motion was made to have a Safety Committee meeting on May 20th at 6:00pm to discuss parking on Summer Evening by Danny Losch, second by Scott Svab. All Council Members voted yes. Motion approved.

A motion was made to schedule a joint Finance and Economic Development meeting on May 20th at 6:30pm to discuss a three year plan for the general fund and options available to enter into proposals or agreements for parks by Scott Svab, second by Sean Craney. All Council Members voted yes. Motion approved.

REPORT OF PRESIDENT PRO TEMPORE

Scott Svab introduced Ben Fierman from Reisenger and Associates. Mr. Fierman said they were a consulting and design firm headquartered out of Chicago. He represents their Ohio office out of Hudson Ohio. He was at the meeting to discuss the possibility of a collaborative development in regards to the YMCA board meeting. He has worked with Tim Shetzer of the YMCA for many years on several projects. The essence of what they do is to find communities that have all of the variables, interest and motivation to create a community center that brings health, wellness, recreation, senior services and higher education together on one campus.

Mr. Fierman stated that he had been watching Canal Fulton for a dozen years thinking this is a perfect location for one of these projects. Consideration of building a freestanding YMCA has been brought to the City. Mr. Fierman said they have looked at the property and the property represents an opportunity for such a campus in town. Once they understood the interest in the YMCA they wanted to see if the City would pursue owning the project and making it a City campus. In doing so, we have the variable to attract a healthcare provider, elevate the nature and depth of senior services, significant opportunity for higher education and lots of opportunities. They submitted a proposal to reflect their thoughts about how the City might consider developing this. After they submitted the proposal Mr. Svab asked if he would be willing to come to answer questions in regards to Council.

Mrs. Zahirsky asked about health care facility. We donated public land. She said he was talking about private business going in on public land. Mr. Fierman said his suggestion would be donate the land, make health care your tenant. Make them generate revenue to the City. Mr. Fierman said healthcare creates a magnet for people. When you open that opportunity to a health care provider they are likely to pay a premium for that. This kind of center brings people naturally. When you add a senior center, now the health care provider has access to the seniors that need health care. When you add a potential YMCA, the seniors have services in the recreational facility again raising the healthcare to the provider. This would maintain an opportunity for the City to maintain ownership on it and have a revenue source from the tenants. He said this is an unusual concept for municipalities, but an emerging one.

Mr. Losch said he found the concept very appealing and attractive. Calling it a campus with a YMCA was very attractive. He is very excited to talk about this at committee meetings to see exactly what is in store.

Mr. Rouse said in the examples how are the construction costs for the medical centers financed? Would the City be expected to bond it out in any way? Mr. Fierman said possibly. He said it boils down to the specific project, participants and their request for financial contribution. There is no boiler plate for funding solutions. In collaboration development phase, they pull together potential collaboration partners. Once they are at the table, they form a steering committee of them and the City to go through a programming phase for a schematic design. With the budget in mind, they ask what the funding variables are at their disposal and what is the smartest best solution for the City.

Mrs. Mayberry asked who would oversee the project. Mr Fierman said they recommend a steering committee with significant leadership from the City, a senior leadership person from each collaborating partner and Reisenger and Associates. They recommend letting them to drive the process, run the meetings so that everyone around the table is a contributing collaborative partner. The City would retain all rights for decision making.

Scott Svab thanked Ben Fierman for coming to the meeting.

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ADJOURNMENT

The meeting was adjourned at 8:50pm.

Minutes Prepared by: _____
Teresa M. Dolan, Clerk

Minutes Approved: _____
Mayor Richard Harbaugh



City Of Canal Fulton Community Service Report April 2014

April 2014

- 8 Defendants currently sentenced to Community Service.
- 126 Hours worked by defendants in April.
- 1 Defendants completing their community service.
- 1 Defendants sent back to court for non-compliance.

Dear Mayor and City Council,

During the month of April, Community Service spent most of its hours working on the St. Helena III Canal Boat getting her ready for the 2014 season. With a fresh coat of paint from top to bottom and two coats of dry lock paint on the hull. I would like to thank Jeff Boak for his assistance in repairing the concrete on the bow. Also in the month of April, we had three workers at the Senior Center for the Swiss steak dinner, and helped with the Earth Day tree giveaway and the Easter egg hunt at Community Park.

Future projects for Community Service in the month of May include getting the Parks ready for the season., pressure washing the gazebo at Muhlhauser Park and at the Canalway center.

Respectfully submitted,

John Murphy
Community Service Coordinator

REPORTS, ARRESTS, CITATIONS & WARNINGS

April 1, 2014 - April 30, 2014

OFFENSES

Breaking & Entering and/or Burglary	1
<i>(Includes Attempted)</i>	<u>1</u>
Robbery <i>(Includes Attempted)</i>	<u>0</u>
Theft	8
<i>(Includes bad checks, identity and drive-offs, forgery)</i>	<u>8</u>
Domestic <i>(Includes Violence and Disputes)</i>	<u>2</u>
Juvenile Problems	<u>2</u>
Criminal Mischief / Criminal Damaging	<u>3</u>
Drug Related Offenses	<u>2</u>
Menacing and Aggravated Menacing	<u>0</u>
Vandalism/Property Crimes	<u>0</u>
Harassment <i>(Includes Phone)</i>	<u>1</u>
Alcohol Related	<u>1</u>
Disorderly Conduct	<u>1</u>
Assault	<u>4</u>
Missing Persons	<u>1</u>
Shots Fired	<u>0</u>
Sex Offense	<u>0</u>
Solicitors	<u>4</u>
Stalking	<u>0</u>
Suicide	<u>0</u>
TOTAL OFFENSES	<u>30</u>

TRAFFIC INCIDENTS:

Speed and/or Assured Clear Distance	5
Stop sign and/or Traffic Signal	<u>2</u>
Juvenile Offense	<u>1</u>
Seat Belt Violation	<u>0</u>
Parking Problems (Total)	<u>2</u>
Written Warnings	<u>5</u>
Verbal Warnings	<u>107</u>
Driver's License Violations	<u>1</u>
Registration Violations	<u>4</u>
Failure to Signal	<u>1</u>
Failure to Yield	<u>1</u>
OVI	<u>1</u>
Vehicle Violations	<u>1</u>
Open Container	<u>0</u>
Failed to Stop at Accident	<u>0</u>
Failure to Control	<u>0</u>
Marked Lanes	<u>2</u>
TOTAL TRAFFIC INCIDENTS:	<u>133</u>

ACCIDENTS

Property Damage Only:	<u>7</u>
Injuries:	<u>0</u>
Private Property Accident:	<u>1</u>
Hit/Skip Accident	<u>0</u>
TOTAL ACCIDENTS	<u>8</u>

TOTAL CALLS OF SERVICE: 362

PUBLIC SERVICE

Public Service Calls	15
Disturbance Calls	<u>2</u>
Suspicious Activities	10
<i>(Includes persons, vehicles, circumstances)</i>	<u>10</u>
Assist Lawrence Township Police Department	<u>20</u>
Assist Medical Squad / Fire	<u>15</u>
Assist Other P.D.	<u>3</u>
Alarms	<u>13</u>
911 Hang Ups	<u>8</u>
Attempted Suicide	<u>0</u>
Threats	<u>5</u>
Security Checks	<u>8</u>
K9 Assist to Other Agencies	<u>2</u>
Warrants Served	<u>3</u>
TOTAL PUBLIC SERVICE CALLS	<u>104</u>

MISCELLANEOUS CALLS

Includes, but is not limited to:

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

TOTAL MISCELLANEOUS CALLS 87

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

ARRESTS MADE:	<u>7</u>
WARRANTS SERVED:	<u>3</u>
TOTAL	<u>10</u>

NORTHWEST

Incident Type Report (Summary)

Alarm Date Between {04/01/2014} And {04/30/2014}

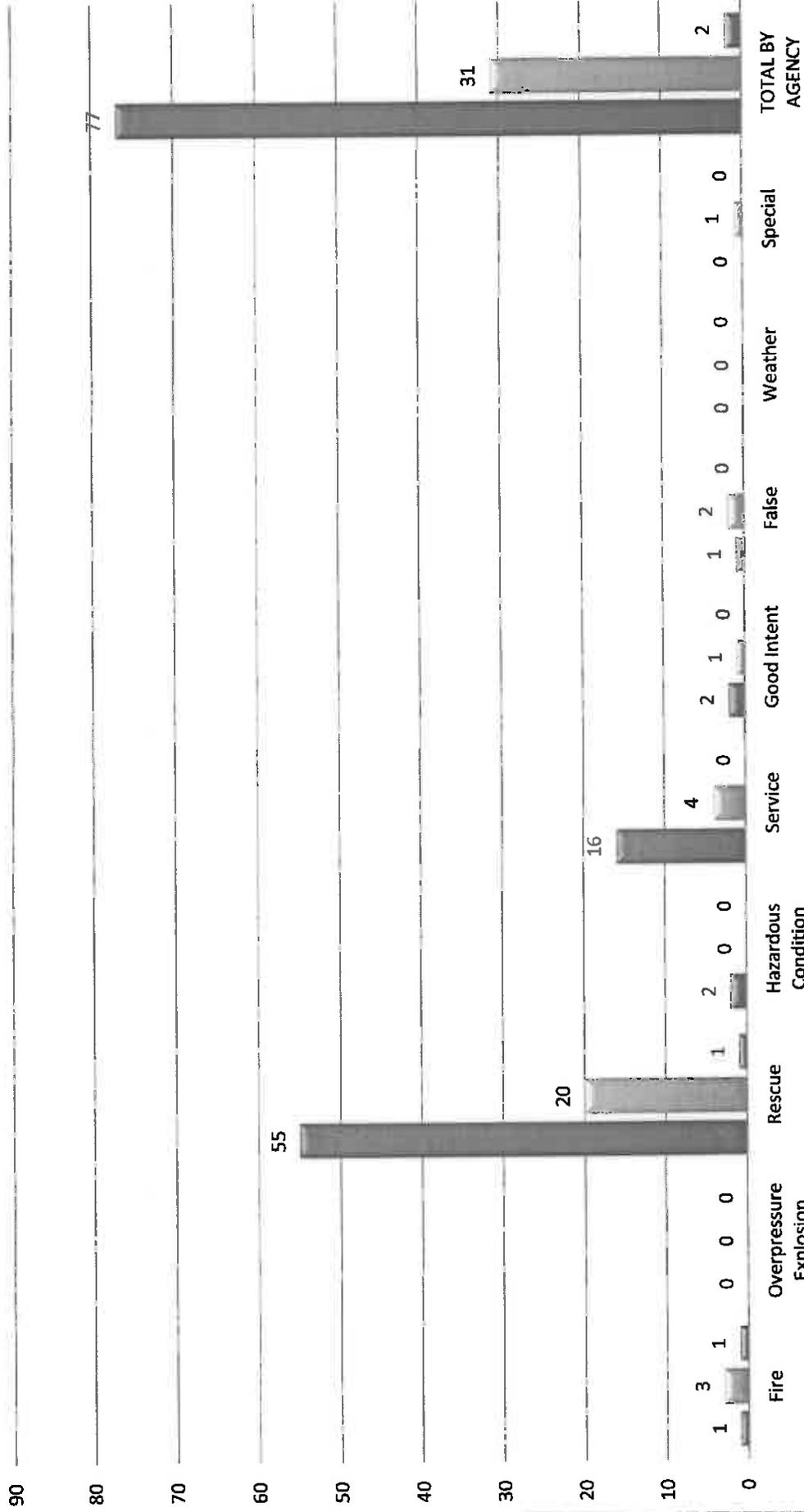
Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
142 Brush or brush-and-grass mixture fire	3	2.72%	\$0	0.00%
143 Grass fire	1	0.90%	\$0	0.00%
151 Outside rubbish, trash or waste fire	1	0.90%	\$0	0.00%
	5	4.54%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
321 EMS call, excluding vehicle accident with	71	64.54%	\$0	0.00%
322 Motor vehicle accident with injuries	5	4.54%	\$0	0.00%
	76	69.09%	\$0	0.00%
4 Hazardous Condition (No Fire)				
421 Chemical hazard (no spill or leak)	1	0.90%	\$0	0.00%
445 Arcing, shorted electrical equipment	1	0.90%	\$0	0.00%
	2	1.81%	\$0	0.00%
5 Service Call				
553 Public service	2	1.81%	\$0	0.00%
554 Assist invalid	15	13.63%	\$0	0.00%
561 Unauthorized burning	3	2.72%	\$0	0.00%
	20	18.18%	\$0	0.00%
6 Good Intent Call				
622 No Incident found on arrival at dispatch	1	0.90%	\$0	0.00%
631 Authorized controlled burning	1	0.90%	\$0	0.00%
661 EMS call, party transported by non-fire	1	0.90%	\$0	0.00%
	3	2.72%	\$0	0.00%
7 False Alarm & False Call				
735 Alarm system sounded due to malfunction	1	0.90%	\$0	0.00%
745 Alarm system activation, no fire -	2	1.81%	\$0	0.00%
	3	2.72%	\$0	0.00%
9 Special Incident Type				
911 Citizen complaint	1	0.90%	\$0	0.00%
	1	0.90%	\$0	0.00%

Total Incident Count: 110

Total Est Loss:

\$0

APRIL 2014 INCIDENTS



MEMO

May 15, 2014

To: Mayor Harbaugh

Mark Cozy, City Manager

Council

From: Daniel P Mayberry, Director of Services



Subject: Service Directors Report for May 20, 2014 Council Meeting

WWTP Annual Inspection – Ohio EPA completed the annual inspection of the Regional Wastewater Treatment Plant on May 1, 2014, I have attached a copy for your use. The inspection summary says it all, “Overall, the results of the inspection were exceptional.” Supt. Lukinac, Asst. Supt Boak and Chief Operator Bob Earnsberger are to be commended. To say that it is difficult to receive a review such as this as a result of an EPA Site Inspection is an understatement.

I would also like to mention Dave Lukinac, Ron Smith and Geoff Marchand, much of the work completed by the men in the Utilities Department are outside the eye of the public yet they remain focused and dedicated to their work and the betterment of Ohio’s environment. I am proud to be a part of this.

Water Leak- The Utilities Department repaired a main line water leak on Ash St, May 7, 2014.

2014 Chip and Seal- Reviewed and updated the Specifications and Bid Advertisement for the annual Chip Seal Program. The advertisement will be published in the Repository and Independent May 16 and May 23. Bids will be received until 1:00pm May 30, 2014 at which time they will be opened and publicly read aloud.

Brick Streets- I met with Mayor Harbaugh and completed an inspection of the remaining brick roads in Canal Fulton. They are in very poor condition generally and will require total replacement of the base supporting the brick.

P.O.9279- Will allow the Street Supt. to purchase the asphalt product used in the annual Dura Patch Program. This maintenance technique has been a very helpful in extending the life of aging chip and seal as well as asphalt road surfaces throughout the City.

P.O. 9286- Will authorize the Street Supt. to contract with Tri C Concrete for reconstruction of two storm water catch basins on Beverly Ave, reconstruct 16 feet of deteriorated curb on Cathedral Dr. and reconstruct 293 sq. yds. of concrete road.

2014 Crack Seal Program- To date the Street Department has put down 4,410 pounds of crack sealer on City streets. This represents approximately 6.7 miles of crack sealing. The crew has also been busy repairing the few gravel alleys we have in town.



John R. Kasich, Governor
 Mary Taylor, Lt. Governor
 Craig W. Butler, Interim Director

May 5, 2014

RE: CITY OF CANAL FULTON WWTP
 NPDES 3PB00008*FD
 STARK COUNTY
 2014 CEI

Mayor and Council
 City of Canal Fulton
 155 East Market Street
 Suite A
 Canal Fulton, OH 44614

Dear Mayor and Council:

On May 1, 2014, this office conducted a compliance evaluation inspection (CEI) and laboratory audit of the City of Canal Fulton Wastewater Treatment Plant (WWTP). Present during the inspection were this writer and Bob Earnsberger, Operator, Canal Fulton WWTP.

The existing sewage treatment system consists of course bar screen, aerated grit removal, comminutor, aerated surge tank, extended aeration, final clarification, disinfection, aerobic sludge digestion, filter press, and sludge drying beds. The system discharges to the Tuscarawas River.

At the time of the inspection, the treatment system was producing what appeared to be an excellent quality effluent. The mixed liquor in the aeration tank had a color indicative of a properly operating biological system. The final clarifiers were producing a clear effluent. All other treatment processes were in good operational and maintenance condition.

Cake sludge is being hauled to PPG Lime Lakes for disposal. A contract laboratory is being used to conduct metals analyses. All other chemical analyses are performed at the Canal Fulton WWTP laboratory.

A review of your discharge monitoring reports covering the period April 2010 through March 2011 revealed the following effluent limit violations:

Permit No	Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
3PB00008*GD	May 2012	001	Chlorine, Total Residu	1D Conc	0.038	.4	5/23/2012
3PB00008*GD	July 2013	001	Dissolved Oxygen	1D Conc	5.0	4.9	7/15/2013
3PB00008*GD	July 2013	001	Dissolved Oxygen	1D Conc	5.0	4.9	7/16/2013
3PB00008*GD	August 2013	001	Chlorine, Total Residu	1D Conc	0.038	.05	8/3/2013

Due to time constraints, the inspection was limited to an overview of laboratory protocols; there was minimal review of laboratory data. The laboratory was clean and well organized. Analytical procedures are documented in writing and maintained in bound documents. The majority of sample analyses required by the National Pollutant Discharge Elimination System (NPDES) permit, including process control samples, are performed in-house. The lab is also analyzing for total phosphorus.

The analytical balance appeared to be clean, level, and in good working condition. Although the balance is serviced and calibrated annually, it must be checked each day it is used with certified class S1 (or better) weights at a low and high mass to ensure proper operation.

Continuous monitoring equipment and meters are calibrated annually.

Overall, the results of the inspection were exceptional. If you have any questions or comments regarding this letter, please feel free to contact this office at (330) 963-1255.

Sincerely,

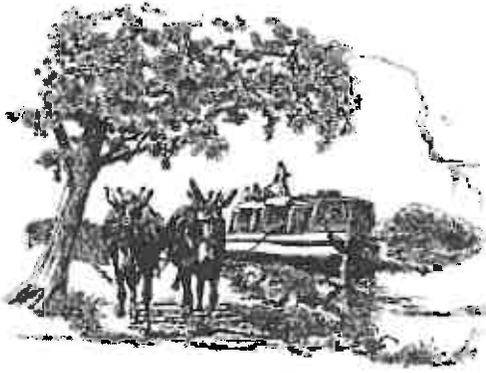
A handwritten signature in black ink, appearing to read 'Todd Surrena', with a long horizontal flourish extending to the right.

Todd Surrena
Engineering Geologist
Division of Surface Water

TMS/cs

cc: Bob Earnsberger, Operator, Canal Fulton WWTP

File/Public/Permit Compliance



City of Canal Fulton

Director of Finance

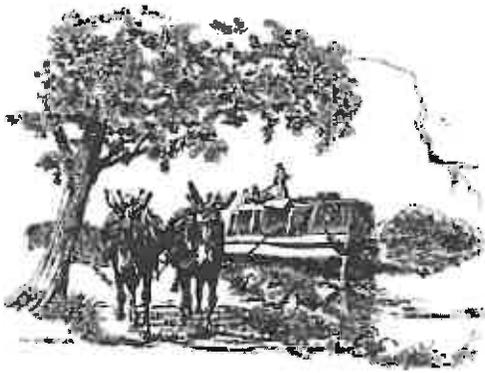
155 East Market Street, Suite A

Canal Fulton, Ohio 44614

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

The following represents a summary of financial highlights from April:

- **April Bank Reconciliation (Page A-1):** With exception of couple minor mistakes totaling \$8.22, the April revenue and expense activity is balanced. The correction for \$8.22 has been recorded in May.
- **Income Taxes (Pages B-1 & B-2):** The year-to-date income tax collections equal \$1,052,350, which is approximately 1.5 percent higher than the same timeframe last year (\$1,037,819). The April 2014 collections were a bit disappointing when compared to April 2013. Nevertheless, the tax collections are still on pace to meet budget expectations, and I think some of April's decline is due to timing differences that will resolve over the next couple months.
- **Fund Balance Report (Pages C-1 & C-2):** This report shows that the ending unencumbered fund balance at the end of April 2014 for all funds combined (\$2,348,596) is approximately \$230,000 less than 2013 (\$2,580,592). The biggest difference is due to the number of capital improvement projects that are encumbered in 2014. For example, the encumbrance in the General Capital Projects Fund equals \$387,580 in 2014, but only equaled \$18,041 in 2013. The \$387,580 in 2014 encumbrances is comprised of the Wooster Street Storm Sewer project (\$126,000), the Locust Portage Resurfacing Project (\$152,000), the Cherry-Locust Street Intersection Project (\$52,000), and a variety of smaller projects.
- **Revenue Comparison (Page C-3):** The report shows that the City has received approximately \$2.9 million in revenue as of April 2014, which is significantly higher than 2013 (\$2.2 million). However, it's worth noting that the 2014 revenues are inflated due to the accounting procedures required by the Ohio Public Works Commission (OPWC). In general, most key revenue sources (income taxes, water and sewer fees, EMS collections) are on pace to hit the budgeted targets.
- **Budget Status Reports (Pages C-4 & C-5):** The report shows that the City's payroll costs for the Income Tax, Street Department, and Utilities are all higher than the target percentages. This is due to a combination of the City paying a year's worth of overtime in a short period of time (tax season, snow plow season, water line break, etc.), and the full workers compensation premiums and uniform allowances in February. The target percentages shown on the report are based on the assumption that costs will be pro-rated evenly throughout the year. The personnel budgets should stabilize over the next few months.
- **April:** The total bills reported for April equal \$429,225.04. The expenses are slightly higher than normal due to paying approximately \$10,000 in income tax refunds, approximately \$42,000 in property and casualty liability insurance premiums, and \$17,000 in County Auditor and Health Department fees.



City of Canal Fulton

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

Index of April 2014 Reports

Bank Reconciliation

Bank Reconciliation Summary Page A-1

Income Tax Data and Analysis

Income Tax Revenue Data Page B-1

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

Financial Reports

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

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

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

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

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

**City of Canal Fulton
Bank Reconciliation
April 2014**

Firstmerit - General	\$ 2,697,645.81	
Firstmerit - Payroll	-	
Firstmerit - Canal Boat	24,279.75	
Firstmerit - Savings	574,315.64	
Firstmerit - Health Benefits	3,245.34	
Firstmerit - 6 month CD	300,000.00	
Huntington - Checking	50,005.61	
Huntington - Savings	135,080.56	
PayPal	-	
	<u> </u>	
	Total per Bank	\$ 3,784,572.71

Less: Outstanding Checks		
Outstanding Non-Payroll Checks	\$ (11,704.78)	
Outstanding Payroll Checks	(974.27)	
Outstanding Health Benefits Checks	(30.00)	
Carryover Payroll Deductions	671.04	
	<u> </u>	
Less: Total Outstanding Checks		\$ (12,038.01)

Add: Deposits in Transit		
Cash and Check Bank Deposits	\$ 1,778.82	
Credit Cards Settlements	(100.00)	
Electronic Fund Transfers	-	
	<u> </u>	
Add: Total Deposits in Transit		\$ 1,678.82

Add: Unposted Disbursements		
Electronic Transactions Posted	-	
	<u> </u>	
Add: Total Unposted Disbursements		\$ -

Less: Payroll Items In-Transit	293.03	
	-	
Less: In-Transit Payroll Charges		\$ 293.03

Reconciling Items:		
Utility Deposit off	(12.23)	
Payroll/Medicare	(10.84)	
Misc. Debit not booked	14.85	
	<u> </u>	
Less: Total Reconciling Items		\$ (8.22)

Adjusted Bank Balance \$ 3,774,498.33

3/31/14 Starting Book Balance \$ 3,403,071.19

Add: April 2014 Receipts 1,003,179.96

Less: April 2014 Disbursements (631,752.82)

4/30/14 Ending Book Balance \$ 3,774,498.33

Variance \$ -

A-1

April 2014 Income Tax Revenue Analysis

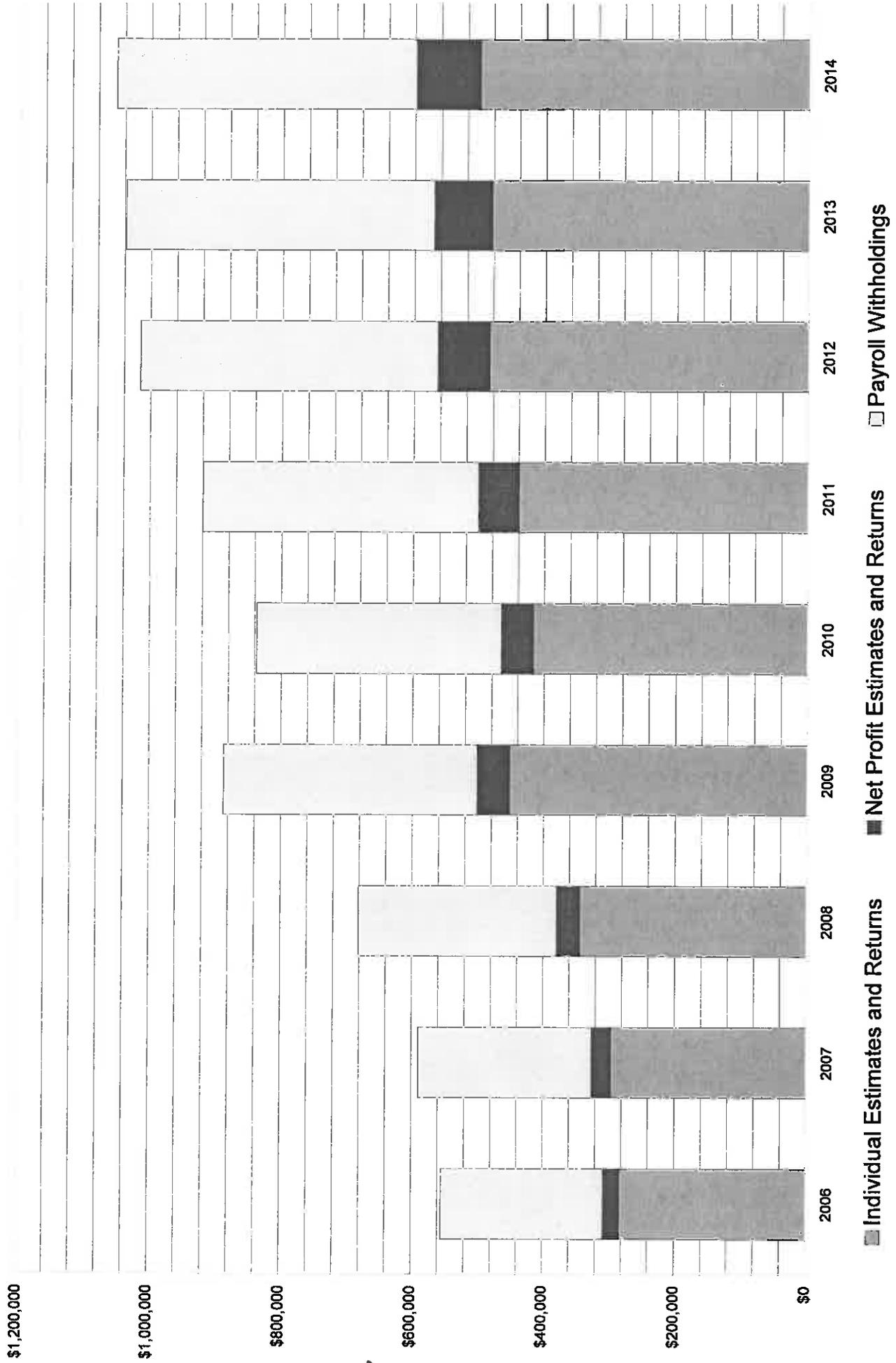
Month	Individual Estimates and Returns	Net Profit Estimates and Returns	Payroll Withholdings	Total Collections
April 2014	\$ 270,334.98	\$ 47,050.21	\$ 137,155.29	\$ 454,540.48
April 2013	\$ 279,029.19	\$ 47,346.64	\$ 150,364.55	\$ 476,740.38
Year to Year Change	\$ (8,694.21)	\$ (296.43)	\$ (13,209.26)	\$ (22,199.90)
Percentage Change	-3.12%	-0.63%	-8.78%	-4.66%

Month	Individual Estimates and Returns	Net Profit Estimates and Returns	Payroll Withholdings	Total Collections
April 2014	\$ 500,325.11	\$ 97,258.53	\$ 454,766.37	\$ 1,052,350.01
April 2013	\$ 481,552.03	\$ 88,310.19	\$ 467,956.85	\$ 1,037,819.07
Year to Year Change	\$ 18,773.08	\$ 8,948.34	\$ (13,190.48)	\$ 14,530.94
Percentage Change	3.90%	10.13%	-2.82%	1.40%

April YTD Collections	Individual Estimates and Returns	Net Profit Estimates and Returns	Payroll Withholdings	Total Collections
2006	\$ 282,002.32	\$ 24,863.33	\$ 247,202.88	\$ 554,068.53
2007	\$ 295,300.27	\$ 29,798.41	\$ 264,038.11	\$ 589,136.79
2008	\$ 343,217.73	\$ 35,607.84	\$ 301,858.64	\$ 680,684.21
2009	\$ 451,435.16	\$ 49,722.51	\$ 384,722.73	\$ 885,880.40
2010	\$ 415,503.49	\$ 49,688.88	\$ 371,247.77	\$ 836,440.14
2011	\$ 438,492.40	\$ 62,321.93	\$ 417,927.15	\$ 918,741.48
2012	\$ 484,700.58	\$ 79,312.76	\$ 450,810.73	\$ 1,014,824.07
2013	\$ 481,552.03	\$ 88,310.19	\$ 467,956.85	\$ 1,037,819.07
2014	\$ 500,325.11	\$ 97,258.53	\$ 454,766.37	\$ 1,052,350.01

B-1

YTD Income Tax Collections as of April 30



B-2

2014 Fund Balance Report - April 30, 2014

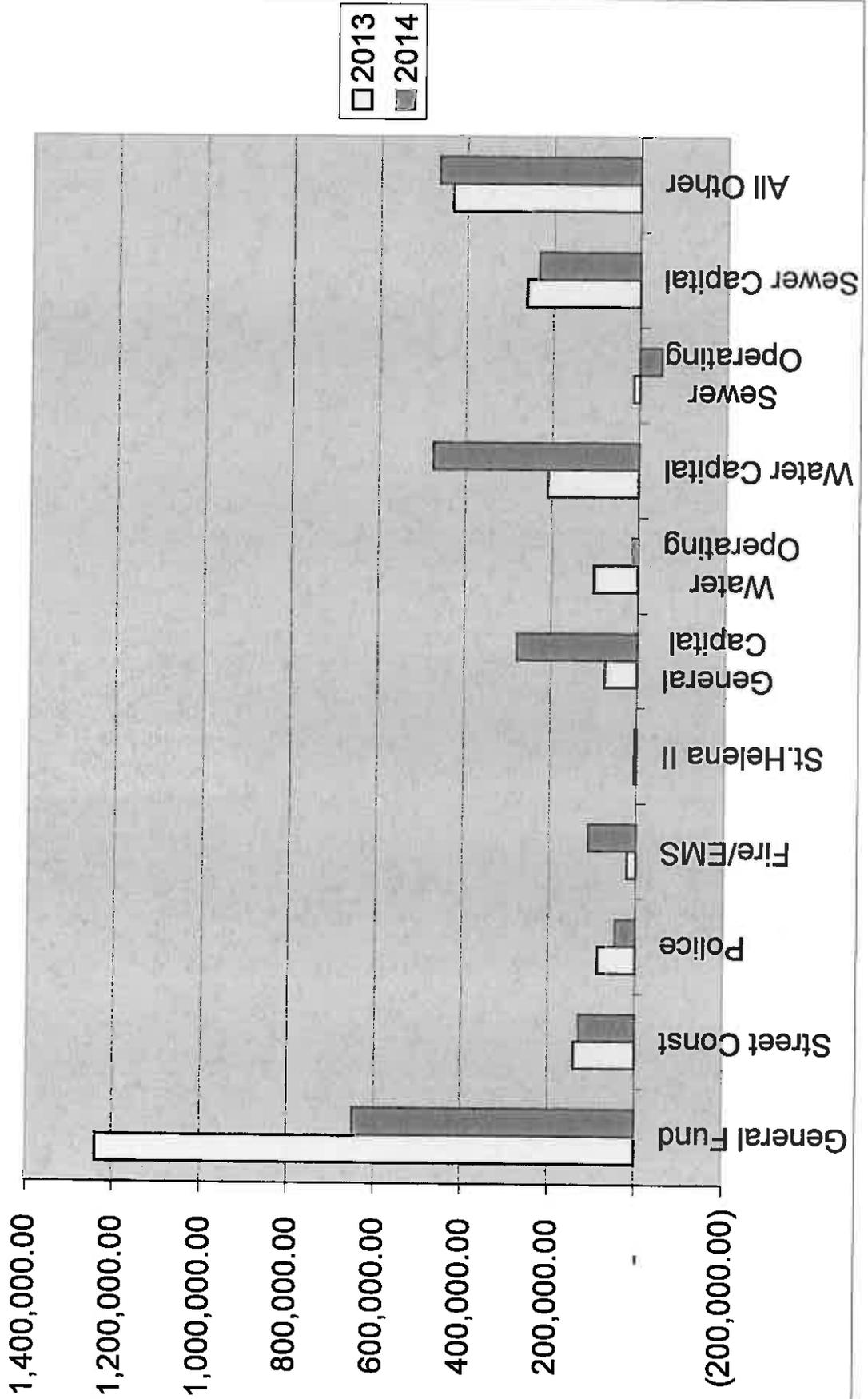
Fund Description	Beginning Balance as of 1/1/14	YTD Receipts as of 4/30/14	YTD Expenses as of 4/30/14	Ending Balance	Encumbrances	Unencumbered Fund Balance
General Fund	568,000.77	1,115,108.88	854,854.76	828,254.89	179,105.75	649,149.14
Street Construction	188,580.53	78,274.98	89,054.63	177,800.88	49,407.53	128,393.35
Police	209,153.01	382,711.65	364,894.97	226,969.69	181,181.20	45,788.49
Fire/EMS	193,592.43	141,879.69	158,467.42	177,004.70	66,823.92	110,180.78
St.Helena II	15,352.80	717.34	7,527.72	8,542.42	4,492.89	4,049.53
General Capital Projects	539,891.12	479,709.24	353,809.30	665,791.06	387,579.88	278,211.18
Water Operating	109,959.58	198,342.01	212,414.93	95,886.66	84,011.39	11,875.27
Water Capital Projects	459,738.26	47,201.17	-	506,939.43	32,390.00	474,549.43
Sewer Operating	144,247.76	225,935.15	256,042.81	114,140.10	164,831.12	(50,691.02)
Sewer Capital Projects	407,965.38	2,309.91	6,903.26	403,372.03	170,400.32	232,971.71
All Other	420,581.79	250,796.32	101,581.64	569,796.47	105,678.12	464,118.35
Totals	\$3,257,063.43	\$2,922,986.34	\$2,405,551.44	\$3,774,498.33	\$1,425,902.12	\$2,348,596.21

2013 Fund Balance Report - April 30, 2013

Fund Description	Beginning Balance as of 1/1/13	YTD Receipts as of 4/30/13	YTD Expenses as of 4/30/13	Ending Balance	Encumbrances	Unencumbered Fund Balance
General Fund	847,468.50	1,105,595.12	569,885.53	1,383,178.09	145,205.05	1,237,973.04
Street Construction	192,309.07	74,825.70	81,431.49	185,703.28	45,470.56	140,232.72
Police	262,256.91	371,620.01	366,784.16	267,092.76	181,200.76	85,892.00
Fire/EMS	218,427.74	35,329.30	175,494.61	78,262.43	57,810.65	20,451.78
St.Helena II	12,060.74	57.93	3,537.15	8,581.52	3,113.27	5,468.25
General Capital Projects	142,750.29	9,410.00	59,914.07	92,246.22	18,040.85	74,205.37
Water Operating	267,549.06	112,901.52	173,167.60	207,282.98	105,770.50	101,512.48
Water Capital Projects	115,455.37	125,104.23	28,856.48	211,703.12	2,685.49	209,017.63
Sewer Operating	304,046.70	132,091.05	234,709.91	201,427.84	188,226.93	13,200.91
Sewer Capital Projects	310,387.20	84,207.27	31,093.56	363,500.91	104,108.00	259,392.91
All Other	438,383.00	123,498.78	93,844.43	468,037.35	34,792.01	433,245.34
Totals	\$3,111,094.58	\$2,174,640.91	\$1,818,718.99	\$3,467,016.50	\$886,424.07	\$2,580,592.43

C-1

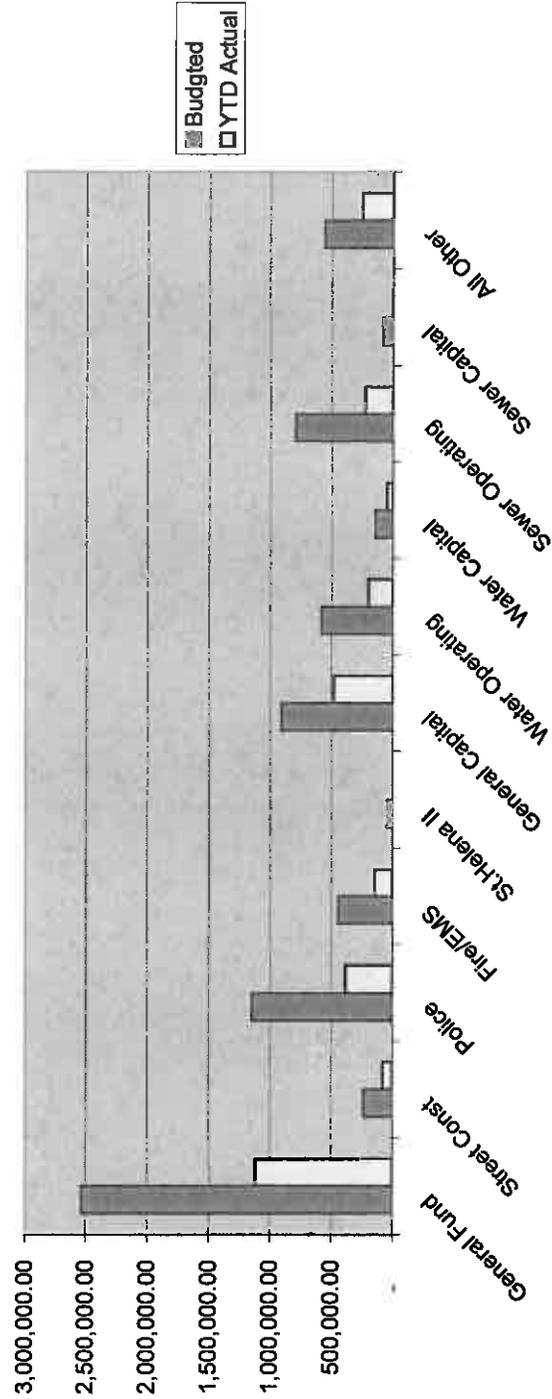
Ending Fund Balance Comparison - April 30



2014 Revenue Comparison - April 30, 2014

Fund Description	Budgeted Revenues	YTD Receipts as of 4/30/14	Percentage Realized	Target Percentage	YTD Receipts as of 4/30/13
General Fund	2,532,893.00	1,115,108.88	44.0%	33.3%	1,105,595.12
Street Construction	231,000.00	78,274.98	33.9%	33.3%	74,825.70
Police	1,144,200.00	382,711.65	33.4%	33.3%	371,620.01
Fire/EMS	441,000.00	141,879.69	32.2%	33.3%	35,329.30
St Helena II	42,000.00	717.34	1.7%	33.3%	57.93
General Capital Projects	905,213.00	479,709.24	53.0%	33.3%	9,410.00
Water Operating	580,350.00	198,342.01	34.2%	33.3%	112,901.52
Water Capital Projects	140,000.00	47,201.17	33.7%	33.3%	125,104.23
Sewer Operating	788,500.00	225,935.15	28.7%	33.3%	132,091.05
Sewer Capital Projects	80,000.00	2,309.91	2.9%	33.3%	84,207.27
All Other	558,850.00	250,796.32	44.9%	33.3%	123,498.78
Totals	\$7,444,006.00	\$2,922,986.34	39.3%	33.3%	\$2,174,640.91

YTD Revenue Comparison



Budget Status Report - April 30, 2014

Department Description	Budgeted Expenses	YTD Expenses as of 4/30/14	Percentage Realized	Target Percentage
General Fund Departments				
City Council:				
Payroll	11,000.00	3,745.66	34.1%	30.8%
Non-Payroll	1,700.00	-	0.0%	33.3%
Administration:				
Payroll	112,850.00	32,750.17	29.0%	30.8%
Non-Payroll	103,900.00	32,688.45	31.5%	33.3%
Finance:				
Payroll	64,600.00	18,082.45	28.0%	30.8%
Non-Payroll	44,800.00	15,714.23	35.1%	33.3%
Income Tax:				
Payroll	90,100.00	28,465.26	31.6%	30.8%
Non-Payroll	88,250.00	41,353.53	46.9%	33.3%
Legal:				
Payroll	16,665.00	4,380.63	26.3%	30.8%
Non-Payroll	53,000.00	22,594.32	42.6%	33.3%
Engineering:				
Payroll	-	17,589.33	0.0%	30.8%
Non-Payroll	90,000.00	-	0.0%	33.3%
Lands/Buildings:				
Payroll	45,925.00	10,692.19	23.3%	30.8%
Non-Payroll	47,100.00	15,249.64	32.4%	33.3%
Community Service:				
Payroll	21,900.00	4,347.79	19.9%	30.8%
Non-Payroll	3,875.00	567.18	14.6%	33.3%
Parks & Recreation:				
Payroll	33,200.00	7,012.30	21.1%	30.8%
Non-Payroll	34,830.00	9,546.31	27.4%	33.3%
Miscellaneous:				
Transfers	1,732,000.00	576,577.78	33.3%	33.3%
Street Lighting	16,200.00	5,617.04	34.7%	33.3%
Total General Fund				
Payroll	396,240.00	127,065.78	32.1%	30.8%
Non-Payroll	467,455.00	137,713.66	29.5%	33.3%
Transfers	1,732,000.00	576,577.78	33.3%	33.3%
Street Lighting	16,200.00	5,617.04	34.7%	33.3%
Totals	\$2,611,895.00	\$846,974.26	32.4%	100.0%

Budget Status Report - April 30, 2014

Department Description	Budgeted Expenses	YTD Expenses as of 4/30/14	Percentage Realized	Target Percentage
All Other Operating Departments/Funds				
Street Const. & Maint:				
Payroll	161,275.00	53,131.37	32.9%	30.8%
Non-Payroll	128,450.00	31,152.27	24.3%	33.3%
Police:				
Payroll	943,525.00	289,437.33	30.7%	30.8%
Non-Payroll	230,400.00	72,651.65	31.5%	33.3%
Fire:				
Payroll	337,000.00	100,854.40	29.9%	30.8%
Non-Payroll	174,675.00	55,073.02	31.5%	33.3%
St. Helena II:				
Payroll	23,100.00	676.51	2.9%	30.8%
Non-Payroll	24,400.00	5,993.54	24.6%	33.3%
Water:				
Payroll	401,000.00	129,507.49	32.3%	30.8%
Non-Payroll	203,250.00	82,907.44	40.8%	33.3%
Sewer:				
Payroll	401,000.00	129,164.60	32.2%	30.8%
Non-Payroll	423,750.00	117,740.69	27.8%	33.3%
All Other Funds				
State Hway Improve	18,700.00	5,617.02	30.0%	33.3%
MVL Tax Fund	95,000.00	27,773.70	29.2%	33.3%
Police Enforcement/Educ	2,250.00	-	0.0%	33.3%
Law Enforcement Trust	7,000.00	1,595.95	22.8%	33.3%
Special Assess. Capital	58,100.00	-	0.0%	33.3%
Parks Capital	5,000.00	-	0.0%	33.3%
Water Capital	100,596.00	-	0.0%	33.3%
Sewer Capital	120,443.00	2,000.39	1.7%	33.3%
Downtown Capital	9,750.00	-	0.0%	33.3%
General Capital	559,922.00	10,050.34	1.8%	33.3%
Water Debt	175,400.00	45,906.25	26.2%	33.3%
Sewer Debt	52,246.00	-	0.0%	33.3%
G.O. Debt	144,290.00	11,338.74	7.9%	33.3%
Agency	-	950.00		33.3%
Total All Funds	\$7,412,417.00	\$2,020,496.96	27.3%	100.0%

RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. 10-14

Passed _____, 20____

**AN ORDINANCE BY THE COUNCIL
OF THE CITY OF CANAL FULTON,
OHIO AMENDING THE ZONING CODE
BY RE-ZONING 207 EAST MARKET
STREET (PPN #95-00334)**

WHEREAS, the Council of the City of Canal Fulton, Ohio has amended the Zoning Code of the City of Canal Fulton to create a Zoning District known as S-1 Suburban Office District, and

WHEREAS, on March 20, 2014 the Planning Commission of the City of Canal Fulton has adopted a Resolution re-zoning PPN #95-00334 to S-1 Suburban Office District, and

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

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

Permanent Parcel Number 95-00334 located at 207 E. Market Street shall be zoned S-1.

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 ____ 2014, 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 Blank, Inc.

Form No. 300.3

Ordinance No. 13-14

Passed _____, 20____

AN ORDINANCE AMENDING ORDINANCE 5-14, RATES OF PAY FOR FULL-TIME NON-BARGAINING EMPLOYEES, AND REPEALING ANY ORDINANCES IN CONFLICT THEREWITH.

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

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

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

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

124.02 CLERK OF COUNCIL / ASSISTANT TO THE CITY MANAGER

There is established the position of Clerk of Council / Assistant to the City Manger at the direction of the City Manager. The salary shall be \$43,384.68 per year, payable 42% from the General Fund, 29% from the Water Operating Fund, and 29% from the Sewer Operating Fund.

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

123.01 FINANCE DIRECTOR

The Finance Director shall receive a salary of \$58,092.75 per year, payable 42% from the General Fund, 29% from the Water Operating Fund, and 29% from the Sewer Operating Fund.

Section 3: The Assistant to the Finance Director shall receive a pay rate of \$15.30 per hour, payable 42% from the General Fund, 29% from the Water Operating Fund, and 29% from the Sewer Operating Fund.

Section 4: The Chief of Police shall receive a salary of \$65,000.00 per year, payable from the Police Fund. The position shall receive the same uniform allowance as union employees of the department.

Section 5: The Police Department Administrative Assistant shall receive a pay rate of \$17.03 per hour, payable from the Police Fund.

Section 6: The Director of Public Services shall receive a salary of \$59,972.77 per year, payable 10% from the General Fund, 45% from the Water Operating Fund, and 45% from the Sewer Operating Fund. If the employee possesses a Water Operator and/or Sewer Operator certification equivalent to the classification of the City Water Treatment Plant and Wastewater Treatment Plant, then the position shall receive the same stipend as union employees of the Utilities Department.

Section 7: The Superintendent of the Utility Department shall receive a salary of \$51,437.38 per year, payable 50% from the Water Operating Fund and 50% from the Sewer Operating Fund. The position shall receive the same uniform allowance as union employees of the department. If the

RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. 13-14

Passed _____, 20____

employee possesses a Water Operator and/or Sewer Operator certification equivalent to the classification of the City Water Treatment Plant and Wastewater Treatment Plant, then the position shall receive the same stipend as union employees of the Utilities Department.

Section 8: The Superintendent of the Street Department shall receive a salary of \$55,000.00 per year, payable 25% from the General Fund and 75% from the Street Fund. The position shall also receive the same vacation, sick leave and uniform allowance as union employees of the department.

Section 9: Pursuant to the compensation package adopted by Ordinance 22-12, the City Manager shall receive a salary of \$73,000.00 per year, payable 42% from the General Fund, 29% from the Water Operating Fund, and 29% from the Sewer Operating Fund.

Section 10: The Law Director shall receive a salary of \$26,010.00 per year, payable 42% from the General Fund, 29% from the Water Operating Fund, and 29% from the Sewer Operating Fund. Since the position is not a full-time employee, the position is not eligible for longevity pay defined in Section 12 below.

Section 11: The Zoning Inspector shall receive a pay rate of \$17.15 per hour, payable from the General Fund. Since the position is not a full-time employee, the position is not eligible for longevity pay defined in Section 12 below.

Section 12: All full-time employees shall receive additional compensation of \$150 for every year of full-time service worked for the City. This longevity service pay shall be cumulative upon each employee's anniversary date of full-time employment.

Section 13: All other ordinances inconsistent herewith are repealed.

Section 14: This Ordinance shall be effective July 1, 2014 for the fiscal year 2014.

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 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 _____, 2014.

Teresa Dolan, Clerk of Council

RECORD OF ORDINANCES

Ordinance No. 14-14

Passed _____, 20____

AN ORDINANCE AMENDING SECTION 111.04 OF THE CODIFIED ORDINANCES OF THE CITY OF CANAL FULTON RELATING TO THE PAY OF MEMBERS OF THE COUNCIL AND MAYOR, AND REPEALING ANY ORDINANCES IN CONFLICT THEREWITH.

WHEREAS, on January 1st 2014, the Ohio Public Employee Retirement System (OPERS) revised the standards to require a minimum salary of \$600 per month in order to earn service credit for pension purposes.

WHEREAS, the current compensation rates for City Council members is below this threshold.

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

Section 1: Section 111.04 of the Codified Ordinances shall be amended to read:

Compensation of Mayor, Council President, and Members of Council.

- (a) The compensation for the Mayor shall be \$9,900.00 per year, and shall be paid 42% from the General Fund, 29% from the Water Operating Fund, and 29% from the Sewer Operating Fund.
- (b) The compensation for Council President shall be \$7,920 per year, and shall be paid 42% from the General Fund, 29% from the Water Operating Fund, and 29% from the Sewer Operating Fund.
- (c) The compensation for the members of City Council shall be \$7,200.00 per year, and shall be paid 42% from the General Fund, 29% from the Water Operating Fund, and 29% from the Sewer Operating Fund.

Section 2: These pay rates shall become effective for those taking office after January 1, 2015.

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 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 _____, 2014.

Teresa Dolan, Clerk of Council

RECORD OF RESOLUTIONS

Dayton Legal Blank, Inc., Form No. 20096

Resolution No. 11-14 Passed _____, 20____

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO TO ENTER INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE BOARD OF TRUSTEES OF LAWRENCE TOWNSHIP, STARK COUNTY, OHIO FOR THE INSTALLATION, MAINTENANCE AND OPERATION OF OUTDOOR WARNING SIRENS.

WHEREAS, outdoor warning siren systems are designed and operated to provide an audible alert for those persons who are outdoors during a severe weather event or other significant emergency, and

WHEREAS, Lawrence Township, Stark County, Ohio and Canal Fulton, Ohio wish to coordinate the installation, maintenance and operation of five (5) Sirens, to be located at five (5) designated locations, to serve the residents of the respective jurisdictions, and

WHEREAS, Stark County, Ohio (through the Board of County Commissioners) has secured a grant award to provide a funding source for the acquisition and installation of Sirens, and

WHEREAS, the Parties desire to jointly maintain and operate the Sirens pursuant to a mutual set of policies.

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 Intergovernmental Agreement with the Board of Trustees of Lawrence Township, Stark County, Ohio for the installation, maintenance and operation of outdoor warning sirens 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

RECORD OF RESOLUTIONS

Dayton Legal Group, Inc., Form No. 22000

Resolution No. _____

Passed _____ 20____

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"**INTERGOVERNMENTAL AGREEMENT FOR THE INSTALLATION,
MAINTENANCE AND OPERATION OF
OUTDOOR WARNING SIRENS**

This Intergovernmental Agreement ("Agreement") is made and entered into this Effective Date April 28, 2014, by and between the Board of Trustees of Lawrence Township, Stark County, Ohio ("Lawrence Township"), having its principal place of business located at 5828 Manchester Avenue, NW, North Lawrence, Ohio 44666, and the City of Canal Fulton, Stark County, Ohio ("Canal Fulton"), having its principal place of business located at 155 East Market Street, Suite A, Canal Fulton, Ohio 44614, who shall collectively be known as the "Parties" herein.

RECITALS

WHEREAS, outdoor warning siren systems ("Sirens") are designed and operated to provide an audible alert for those persons who are outdoors during a severe weather event or other significant emergency; and

WHEREAS, Lawrence Township and Canal Fulton wish to coordinate the installation, maintenance and operation of five (5) Sirens, to be located at five (5) designated locations, to serve the residents of the respective jurisdictions; and

WHEREAS, Stark County, Ohio (through the Board of County Commissioners) has secured a grant award (the "Grant") to provide a funding source for the acquisition and installation of Sirens; and

WHEREAS, the Parties understand the Grant to provide \$167,546.00, which will be in the form of reimbursement following acquisition and expenditure; and

WHEREAS, the Parties desire to jointly maintain and operate the Sirens pursuant to a mutual set of policies.

NOW THEREFORE, in consideration and exchange of the mutual promises contained herein, it is agreed as follows:

AGREEMENT

1. Lawrence Township and Canal Fulton agree to expend the funds generated by the Grant (or a portion thereof) to acquire the necessary hardware, facilities and related services for the installation of Sirens to serve the respective areas of both jurisdictions. Based upon the Grant total, the Parties have agreed to apportion the expenses for the Sirens using the following formula: the share of such expense for Lawrence Township shall be fixed at sixty percent (60%); with the share of Canal Fulton fixed at forty percent (40%).
2. For initial acquisition and installation of the Sirens, the share of expense for Canal Fulton shall not exceed \$67,018.40, and the Lawrence Township share shall not exceed \$100,527.60.
3. The Grant funds are to be assigned or otherwise designated by the County Commissions to Lawrence Township, and Lawrence Township shall make reimbursements to the Parties from those funds in the proportion set forth herein above, based upon the respective shares allocated in accordance with paragraph 1 of this Agreement.
4. The Parties further agree that any expenses incurred for the acquisition and installation of the Sirens shall be borne by the Parties pursuant to their respective shares

allocated in accordance with paragraph 1 of this Agreement.

5. Similarly, expenses incurred for the maintenance, repair or operations of the Sirens shall be borne by the Parties pursuant to their respective shares allocated in accordance with paragraph 1 of this Agreement.

6. Lawrence Township and Canal Fulton agree to activate and operate the Sirens pursuant to the Policy entitled "Operation of Outdoor Warning Sirens" attached hereto and incorporated herein.

7. Either party may terminate the Agreement upon written notice of termination, provided to the other Party at least six (6) months in advance of the effective termination date. In the event of a termination, either unilaterally or mutually, the Parties shall provide for the dismantling and sale or other disposition or transfer of the Siren equipment, with the costs thereof to be borne by the Parties in accordance with the allocation set forth in paragraph 1 above, or as otherwise agreed between the Parties. Any proceeds from such disposition shall be distributed to the Parties based upon their apportionment set forth in this Agreement.

8. Nothing set forth in this Agreement shall, in any fashion, abrogate, reduce or otherwise affect any immunities existing under law.

9. The construction, interpretation and administration of this Agreement shall be governed by the laws of the state of Ohio.

10. This Agreement contains the entire terms of understanding between the Parties and, therefore, supercedes any previous terms of agreement expressed between them, whether verbal, written, express or implied, regarding the subject matter set forth herein. Further, this Agreement may be amended only by means of a separate written instrument, authorized and signed by the Parties hereto.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be duly executed and effective as of the date and year first written above.

Witnessed by:

THE CITY OF CANAL FULTON, OHIO

By: _____

Printed Name and Title

Dated

Approved as to form:

Law Director, City of Canal Fulton

Dated

Witnessed by:

LAWRENCE TOWNSHIP, STARK
COUNTY, OHIO, BOARD OF
TRUSTEES

[Signature]
JAMES MATHIENS

By: [Signature] Steve
Michael Stevens President
Printed Name and Title

[Signature]
JAMES MATHIENS

By: [Signature] Lesfer E. Kamp
Lesfer E. Kamp Trustee
Printed Name and Title

[Signature]
Carol Blase

By: [Signature] Shawn D. Lockett
Shawn D. Lockett Trustee
Printed Name and Title

[Signature]
Dated

Approved as to form:

[Signature]
James F. Mathews
Additional Legal Counsel
Lawrence Township Board of Trustees

[Signature]
Dated

CERTIFICATE

I, **Cindy Meismer**, Fiscal Officer of Lawrence Township, Stark County, Ohio, in whose custody and control the files and records of the Board of said Township are required by the laws of the state of Ohio to be kept, do hereby certify that the foregoing is taken and copied from the original Agreement now on file, and that the foregoing has been compared by me with said original Agreement, and that the same is a true and correct copy thereof.

Attested this date, 4-28-14

Cindy Meismer
Cindy Meismer, Fiscal Officer

CERTIFICATE

I, _____, Clerk for the City of Canal Fulton, Stark County, Ohio, in whose custody and control the files and records of the Board of said Township are required by the laws of the state of Ohio to be kept, do hereby certify that the foregoing is taken and copied from the original Agreement now on file, and that the foregoing has been compared by me with said original Agreement, and that the same is a true and correct copy thereof.

Attested this date, _____

City Clerk

CERTIFICATE

Cindy Meisner, Fiscal Officer for Lawrence Township, Stark County, Ohio, does hereby certify that funds sufficient to meet the obligations set forth herein in the fiscal year in which the contract is made, have been lawfully appropriated for such purpose and are in the treasury or in process of collection to the credit of an appropriate fund free from any previous encumbrances.


Cindy Meisner, Fiscal Officer

CERTIFICATE

_____, Treasurer for the City of Canal Fulton, Stark County, Ohio, does hereby certify that funds sufficient to meet the obligations set forth herein in the fiscal year in which the contract is made, have been lawfully appropriated for such purpose and are in the treasury or in process of collection to the credit of an appropriate fund free from any previous encumbrances.

**Policy for the Operation of Outdoor Warning Sirens
for
The City of Canal Fulton, Stark County, Ohio
("Canal Fulton")
and
Lawrence Township, Stark County, Ohio
("Lawrence Township")**

The purpose of this policy is to provide general guidelines for the operation and activation of the outdoor warning sirens by Canal Fulton and Lawrence Township.

The sirens are to be activated only by designated safety department personnel from Canal Fulton or Lawrence Township, under the protocol set forth in this Policy, as may be amended or supplemented from time to time. These sirens are intended to provide alert warnings (a 3 to 5 minute steady siren) in the event of a severe weather emergency, funnel cloud sighting, or other threatening condition.

The Parties will activate the sirens under the following circumstances:

Severe weather is expected or observed with a storm producing golf-ball sized hail or winds greater than 70 mph.

Upon receipt of a severe weather alert (Severe Thunderstorm Warning) from the National Weather Service, or other official source, indicating that Canal Fulton/Lawrence Township is in the path of severe weather, including a flash flood warning.

If at any time the National Weather Service has issued a Tornado Warning for Canal Fulton, Lawrence Township, or any surrounding territory within a 10 mile radius of Canal Fulton or Lawrence Township.

If a tornado or funnel cloud has been spotted and reported, by a weather spotter or a public safety official (on-duty police supervisor, on-duty ranking fire supervisor, or other designated official) within 10 miles of Canal Fulton or Lawrence Township and is observed or suspected to be headed in the direction of Canal Fulton or Lawrence Township.

In the event of a national security crisis or attack event affecting the area, or occurrence of a chemical spill, hazardous chemical release or other such significant emergency.

The sirens will also be sounded if, in the discretion of any safety official with the city or township, a funnel cloud has reached the midway point between the cloud deck and the ground or when a tornado is on the ground, or in the event a severe weather condition is deemed to warrant such action.

The sirens will be subject to activation by both Canal Fulton and Lawrence Township fire department personnel and designated officials, including dispatch services.

Outdoor warning signs are meant to be heard outside. The system is not designed to provide notification inside homes or businesses. When sirens sound, residents should always seek shelter and tune to local weather information on radio, television, the internet or NOAA weather radio for more information.

The sirens will not be used for the issuance of any "all-clear" tone. Such signals may be confusing to residents in the event of additional warnings.

Residents calling or contacting the parties with weather-related questions will be directed to check local radio and television stations for accurate weather information and current warning information.

The threat of severe weather does not necessarily end when the sirens stop. Residents should continue to shelter and stay tuned to local weather information on radio, television, the internet or NOAA weather radios for the duration of any warning periods.

The sirens will be activated the first Wednesday of each month at 12:00 noon for the purpose of testing. It is not recommended that the sirens be tested during inclement weather, as this may be perceived as a notification. The cancellation of a test must be authorized by the city administrator, township official, Chief of Police, Fire Chief or other assigned operations manager.

A log shall be maintained by the parties documenting each testing event and activation.

Maintenance, use, operation and activation of the sirens involves the exercise of discretion and judgment on the part of Canal Fulton, Lawrence Township, and their respective public officials. Neither Canal Fulton nor Lawrence Township shall assume any liability for any mistakes or errors in judgment or for any act or omission occurring in the activation or operation of the sirens. Nothing set forth in this Policy or in any Agreement of parties shall, in any fashion, abrogate, reduce or otherwise effect any immunities existing under law.

4/22(1.0)

RECORD OF RESOLUTIONS

Dwyden Legal Blank, Inc. Form No. 20044

Resolution No. 12-14

Passed _____, 20__

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO TO ENTER INTO AN AMENDED AGREEMENT WITH CTI ENGINEERS, INC. TO PROVIDE PROFESSIONAL ENGINEERING SERVICES FOR THE WOOSTER STREET WATER MANAGEMENT IMPROVEMENTS.

WHEREAS, the City of Canal Fulton has sought a proposal for the improvement of Wooster Street Storm Sewer Management in Canal Fulton, Stark County, Ohio, and

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

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

The City of Canal Fulton agrees to enter into an amended agreement (Amendment No. 2) with CTI Engineers, Inc. to provide professional engineering services for the Wooster Street Storm Water Management Improvements pursuant to agreement attached hereto as Exhibit "A" and incorporated by reference herein.

Richard Harbaugh, Mayor

ATTEST:

Teresa Dolan, Clerk-of-Council

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

AMENDMENT NO. 2
AGREEMENT FOR ENGINEERING SERVICES

WHEREAS, the City of Canal Fulton (CLIENT) and CTI Engineers, Inc. (CTI) entered into an Agreement dated July 19, 2012 to perform certain professional services in connection with design, bidding, and construction phase assistance for the construction of the Wooster St. Storm Water Management Improvements (hereinafter referred to as the project); and WHEREAS, the CLIENT now desires CTI to perform revised services not authorized in the original agreement, said services being relative to design and construction phases.

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

1. Appendix B - Scope of Services, is amended to include revised design and construction phase services for the proposed storm water facilities, as described in the attached Scope of Services Appendix B-2.
3. The Schedule of Fees included in the original agreement shall be amended to add a not-to-exceed amount of Three Thousand Dollars (\$3,000.00), bringing the overall project fee to a total cost-plus fee not to exceed Twenty-Five Thousand Dollars (\$25,000.00).
4. All other portions of the original Agreement remain in force.

IN WITNESS WHEREOF, both parties have caused this Amendment No. 2 to be executed by their duly authorized representatives.

ACCEPTED BY CLIENT:

CITY OF CANAL FULTON

BY _____
 NAME _____
 TITLE _____
 DATE _____

ACCEPTED BY CTI:

CTI ENGINEERS, INC.

BY *Richard W. Reed*
 NAME Richard W. Reed, P.E.
 TITLE Vice President
 DATE 4.30.14

APPENDIX B-2
SCOPE OF SERVICES – AMENDMENT NO. 2

This scope describes the additional professional engineering services for the additional design and plan preparation for the Wooster Street Storm Water Management project. These revisions and additions are based upon the changes to the design and administration needs primarily due to project changes prompted by the difficulty of obtaining easements, as well as others.

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

1. Non-perform the field survey and base mapping.
2. Perform preliminary design, consisting of hydrologic/hydraulic calculations and preliminary layout, sections, and sizing for the proposed stormwater detention basin.
3. Add OPWC coordination and preparation of disbursement requests.
4. Add coordination for utility line relocation by Dominion East Ohio Gas Co.
5. Remove reference to the Park Master Plan Concept, in Section B.2.
6. Revise the budget for work observations to twenty-four (24) hours, in Section E.3.

RECORD OF RESOLUTIONS

City of Canal Fulton, Inc., Form No. 30046

Resolution No.

13.14

Passed

20

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO TO ENTER INTO AN AMENDMENT TO THE AGREEMENT OF COOPERATION WITH THE BOARD OF STARK COUNTY, OHIO COMMISSIONERS FOR THE CDBG PROGRAM.

WHEREAS, the County and the City have previously entered into a cooperation agreement for the purposes of receiving Community Development Block Grant (CDBG) and HOME Investment Partnership funding, which agreement is dated July 2, 2002; and

WHEREAS, it is necessary to amend the agreement.

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 amendment to the agreement of cooperation with the Board of Stark County, Ohio Commissioners for the Community Development Block Grant (CDBG) Program 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

SEF/bp

EXHIBIT "A"

Agreement

Stark County Commissioners

With City of Canal Fulton

Dated

Subject

COMMUNITY DEVELOPMENT BLOCK GRANT AGREEMENT AMENDMENT

THIS AMENDMENT, entered into this day, by and between the Board of Stark County Commissioners at Stark County, Ohio, hereinafter referred to as the "County" and duly authorized through a resolution of the Board of Stark County Commissioners adopted on this day, and the City of Canal Fulton, Ohio, hereinafter referred to as the "City" and duly authorized through the enactment of Ordinance No. of the Council of the City.

WHEREAS, the County and the City have previously entered into a cooperation agreement for the purposes of receiving Community Development Block Grant (CDBG) and HOME Investment Partnership funding, which agreement is dated July 2, 2002; and

WHEREAS, it is necessary to amend the agreement to add the following provision:

18. The City may not sell, trade, or otherwise transfer all or any portion of such funds (CDBG) to another such metropolitan city, urban county, unit of general local government, or Indian tribe, or insular area that directly or indirectly receives such funds in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under Title 1 of the Housing and Community Development Act of 1974.

All other provisions of the above mentioned Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have hereunto set their hands this day of July, 2014.

WITNESS:

BOARD OF STARK COUNTY COMMISSIONERS

Thomas Bernabei, President

Janet Craighton, Vice President

Richard Regula, Member

WITNESS:

City of Canal Fulton

BY: (sign)

ITS: _____

Approved as to Legal Form and Sufficiency

David A. Thorley, Attorney-at-Law

This agreement is in accordance with the laws of the State of Ohio and the City of Canal Fulton

Counsel for City

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: RG009280
P.O. DATE: 05/12/14
DEPARTMENT: WATER
CREATED BY:
VENDOR NO.: 02791

DELIVER TO:

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

VENDOR:

WESTTECH
600 ARRASMITH TRAIL
AMES, IA 50010

ACCOUNT NUMBER	AMOUNT
341.310.5730	\$7,388.00

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

FEDERAL ID # 34-6000198

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		CONDITION PRE INSTALLED MEDIA, TRAVEL & LIVING EXPENSE FOR ONE DAY AT SITE		\$7,388.00
<p><i>THIS Purchase Order in Excess of \$3,000.00 was approved by a motion of the Canal Fulton City Council on</i></p> <p><i>[Signature]</i></p>			TOTAL:	\$7,388.00

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

CITY MANAGER 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 RG009279
P.O. DATE 05/09/14
DEPARTMENT STREET
CREATED BY
VENDOR NO. 02789

DELIVER TO:

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

VENDOR:

JASA RUSSELL STANDARD
P.O. BOX 76748
CLEVELAND, OH 44101

ACCOUNT NUMBER	AMOUNT
201.360.5630	\$4,400.00

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 # 34-8000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		CRS 2 TAR FOR DURA PATCHER \$2.75 A GAL.		\$4,400.00
			TOTAL:	\$4,400.00

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

Finance Director

Date

City Manager / Mayor

Date

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

Check #	Vendor name	Amount	Voucher Remark	PO Purpose
049443	AT&T	38.83	WATER TOWER MONITORING	WATER TOWER MONITORING
049444	AT&T	76.23	DEDICATED PHONE LINES	DEDICATED PHONE LINES
049445	B & C COMMUNICATIONS	392.90	5 NEW PORTABLE RADIO BATTERIES	5 NEW PORTABLE RADIO BATTERIES
049446	BAKER VEHICLE SYSTEMS INC.	502.00	RADIATOR FOR MOWER	RADIATOR FOR MOWER
049447	BONDED CHEMICALS INC.	-380.00	FRESH WATER TREATMENT CHEMICAL	FRESH WATER TREATMENT CHEMICAL
049447	BONDED CHEMICALS INC.	2073.39	FRESH WATER TREATMENT CHEMICAL	FRESH WATER TREATMENT CHEMICAL
049448	CANAL FULTON ELECTRICAL	100.00	SERVICE CALL FOR CHAPEL HILL PUMP MOTOR	
049449	CARGILL, INC	1180.46	ROAD SALT	ROAD SALT
049450	CITY OF CANAL FULTON	39.17	APPLY DEPOSIT TO FINAL BILL 03 *0020*20	
049451	CONTROL ASSOCIATES	2500.00	WATER DEPT REPAIRS AND MAINTAINENCE	WATER DEPT REPAIRS AND MAINTAINENCE
049452	CONTROL ASSOCIATES INC	282.52	WATER DEPT REPAIRS AND MAINTAINENCE	WATER DEPT REPAIRS AND MAINTAINENCE
049453	CROWN HEATING AND COOLING	344.00	BLANKET PO FOR HVAC MAINTENANC E AND REPAIR	BLANKET PO FOR HVAC MAINTENANC E AND REPAIR
049453	CROWN HEATING AND COOLING	86.57	BLANKET PO FOR HVAC MAINTENANC E AND REPAIR	BLANKET PO FOR HVAC MAINTENANC E AND REPAIR
049453	CROWN HEATING AND COOLING	67.84	BLANKET PO FOR HVAC MAINTENANC E AND REPAIR	BLANKET PO FOR HVAC MAINTENANC E AND REPAIR
049454	D & G UNIFORMS, INC	697.00	POLICE UNIFORMS (STETKA)	
049455	DANIEL MAYBERRY	36.85	PARTS FOR P04 SYSTEM	
049456	DONAMARC WATER SYSTEMS COMPANY	50.00	POLICE DEPT BOTTLED WATER	POLICE DEPT BOTTLED WATER
049457	DREW TAYLOR LLC	150.00	POLICE SOFTWARE MAINTENANCE / PC REPAIRS	POLICE SOFTWARE MAINTENANCE / PC REPAIRS
049458	ELAINE WEITZEL	80.00	CLEAN POLICE DEPARTMENT	CLEAN POLICE DEPARTMENT
049459	FRED COLLINGTON	10.83	UTILITY DEPOSIT REFUND	
049460	GRAPHIC ENTERPRISES	31.70	TONER FOR POLICE COPIER	
049461	INDEPENDENT PROTECTION SYSTEMS	195.00	WWTP ANNUAL MONITORING FEE	
049462	J A CHAPANAR EXCAVATING INC	1190.00	SLUDGE REMOVAL AT WWTP+	SLUDGE REMOVAL AT WWTP
049463	JOHN BARABASCH	75.00	2013 SWAT DUE	
049464	KERI LANITZ	5.33	RAFT PAINT FOR MOTHER/SON FUN NIGHT	
049465	LOGIC	2676.50	FIRE DISPATCHING	FIRE DISPATCHING
049465	LOGIC	4565.42	POLICE DISPATCHING	POLICE DISPATCHING
049466	MARK COZY	22.96	MILEAGE	
049467	METLIFE - GROUP BENEFITS	64.87	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
049467	METLIFE - GROUP BENEFITS	23.76	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
049467	METLIFE - GROUP BENEFITS	65.64	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
049467	METLIFE - GROUP BENEFITS	30.55	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
049467	METLIFE - GROUP BENEFITS	198.05	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
049467	METLIFE - GROUP BENEFITS	770.66	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
049467	METLIFE - GROUP BENEFITS	20.25	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
049467	METLIFE - GROUP BENEFITS	343.45	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
049467	METLIFE - GROUP BENEFITS	343.45	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
049467	METLIFE - GROUP BENEFITS	28.91	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
049468	MICHELLE COMMUNICATIONS, INC.	367.05	BASE REPAIRS	
049469	O.P.E.R.S.	108.78	MARCH PENSION EMPLOYER SHARE	
049469	O.P.E.R.S.	914.38	MARCH PENSION EMPLOYER SHARE	
049469	O.P.E.R.S.	451.94	MARCH PENSION EMPLOYER SHARE	
049469	O.P.E.R.S.	757.46	MARCH PENSION EMPLOYER SHARE	
049469	O.P.E.R.S.	132.45	MARCH PENSION EMPLOYER SHARE	

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049469	O.P.E.R.S.	146.26	MARCH PENSION EMPLOYER SHARE		
049469	O.P.E.R.S.	1207.41	MARCH PENSION EMPLOYER SHARE		
049469	O.P.E.R.S.	653.36	MARCH PENSION EMPLOYER SHARE		
049469	O.P.E.R.S.	199.70	MARCH PENSION EMPLOYER SHARE		
049469	O.P.E.R.S.	3274.65	MARCH PENSION EMPLOYER SHARE		
049469	O.P.E.R.S.	3274.65	MARCH PENSION EMPLOYER SHARE		
049469	O.P.E.R.S.	264.75	MARCH PENSION EMPLOYER SHARE		
049469	O.P.E.R.S.	77.07			
049470	OH POLICE & FIRE PENSION FUND	8175.28	MARCH PENSION EMPLOYER SHARE		
049471	OHIO AIR PRODUCTS OF CANTON	57.32	MEDICAL OXYGEN		MEDICAL OXYGEN
049471	OHIO AIR PRODUCTS OF CANTON	24.08	MEDICAL OXYGEN		MEDICAL OXYGEN
049471	OHIO AIR PRODUCTS OF CANTON	134.90	MEDICAL OXYGEN		MEDICAL OXYGEN
049472	OHIO BILLING, INC.	500.00	EMS TRIP BILLING		EMS TRIP BILLING
049473	PHYSIO-CONTROL, INC.	250.75	EMS SUPPLIES		EMS SUPPLIES
049474	POLICE BLOTTER	600.00	FUNDRAISER T-SHIRTS		FUNDRAISER T-SHIRTS
049475	ROBERT HODGES	29.12	VET MILEAGE		
049476	SHARON CENTER VETERINARY HOSP.	283.50	DAN & WILLIE VET VISIT		
049477	SPEEDWAY	94.80	M.V. FOR FUEL		M.V. FOR FUEL
049477	SPEEDWAY	42.09	M.V. FOR FUEL		M.V. FOR FUEL
049478	STARK COUNTY VISITOR'S BUREAU	25.00	ENEMYSLETTER APRIL		
049479	TACTICAL DEFENSE TRAINING	300.00	POLICE ARM PATCHES		POLICE ARM PATCHES
049480	TREASURER, STATE OF OHIO	100.00	COOP PURCHASING ADMIN FEE		
049481	U.S. BANK EQUIPMENT FINANCE	89.00	COPIER LEASE POLICE DEPT.		COPIER LEASE POLICE DEPT.
049482	UNITED STATES TREASURY	0.35	FEE		
049482	UNITED STATES TREASURY	0.57	FEE		
049482	UNITED STATES TREASURY	0.68	FEE		
049482	UNITED STATES TREASURY	0.34	FEE		
049482	UNITED STATES TREASURY	1.50	FEE		
049482	UNITED STATES TREASURY	6.83	FEE		
049482	UNITED STATES TREASURY	0.14	FEE		
049482	UNITED STATES TREASURY	3.58	FEE		
049483	VERIZON WIRELESS	73.99	CELL PHONES		CELL PHONES
049483	VERIZON WIRELESS	27.82	CELL PHONES		CELL PHONES
049483	VERIZON WIRELESS	27.80	CELL PHONES		CELL PHONES
049483	VERIZON WIRELESS	127.59	CELL PHONES		CELL PHONES
049483	VERIZON WIRELESS	179.05	CELL PHONES		CELL PHONES
049483	VERIZON WIRELESS	304.54	CELL PHONES		CELL PHONES
049483	VERIZON WIRELESS	111.96	CELL PHONES		CELL PHONES
049483	VERIZON WIRELESS	111.95	CELL PHONES		CELL PHONES
049484	VISION SERVICE PLAN - (OH)	39.48	VISION INSURANCE PREMIUMS		VISION INSURANCE PREMIUMS
049484	VISION SERVICE PLAN - (OH)	28.83	VISION INSURANCE PREMIUMS		VISION INSURANCE PREMIUMS
049484	VISION SERVICE PLAN - (OH)	24.58	VISION INSURANCE PREMIUMS		VISION INSURANCE PREMIUMS
049484	VISION SERVICE PLAN - (OH)	12.30	VISION INSURANCE PREMIUMS		VISION INSURANCE PREMIUMS
049484	VISION SERVICE PLAN - (OH)	77.47	VISION INSURANCE PREMIUMS		VISION INSURANCE PREMIUMS
049484	VISION SERVICE PLAN - (OH)	398.65	VISION INSURANCE PREMIUMS		VISION INSURANCE PREMIUMS
049484	VISION SERVICE PLAN - (OH)	8.81	VISION INSURANCE PREMIUMS		VISION INSURANCE PREMIUMS
049484	VISION SERVICE PLAN - (OH)	164.29	VISION INSURANCE PREMIUMS		VISION INSURANCE PREMIUMS
049484	VISION SERVICE PLAN - (OH)	164.29	VISION INSURANCE PREMIUMS		VISION INSURANCE PREMIUMS
049484	VISION SERVICE PLAN - (OH)	16.10	VISION INSURANCE PREMIUMS		VISION INSURANCE PREMIUMS
049485	AUDITOR OF STATE	2152.50	FINANCIAL AUDIT		FINANCIAL AUDIT
049485	AUDITOR OF STATE	1486.25	FINANCIAL AUDIT		FINANCIAL AUDIT
049485	AUDITOR OF STATE	1486.25	FINANCIAL AUDIT		FINANCIAL AUDIT
049485	AUDITOR OF STATE	651.00	GAAP CONVERSION: LOCAL GOVT SE RVTCS DIV.		GAAP CONVERSION: LOCAL GOVT SE RVTCS DIV.
049485	AUDITOR OF STATE	449.50	GAAP CONVERSION: LOCAL GOVT SE RVTCS DIV.		GAAP CONVERSION: LOCAL GOVT SE RVTCS DIV.

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049485	AUDITOR OF STATE	449.50	RVICES DIV. GAAP CONVERSION: LOCAL GOVT SE	RVICES DIV. GAAP CONVERSION: LOCAL GOVT SE
049486	BONDED CHEMICALS INC.	1522.13	RVICES DIV. SODIUM ALUMINATE	RVICES DIV. SODIUM ALUMINATE
049487	BONDED CHEMICALS INC.	60.00	SODIUM ALUMINATE	SODIUM ALUMINATE
049488	BRIAN BAYS	7.58	EMS SUPPLIES	EMS SUPPLIES
049489	CARTER LUMBER	130.00	TRIM DRAFT HORSES	SEWER SUPPLIES
049490	CITY OF MASSILLON	61.25	SEWER SUPPLIES	SEWER SUPPLIES
049491	CROSS TRUCK EQUIPMENT	780.00	COURT OPERATING COSTS JUL - DE	
049492	CTI ENGINEERS, INC.	16.09	C 2013 VEHICLE REPAIRS	VEHICLE REPAIRS
049493	D & R SUPPLY, INC.	3717.55	GENERAL ENGINEERING SERVICES	GENERAL ENGINEERING SERVICES
049494	ERA	489.30	COLD MIX	
049495	FORENSICS SOURCE	57.42	WATER SUPPLIES	WATER SUPPLIES
049496	GENERAL RENT ALL	76.47	NIK TEST A	
049497	GRAPHIC ENTERPRISES	97.52	PUMP RENTAL	
049497	GRAPHIC ENTERPRISES	49.60	CITY HALL COPIER TONER+	CITY HALL COPIER TONER
049497	GRAPHIC ENTERPRISES	24.80	CITY HALL COPIER TONER+	CITY HALL COPIER TONER
049498	H.D. WATERWORKS SUPPLY	24.79	CITY HALL COPIER TONER+	CITY HALL COPIER TONER
049499	HOOLIGAN WELDING	250.35	WATER SUPPLIES	WATER SUPPLIES
049500	JOSHUA BARABASCH	350.00	VEHICLE REPAIRS	STREET DEPT. VEHICLE REPAIRS
049501	K & M COFFEE SERVICE, INC.	69.62	K-9 SUPPLIES	
049502	KAREN HILTBRAND	46.55	COFFEE SERVICE	COFFEE SERVICE
049502	KAREN HILTBRAND	225.00	CLEAN CITY HALL	CLEAN CITY HALL
049502	KAREN HILTBRAND	112.50	CLEAN CITY HALL	CLEAN CITY HALL
049502	KAREN HILTBRAND	112.50	CLEAN CITY HALL	CLEAN CITY HALL
049503	LEK INTERNET SERVICES	150.00	6 MONTHS SERVICE 4/8/14 - 10/8/14	CLEAN CITY HALL
049504	MASSILLON MUNICIPAL COURT	1190.00	COURT COSTS	COURT COSTS
049505	MINER'S INC	650.00	BACK FLOW PREVENTOR	BACK FLOW PREVENTOR
049506	OHIO EDISON COMPANY	455.95	ELECTRICITY	ELECTRICITY
049506	OHIO EDISON COMPANY	1273.79	ELECTRICITY	ELECTRICITY
049506	OHIO EDISON COMPANY	270.47	ELECTRICITY	ELECTRICITY
049506	OHIO EDISON COMPANY	360.10	ELECTRICITY	ELECTRICITY
049506	OHIO EDISON COMPANY	1273.78	ELECTRICITY	ELECTRICITY
049506	OHIO EDISON COMPANY	3420.61	ELECTRICITY	ELECTRICITY
049506	OHIO EDISON COMPANY	6136.09	ELECTRICITY	ELECTRICITY
049506	OHIO EDISON COMPANY	2989.69	ELECTRICITY	ELECTRICITY
049507	OPERATOR TRAINING COMMITTEE	615.00		
049507	OPERATOR TRAINING COMMITTEE	-615.00		
049508	PITTS' FIRE EXTINGUISHER, INC.	67.50	02 BOTTLES HYDROTESTED	WASTE WATER TESTING
049509	REAM & HAAGER LABORATORY INC.	18.00	WASTE WATER TESTING	WASTE WATER TESTING
049510	RLI	88.00	INCOME TAX BOND #LSM0511112 5/31/14 - 5/31/15	
049511	STAR2STAR COMMUNICATIONS	15.70	VOIP PHONE SERVICE	VOIP PHONE SERVICE
049512	STEPHEN A. GINELLA JR	1543.76	LEGAL FEES	LEGAL FEES
049513	TACTICAL DEFENSE TRAINING	1595.95	BULLET PROOF VEST	BULLET PROOF VEST
049514	TIRE SOURCE	398.16	TIRES FOR CAR 3	TIRES FOR CAR 3
049515	TREASURER, STATE OF OHIO	715.09	ANNUAL SEWAGE SLUDGE FEE	
049516	TRI COUNTY CLERKS ASSOC.	10.00	ASSOCIATION DUES	ASSOCIATION DUES
049517	TRI-CITY COMMUNICATIONS, INC.	300.00	RADIO LICENSE	RADIO LICENSE
049517	TRI-CITY COMMUNICATIONS, INC.	30.00	RADIO LICENSE	RADIO LICENSE
049518	UNIFIRST CORPORATION	101.98	SERVICE DEPT. UNIFORMS	
049518	UNIFIRST CORPORATION	76.49	SERVICE DEPT. UNIFORMS	
049518	UNIFIRST CORPORATION	76.49	SERVICE DEPT. UNIFORMS	
049519	UNIFIRST CORPORATION	257.95	EYE WASHER FOR P04 BLDG	EYE WASHER FOR P04 BLDG

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049519	USA BLUEBOOK	21.89	EYEWASH PLASTIC BOWL	
049520	WORKMAN'S AUTO PARTS	310.75	AUTO PARTS	AUTO PARTS
049520	WORKMAN'S AUTO PARTS	16.13	AUTO PARTS	AUTO PARTS
049520	WORKMAN'S AUTO PARTS	100.68	AUTO PARTS	AUTO PARTS
049520	WORKMAN'S AUTO PARTS	450.00	AUTO PARTS	AUTO PARTS
049520	WORKMAN'S AUTO PARTS	391.20	VEHICLE MAINT REPAIRS	
049520	WORKMAN'S AUTO PARTS	145.86	VEHICLE MAINT REPAIRS	
049521	DEMARCUS O ADDISON	396.56	INCOME TAX REFUNDS 2013	OVERPA INCOME TAX REFUNDS
049522	TIFFANY BAKER	23.66	INCOME TAX REFUNDS 2013	OVERPA INCOME TAX REFUNDS
049523	HARRISON E BOLGRIN	32.62	INCOME TAX REFUNDS 2013	UNDER INCOME TAX REFUNDS
049524	HANNAH E BROTHERTON	11.15	INCOME TAX REFUNDS 2013	UNDER INCOME TAX REFUNDS
049525	WILLIAM COATES	61.51	INCOME TAX REFUNDS 2013	OVERPA INCOME TAX REFUNDS
049526	JOSEPH & KIM E DEMANGERONT	37.67	INCOME TAX REFUNDS 2013	MOVED INCOME TAX REFUNDS
049527	JUSTIN S ELDER	37.65	INCOME TAX REFUNDS 2013	OVERPA INCOME TAX REFUNDS
049528	EXODUS MOLD & MACHINE, INC	193.41	INCOME TAX REFUNDS 2013	OVERPA INCOME TAX REFUNDS
049529	CHARLES B & MICHELLE LE GARRET	240.58	INCOME TAX REFUNDS 2013	OVERPA INCOME TAX REFUNDS
049530	RONALD & PAMELA K GOODE	108.29	INCOME TAX REFUNDS 2013	OVERPA INCOME TAX REFUNDS
049531	KYLE GREENFIELD	78.33	INCOME TAX REFUNDS 2013	OVERPA INCOME TAX REFUNDS
049532	DANIEL L & PAMELA A GRISSOM	205.69	INCOME TAX REFUNDS 2013	OVERPA INCOME TAX REFUNDS
049533	ZACHARY GRISSOM	19.50	INCOME TAX REFUNDS 2013	OVERPA INCOME TAX REFUNDS
049534	JUSTIN T & AMANDA J GROOM	92.19	INCOME TAX REFUNDS 2013	MOVED INCOME TAX REFUNDS
049535	JENNIFER L HAFNER	9.25	INCOME TAX REFUNDS 2013	MOVED INCOME TAX REFUNDS
049536	KEVIN S HAYMAN	423.45	INCOME TAX REFUNDS 2013	OVERPA INCOME TAX REFUNDS
049537	RICHARD M & BETTY A HUFF	3800.00	INCOME TAX REFUNDS 2013	OVERPA INCOME TAX REFUNDS
049538	SHERRI A INCERPI	346.55	INCOME TAX REFUNDS 2013	OVERPA INCOME TAX REFUNDS
049539	PATRICK W JACKSON	115.00	INCOME TAX REFUNDS 2013	MOVED INCOME TAX REFUNDS
049540	DANIEL O JARVIS	566.44	INCOME TAX REFUNDS 2013	OVERPA INCOME TAX REFUNDS
049541	STEVEN J KING	15.71	INCOME TAX REFUNDS 2013	OVERPA INCOME TAX REFUNDS
049542	JEFFREY KONKLE	624.86	INCOME TAX REFUNDS 2013	OVERPA INCOME TAX REFUNDS
049543	JOSHUA C & BRITTANY KOY	125.62	INCOME TAX REFUNDS 2013	OVERPA INCOME TAX REFUNDS
049544	DANNY LOSCH	181.36	INCOME TAX REFUNDS 2013	OVERPA INCOME TAX REFUNDS
049545	EILEEN E MCENTEE	236.91	INCOME TAX REFUNDS 2013	OVERPA INCOME TAX REFUNDS
049546	KEVIN P & KELLI MCGREEN	529.59	INCOME TAX REFUNDS 2013	EMPLOY INCOME TAX REFUNDS
049547	DAWN M MONTGOMERY	153.44	INCOME TAX REFUNDS 2013	OVERPA INCOME TAX REFUNDS

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049548	NICK D NITZU	81.50	INCOME TAX REFUNDS 2013	OVERPA	INCOME TAX REFUNDS
049549	ANNALEIGH A OAKES	129.63	INCOME TAX REFUNDS 2013	OVERPA	INCOME TAX REFUNDS
049550	ANTHONY & KELLY PEREZ	300.93	INCOME TAX REFUNDS 2013	OVERPA	INCOME TAX REFUNDS
049551	AMANDA M PETTY	105.90	INCOME TAX REFUNDS 2013	MOVED	INCOME TAX REFUNDS
049552	JONATHAN M RIDELOUR	44.74	INCOME TAX REFUNDS 2013	MOVED	INCOME TAX REFUNDS
049553	JESSICA L ROBERTS	27.08	INCOME TAX REFUNDS 2013	UNDER	INCOME TAX REFUNDS
049554	ROSEMONT STONE LLC	15.00	INCOME TAX REFUNDS 2013	BUSINE	INCOME TAX REFUNDS
049555	JAMES B & SUSAN M SMITH	15.83	INCOME TAX REFUNDS 2013	OVERPA	INCOME TAX REFUNDS
049556	WALTER A & PILAR SMITH	160.34	INCOME TAX REFUNDS 2013	OVERPA	INCOME TAX REFUNDS
049557	VICTORIA SPRADLING	57.09	INCOME TAX REFUNDS 2013	OVERPA	INCOME TAX REFUNDS
049558	LINDA STOKES	6.36	INCOME TAX REFUNDS 2013	OVERPA	INCOME TAX REFUNDS
049559	TECH CENTER INC	40.00	INCOME TAX REFUNDS 2013	OVERPA	INCOME TAX REFUNDS
049560	JOHN A & JANE R ULMER	30.00	INCOME TAX REFUNDS 2013	OVERPA	INCOME TAX REFUNDS
049561	ALEXANDER D VALES	15.76	INCOME TAX REFUNDS 2013	UNDER	INCOME TAX REFUNDS
049562	SAMUEL R & EUGENIE M WILSON	53.86	INCOME TAX REFUNDS 2013	OVERPA	INCOME TAX REFUNDS
049563	STEPHANIE ZIELINSKI	369.77	INCOME TAX REFUNDS 2013	OVERPA	INCOME TAX REFUNDS
049564	ACCESSDATA	918.00	CELL PHONE SOFTWARE AND CABLE		CELL PHONE SOFTWARE AND CABLE
049565	ALCO	146.82	SUPPLIES		SUPPLIES
049566	ALL AMERICAN FIRE EQUIPMENT	350.00	BLANKET VEHICLE REPAIR		BLANKET VEHICLE REPAIR
049567	AT&T	977.67	WATER TOWER MONITORING		WATER TOWER MONITORING
049568	C. MASSOUB PRINTING	945.00	CANAL BOAT RACK CARDS		CANAL BOAT RACK CARDS
049569	CARGILL, INC	2404.40	ROAD SALT		ROAD SALT
049570	CITY OF CANAL FULTON	50.00	APPLY SECURITY DEPOSIT TO FNL		
049571	CTI ENGINEERS, INC.	3204.39	WOOSTER STREET STORM SEWER		WOOSTER STREET STORM SEWER
049572	DOC'S LAWN AND GARDEN	172.10	GENERAL SUPPLIES FOR LANDS AND		GENERAL SUPPLIES FOR LANDS AND
049573	DOMINION EAST OHIO	273.20	NATURAL GAS		NATURAL GAS
049573	DOMINION EAST OHIO	53.97	NATURAL GAS		NATURAL GAS
049573	DOMINION EAST OHIO	857.59	NATURAL GAS		NATURAL GAS
049573	DOMINION EAST OHIO	210.15	NATURAL GAS		NATURAL GAS
049573	DOMINION EAST OHIO	971.76	NATURAL GAS		NATURAL GAS
049573	DOMINION EAST OHIO	75.02	NATURAL GAS		NATURAL GAS
049573	DOMINION EAST OHIO	170.30	NATURAL GAS		NATURAL GAS
049574	FLOWERS BY DICK & SON	30.00	MOTHER SON FUN NIGHT SUPPLIES		MOTHER SON FUN NIGHT SUPPLIES
049575	GRAPHIC ENTERPRISES	38.38	CITY HALL COPIER TONER		CITY HALL COPIER TONER
049575	GRAPHIC ENTERPRISES	19.19	CITY HALL COPIER TONER		CITY HALL COPIER TONER
049575	GRAPHIC ENTERPRISES	19.18	CITY HALL COPIER TONER		CITY HALL COPIER TONER
049575	GRAPHIC ENTERPRISES	5.73	CITY HALL COPIER TONER		CITY HALL COPIER TONER
049575	GRAPHIC ENTERPRISES	2.87	CITY HALL COPIER TONER		CITY HALL COPIER TONER
049575	GRAPHIC ENTERPRISES	2.86	CITY HALL COPIER TONER		CITY HALL COPIER TONER

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049576	HACH COMPANY	218.07	WWTP LAB SUPPLIES	WWTP LAB SUPPLIES
049577	IIMC (INTERNATIONAL INSTITUTE	145.00	MEMBERSHIP DUES	MEMBERSHIP DUES
049578	JOSHUA BARABASCH	134.45	K-9 SUPPLIES	
049579	KERI LANITZ - PETTY CASH	300.00	CANALWAY CENTER PETTY CASH	
049580	MATHESON TRI-GAS	42.35	STREET SUPPLIES	STREET SUPPLIES
049580	MATHESON TRI-GAS	-38.86	STREET SUPPLIES	STREET SUPPLIES
049581	MILLER AND CO.	126.00	PORTABLE TOILETS	PORTABLE TOILETS
049582	MINER'S INC	240.00	BUILDING REPAIR	BUILDING REPAIR
049583	NORTH CENTRAL LABORATORIES	300.92	SEWER SUPPLIES	SEWER SUPPLIES
049584	NORTHWEST LOCAL SCHOOLS	41.43	M.V. FOR FUEL	M.V. FOR FUEL
049584	NORTHWEST LOCAL SCHOOLS	1041.53	M.V. FOR FUEL	M.V. FOR FUEL
049584	NORTHWEST LOCAL SCHOOLS	2723.57	M.V. FOR FUEL	M.V. FOR FUEL
049584	NORTHWEST LOCAL SCHOOLS	641.39	M.V. FOR FUEL	M.V. FOR FUEL
049584	NORTHWEST LOCAL SCHOOLS	494.41	M.V. FOR FUEL	M.V. FOR FUEL
049584	NORTHWEST LOCAL SCHOOLS	494.40	M.V. FOR FUEL	M.V. FOR FUEL
049585	ODJES (OHIO DEPT OF JOB AND	101.72	MARCH CHARGES ASSESSED	
049586	OHIO BILLING, INC.	460.00	EMS TRIP BILLING	EMS TRIP BILLING
049587	OHIO DRILLING CO INC	3489.00	REPAIR WATER WELL # 7	REPAIR WATER WELL # 7
049588	OHIO EDISON COMPANY	14.32	ELECTRICITY	ELECTRICITY
049588	OHIO EDISON COMPANY	13.05	ELECTRICITY	ELECTRICITY
049589	REPOSITORY - GATEHOUSE MEDIA	49.55	NEWSPAPER SUBSCRIPTION	NEWSPAPER SUBSCRIPTION
049590	RUPP CONSTRUCTION, INC.	325.49	#310	
049591	STAR2STAR COMMUNICATIONS	5.43	VOIP PHONE SERVICE	VOIP PHONE SERVICE
049591	STAR2STAR COMMUNICATIONS	5.43	VOIP PHONE SERVICE	VOIP PHONE SERVICE
049592	TERESA DOLAN	12.68	CLERKS LUNCHEON	
049592	TERESA DOLAN	35.03	CLERKS LUNCHEON	
049593	TERRY'S TRUCK AND TRAILER	41.84	9' GLEDHILL CUTTING EDGE	
049594	TERRYS TRUCK & TRAILER	280.16	STREET SUPPLIES	STREET SUPPLIES
049595	UNIFIRST CORPORATION	9.68	REPLACE CARPET MATS	REPLACE CARPET MATS
049595	UNIFIRST CORPORATION	4.84	REPLACE CARPET MATS	REPLACE CARPET MATS
049595	UNIFIRST CORPORATION	4.83	REPLACE CARPET MATS	REPLACE CARPET MATS
049596	ADAMS SIGNS	400.00	REPAIR OF ELECTRONIC SIGN AT S	REPAIR OF ELECTRONIC SIGN AT S
049596	ADAMS SIGNS		AFTEX CENTER	AFTEX CENTER
049596	ADAMS SIGNS	110.00	SAFETY CENTER ELECTRONIC SIGN	
049596	ADAMS SIGNS		REPAIR	
049597	CANAL FULTON ELECTRICAL	478.00	ELECTRICAL WORK	ELECTRICAL WORK
049598	CARGILL, INC	1185.77	ROAD SALT	ROAD SALT
049599	CITY OF CANAL FULTON	50.00	APPLY DEPOSIT TO FINAL BILL 04	
049600	CLEMAN-NELSON & ASSOC. INC.	315.00	RETAINER/MARCH SERVICES	
049601	CTI ENGINEERS, INC.	1467.00	CTI ENGINEERING SERVICES FOR C	CTI ENGINEERING SERVICES FOR C
049601	CTI ENGINEERS, INC.		HERRY/LOCUST	HERRY/LOCUST
049601	CTI ENGINEERS, INC.	213.66	ENGINEERING SERVICES - LOCUST	ENGINEERING SERVICES - LOCUST
049601	CTI ENGINEERS, INC.		/ PORTAGE	/ PORTAGE
049601	CTI ENGINEERS, INC.	13.50	GENERAL ENGINEERING SERVICES	GENERAL ENGINEERING SERVICES
049601	CTI ENGINEERS, INC.	908.13	WOOSTER STREET STORM SEWER	WOOSTER STREET STORM SEWER
049602	DEZURIK INC	975.00	6" SILENT CHECK VALVE	6" SILENT CHECK VALVE
049603	ELIZABETH & JAMES FOHL	50.00	UTILITY DEPOSIT REFUND	
049604	ENVIRONMENTAL DESIGN GROUP	15286.01	ENGINEERING SVS FOR LOCUST/CHE	ENGINEERING SVS FOR LOCUST/CHE
049604	ENVIRONMENTAL DESIGN GROUP		RRY ST PROJECT	RRY ST PROJECT
049605	FULTON HARDWARE INC	44.31	HARDWARE SUPPLIES	HARDWARE SUPPLIES
049605	FULTON HARDWARE INC	19.98	HARDWARE SUPPLIES	HARDWARE SUPPLIES
049605	FULTON HARDWARE INC	53.80	HARDWARE SUPPLIES	HARDWARE SUPPLIES
049605	FULTON HARDWARE INC	84.25	HARDWARE SUPPLIES	HARDWARE SUPPLIES
049605	FULTON HARDWARE INC	124.55	HARDWARE SUPPLIES	HARDWARE SUPPLIES
049605	FULTON HARDWARE INC	260.78	HARDWARE SUPPLIES	HARDWARE SUPPLIES

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049606	H. D. WATERWORKS SUPPLY	23.14	WATER SUPPLIES		WATER SUPPLIES
049606	H. D. WATERWORKS SUPPLY	402.60	WATER SUPPLIES		WATER SUPPLIES
049607	KUHLMAN CORP.	694.17	REBUID KIT		REBUID KIT
049607	KUHLMAN CORP.	289.76	VOLUTE WACKER		
049607	KUHLMAN CORP.	24.39	SHAFT SEAL WACKER		
049608	LINCOLN NATIONAL LIFE	7.05	LIFE INSURANCE PREMIUMS		LIFE INSURANCE PREMIUMS
049608	LINCOLN NATIONAL LIFE	6.30	LIFE INSURANCE PREMIUMS		LIFE INSURANCE PREMIUMS
049608	LINCOLN NATIONAL LIFE	7.50	LIFE INSURANCE PREMIUMS		LIFE INSURANCE PREMIUMS
049608	LINCOLN NATIONAL LIFE	3.75	LIFE INSURANCE PREMIUMS		LIFE INSURANCE PREMIUMS
049608	LINCOLN NATIONAL LIFE	16.50	LIFE INSURANCE PREMIUMS		LIFE INSURANCE PREMIUMS
049608	LINCOLN NATIONAL LIFE	84.00	LIFE INSURANCE PREMIUMS		LIFE INSURANCE PREMIUMS
049608	LINCOLN NATIONAL LIFE	1.49	LIFE INSURANCE PREMIUMS		LIFE INSURANCE PREMIUMS
049608	LINCOLN NATIONAL LIFE	39.45	LIFE INSURANCE PREMIUMS		LIFE INSURANCE PREMIUMS
049608	LINCOLN NATIONAL LIFE	39.46	LIFE INSURANCE PREMIUMS		LIFE INSURANCE PREMIUMS
049609	LINDSAY CONCRETE PRODUCTS CO.	86.90	STOCK LID WITH GROOVE		
049610	MASSILLON CABLE INC	36.99	CITY HALL INTERNET CONNECTION		CITY HALL INTERNET CONNECTION
049610	MASSILLON CABLE INC	36.99	CITY HALL INTERNET CONNECTION		CITY HALL INTERNET CONNECTION
049610	MASSILLON CABLE INC	36.99	CITY HALL INTERNET CONNECTION		CITY HALL INTERNET CONNECTION
049610	MASSILLON CABLE INC	36.99	CITY HALL INTERNET CONNECTION		CITY HALL INTERNET CONNECTION
049610	MASSILLON CABLE INC	36.99	CITY HALL INTERNET CONNECTION		CITY HALL INTERNET CONNECTION
049611	MELISSA LEGA	125.00	PARK DEPOSIT REFUND		
049612	MILLER AND CO.	166.00	PORTABLE TOILETS		PORTABLE TOILETS
049613	OHIO EDISON COMPANY	18.56	ELECTRICITY		ELECTRICITY
049613	OHIO EDISON COMPANY	18.56	ELECTRICITY		ELECTRICITY
049613	OHIO EDISON COMPANY	655.06	ELECTRICITY		ELECTRICITY
049613	OHIO EDISON COMPANY	655.06	ELECTRICITY		ELECTRICITY
049614	OHIO MUNI JOINT SELF INS POOL	2093.15	INSURANCE		INSURANCE
049614	OHIO MUNI JOINT SELF INS POOL	6279.45	INSURANCE		INSURANCE
049614	OHIO MUNI JOINT SELF INS POOL	6279.45	INSURANCE		INSURANCE
049614	OHIO MUNI JOINT SELF INS POOL	8372.60	INSURANCE		INSURANCE
049614	OHIO MUNI JOINT SELF INS POOL	6279.45	INSURANCE		INSURANCE
049614	OHIO MUNI JOINT SELF INS POOL	6279.45	INSURANCE		INSURANCE
049614	OHIO MUNI JOINT SELF INS POOL	6279.45	INSURANCE		INSURANCE
049615	ORKIN PEST CONTROL	70.00	CITY HALL PEST CONTROL		CITY HALL PEST CONTROL
049615	ORKIN PEST CONTROL	85.00	PEST CONTROL CONTRACT FIRE DEP		PEST CONTROL CONTRACT FIRE DEP
049616	PITNEY BOWES PURCHASE POWER	378.60	POSTAGE		
049616	PITNEY BOWES PURCHASE POWER	883.40	POSTAGE		
049616	PITNEY BOWES PURCHASE POWER	1262.00	POSTAGE		
049617	PPI GRAPHICS	631.98	UTILITY BILL PRINTING / POSTAG		UTILITY BILL PRINTING / POSTAG
049618	QUILL CORPORATION	200.89	ADMIN, FINANCE, & TAX OFFICE SUPPLIES		ADMIN, FINANCE, & TAX OFFICE SUPPLIES
049619	QUILL CORPORATION	10.79	CANALWAY CENTER OFFICE SUPPLIE		CANALWAY CENTER OFFICE SUPPLIE
049620	QUILL CORPORATION	157.38	CANALWAY CENTER OFFICE SUPPLIE		CANALWAY CENTER OFFICE SUPPLIE
049621	SAMS CLUB/GECRB	95.01	POLICE DEPT OFFICE SUPPLIES		POLICE DEPT OFFICE SUPPLIES
049622	SAMS CLUB/GECRB	86.07	ADMIN, FINANCE, & TAX OFFICE SUPPLIES		ADMIN, FINANCE, & TAX OFFICE SUPPLIES
049623	STAPLES ADVANTAGE	67.77	POLICE DEPT OFFICE SUPPLIES		POLICE DEPT OFFICE SUPPLIES
049624	STAPLES ADVANTAGE	267.22	POLICE DEPT OFFICE SUPPLIES		POLICE DEPT OFFICE SUPPLIES
049625	THE HEALTH PLAN	409.34	CITY'S MEDICAL INSURANCE PREMI		CITY'S MEDICAL INSURANCE PREMI

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049625	THE HEALTH PLAN	598.67	CITY'S MEDICAL INSURANCE PREMI	CITY'S MEDICAL INSURANCE PREMI
049625	THE HEALTH PLAN	268.95	CITY'S MEDICAL INSURANCE PREMI	CITY'S MEDICAL INSURANCE PREMI
049625	THE HEALTH PLAN	295.84	CITY'S MEDICAL INSURANCE PREMI	CITY'S MEDICAL INSURANCE PREMI
049625	THE HEALTH PLAN	1242.54	CITY'S MEDICAL INSURANCE PREMI	CITY'S MEDICAL INSURANCE PREMI
049625	THE HEALTH PLAN	7347.59	CITY'S MEDICAL INSURANCE PREMI	CITY'S MEDICAL INSURANCE PREMI
049625	THE HEALTH PLAN	166.74	CITY'S MEDICAL INSURANCE PREMI	CITY'S MEDICAL INSURANCE PREMI
049625	THE HEALTH PLAN	3064.91	CITY'S MEDICAL INSURANCE PREMI	CITY'S MEDICAL INSURANCE PREMI
049626	THE HEALTH PLAN	3064.91	CITY'S MEDICAL INSURANCE PREMI	CITY'S MEDICAL INSURANCE PREMI
049626	TREASURER, STATE OF OHIO	2860.00	ANNUAL DISCHARGE FEE	
049627	USA BLUEBOOK	434.74	BUBBLE DIFFUSERS	BUBBLE DIFFUSERS
049627	USA BLUEBOOK	28.73	BUBBLE DIFFUSERS	BUBBLE DIFFUSERS
049628	ELAINE WEITZEL	80.00	CLEAN POLICE DEPARTMENT	CLEAN POLICE DEPARTMENT
049629	ACCESS POINT	147.62	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES
049629	ACCESS POINT	73.81	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES
049629	ACCESS POINT	73.81	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES
049629	ACCESS POINT	73.81	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES
049629	ACCESS POINT	147.62	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES
049629	ACCESS POINT	110.71	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES
049629	ACCESS POINT	36.90	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES
049629	ACCESS POINT	516.66	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES
049629	ACCESS POINT	73.81	SPECIAL PURPOSE PHONE LINES	SPECIAL PURPOSE PHONE LINES
049630	ALCO	70.64	EMS SUPPLIES	EMS SUPPLIES
049631	BONDED CHEMICALS INC.	-1060.00	FRESH WATER TREATMENT CHEMICAL	FRESH WATER TREATMENT CHEMICAL
049631	BONDED CHEMICALS INC.	3422.50	FRESH WATER TREATMENT CHEMICAL	FRESH WATER TREATMENT CHEMICAL
049632	BUTTERBRIDGE STABLES	400.00	CANAL BOAT HORSES	CANAL BOAT HORSES
049632	BUTTERBRIDGE STABLES	150.00	HORSE BOARDING APRIL	
049633	CANAL FULTON PC	39.95	COMPUTER BATTERY	COMPUTER BATTERY
049634	CANTON CHAIR RENTAL	61.29	EASTER EGG HUNT SUPPLIES	EASTER EGG HUNT SUPPLIES
049635	CITY OF CANAL FULTON	50.00	APPLY DEPOSIT TO FINAL BILL 03	
049636	COMDOC - LEASE PAYMENT	97.25	FIRE DEPT COPIER LEASE	FIRE DEPT COPIER LEASE
049636	COMDOC - LEASE PAYMENT	97.26	FIRE DEPT COPIER LEASE	FIRE DEPT COPIER LEASE
049637	DONAMARC WATER SYSTEMS COMPANY	36.00	POLICE DEPT BOTTLED WATER	POLICE DEPT BOTTLED WATER
049638	ECONOMIC DEVELOPMENT DATA	3300.00	JOINT POLICE DISTRICT STUDY	JOINT POLICE DISTRICT STUDY
049639	ELAINE WEITZEL	80.00	CLEAN POLICE DEPARTMENT	CLEAN POLICE DEPARTMENT
049640	FRIENDS BICENTENNIAL	3000.00	BICENTENNIAL FIREWORKS	BICENTENNIAL FIREWORKS
049641	H.D. WATERWORKS SUPPLY	481.56	WATER SUPPLIES	WATER SUPPLIES
049642	HARDGROVE AUTO SERVICE	35.00	POLICE DEPT. VEHICLE REPAIRS	POLICE DEPT. VEHICLE REPAIRS
049643	INDEPENDENT PROTECTION SYSTEMS	295.00	ANNUAL MONITORING FEE WATER PL	
049644	JOHN MURPHY	150.00	OUTER WEAR REIMBURSEMENT	
049645	LOGIC	2676.50	FIRE DISPATCHING	FIRE DISPATCHING
049646	LORI ESTENIK	50.00	PARK DEPOSIT REFUND	
049647	MASSILLON LAW DEPARTMENT	6300.00	PROSECUTOR LEGAL SERVICES	PROSECUTOR LEGAL SERVICES
049648	MAST LEBLEY	154.32	FILTERS AND BEARINGS FOR VENTR	FILTERS AND BEARINGS FOR VENTR

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049649	METLIFE - GROUP BENEFITS	64.87	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
049649	METLIFE - GROUP BENEFITS	23.76	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
049649	METLIFE - GROUP BENEFITS	65.64	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
049649	METLIFE - GROUP BENEFITS	30.55	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
049649	METLIFE - GROUP BENEFITS	198.05	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
049649	METLIFE - GROUP BENEFITS	770.66	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
049649	METLIFE - GROUP BENEFITS	20.25	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
049649	METLIFE - GROUP BENEFITS	343.45	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
049649	METLIFE - GROUP BENEFITS	343.46	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
049649	METLIFE - GROUP BENEFITS	28.90	CITY'S DENTAL PREMIUMS	CITY'S DENTAL PREMIUMS
049650	O.P.E.R.S.	108.78	PENSIONS EMPLOYER PORTION	
049650	O.P.E.R.S.	841.22	PENSIONS EMPLOYER PORTION	
049650	O.P.E.R.S.	425.61	PENSIONS EMPLOYER PORTION	
049650	O.P.E.R.S.	919.80	PENSIONS EMPLOYER PORTION	
049650	O.P.E.R.S.	127.45	PENSIONS EMPLOYER PORTION	
049650	O.P.E.R.S.	245.83	PENSIONS EMPLOYER PORTION	
049650	O.P.E.R.S.	145.36	PENSIONS EMPLOYER PORTION	
049650	O.P.E.R.S.	1119.79	PENSIONS EMPLOYER PORTION	
049650	O.P.E.R.S.	540.51	PENSIONS EMPLOYER PORTION	
049650	O.P.E.R.S.	83.62	PENSIONS EMPLOYER PORTION	
049650	O.P.E.R.S.	44.26	PENSIONS EMPLOYER PORTION	
049650	O.P.E.R.S.	269.32	PENSIONS EMPLOYER PORTION	
049650	O.P.E.R.S.	3175.95	PENSIONS EMPLOYER PORTION	
049650	O.P.E.R.S.	3176.02	PENSIONS EMPLOYER PORTION	
049651	OH POLICE & FIRE PENSION FUND	7912.36	POLICE PENSION EMPLOYER PORTIO	
049652	OUASAR ENERGY GROUP LLC.	287.02	WWTTP SLUDGE REMOVAL	WWTTP SLUDGE REMOVAL
049652	OUASAR ENERGY GROUP LLC.	1269.50	SLUDGE REMOVAL	
049653	REPOSITORY - GATHOUSE MEDIA	37.40	ZONING LEGAL AD	
049654	Rli	88.00	BILL ROUSE BOND#: LSM0511234	
049655	ROSE PRODUCTS & SERVICES INC	132.34	PARKS SUPPLIES	PARKS SUPPLIES
049656	SPEEDWAY	178.77	M.V. FOR FUEL	M.V. FOR FUEL
049657	STAPLES ADVANTAGE	60.16	POLICE DEPT OFFICE SUPPLIES	POLICE DEPT OFFICE SUPPLIES
049658	STAR2STAR COMMUNICATIONS	15.70	VOIP PHONE SERVICE	VOIP PHONE SERVICE
049658	STAR2STAR COMMUNICATIONS	106.94	VOIP PHONE SERVICE	VOIP PHONE SERVICE
049658	STAR2STAR COMMUNICATIONS	35.67	VOIP PHONE SERVICE	VOIP PHONE SERVICE
049658	STAR2STAR COMMUNICATIONS	17.80	VOIP PHONE SERVICE	VOIP PHONE SERVICE
049658	STAR2STAR COMMUNICATIONS	35.67	VOIP PHONE SERVICE	VOIP PHONE SERVICE
049658	STAR2STAR COMMUNICATIONS	17.80	VOIP PHONE SERVICE	VOIP PHONE SERVICE
049658	STAR2STAR COMMUNICATIONS	231.75	VOIP PHONE SERVICE	VOIP PHONE SERVICE
049658	STAR2STAR COMMUNICATIONS	196.15	VOIP PHONE SERVICE	VOIP PHONE SERVICE
049658	STAR2STAR COMMUNICATIONS	26.77	VOIP PHONE SERVICE	VOIP PHONE SERVICE
049658	STAR2STAR COMMUNICATIONS	26.77	VOIP PHONE SERVICE	VOIP PHONE SERVICE
049658	STAR2STAR COMMUNICATIONS	15.99	VOIP PHONE SERVICE	VOIP PHONE SERVICE
049658	STAR2STAR COMMUNICATIONS	15.70	VOIP PHONE SERVICE	VOIP PHONE SERVICE
049659	U.S. BANK EQUIPMENT FINANCE	89.00	COPIER LEASE POLICE DEPT.	COPIER LEASE POLICE DEPT.
049660	VERIZON WIRELESS	74.39	CELL PHONES	CELL PHONES
049660	VERIZON WIRELESS	27.81	CELL PHONES	CELL PHONES
049660	VERIZON WIRELESS	27.81	CELL PHONES	CELL PHONES
049660	VERIZON WIRELESS	127.64	CELL PHONES	CELL PHONES
049660	VERIZON WIRELESS	225.02	CELL PHONES	CELL PHONES
049660	VERIZON WIRELESS	303.25	CELL PHONES	CELL PHONES
049660	VERIZON WIRELESS	112.18	CELL PHONES	CELL PHONES
049660	VERIZON WIRELESS	112.18	CELL PHONES	CELL PHONES
049661	VISION SERVICE PLAN - (OH)	39.48	VISION INSURANCE PREMIUMS	VISION INSURANCE PREMIUMS
049661	VISION SERVICE PLAN - (OH)	28.83	VISION INSURANCE PREMIUMS	VISION INSURANCE PREMIUMS

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049661	VISION SERVICE PLAN - (OH)	24.58	VISION INSURANCE PREMIUMS	VISION INSURANCE PREMIUMS	VISION INSURANCE PREMIUMS
049661	VISION SERVICE PLAN - (OH)	12.30	VISION INSURANCE PREMIUMS	VISION INSURANCE PREMIUMS	VISION INSURANCE PREMIUMS
049661	VISION SERVICE PLAN - (OH)	77.47	VISION INSURANCE PREMIUMS	VISION INSURANCE PREMIUMS	VISION INSURANCE PREMIUMS
049661	VISION SERVICE PLAN - (OH)	398.65	VISION INSURANCE PREMIUMS	VISION INSURANCE PREMIUMS	VISION INSURANCE PREMIUMS
049661	VISION SERVICE PLAN - (OH)	8.81	VISION INSURANCE PREMIUMS	VISION INSURANCE PREMIUMS	VISION INSURANCE PREMIUMS
049661	VISION SERVICE PLAN - (OH)	164.29	VISION INSURANCE PREMIUMS	VISION INSURANCE PREMIUMS	VISION INSURANCE PREMIUMS
049661	VISION SERVICE PLAN - (OH)	164.29	VISION INSURANCE PREMIUMS	VISION INSURANCE PREMIUMS	VISION INSURANCE PREMIUMS
049662	VISION SERVICE PLAN - (OH)	16.10	VISION INSURANCE PREMIUMS	VISION INSURANCE PREMIUMS	VISION INSURANCE PREMIUMS
049662	VISION SERVICE PLAN - (OH)	3.51	HEALTHCARE REIMBURSEMENT	HEALTHCARE REIMBURSEMENT	HEALTHCARE REIMBURSEMENT
049662	VISION SERVICE PLAN - (OH)	5.67	HEALTHCARE REIMBURSEMENT	HEALTHCARE REIMBURSEMENT	HEALTHCARE REIMBURSEMENT
049662	VISION SERVICE PLAN - (OH)	6.75	HEALTHCARE REIMBURSEMENT	HEALTHCARE REIMBURSEMENT	HEALTHCARE REIMBURSEMENT
049662	VISION SERVICE PLAN - (OH)	3.38	HEALTHCARE REIMBURSEMENT	HEALTHCARE REIMBURSEMENT	HEALTHCARE REIMBURSEMENT
049662	VISION SERVICE PLAN - (OH)	14.85	HEALTHCARE REIMBURSEMENT	HEALTHCARE REIMBURSEMENT	HEALTHCARE REIMBURSEMENT
049662	VISION SERVICE PLAN - (OH)	68.84	HEALTHCARE REIMBURSEMENT	HEALTHCARE REIMBURSEMENT	HEALTHCARE REIMBURSEMENT
049662	VISION SERVICE PLAN - (OH)	1.35	HEALTHCARE REIMBURSEMENT	HEALTHCARE REIMBURSEMENT	HEALTHCARE REIMBURSEMENT
049662	VISION SERVICE PLAN - (OH)	35.58	HEALTHCARE REIMBURSEMENT	HEALTHCARE REIMBURSEMENT	HEALTHCARE REIMBURSEMENT
049662	VISION SERVICE PLAN - (OH)	35.57	HEALTHCARE REIMBURSEMENT	HEALTHCARE REIMBURSEMENT	HEALTHCARE REIMBURSEMENT
049663	BOUNDTREE	18.00	EMS SUPPLIES	HEALTHCARE REIMBURSEMENT	HEALTHCARE REIMBURSEMENT
049664	CITY OF CANAL FULTON	50.00	APPLY DEPOSIT TO FINAL BILL 05	EMS SUPPLIES	EMS SUPPLIES
049665	LOGIC	4565.42	POLICE DISPATCHING	POLICE DISPATCHING	POLICE DISPATCHING
049666	OHIO TREASURER OF STATE	320.00	OHIO EPA ANNUAL DISCHARGE FEE	OHIO EPA ANNUAL DISCHARGE FEE	OHIO EPA ANNUAL DISCHARGE FEE
049667	SUMMA HEALTH SYSTEM	291.92	EMS SUPPLIES	EMS SUPPLIES	EMS SUPPLIES
049668	TREASURER, STATE OF OHIO	32.00	STORM WATER LATE FEE	EMS SUPPLIES	EMS SUPPLIES
HR1081	M.V. EMPLOYEE REIMBURSEMENTS	14.00	EMPLOYEE REIMBURSEMENTS	EMPLOYEE REIMBURSEMENTS	EMPLOYEE REIMBURSEMENTS
HR1082	M.V. EMPLOYEE REIMBURSEMENTS	5.00	EMPLOYEE REIMBURSEMENTS	BOAK EMPLOYEE REIMBURSEMENTS	BOAK EMPLOYEE REIMBURSEMENTS
HR1082	M.V. EMPLOYEE REIMBURSEMENTS	5.00	EMPLOYEE REIMBURSEMENTS	BOAK EMPLOYEE REIMBURSEMENTS	BOAK EMPLOYEE REIMBURSEMENTS
HR1083	M.V. EMPLOYEE REIMBURSEMENTS	2.50	EMPLOYEE REIMBURSEMENTS	EARN EMPLOYEE REIMBURSEMENTS	EARN EMPLOYEE REIMBURSEMENTS
HR1083	M.V. EMPLOYEE REIMBURSEMENTS	2.50	EMPLOYEE REIMBURSEMENTS	EARN EMPLOYEE REIMBURSEMENTS	EARN EMPLOYEE REIMBURSEMENTS
HR1084	M.V. EMPLOYEE REIMBURSEMENTS	6.30	EMPLOYEE REIMBURSEMENTS	GRIF EMPLOYEE REIMBURSEMENTS	GRIF EMPLOYEE REIMBURSEMENTS
HR1084	M.V. EMPLOYEE REIMBURSEMENTS	4.35	EMPLOYEE REIMBURSEMENTS	GRIF EMPLOYEE REIMBURSEMENTS	GRIF EMPLOYEE REIMBURSEMENTS
HR1084	M.V. EMPLOYEE REIMBURSEMENTS	4.35	EMPLOYEE REIMBURSEMENTS	GRIF EMPLOYEE REIMBURSEMENTS	GRIF EMPLOYEE REIMBURSEMENTS
HR1084	M.V. EMPLOYEE REIMBURSEMENTS	4.35	EMPLOYEE REIMBURSEMENTS	GRIF EMPLOYEE REIMBURSEMENTS	GRIF EMPLOYEE REIMBURSEMENTS
HR1085	M.V. EMPLOYEE REIMBURSEMENTS	2.50	EMPLOYEE REIMBURSEMENTS	G. I EMPLOYEE REIMBURSEMENTS	G. I EMPLOYEE REIMBURSEMENTS
HR1085	M.V. EMPLOYEE REIMBURSEMENTS	2.50	EMPLOYEE REIMBURSEMENTS	G. I EMPLOYEE REIMBURSEMENTS	G. I EMPLOYEE REIMBURSEMENTS
HR1085	M.V. EMPLOYEE REIMBURSEMENTS	2.50	EMPLOYEE REIMBURSEMENTS	G. I EMPLOYEE REIMBURSEMENTS	G. I EMPLOYEE REIMBURSEMENTS
HR1086	M.V. EMPLOYEE REIMBURSEMENTS	17.68	EMPLOYEE REIMBURSEMENTS	MUNT EMPLOYEE REIMBURSEMENTS	MUNT EMPLOYEE REIMBURSEMENTS
HR1087	M.V. EMPLOYEE REIMBURSEMENTS	0.84	EMPLOYEE REIMBURSEMENTS	PETE EMPLOYEE REIMBURSEMENTS	PETE EMPLOYEE REIMBURSEMENTS
HR1087	M.V. EMPLOYEE REIMBURSEMENTS	2.53	EMPLOYEE REIMBURSEMENTS	PETE EMPLOYEE REIMBURSEMENTS	PETE EMPLOYEE REIMBURSEMENTS
HR1088	M.V. EMPLOYEE REIMBURSEMENTS	179.27	EMPLOYEE REIMBURSEMENTS	PETE EMPLOYEE REIMBURSEMENTS	PETE EMPLOYEE REIMBURSEMENTS
HR1088	M.V. EMPLOYEE REIMBURSEMENTS	537.81	EMPLOYEE REIMBURSEMENTS	PETE EMPLOYEE REIMBURSEMENTS	PETE EMPLOYEE REIMBURSEMENTS
HR1089	M.V. EMPLOYEE REIMBURSEMENTS	5.00	EMPLOYEE REIMBURSEMENTS	JOSH EMPLOYEE REIMBURSEMENTS	JOSH EMPLOYEE REIMBURSEMENTS
HR1090	M.V. EMPLOYEE REIMBURSEMENTS	73.21	EMPLOYEE REIMBURSEMENTS	BOAK EMPLOYEE REIMBURSEMENTS	BOAK EMPLOYEE REIMBURSEMENTS
HR1090	M.V. EMPLOYEE REIMBURSEMENTS	73.20	EMPLOYEE REIMBURSEMENTS	BOAK EMPLOYEE REIMBURSEMENTS	BOAK EMPLOYEE REIMBURSEMENTS

Check #	Vendor name	Amount	Voucher	Remark	PO Purpose
HR1091	M.V. EMPLOYEE REIMBURSEMENTS	21.84	EMPLOYEE REIMBURSEMENTS	- EARN EMPLOYEE REIMBURSEMENTS	
HR1091	M.V. EMPLOYEE REIMBURSEMENTS	21.84	EMPLOYEE REIMBURSEMENTS	- EARN EMPLOYEE REIMBURSEMENTS	
HR1092	M.V. EMPLOYEE REIMBURSEMENTS	5.00	EMPLOYEE REIMBURSEMENTS	- EARN EMPLOYEE REIMBURSEMENTS	
HR1092	M.V. EMPLOYEE REIMBURSEMENTS	5.00	EMPLOYEE REIMBURSEMENTS	- EARN EMPLOYEE REIMBURSEMENTS	
HR1093	M.V. EMPLOYEE REIMBURSEMENTS	4.20	EMPLOYEE REIMBURSEMENTS	- GRIF EMPLOYEE REIMBURSEMENTS	
HR1093	M.V. EMPLOYEE REIMBURSEMENTS	2.90	EMPLOYEE REIMBURSEMENTS	- GRIF EMPLOYEE REIMBURSEMENTS	
HR1093	M.V. EMPLOYEE REIMBURSEMENTS	2.90	EMPLOYEE REIMBURSEMENTS	- GRIF EMPLOYEE REIMBURSEMENTS	
HR1094	M.V. EMPLOYEE REIMBURSEMENTS	5.00	EMPLOYEE REIMBURSEMENTS	- KASS EMPLOYEE REIMBURSEMENTS	
HR1095	M.V. EMPLOYEE REIMBURSEMENTS	31.64	EMPLOYEE REIMBURSEMENTS	- G. L EMPLOYEE REIMBURSEMENTS	
HR1095	M.V. EMPLOYEE REIMBURSEMENTS	31.65	EMPLOYEE REIMBURSEMENTS	- G. L EMPLOYEE REIMBURSEMENTS	
HR1096	M.V. EMPLOYEE REIMBURSEMENTS	2.50	EMPLOYEE REIMBURSEMENTS	- G. L EMPLOYEE REIMBURSEMENTS	
HR1096	M.V. EMPLOYEE REIMBURSEMENTS	2.50	EMPLOYEE REIMBURSEMENTS	- G. L EMPLOYEE REIMBURSEMENTS	
HR1097	M.V. EMPLOYEE REIMBURSEMENTS	0.50	EMPLOYEE REIMBURSEMENTS	- MAYB EMPLOYEE REIMBURSEMENTS	
HR1097	M.V. EMPLOYEE REIMBURSEMENTS	2.25	EMPLOYEE REIMBURSEMENTS	- MAYB EMPLOYEE REIMBURSEMENTS	
HR1097	M.V. EMPLOYEE REIMBURSEMENTS	2.25	EMPLOYEE REIMBURSEMENTS	- MAYB EMPLOYEE REIMBURSEMENTS	
HR1098	M.V. EMPLOYEE REIMBURSEMENTS	49.61	EMPLOYEE REIMBURSEMENTS	- PETE EMPLOYEE REIMBURSEMENTS	
HR1098	M.V. EMPLOYEE REIMBURSEMENTS	16.53	EMPLOYEE REIMBURSEMENTS	- PETE EMPLOYEE REIMBURSEMENTS	
HR1099	M.V. EMPLOYEE REIMBURSEMENTS	23.82	EMPLOYEE REIMBURSEMENTS	- PETE EMPLOYEE REIMBURSEMENTS	
HR1099	M.V. EMPLOYEE REIMBURSEMENTS	7.94	EMPLOYEE REIMBURSEMENTS	- PETE EMPLOYEE REIMBURSEMENTS	
HR1100	M.V. EMPLOYEE REIMBURSEMENTS	5.00	EMPLOYEE REIMBURSEMENTS	- JOSH EMPLOYEE REIMBURSEMENTS	
HR1101	M.V. EMPLOYEE REIMBURSEMENTS	12.50	EMPLOYEE REIMBURSEMENTS	- BOAK EMPLOYEE REIMBURSEMENTS	
HR1101	M.V. EMPLOYEE REIMBURSEMENTS	12.50	EMPLOYEE REIMBURSEMENTS	- BOAK EMPLOYEE REIMBURSEMENTS	
HR1102	M.V. EMPLOYEE REIMBURSEMENTS	13.45	EMPLOYEE REIMBURSEMENTS	- EARN EMPLOYEE REIMBURSEMENTS	
HR1102	M.V. EMPLOYEE REIMBURSEMENTS	13.44	EMPLOYEE REIMBURSEMENTS	- EARN EMPLOYEE REIMBURSEMENTS	
HR1103	M.V. EMPLOYEE REIMBURSEMENTS	10.00	EMPLOYEE REIMBURSEMENTS	- HILT EMPLOYEE REIMBURSEMENTS	
HR1104	M.V. EMPLOYEE REIMBURSEMENTS	21.34	EMPLOYEE REIMBURSEMENTS	- KOSC EMPLOYEE REIMBURSEMENTS	
HR1105	M.V. EMPLOYEE REIMBURSEMENTS	10.00	EMPLOYEE REIMBURSEMENTS	- KOSC EMPLOYEE REIMBURSEMENTS	
HR1106	M.V. EMPLOYEE REIMBURSEMENTS	1.74	EMPLOYEE REIMBURSEMENTS	- MAYB EMPLOYEE REIMBURSEMENTS	
HR1106	M.V. EMPLOYEE REIMBURSEMENTS	7.81	EMPLOYEE REIMBURSEMENTS	- MAYB EMPLOYEE REIMBURSEMENTS	

Check #	Vendor name	Amount	Voucher Remark	PO Purpose
HR1106	M.V. EMPLOYEE REIMBURSEMENTS	7.80	EMPLOYEE REIMBURSEMENTS - MAYB EMPLOYEE REIMBURSEMENTS ERRY	
HR1107	M.V. EMPLOYEE REIMBURSEMENTS	49.60	EMPLOYEE REIMBURSEMENTS - PETE EMPLOYEE REIMBURSEMENTS RSEN	
HR1107	M.V. EMPLOYEE REIMBURSEMENTS	16.54	EMPLOYEE REIMBURSEMENTS - PETE EMPLOYEE REIMBURSEMENTS RSEN	
HR1108	M.V. EMPLOYEE REIMBURSEMENTS	2.50	EMPLOYEE REIMBURSEMENTS - R. S EMPLOYEE REIMBURSEMENTS MITH	
HR1108	M.V. EMPLOYEE REIMBURSEMENTS	2.50	EMPLOYEE REIMBURSEMENTS - R. S EMPLOYEE REIMBURSEMENTS MITH	
HR1109	M.V. EMPLOYEE REIMBURSEMENTS	72.04	EMPLOYEE REIMBURSEMENTS - J. B OAK	
HR1109	M.V. EMPLOYEE REIMBURSEMENTS	72.05	EMPLOYEE REIMBURSEMENTS - J. B OAK	
HR1110	M.V. EMPLOYEE REIMBURSEMENTS	2.50	Employee Reimbursements - J. B oak	
HR1110	M.V. EMPLOYEE REIMBURSEMENTS	2.50	Employee Reimbursements - J. B oak	
HR1111	M.V. EMPLOYEE REIMBURSEMENTS	2.50	EMPLOYEE REIMBURSEMENTS - R. E ARNSBERGER	
HR1111	M.V. EMPLOYEE REIMBURSEMENTS	2.50	EMPLOYEE REIMBURSEMENTS - R. E ARNSBERGER	
HR1112	M.V. EMPLOYEE REIMBURSEMENTS	15.12	EMPLOYEE REIMB. - R. GRIFFITH 10.44 EMPLOYEE REIMB. - R. GRIFFITH	
HR1112	M.V. EMPLOYEE REIMBURSEMENTS	10.44	EMPLOYEE REIMB. - R. GRIFFITH	
HR1113	M.V. EMPLOYEE REIMBURSEMENTS	51.73	EMPLOYEE REIMB. - R. GRIFFITH 35.72 EMPLOYEE REIMB. - R. GRIFFITH	
HR1113	M.V. EMPLOYEE REIMBURSEMENTS	35.72	EMPLOYEE REIMB. - R. GRIFFITH	
HR1113	M.V. EMPLOYEE REIMBURSEMENTS	35.72	EMPLOYEE REIMB. - R. GRIFFITH	
HR1114	M.V. EMPLOYEE REIMBURSEMENTS	31.64	EMPLOYEE REIMB. - G. LUKINAC 31.65 EMPLOYEE REIMB. - G. LUKINAC	
HR1114	M.V. EMPLOYEE REIMBURSEMENTS	31.65	EMPLOYEE REIMB. - G. LUKINAC	
HR1115	M.V. EMPLOYEE REIMBURSEMENTS	2.50	EMPLOYEE REIMB. - G. LUKINAC 2.50 EMPLOYEE REIMB. - G. LUKINAC	
HR1115	M.V. EMPLOYEE REIMBURSEMENTS	2.50	EMPLOYEE REIMB. - G. LUKINAC	
HR1116	M.V. EMPLOYEE REIMBURSEMENTS	16.53	EMPLOYEE REIMB. - M. PETERSEN 49.61 EMPLOYEE REIMB. - M. PETERSEN	
HR1116	M.V. EMPLOYEE REIMBURSEMENTS	49.61	EMPLOYEE REIMB. - M. PETERSEN	
HR1117	M.V. EMPLOYEE REIMBURSEMENTS	21.12	EMPLOYEE REIMB. - M. PETERSEN 63.38 EMPLOYEE REIMB. - M. PETERSEN	
HR1117	M.V. EMPLOYEE REIMBURSEMENTS	63.38	EMPLOYEE REIMB. - M. PETERSEN	
HR1118	M.V. EMPLOYEE REIMBURSEMENTS	1.25	EMPLOYEE REIMB. - M. PETERSEN 3.75 EMPLOYEE REIMB. - M. PETERSEN	
HR1118	M.V. EMPLOYEE REIMBURSEMENTS	3.75	EMPLOYEE REIMB. - M. PETERSEN	
HR1119	M.V. EMPLOYEE REIMBURSEMENTS	4.20	EMPLOYEE REIMB. - W. ROUSE 2.90 EMPLOYEE REIMB. - W. ROUSE	
HR1119	M.V. EMPLOYEE REIMBURSEMENTS	2.90	EMPLOYEE REIMB. - W. ROUSE	
HR1119	M.V. EMPLOYEE REIMBURSEMENTS	2.90	EMPLOYEE REIMB. - W. ROUSE	
HR1120	M.V. EMPLOYEE REIMBURSEMENTS	5.00	EMPLOYEE REIMB. - D. SWARTZ 11.16 EMPLOYEE REIMB. - D. SWARTZ	
HR1120	M.V. EMPLOYEE REIMBURSEMENTS	5.00	EMPLOYEE REIMB. - D. SWARTZ	
HR1121	M.V. EMPLOYEE REIMBURSEMENTS	11.16	EMPLOYEE REIMB. - D. SWARTZ	
HR1122	M.V. EMPLOYEE REIMBURSEMENTS	10.00	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT	
HR1122	M.V. EMPLOYEE REIMBURSEMENTS	10.00	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT	
HR1123	M.V. EMPLOYEE REIMBURSEMENTS	38.72	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT-BOAK	
HR1123	M.V. EMPLOYEE REIMBURSEMENTS	38.72	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT-BOAK	
HR1124	M.V. EMPLOYEE REIMBURSEMENTS	5.00	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT-Boak	
HR1124	M.V. EMPLOYEE REIMBURSEMENTS	5.00	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT-Boak	
HR1125	M.V. EMPLOYEE REIMBURSEMENTS	5.00	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT - Boak	
HR1125	M.V. EMPLOYEE REIMBURSEMENTS	1.73	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT - EARNBERG	
HR1125	M.V. EMPLOYEE REIMBURSEMENTS	1.73	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT - EARNBERG	

Check #	Vendor name	Amount	Voucher Remark	PO Purpose
HR1125	M.V. EMPLOYEE REIMBURSEMENTS	1.72	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT - EARNSBERG	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT
HR1126	M.V. EMPLOYEE REIMBURSEMENTS	2.50	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT - EARNSBERG	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT
HR1126	M.V. EMPLOYEE REIMBURSEMENTS	2.50	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT - EARNSBERG	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT
HR1127	M.V. EMPLOYEE REIMBURSEMENTS	1.58	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT - KNICKERBOCK	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT
HR1127	M.V. EMPLOYEE REIMBURSEMENTS	1.58	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT - KNICKERBOCK	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT
HR1127	M.V. EMPLOYEE REIMBURSEMENTS	1.57	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT - KNICKERBOCK	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT
HR1127	M.V. EMPLOYEE REIMBURSEMENTS	1.57	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT - KNICKERBOCK	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT
HR1128	M.V. EMPLOYEE REIMBURSEMENTS	1.00	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT - LEONARD	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT
HR1128	M.V. EMPLOYEE REIMBURSEMENTS	1.00	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT - LEONARD	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT
HR1128	M.V. EMPLOYEE REIMBURSEMENTS	1.00	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT - LEONARD	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT
HR1128	M.V. EMPLOYEE REIMBURSEMENTS	1.00	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT - LEONARD	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT
HR1128	M.V. EMPLOYEE REIMBURSEMENTS	1.00	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT - LEONARD	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT
HR1128	M.V. EMPLOYEE REIMBURSEMENTS	1.00	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT - LEONARD	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT
HR1129	M.V. EMPLOYEE REIMBURSEMENTS	4.50	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT - MAYBERRY	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT
HR1129	M.V. EMPLOYEE REIMBURSEMENTS	4.50	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT - MAYBERRY	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT
HR1130	M.V. EMPLOYEE REIMBURSEMENTS	9.23	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT - MUNTAN	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT
HR1131	M.V. EMPLOYEE REIMBURSEMENTS	26.99	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT - RUTHAUFF	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT
HR1132	M.V. EMPLOYEE REIMBURSEMENTS	5.00	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT - WILSON	EMPLOYEE DEDUCTIBLE REIMBURSEM ENT
M13177	MISCELLANEOUS VENDORS	-981.59	TO CORRECT VARIOUS CHARGES	
M13177	MISCELLANEOUS VENDORS	981.59	TO CORRECT VARIOUS CHARGES	
M13177	MISCELLANEOUS VENDORS	-600.00	TO CORRECT VARIOUS CHARGES	
M13177	MISCELLANEOUS VENDORS	600.00	TO CORRECT VARIOUS CHARGES	
M13178	ZEBCO BRANDS	901.07	ODNR Passport to Fishing	
M13179	ZEBCO BRANDS	551.53	ODNR Passport to Fishing	
M13180	HOME DEPOT CREDIT SERVICES	64.83	Paint - Street Dept.	
M13181	SAM'S CLUB	398.64	Canalway Center Supplies	
M13182	STRATHMEYER FORESTS, INC.	77.19	500 COLORADO SPRUCE TREES	500 COLORADO SPRUCE TREES
M13182	STRATHMEYER FORESTS, INC.	77.19	500 COLORADO SPRUCE TREES	500 COLORADO SPRUCE TREES
M13183	FIRSTMERIT BANK NA	46.47	credit card fees - city hall	
M13183	FIRSTMERIT BANK NA	92.95	credit card fees - city hall	
M13183	FIRSTMERIT BANK NA	162.65	credit card fees - city hall	
M13183	FIRSTMERIT BANK NA	162.66	credit card fees - city hall	
M13184	STARK COUNTY AUDITOR	3582.99	2014 Property Tax Collection F	2014 Property Tax Collection F
M13184	STARK COUNTY AUDITOR	1047.77	2014 Property Tax Collection F	2014 Property Tax Collection F
M13185	STARK COUNTY HEALTH DEPT	12438.00	2014 Health Department Fees	2014 Health Department Fees
M13186	ADELMAN TRUCK PARTS	125.00	Used fuel tank for sewer vehic	

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

Check #	Vendor name	Amount	Voucher Remark	PO Purpose
M13187	TREASURER OF STATE	100.00	CPIM Training	
M13188	M.V. for GENERAL SUPPLIES	39.22	Easter Egg Hunt Supplies	MOTHER SON FUN NIGHT SUPPLIES
M13189	PURE GLARE	83.99	REPLACEMENT BULB FOR PROJECTOR AT CANALWAY CE	REPLACEMENT BULB FOR PROJECTOR AT CANALWAY CE
M13190	BEST BUY	89.98	DVD player for Canalway Center	
M13191	OFFICE MAX	42.99	TERMAL TAPE	TERMAL TAPE
M13192	WALMART	575.10	ODNR Fishing Program	
M13193	FIRSTMERTT BANK NA	120.22	March Analysis Fee	
M13194	FIRSTMERTT BANK NA	17.97	Analysis Fees - Healthcare	
M13195	FIRSTMERTT BANK NA	59.95	Canalway Credit Card Fees	
M13196	MULTI VENDOR	135.19	SUPPLIES FOR HORSES	SUPPLIES FOR HORSES
M13197	MULTI VENDOR	28.00	SUPPLIES FOR HORSES	SUPPLIES FOR HORSES
M13198	EMBASSY SUITES HOTEL	312.00	HOTEL FROR SPRING CLERK'S CONF	HOTEL FROR SPRING CLERK'S CONF
OP2076	GROSS PAYROLL	2741.18	PAYROLL	
OP2076	GROSS PAYROLL	1596.57	PAYROLL	
OP2076	GROSS PAYROLL	2411.18	PAYROLL	
OP2076	GROSS PAYROLL	555.82	PAYROLL	
OP2076	GROSS PAYROLL	854.00	PAYROLL	
OP2076	GROSS PAYROLL	47.90	PAYROLL	
OP2076	GROSS PAYROLL	445.90	PAYROLL	
OP2076	GROSS PAYROLL	3865.01	PAYROLL	
OP2076	GROSS PAYROLL	268.64	PAYROLL	
OP2076	GROSS PAYROLL	21049.28	PAYROLL	
OP2076	GROSS PAYROLL	533.74	PAYROLL	
OP2076	GROSS PAYROLL	348.72	PAYROLL	
OP2076	GROSS PAYROLL	10466.17	PAYROLL	
OP2076	GROSS PAYROLL	100.17	PAYROLL	
OP2076	GROSS PAYROLL	778.00	PAYROLL	
OP2076	GROSS PAYROLL	10352.80	PAYROLL	
OP2076	GROSS PAYROLL	500.63	PAYROLL	
OP2076	GROSS PAYROLL	10352.82	PAYROLL	
OP2077	IRS	500.64	PAYROLL	
OP2077	IRS	36.03	medicare & social security	
OP2077	IRS	23.15	medicare & social security	
OP2077	IRS	8.10	medicare & social security	
OP2077	IRS	13.07	medicare & social security	
OP2077	IRS	6.47	medicare & social security	
OP2077	IRS	59.92	medicare & social security	
OP2077	IRS	275.50	medicare & social security	
OP2077	IRS	12.80	medicare & social security	
OP2077	IRS	151.74	medicare & social security	
OP2077	IRS	1.45	medicare & social security	
OP2077	IRS	11.28	medicare & social security	
OP2077	IRS	124.93	medicare & social security	
OP2077	IRS	124.97	medicare & social security	
OP2077	IRS	629.99	medicare & social security	
OP2077	IRS	777.00	PAYROLL #2 April	
OP2078	GROSS PAYROLL	3267.59	PAYROLL #2 April	
OP2078	GROSS PAYROLL	1443.61	PAYROLL #2 April	
OP2078	GROSS PAYROLL	2578.21	PAYROLL #2 April	
OP2078	GROSS PAYROLL	1024.79	PAYROLL #2 April	
OP2078	GROSS PAYROLL	910.35	PAYROLL #2 April	
OP2078	GROSS PAYROLL	854.00	PAYROLL #2 April	
OP2078	GROSS PAYROLL	592.41	PAYROLL #2 April	

Check #	Vendor name	Amount	Voucher Remark	PO Purpose
OP2078	GROSS PAYROLL	3864.97	PAYROLL #2 April	
OP2078	GROSS PAYROLL	21049.28	PAYROLL #2 April	
OP2078	GROSS PAYROLL	1062.86	PAYROLL #2 April	
OP2078	GROSS PAYROLL	393.33	PAYROLL #2 April	
OP2078	GROSS PAYROLL	10416.28	PAYROLL #2 April	
OP2078	GROSS PAYROLL	216.00	PAYROLL #2 April	
OP2078	GROSS PAYROLL	1145.69	PAYROLL #2 April	
OP2078	GROSS PAYROLL	11536.96	PAYROLL #2 April	
OP2078	GROSS PAYROLL	295.10	PAYROLL #2 April	
OP2078	GROSS PAYROLL	11536.97	PAYROLL #2 April	
OP2078	GROSS PAYROLL	295.12	PAYROLL #2 April	
OP2079	IRS	11.28	medicare & social security	
OP2079	IRS	43.66	medicare & social security	
OP2079	IRS	20.93	medicare & social security	
OP2079	IRS	10.52	medicare & social security	
OP2079	IRS	13.20	medicare & social security	
OP2079	IRS	12.38	medicare & social security	
OP2079	IRS	8.59	medicare & social security	
OP2079	IRS	56.04	medicare & social security	
OP2079	IRS	275.50	medicare & social security	
OP2079	IRS	15.41	medicare & social security	
OP2079	IRS	5.71	medicare & social security	
OP2079	IRS	151.03	medicare & social security	
OP2079	IRS	3.13	medicare & social security	
OP2079	IRS	16.61	medicare & social security	
OP2079	IRS	134.84	medicare & social security	
OP2079	IRS	4.27	medicare & social security	
OP2079	IRS	134.87	medicare & social security	
OP2079	IRS	4.27	medicare & social security	
OP2079	IRS	626.89	medicare & social security	
OP2080	GROSS PAYROLL	36.72	Kathy Snyder Retro	
OP2080	GROSS PAYROLL	25.35	Kathy Snyder Retro	
OP2080	GROSS PAYROLL	25.35	Kathy Snyder Retro	
OP2081	IRS	0.53	Kathy Snyder Retro	
OP2081	IRS	0.37	Kathy Snyder Retro	
OP2081	IRS	0.37	Kathy Snyder Retro	
2195721		429225.04		