

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

June 3, 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**

7. **REPORTS OF ADMINISTRATIVE OFFICERS**

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

8. **THIRD 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.

9. **SECOND 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.

10. **FIRST READINGS**

Ordinance 15-14: An Ordinance Amending Ordinance 31-13, and Providing for Changes to Previously Authorized Appropriation.

Resolution 14:14: A Resolution by the Council of the City of Canal Fulton, Ohio to enter into an Amended Agreement with Environmental Design Group for Environmental Site Assessments for Cherry Street/Locust Street

Resolution 15:14: by the Council of the City of Canal Fulton, Ohio to Provide Police Protection to Lawrence Township, Stark County, Ohio without a Contract upon Authorization by the Chief of Police

11. **P.O.s**

P.O. 9909: to CCI Inc. in the amount of \$8,850.00 for Construction St. Helena II Preservation

P.O. 9289: to the Ohio Treasurer of State in the amount of \$56,218.05 for OPWC Loan Payment

P.O. 9902: to Clemans Nelson in the amount of \$5,000.00 for Labor Counsel Legal Services

P.O. 9903: to Preferred Temporary Services in the amount of \$15,500.00 for part time Grounds Keeper Temp

P.O. 9904: to Preferred Temporary Service in the amount of \$15,500.00 for Part Time Street Worker

P.O. 9905: to City of Massillon in the amount of \$6,000.00 for Prisoner Transport and Booking Fees.

P.O. 9912: to Northstar Asphalt, Inc. in the amount of \$3,000.00 to Grind bumps on State Route 93

12. **BILLS**

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**

MEMO

May 30, 2014

To: Mayor Harbaugh

City Council

Mark Cozy, City Manager

From: Daniel P Mayberry, Director of Service

Subject Directors Report June 3, 2014

Wooster Street Storm Sewer- Construction began on May 19, 2014 and is expected to be substantially completed by June 6, 2014 weather permitting. Canal Fulton Staff and CTI Environmental have provided construction observation on this project.

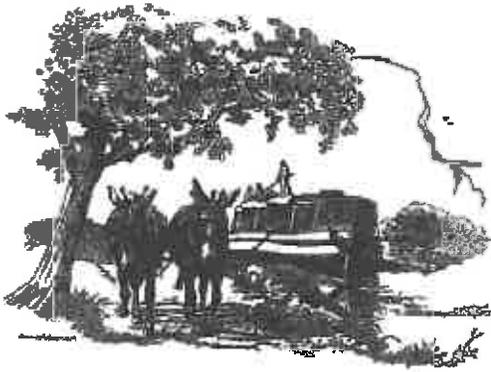
Market Street Curb Replacement- Northcoast Construction has been issued a purchase order for this work and is expected to begin work sometime the week of June 1, 2014. The cost is \$32.00 per foot for an estimated 90 lf..

Employee Work Shirts- Service Department personnel will be sporting a new look very soon. The City has issued a purchase order to Chagrin Safety Supply for Class II safety green Polo Shirts with pocket. Each employee will be issued eight shirts.

Towpath Ave.- Concrete curb, gutter and catch basin replacement at the Towpath Ave. entrance of the Giant Eagle Plaza began Tuesday May 28, 2014. Tri C Concrete and City Staff completed the work. The entrance will reopen Monday June 2, 2014. It was anticipated the drive entrance would reopen May 30 but due to rain work was slowed.

Clinton Sewer- Staff will be meeting Monday June 2, 2014 to review the Clinton Sanitary Sewer Service Agreement. The City Manager, Law Director, City Engineer, Utility Supt. and Service Director will be in attendance. As you will recall Stark County has agreed to sell capacity they currently own at the Canal Fulton Regional Wastewater Treatment Plant. Summit County Sanitary Engineer representing Clinton is the author of the agreement. The Administration will keep Council informed of developments. If any of Council would like to have a copy of the DRAFT Agreement please let me know.

Utility Billing- This month 95 Delinquent Notices were mailed to customers resulting in 60 Door Notices delivered by Utility Staff. Of this number two services were turned off for non-payment.



City of Canal Fulton

155 East Market Street, Canal Fulton, Ohio 44614

(330) 854-2225, Ext. 119 - Fax (330) 854-6913

Email: citymgr@cityofcanalfulton-oh.gov

From the Office of the City Manager

City Manager's Report for June 3, 2014

1. St Helena II: The Economic Development Committee reviewed the four design proposals that we received. They voted to recommend awarding the contract to CCI Inc. to develop construction plans for the St. Helena II Preservation Project. We are under a deadline to have the work completed by August so the legislation will be drafted to pass by emergency.

2. Canal Fulton Heritage Society: At the last Council meeting, Heritage Society President John Hatfield mentioned the possibility that they may want to donate the St Helena III to the City. He noted that the partnership between the City and Heritage Society has been successful and a benefit to the community. I met with John again recently and the Heritage Society may pass a motion to make that donation official. I would also like to note that the Heritage Society owns a significant part of Lock 4 Park. This just shows the potential for future collaboration with the Heritage Society and Stark Parks.

3. Tornado Sirens: The Lawrence Twp Trustees have opened and reviewed siren bids and we have an apparent low bidder, B&C Communications, for the amount of \$114,220.00. This price includes the software package for the fully automated activation system with the manual activation as secondary. This price is much lower than our estimates. We receive a revised operations policy from the Township and it has been included in the agenda packet. We are meeting again Tuesday morning to interview the low bidder and plan to have their references checked by then. If everything checks out the Trustees will award the contract.

H.B. 277: There is another annexation bill that has passed through the Ohio House and is headed to the Ohio Senate for approval. It basically guts the Expedited Type II Annexation process that was created in 2001 as part of a compromise between cities and townships over annexation. If the Senate passes this bill it will effectively nullify our ability to utilize that type of annexation. I've been in contact with both senators LaRose and Schuring. I will likely be addressing the Senate Review Committee on this bill in the near future.

RECORD OF RESOLUTIONS

Dayton Case/ Stark, Oh., Form No. 8004

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 Draft, Inc., Form No. 3004E

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 MATHIEWS

By: Michael Stevens
Michael Stevens President
Printed Name and Title

[Signature]
JAMES MATHIEWS

By: Lester E. Kumpf
Lester E. Kumpf Trustee
Printed Name and Title

Carol Blase
Carol Blase

By: Shawn D. Lockett
Shawn D. Lockett Trustee
Printed Name and Title

9/20/14
Dated

Approved as to form:

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

9/20/14
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)

**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 primary operation of the sirens shall be via automated-computer activation upon issuance and distribution to dispatch of a Tornado Warning or Severe Thunderstorm Warning by the National Weather Service through the Emergency Alert System for Canal Fulton, or Lawrence Township, or when Canal Fulton or Lawrence Township are within a polygon issued by the NWS.

Otherwise, the sirens may 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 may 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.

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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.

RECORD OF RESOLUTIONS

Dryden Legal Studio, Inc. Form No. 30048

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 
 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

Dayton Legal Blank, Inc., Form No. 20046

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 of Fulton

Counsel for City

15-14

An Ordinance Amending Ordinance 31-13, and Providing for Changes to Previously Authorized Appropriations.

WHEREAS, the City has authorized CCI Inc. to develop construction plans for the St. Helena II Preservation Project, and

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

Section 1: Council authorizes an appropriation increase in the Parks and Recreation Capital Projects Fund by a total of \$8,850.00 to cover engineering costs during the planning phase of the St. Helena II Preservation Project.

Expense Account	Account Description	Appropriation Changes
331.510.5730	Parks Capital	\$8,850

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

Richard Harbaugh, Mayor

ATTEST:

Teresa Dolan, Clerk of Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance _____, 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 Blotk, Inc., Form No. 22044

Resolution No. Res 14-14

Passed _____ 20____

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO TO ENTER INTO AN AMENDED AGREEMENT WITH ENVIRONMENTAL DESIGN GROUP FOR ENVIRONMENTAL SITE ASSESSMENTS FOR CHERRY STREET/LOCUST STREET.

WHEREAS, the Ohio Department of Transportation (ODOT) has requested certain environmental site assessments for the Cherry Street/Locust Street Intersection Project, and

WHEREAS, Environmental Design Group has submitted a proposal acceptable to the City to provide the professional services needed to accomplish this.

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 with Environmental Design Group for environmental site assessments for the Cherry Street/Locust Street Intersection Project pursuant to agreement attached hereto as Exhibit "A" and incorporated by reference herein.

Richard Harbaugh, Mayor

ATTEST:

Teresa Dolan, Clerk-of-Council

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

Teresa Dolan, Clerk-of-Council

SEF/bp

Exhibit "A"



450 Grant Street
Akron, Ohio 44311

1120 Chester Avenue, #160
Cleveland, OH 44114

330.375.1390
800.835.1390
Fax 330.375.1590

www.envdesigngroup.com

Civil Engineering
Landscape Architecture
Planning
Surveying
Environmental Services
Construction Management

May 7, 2014

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

RE: STA-93 Cherry Street/Locust Street
Contract Modification No. 1

Dear Mr. Cozy,

Recently ODOT requested a Phase I ESA for D&D Auto repair and Met Al Industries, and a BUSTR file review for AT&T building and the Marathon/Bell Store; as a result of the ESA Screening report that was prepared and submitted by Environmental Design Group for the referenced project. The Bell Store is outside the project limit and ODOT has agreed to exclude this site from the BUSTR file review. This work is outside our current scope/contract and ODOT has requested that we proceed with these studies at this time. Therefore, we are submitting the following proposal for your consideration. The terms and conditions of our current contract will apply to this modification.

SCOPE OF SERVICES

Two Phase I Environmental Site Assessments will be conducted, one at each of the following properties: 315 Cherry Street (D&D Auto Repair) and 231 Locust Street (Met Al Industries). The scope of work for these assessments will be in accordance with ODOT and ASTM guidelines and will consist of: gathering and reviewing general information on each site's usage and the occupants' activities, reviewing previous Phase I ESAs (if in existence), conducting environmental database review for the property and surrounding area and updating the current database, performing a site inspection, and interviewing the property owner. This information will be presented in the ESA report.

Environmental Design Group will use the Environmental Assessment Guidelines published by ODOT's Office of Environmental Services as well as ASTM E1527-13, the current ASTM guideline for Phase I ESA's, as appropriate.

A BUSTR file review and letter describing the findings will be completed for 322 Cherry Street (AT&T Facility). This work will be completed concurrently with the ESA's described above.

Environmental Design Group will prepare one report for the three tasks and submit it to ODOT and the City for review. We will address all comments and submit a final report. Our work includes all labor and reimbursable items such as travel, copies, and prints. No Client/ODOT meetings are included, as they are typically not necessary for this work.

FEE

The total proposed fee to complete two Phase I Environmental Site Assessments and one BUSTR file review as described in the Scope of Services is \$5,550.00.

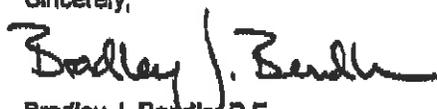
Mr. Mark Cozy
City of Canal Fulton
May 7, 2014

SCHEDULE

We will complete the tasks described in the design scope of services within 30 calendar days of receiving authorization to proceed

If you have any questions or comments, please contact us at your convenience.

Sincerely,



Bradley J. Bendle, P.E.
Senior Group Leader

ACCEPTED: City of Canal Fulton

By _____

Title _____

Date _____

Name of Client's Designated Representative:

R:\BD Archives\Akron\13\15 - Government\Canal Fulton\Cherry St-Locust St



May 7, 2014

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

RE: STA-93 Cherry Street/Locust Street
Contract Modification No. 1

Dear Mr. Cozy,

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Mr. Mark Cozy
City of Canal Fulton
May 7, 2014

SCHEDULE

We will complete the tasks described in the design scope of services within 30 calendar days of receiving authorization to proceed

If you have any questions or comments, please contact us at your convenience.

Sincerely,



Bradley J. Bendle, P.E.
Senior Group Leader

ACCEPTED: **City of Canal Fulton**

By _____

Title _____

Date _____

Name of Client's Designated Representative:

R:\BD Archives\Akron\13\15 - Government\Canal Fulton\Cherry St.-Locust St

RECORD OF RESOLUTIONS

Dayton Legal Staff, Inc. Form No. 00243

Resolution No. Res 15-14

Passed _____, 20____

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO TO PROVIDE POLICE PROTECTION TO LAWRENCE TOWNSHIP, STARK COUNTY, OHIO WITHOUT A CONTRACT UPON AUTHORIZATION BY THE CHIEF OF POLICE.

WHEREAS, the police department of any municipal corporation may provide police protection to any township of this state without a contract upon the approval of the legislative authority of the municipal corporation pursuant to ORC 737.041, and

WHEREAS, the municipal corporation must designate an officer or employee of the police department to authorize said police protection.

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

The Canal Fulton Police Department is authorized to provide police protection to Lawrence Township, Stark County, Ohio without a contract upon authorization by the Canal Fulton Chief of Police pursuant to ORC 737.041.

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



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: RG009909
 P.O. DATE: 05/30/14
 DEPARTMENT: PARK/RECREATION
 CREATED BY:
 VENDOR NO.: 02797

DELIVER TO:

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

VENDOR:

CCI INC
 2323 WEST 5TH AVE
 SUITE 120
 COLUMBUS, OH 43204

ACCOUNT NUMBER	AMOUNT
331.510.5730	\$8,850.00

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

FEDERAL ID # 34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		CONSTRUCTION PLANS FOR ST. HELENA II PRESERVATION PROJECT		\$8,850.00
		THIS PURCHASE ORDER IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
			TOTAL:	\$8,850.00

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

BILL TO:

PURCHASE ORDER



City of Canal Fulton

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

P.O. NUMBER **RG009289**
P.O. DATE **05/20/14**
DEPARTMENT **SEWER**
CREATED BY
VENDOR NO. **00489**

DELIVER TO:

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

VENDOR:

Ohio Treasurer of State
Ohio Public Works Commission
65 E. State St., Suite 312
Columbus, OH 43215

ACCOUNT NUMBER	AMOUNT
451.330.5820	\$10,429.88
451.330.5830	\$9,402.50
451.330.5840	\$1,939.28
441.310.5820	\$8,061.39
441.310.5830	\$3,078.91
441.310.5860	\$8,291.22
441.310.5840	\$15,014.87

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

FEDERAL ID # 34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		<p>OPWC LOAN PAYMENT NOW AND THEN CERTIFICATE I CERTIFY FUNDS FOR THIS PURCHASE WERE AVAILABLE THEN ____ / ____ / ____ AVAILABLE NOW ____ / ____ / ____ SIGNED:</p> <p>THIS THEN AND NOW CERTIFICATE IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON ____ / ____ / ____</p>		\$56,218.05
TOTAL:				\$56,218.05

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

FISCAL OFFICER'S CERTIFICATE

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

Finance Director

Date

City Manager / Mayor

Date

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

BILL TO:

PURCHASE ORDER



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

P.O. NUMBER **RG009902**
P.O. DATE **05/27/14**
DEPARTMENT **LEGAL**
CREATED BY
VENDOR NO. **01606**

DELIVER TO:

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

VENDOR:

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

ACCOUNT NUMBER	AMOUNT
101.150.5410	\$5,000.00

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

FEDERAL ID # 34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		LABOR COUNSEL LEGAL SERVICES		\$5,000.00
			TOTAL:	\$5,000.00

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

FISCAL OFFICER'S CERTIFICATE

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

Finance Director

Date

City Manager / Mayor

Date

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

BILL TO:



City of Canal Fulton

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

PURCHASE ORDER

P.O. NUMBER: RG009903
P.O. DATE: 05/27/14
DEPARTMENT: LAND/BUILDINGS
CREATED BY:
VENDOR NO.: 02527

DELIVER TO:

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

VENDOR:

PREFERRED TEMPORARY SERVICES
4791 MUNSON STREET, NW
CANTON, OH 44718

ACCOUNT NUMBER	AMOUNT
101.170.5410	\$3,875.00
201.360.5410	\$3,875.00
541.310.5410	\$3,875.00
551.330.5410	\$3,875.00

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

FEDERAL ID # 34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		<p><i>Ground Keeper Part-time thru labor Agency</i></p> <p>NOW AND THEN CERTIFICATE I CERTIFY FUNDS FOR THIS PURCHASE WERE AVAILABLE THEN ___ / ___ / ___ PART-TIME GROUNDS KEEPER THRU LABOR AGENCY AVAILABLE NOW ___ / ___ / ___ SIGNED:</p> <p>THIS THEN AND NOW CERTIFICATE IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON ___ / ___ / ___</p>		\$15,500.00
TOTAL:				\$15,500.00

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

FISCAL OFFICER'S CERTIFICATE

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

Finance Director

Date

City Manager / Mayor

Date

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



BILL TO:

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

PURCHASE ORDER

P.O. NUMBER **RG009904**
 P.O. DATE **05/27/14**
 DEPARTMENT **STREET**
 CREATED BY
 VENDOR NO. **02527**

DELIVER TO:

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

VENDOR:

PREFERRED TEMPORARY SERVICES
4791 MUNSON STREET, NW
CANTON, OH 44718

ACCOUNT NUMBER	AMOUNT
201.360.5410	\$15,500.00

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

FEDERAL ID # 34-6000198

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		PART TIME STREET WORKER CONTRACTED THROUGH LABOR AGENCY NOW AND THEN CERTIFICATE I CERTIFY FUNDS FOR THIS PURCHASE WERE AVAILABLE THEN ____/____/____ AVAILABLE NOW ____/____/____ SIGNED: THIS THEN AND NOW CERTIFICATE IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON ____ / ____ / ____		\$15,500.00
TOTAL:				\$15,500.00

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

FISCAL OFFICER'S CERTIFICATE

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

 Finance Director Date

 City Manager / Mayor Date

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



BILL TO:

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

PURCHASE ORDER

P.O. NUMBER **RG009905**
P.O. DATE **05/27/14**
DEPARTMENT **POLICE**
CREATED BY
VENDOR NO. **00450**

DELIVER TO:

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

VENDOR:

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

ACCOUNT NUMBER	AMOUNT
210.250.5410	\$6,000.00

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

FEDERAL ID # 34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		PRISONER TRANSPORT & BOOKING FEES		\$6,000.00
			TOTAL:	\$6,000.00

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

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

Finance Director Date

City Manager / Mayor Date

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



BILL TO:

City of Canal Fulton

PURCHASE ORDER

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

P.O. NUMBER: RG009912
P.O. DATE: 05/30/14
DEPARTMENT: STREET
CREATED BY:
VENDOR NO.: 00931

DELIVER TO:

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

VENDOR:

NORTHSTAR ASPHALT INC
7345 SUNSET STRIP NW
NORTH CANTON, OH 44720

ACCOUNT NUMBER	AMOUNT
391.360.5730	\$3,000.00

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

FEDERAL ID # 34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		Grind bumps on State Route 93 THIS PURCHASE ORDER IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON ____ / ____ / ____.		\$3,000.00
TOTAL:				\$3,000.00

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

FISCAL OFFICER'S CERTIFICATE

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

Finance Director

Date

City Manager / Mayor

Date

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