

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

July 21, 2009

PUBLIC HEARING 7:30 P.M.

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **CORRECTING & ADOPTING THE RECORD OF PROCEEDINGS**

July 7, 2009
July 14, 2009 Special Council Meeting
5. **REPORTS OF STANDING COMMITTEES**
6. **CITIZENS' COMMENTS – AGENDA MATTERS (Five Minutes per Individual – No Yield)**
7. **REPORTS OF ADMINISTRATIVE OFFICERS**
 - A. Senior Citizens
 - B. Community Service Coordinator
 - C. Fire Chief
 - D. Police Chief
 - E. Engineer/Streets/Public Utilities
 - F. Finance Director
 - G. City Manager
 - H. Report of Mayor
 - I. Parks & Recreation Board
 - J. Law Director
8. **THIRD READINGS**

Public Hearing @ 7:30 PM Ordinance 24-09:
An Ordinance Amending the Codified Ordinances of the Zoning Code of the City of Canal Fulton, Ohio to Amend Chapter 1146 Certificate of Occupancy and Amend Section 1146.04 Fire Inspection.

Resolution 15-09: A Resolution by the Council for the City of Canal Fulton, Ohio To Create a Fund to Purchase A Fire Truck and A Bonus Pool to Provide Compensation to Fire Personnel.

Ordinance 22-09: An Ordinance of the City of Canal Fulton, Ohio Establishing Minimum Rates

of Pay for Fire Personnel Who Respond to Calls to the Fire Station.

Ordinance 23-09: An Ordinance Amending the Codified Ordinances of the Streets, Utilities and Public Services Code of the City of Canal Fulton, Ohio in Order to Amend Chapter 961 Regarding Park Rules and Regulations and Repealing Any Ordinances in Conflict Therewith.

9. **SECOND READINGS** - None
10. **FIRST READINGS**

Resolution 17-09: A Resolution by the Council of the City of Canal Fulton, Ohio Authorizing the Director of Finance to Enter into a Water Pollution Control Loan Fund Agreement for Improvement of Wastewater Facilities on Behalf of the City of Canal Fulton and Declaring an Emergency. (Under Suspension of the Rules)

Resolution 18-09: A Resolution by the Council of the City of Canal Fulton, Ohio Approving and Adopting an Alternative Method for Apportioning the Stark County Undivided Local Government Fund for 2010 Through 2019; Authorizing the City Manager to Execute Said Agreement; and Declaring an Emergency. (Under Suspension of the Rules)

11. **PURCHASE ORDERS & BILLS**

P.O. 5721 to Stark County Treasurer for Muskingum Watershed Watershed Conservancy Assessments and Real Estate Taxes in the Amount of \$6,615.32.

P.O. 5725 to George Waikem Ford, Inc. for 2010 Ford Crown Victoria Police Vehicle in the Amount of \$20,863.68.

BILLS: \$93,589.70

12. **OLD/NEW/OTHER BUSINESS**
13. **REPORT OF PRESIDENT PRO TEMPORE**
14. **REPORT OF SPECIAL COMMITTEES**
15. **CITIZENS COMMENTS – Open Discussion (Five Minute Rule)**
16. **ADJOURNMENT**

RECORD OF PROCEEDINGS
CITY OF CANAL FULTON

Minutes of

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

July 7, 2009

Held

20

COUNCIL MEETING

Mayor Grogan called the July 7, 2009 City Council meeting to order at 7:00 PM in Council Chambers at City Hall.

PLEDGE OF ALLEGIANCE

ROLL CALL

Present: Diane Downing, James Deans, Danny Losch, Linda Zahirsky, Mrs. Cihon and Matthew Moellendick.

Others Present: Scott Fellmeth, Law Director; Mark Cozy, City Manager; Tammy Marthey, Clerk of Council; Scott Svab, Finance Director; Dave Frisone, Police Chief; Ray Green, Fire Chief; Daniel Mayberry, Service Director; Rochelle Rossi, Mike Mouse, Residents; Fred Fleming, Park Board Chairman; Amy Knapp, Independent and Joan Porter, Repository.

CORRECTING/ADOPTING THE RECORD OF PROCEEDINGS

Mrs. Zahirsky moved to approve the record of proceedings for June 19, 2009, seconded by Mr. Moellendick. **ROLL: Yes, Mr. Moellendick, Mrs. Zahirsky, Mr. Losch, Mr. Deans and Mrs. Downing. Abstain, Mrs. Cihon.**

REPORTS OF STANDING COMMITTEES

Economic Development Committee Meeting: Mr. Deans moved to hold a committee meeting on July 14 at 6:00 PM to discuss the Paint the Town Project, seconded by Mr. Losch. **ROLL: Yes, ALL.**

There will be sign up sheet at City Hall for residents/business owners interested in participating in the Paint the Town Discount Program. Mr. Losch stated the costs for the paint are at a reduced rate from Sherwin Williams. Residents/business owners will need to obtain a card from the City. It is up to a 50% discount.

Safety Committee Meeting: Mr. Losch reported the Committee met regarding hunting on City property. Many residents showed up. It would be primitive hunting only. They have reviewed surrounding communities ordinances. The residents would like clarification on what type of hunting it could be and if they could use firearms. The safety committee will continue to review this matter. The residents will be invited back once they have put some more information together.

Mr. Losch moved to have a Safety Committee meeting on July 21, 2009 at 6:00 PM, seconded by Mrs. Cihon. **ROLL: Yes, ALL.**

Mrs. Zahirsky stated she will not be present on this date as she will be out of town for work.

CITIZENS' COMMENTS - AGENDA MATTERS - None

RECORD OF PROCEEDINGS
CITY OF CANAL FULTON

Minutes of

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

July 7, 2009

Held

20

REPORTS OF ADMINISTRATIVE OFFICERS

SENIOR CITIZENS (Nellie Cihon) -

Italian Pasta Buffet: The Center will be having an Italian Pasta Buffet on July 25, 2009. It is \$6 per person. Call the Center for reservations.

Card Party: The Center will be having a card party on August 12 from 11:00 AM – 3:00 PM. The cost is \$5.

Swiss Steak Dinner: The Center will be having a swiss steak dinner on August 22. Call the Center for reservations.

Oglebay Trip: The Center will have a charter to Oblebay on November 17, 2009. The cost is \$88.

Cape Cod Trip: The Center will have a charter trip to Cape Cod October 4 -6. The trip is sold out. There are two busses for a total of 94 people attending.

COMMUNITY SERVICE COORDINATOR - Written

FIRE CHIEF (Ray Green, Fire Chief)

Monthly Totals: Chief Green reported there were 54 total incidents for the month of June. Compared to this time last year, they are down 64 runs.

Green reported 74% of the calls are for EMS. They get a lot of service calls and good intent calls.

They get a lot of service calls and good intent calls

Green reported he would like to see a change in the Parks and Recreation Regulations that are currently being reviewed, Ordinance 23-09. On page 2, fire regulations, regarding portable grills in the park, he would like it changed that they obtain a permit from the fire department.

Appointment to Department: Mayor Grogan stated candidate Ted Young, Firefighter/Medic is present and he would like to recommend to council to appoint him to the department as a firefighter/medic and as a fire inspector under Captain Ray Durkee in the fire inspections. He is an instructor at the University of Akron's for Fire Service, was a full-time firefighter/medic at Coventry Fire Department.

Mrs. Zahirsky approve Ted Young as firefighter/medic, contingent upon passage of physical and drug screen, seconded by Mrs. Cihon. **Roll Yes, ALL.**

POLICE DEPARTMENT (Dave Frisone, Police Chief)

Monthly Call Report: There were 385 calls for the month of June. The call volume is up in the first six months compared to the first six months of 2008. They have had 2068 calls for service year to date.

RECORD OF PROCEEDINGS
CITY OF CANAL FULTON

Minutes of

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

July 7, 2009

Held

20

Olde Canal Days: The department is preparing for Old Canal Days. They have plenty of manpower. The no parking signs will be posted on Wednesday.

Executive Session: The Mayor Grogan stated they are going to need to have an executive session to discuss some Police Department personnel.

Mr. Cozy stated he will need executive session for the purchase of personal, or intangible property.

It was stated they would like all elected officials, the law director, clerk of council, finance director and police chief present.

Milan Street/St. Rt. 93: Mrs. Zahirsky stated she has seen two near accidents at Rt. 93 and Milan, people not abiding by the stop sign. She would like to request some additional patrol.

Chief Frisone stated they did some patrolling in some of the neighborhoods. A lot of the speeders are the local residents.

Chief Frisone stated he would like to get a speed trailer. It gives a printout of the time, date and speed of cars going by. It allows them to then target the area based on the information provided by the sign. He has spoken to the Lawrence Township Chief about sharing the cost.

ENGINEER/STREETS/PUBLIC UTILITIES (Dan Mayberry/William Dorman):

Discovery Park II: Finishing punch list items. Will then recommend to council for acceptance

Ohio & Erie Canal: Mr. Mayberry reported the water level is down in the canal. The boat crew has reported an area where the boat drug bottom. They are placing sandbags at the spillway at Lock IV to bring up water level.

Northwest Stark Senior Center: Mr. Mayberry reported all items have been completed to make the Center ADA compliant.

2009 Paving: Mr. Mayberry reported the 2009 Paving Project has been advertised and the bid opening will be on July 17. The engineer's estimate for the project is \$213,000. The City will be utilizing Municipal Road Fund monies to help with payment of this project. The City has been receiving monies from the fund for some years and have saved it. This will now all the City to make improvements on Canal, Locust and Cherry Streets.

FINANCE DIRECTOR (Scott Svab)

Purchase Orders: There are three purchase orders on the agenda and an additional one added for fencing for the school lot

Ordinance 29-09: He stated Ordinance 29-09 he would liked passed under suspension of the rules.

There is an additional purchase order for fencing at school lot.

RECORD OF PROCEEDINGS
CITY OF CANAL FULTON

Minutes of

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

July 7, 2009

Held

20

Stimulus Monies Grants: Mr. Svab stated the three grants that will be receiving funding from the stimulus funds. They are for the Marshallville Street, Locust Street and High Street Sanitary Sewer projects. As a result of this, he has prepared a Wastewater Financial Report.

He stated our share for each of these grants is 50%. He stated the other 50% will be a 3.25% loan over 20%.

He stated the Marshallville project is estimated at \$504,000. The City share is \$252,000. Locust Street project estimated cost is 223,860. The City share is \$111,930. The High Street project is \$100,000 and the City share is \$100,000.

Mr. Svab gave a calculation of how much they would need to charge the customers for each project, with a total consumer monthly charge of \$1.22 or \$14.59 annually.

Mr. Svab included in the packet a breakdown of other area sewer fees. The City's fees are not quite in the median, we are actually lower than a lot of other areas.

Mr. Svab did a quick overview of the wages and outlined the increases from 2006 to 2009. Some of the contributing factors are union wages, other non-bargaining unit wages are also taken from this account. The union wages account for 66% of the total sewer fund.

Mr. Svab stated the non-labor operating costs, there is an increase from \$21,000 from 2006 to 2007. He stated the big jump in 2008 of \$137,000 was directly attributed to major plant repairs and improvements.

Mr. Svab reported that the combined plant and lift station electricity costs for 2006-2008 averaged 48% of the total non-salaried operating expenses.

Mr. Svab would like to have a finance meeting to further discuss water and sewer.

Mrs. Zahirsky asked about the sewer fund balance, every year we make the determination of how the money comes in is set aside, is some put in operation and some in capital. She said if they are falling behind in operational, why don't they change how the funds are distributed.

Mr. Svab stated it will be reviewed. He stated there are three funds that service the sewer. They are starting to erode the operating funds.

He would like the basic rate changed instead of raising the volumetric fee. Mr. Svab stated the tap in fees have been down significantly.

Public Service Committee: Mrs. Downing moved to have a public service committee meeting on July 14, 2009 at 7:00 to review the rates, seconded by Mrs. Cihon. **ROLL: Yes, ALL.**

CITY MANAGER (Mark Cozy)

Marshallville Sewer Project: There is an ordinance on the agenda for the Easements and right-of-ways established for the Marshallville Sewer Project. He is requesting emergency passage of this ordinance.

RECORD OF PROCEEDINGS
CITY OF CANAL FULTON

Minutes of

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

July 7, 2009

Held

20

Locust Street Sanitary Sewer: There is an ordinance on the agenda for the engineering and surveying for the Locust Street Sanitary Sewer project.

High Street Widening/Culvert: OPWC funding has been approved. It will be built next year. CDBG grant was awarded and will be funded July 2010.

OECA Grant for Downtown Revitalization and Train Depot Hotel Plan: Mr. Cozy stated they received an invitation from the OECA to resubmit the grant application for the historic downtown revitalization project study, which would include the train station and historic hotel. R.J. Corman Railroad Group would focus on the operational aspects of the study.

Brochures: The downtown brochures are complete and ready for distribution. It has a walking tour on the map as well as local businesses. It has a register of all of the historic buildings in downtown.

REPORT OF MAYOR (John Grogan) - No Report

PARKS & RECREATION BOARD (Fred Fleming) -

Retaining Wall - Old School Lot: The wall has been completed that was approved at the last meeting.

Fencing - Old School Lot: He is requesting a purchase order for fencing for the Old School Lot. This is phase two for the lot.

Mr. Moellendick asked if there was more than one quote received for the fencing.

Mr. Fleming stated he received two, but he didn't need to get a second quote. The second one was for \$11,000.

Mayor Grogan asked if the Park Board was considering a skate board for the kids.

Mr. Fleming stated maybe they could use the tennis courts at St. Helena Heritage Park. They had previously asked the skaters about this location and they indicated they didn't want this area that they would wait until the City got the money for another area.

Mr. Fleming stated he asked for monies in the Park Board's budget to get the engineering done at Puffenberger property. He stated it was taken out of the budget.

Mr. Fleming stated he would talk to an asphalt company to see what the cost would be to do the old courts at the park.

There was lengthy discussion regarding having a skate park at the old school lot.

LAW DIRECTOR (Scott Fellmeth) -

Brookview Estates Donation: Examined title and it is clear. He doesn't see a problem with Council accepting it. The Association hasn't paid the

RECORD OF PROCEEDINGS
CITY OF CANAL FULTON

Minutes of

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

July 7, 2009

Held

20

taxes in 2-1/2 years. A Resolution would need to complete this. Council stated to prepare one.

THIRD READINGS

Ordinance 20-09: An Ordinance Amending the Traffic Code of the Codified Ordinances of the City of Canal Fulton, Ohio in Order to Create Regulations Regarding Storage of Junk and Junk Vehicles Within the City and Adding Chapter 306 Entitled Storage of Junk and Junk Vehicles and Repealing Any Ordinances in Conflict Therewith.

Mr. Moellendick moved for passage of Ordinance 20-09, seconded by Mrs. Cihon. **ROLL: Yes, ALL.**

Ordinance 21-09: An Ordinance Amending the Traffic Code of the Codified Ordinances of the City of Canal Fulton, Ohio in Order to Create Regulations Regarding Storage of Unlicensed Motor Vehicles Within the City and Adding Chapter 307 Entitled Storage of Unlicensed Motor Vehicles Prohibited.

Mrs. Cihon moved for passage of Ordinance 21-09, seconded by Mr. Moellendick. **ROLL: Yes, ALL.**

SECOND READINGS

Resolution 15-09: A Resolution by the Council of the City of Canal Fulton, Ohio to Create a Fund to chase a Fire Truck and A Bonus Pool to Provide Compensation to Fire Personnel. **STANDS AS SECOND READING**

Ordinance 22-09: An Ordinance of the City of Canal Fulton, Ohio Establishing Minimum Rates of Pay for the Fire Personnel Who Respond to Calls to the Fire Station. **STANDS AS SECOND READING**

Ordinance 23-09: An Ordinance Amending the Codified Ordinances of the Streets, Utilities and Public Services Code of the City of Canal Fulton, Ohio In Order to Amend Chapter 961 Regarding Park Rules and Regulations and Repealing Any Ordinances in Conflict Therewith. **STANDS AS SECOND READING**

Mrs. Zahirsky stated on page 1 of Exhibit "A", under Motor Vehicles, Motorcycles, Bicycles and Skater (In-Line or Other), Item E, Line F is part of Item E. Anything after it needs redone.

Ordinance 24-09: An Ordinance Amending the Codified Ordinances of the Zoning Code of the City of Canal Fulton, Ohio to Amend Chapter 1146 Certificate of Occupancy and Amend Section 1146.04 Fire Inspection. **STANDS AS SECOND READING**

FIRST READINGS

Ordinance 26-09: An Ordinance By the Council of the City of Canal Fulton, Ohio Accepting A Utility Right-Of-Way from the City of Canal Fulton and the Canal Fulton Cemetery Association.

Mrs. Cihon moved to suspend the rules on Ordinance 26-09, seconded by Mrs. Downing. **ROLL: Yes, ALL.**

Mrs. Cihon moved for passage of Ordinance 26-09 under suspension, seconded by Mrs. Downing. **ROLL: Yes, ALL.**

RECORD OF PROCEEDINGS
CITY OF CANAL FULTON

Minutes of

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

July 7, 2009

Held

20

Ordinance 27-09: An Ordinance by the Council for the City of Canal Fulton to Enter into an Agreement With Cooper & Associates, LLP to Provide Professional Engineering and Surveying Services for the Improvement of Locust Street (Locust Street Dedication and Sanitary Easement Plat).

Mrs. Cihon moved to suspend the rules on Ordinance 27-09, seconded by Mr. Deans. **ROLL: Yes, ALL.**

Mrs. Cihon moved for passage of Ordinance 27-09 under suspension of the rules, seconded by Mr. Moellendick. **ROLL: Yes, ALL.**

Ordinance 28-09: An Ordinance by the Council of the City of Canal Fulton to Enter into an Agreement With Cooper & Associates, LLP to Provide Professional Engineering and Surveying Services for the Improvement of Locust Street.

Mr. Moellendick moved to suspend the rules on Ordinance 28-09, seconded by Mrs. Cihon. **ROLL: Yes, ALL.**

Mr. Moellendick moved for passage of Ordinance 28-09 under suspension of the rules, seconded by Mr. Deans. **ROLL: Yes, ALL.**

Ordinance 29-09: An Ordinance Amending Ordinance 5-09 and Providing for the Transfer of Funds Within Various Accounts for the Purpose of Paying Various City Obligations and Declaring an Emergency.

Mrs. Cihon moved to suspend the rules on Ordinance 29-09, seconded by Mrs. Zahirsky. **ROLL: Yes, ALL.**

Mrs. Cihon moved for passage of Ordinance 29-09, seconded by Mrs. Zahirsky. **ROLL: Yes, ALL.**

Resolution 16-09: A Resolution Authorizing the Police Chief to Apply for a Grant and Enter into An Agreement for a DARE Program and Declaring an Emergency.

Mr. Deans moved to suspend the rules on Resolution 16-09, seconded by Mr. Losch. **ROLL: Yes, ALL.**

Mrs. Zahirsky moved for passage of Resolution 16-09 under suspension of the rules, seconded by Mr. Losch. **ROLL: Yes, ALL.**

PURCHASE ORDERS & BILLS

P.O. 5710 to Buckeye Pumps, Inc., Two Rotors, Stators, Guide Bushings Etc. for Sludge Pump Repair at Wastewater Treatment Plant in the Amount of \$4,158.95.

Mrs. Cihon moved to approve P.O. 5710 in the amount of \$4,158.95, seconded by Mrs. Zahirsky. **ROLL: Yes, ALL.**

P.O. 5712 to Canal Fulton Electrical Supply for Water Department, Master Control Panel Modify and Reconfigure for Water Well Pumps Efficiency in the Amount of \$6,000.00

Mrs. Cihon moved to approve P.O. 5712 in the amount of \$6,000, seconded by Mr. Losch. **ROLL: Yes, ALL.**

P.O. 5713 to Cooper and Associates LLP for Engineering and Surveying Services for Locust Street Sanitary Sewer Projects in the Amount of \$5,800.00

Mrs. Cihon moved to approve P.O. 5713 in the amount of \$5,800, seconded by Mr. Moellendick. **ROLL: Yes, , ALL.**

RECORD OF PROCEEDINGS
CITY OF CANAL FULTON

Minutes of

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

July 7, 2009

Held

20

P.O. 5714 to Southway Fence Company for School Yard Park Improvements, Installation of 597 Ft. 48IN, 9 Gauge Galvanized Chain Link Fencing, Includes All Material and Labor, Removal and Disposal of Existing Fence in the Amount of \$9,640.00

Mrs. Cihon moved for approval of P.O. 5714 in the amount of \$9,640, seconded by Mrs. Downing. **ROLL: Yes, ALL.**

Mr. Fleming stated he received two price quotes.

Mayor Grogan stated he hasn't seen any of this before him in what direction this park is going in and he would like to see more emphasize on the youth of the community as opposed to doubling up on basketball courts. He thinks there needs to be more attendance at the Park Board meetings since they aren't getting any of the information forwarded to them.

Bills: \$125,166.20

Mrs. Downing moved to approve the bills in the amount of \$125,166.20, seconded Mrs. Cihon. **ROLL: Yes, ALL.**

OLD/NEW/OTHER BUSINESS -

St. Rte. 93 Paving: Mr. Mayberry stated Northstar Paving is going to start grinding Ste. Rt. 93 on Monday July 13. Paving may start by end of next week. He will update the City Manager who can then update Mayor and Council via email.

Mr. Moellendick stated the cub scouts will be assisting with clean up from the Olde Canal Days Festival. They will be going down the river July 15 cleaning debris from the river.

REPORT OF PRESIDENT PRO TEMPORE (Nellie Cihon) - None

REPORT OF SPECIAL COMMITTEES - None

CITIZENS COMMENTS-Open Discussion (Five-Minute Rule) -

Michael Mouse: Mr. Mouse asked if any of the business owners signed on for the Paint the Town Project. Mr. Losch said there are some interested and he will be visiting the businesses.

Mr. Mouse asked if Council has discussed a sustainable budget. He doesn't think the commercial bubble has burst yet.

Mr. Svab stated they look at the projected budget they look at coming in.

EXECUTIVE SESSION

Mrs. Cihon moved to adjourn to executive session at 8:45 AM from the regular meeting for the purpose of compensation of a public employee or official; the purchase of real, personal, tangible or intangible property and the sale of property by competitive bid to prevent the disclosure of information that would provide competitive advantage, seconded by many. **ROLL: Yes, ALL.**

RECORD OF PROCEEDINGS
CITY OF CANAL FULTON

Minutes of

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

July 7, 2009

Held

20

Mr. Losch moved to return to public session at 9:59 PM, seconded by Mr. Dean. **ROLL: Yes, ALL.**

Mayor Grogan stated as a result of the executive session, there was a consensus of a salary increase for Elaine Weitzel.

Mrs. Zahirsky moved to offer an increase wage to \$15.15 per hour, effective July 19, 2009, seconded by Mrs. Cihon. **ROLL: Yes, ALL.**

ADJOURNMENT

Mayor Grogan adjourned the July 7, 2009 meeting. The next regular scheduled meeting is July 21, 2009 at 7:00 PM.

Tammy Marthey, Clerk of Council

John Grogan, Mayor

RECORD OF PROCEEDINGS
CITY OF CANAL FULTON

Minutes of

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

July 14, 2009

Held

20

SPECIAL COUNCIL MEETING

Nellie Cihon called the July 14, 2009 Special City Council meeting to order at 6:52 PM in Council Chambers at City Hall.

PLEDGE OF ALLEGIANCE

ROLL CALL

Present: Diane Downing, James Deans, Danny Losch, Linda Zahirsky, Mrs. Cihon and Matthew Moellendick.

Absent: John Grogan, Mayor.

Mr. Deans moved to excuse Mayor John Grogan, seconded by Mr. Losch.
ROLL: Yes, ALL.

Others Present: Mark Cozy, City Manager; Daniel Mayberry, Service Director.

OLD/NEW/OTHER BUSINESS -

Mr. Losch moved to have Mr. Cozy serve as Clerk ProTem, seconded by Mrs. Downing. **ROLL: Yes, ALL.**

High Street Sanitary Sewer/Waterline Project: Mr. Mayberry reported a change order is necessary for the project due to a gas line along High Street that was not shown on the original plan because Ohio Utility Protection Service (OUPS) missed it when they marked the area. OUPS was called again to mark the area before the project began and it showed a gas line.

The project has to be moved into the street, which increased the project by \$10,662.50. This is something that would have needed to be done even if OUPS has marked the lines initially and really doesn't affect total cost of project.

Mr. Losch asked if the residents in that area will be able to connect to the line upon completion and location of the lines.

Mr. Mayberry gave an explanation of the location of the lines. It was indicated they would be able to connect after the lines were tested.

Mrs. Zahirsky moved to approve the change order in the amount of \$10,662.50, seconded by Mr. Moellendick. **ROLL: Yes, ALL.**

ADJOURNMENT

Nellie Cihon adjourned the July 14, 2009 special meeting.

Mark A. Cozy, Interim Clerk of Council Nellie Cihon, President ProTem

RECORD OF ORDINANCES

Ordinance No. 24-09

Passed _____, 20____

AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF THE ZONING CODE OF THE CITY OF CANAL FULTON, OHIO TO AMEND CHAPTER 1146 CERTIFICATE OF OCCUPANCY AND AMEND SECTION 1146.04 FIRE INSPECTION.

WHEREAS, the Council of the City of Canal Fulton, Ohio has recommended that Chapter 1146 of the Codified Ordinances of the Zoning Code of Canal Fulton, Ohio regarding Certificates of Occupancy be amended, and

WHEREAS, the Council has recommended the amendment of Section 1146.04 Fire Inspection, and

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

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

Section 1146.04 Fire Inspection is amended to read:

The Fire Inspector must be notified of any applications for a Certificate of Occupancy or Temporary Certificate of Occupancy. Any change in Occupancy requires a fire inspection per Section 105 of the Ohio Building Code. A change of tenant or owner is not a change of occupancy.

John Grogan, Mayor

ATTEST:

Tammy Marthey, Clerk-of-Council

I, Tammy Marthey, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance _____09, duly adopted by the Council of the City of Canal Fulton, on the date of _____. 2009, and that publication of the foregoing Ordinance was duly made by posting true and correct copies thereof at five of the most public places in said corporation as determined by Council as follows: Post Office, Public Library, Giant Eagle Supermarket, Heritage Square Pharmacy, and entrances to Council Chambers each for a period of fifteen days, commencing on the _____ day of _____, 2009.

Tammy Marthey, Clerk-of-Council

SEF/bp

RECORD OF RESOLUTIONS

Dayton Legal Blank, Inc., Form No. 30045

Resolution No.

15-09

Passed

20

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO TO CREATE A FUND TO PURCHASE A FIRE TRUCK AND A BONUS POOL TO PROVIDE COMPENSATION TO FIRE PERSONNEL.

WHEREAS, the Council of the City of Canal Fulton, Ohio desires to create a Fund to purchase a new Fire Truck and a Bonus Pool to provide additional compensation to fire personnel.

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

Eighty percent (80%) of the savings and increased income arising from decreases in fire salary, electric, natural gas, fire supplies, EMS supplies, fire equipment and EMS equipment and billing for transport runs and supplies shall be earmarked for deposit into a Fund to purchase a new fire truck.

Twenty percent (20%) of the savings and increased income arising from decreases in fire salary, electric, natural gas, fire supplies, EMS supplies, fire equipment and EMS equipment and billing for transport runs and supplies shall be earmarked for compensation for fire personnel with a maximum cap of \$20,000.00.

John Grogan, Mayor

ATTEST:

Tammy Marthey, Clerk-of-Council

I, Tammy Marthey, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Resolution 15-09, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2009, and that publication of the foregoing Resolution was duly made by posting true and correct copies thereof at five of the most public places in said corporation as determined by Council as follows: Post Office, Public Library, Giant Eagle Supermarket, Heritage Square Pharmacy, and entrances to Council Chambers each for a period of fifteen days, commencing on the _____ day of _____, 2009.

Tammy Marthey, Clerk-of-Council

SEF/bp

RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No.

22-09

Passed _____

20____

AN ORDINANCE OF THE CITY OF
CANAL FULTON, OHIO ESTABLISHING
MINIMUM RATES OF PAY FOR FIRE
PERSONNEL WHO RESPOND TO CALLS
TO THE FIRE STATION.

WHEREAS, the Council of the City of Canal Fulton, Ohio desires to establish minimum rates of pay for fire personnel who respond to Calls to the Fire Station.

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

Fire personnel shall be paid a minimum of One (1) hour for responses to calls from 6:00 AM to 12:00 AM and a minimum of Two (2) hours for responses to calls from 12:01 AM to 5:59 AM.

John Grogan, Mayor

ATTEST:

Tammy Marthey, Clerk-of-Council

I, Tammy Marthey, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance 2209, duly adopted by the Council of the City of Canal Fulton, on the date of _____. 2009, and that publication of the foregoing Ordinance was duly made by posting true and correct copies thereof at five of the most public places in said corporation as determined by Council as follows: Post Office, Public Library, Giant Eagle Supermarket, Heritage Square Pharmacy, and entrances to Council Chambers each for a period of fifteen days, commencing on the ____ day of _____, 2009.

Tammy Marthey, Clerk-of-Council

SEF/bp

RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. 23-09

Passed _____, 20____

AN ORDINANCE AMENDING
THE CODIFIED ORDINANCES OF
THE STREETS, UTILITIES AND
PUBLIC SERVICES CODE OF THE
CITY OF CANAL FULTON, OHIO
IN ORDER TO AMEND CHAPTER 961
REGARDING PARK RULES AND
REGULATIONS AND REPEALING
ANY ORDINANCES IN CONFLICT
THEREWITH.

WHEREAS, the Canal Fulton Parks and Recreation Board of the City of Canal Fulton, Ohio has recommended that Chapter 961 of the Codified Ordinances of the Streets, Utilities and Public Services Code of Canal Fulton, Ohio regarding Park Rules and Regulations be amended, and

WHEREAS, the Canal Fulton Parks and Recreation Board voted to amend the Park Rules and Regulations at their meeting on April 9, 2009, and

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

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

Chapter 961 - Playgrounds and Municipally Owned Recreational Areas of Title Five – Other Public Services of Part Nine Streets, Utilities and Public Services Code of the Codified Ordinances of the City of Canal Fulton, Ohio regarding Park Rules and Regulations shall be amended to wit:

See attached Exhibit "A"

and Repealing any Ordinance in conflict therewith.

John Grogan, Mayor

ATTEST:

Tammy Marthey, Clerk-of-Council

I, Tammy Marthey, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance ____ 09, duly adopted by the Council of the City of Canal Fulton, on the date of _____. 2009, and that publication of the foregoing Ordinance was duly made by posting

RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. 23-09

Passed _____, 20____

true and correct copies thereof at five of the most public places in said corporation as determined by Council as follows: Post Office, Public Library, Giant Eagle Supermarket, Heritage Square Pharmacy, and entrances to Council Chambers each for a period of fifteen days, commencing on the _____ day of _____, 2009.

Tammy Marthey, Clerk-of-Council

SEF/bp

RECORD OF RESOLUTIONS

Dayton Legal Blank, Inc., Form No. 30045

Resolution No.

17-09

Passed

20

UNDER SUSPENSION OF THE RULES

A RESOLUTION BY THE COUNCIL OF
OF THE CITY OF CANAL FULTON,
OHIO AUTHORIZING THE DIRECTOR
OF FINANCE TO ENTER INTO A
WATER POLLUTION CONTROL
LOAN FUND AGREEMENT FOR
IMPROVEMENT OF WASTEWATER
FACILITIES ON BEHALF OF THE
CITY OF CANAL FULTON AND
DECLARING AN EMERGENCY.

WHEREAS, the City of Canal Fulton seeks to upgrade its existing
wastewater facilities: and

WHEREAS, the City of Canal Fulton intends to apply for Water Pollution
Control Loan Fund (WPCLF) for the planning, design and or construction of the
wastewater facilities; and

WHEREAS, the Ohio Water Pollution Control Loan Fund requires the
government authority to pass legislation for application of a loan and the
execution of an agreement as well as designating a dedicated repayment source.

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

SECTION 1. That the Director of Finance Scott Svab be and is hereby
authorized to apply for a WPCLF loan, sign all documents for and enter into a
Water Pollution Control Loan Fund with the Ohio Environmental Protection
Agency and the Ohio Water Development Authority for planning, design and/or
construction of wastewater facilities on behalf of the City of Canal Fulton, Ohio.

SECTION 2. That the dedicated source of repayment will be the City of
Canal Fulton Sewer Fund.

SECTION 3. This Ordinance is hereby determined to be an emergency
measure, the immediate passage of which is necessary for the preservation of the
public peace, health, safety, and welfare of the City of Canal Fulton, such
emergency arising from the need to expedite the project wherefore this Ordinance
shall take effect and be in full force immediately upon its passage.

John Grogan, Mayor

ATTEST:

Tammy Marthey, Clerk-of-Council

I, Tammy Marthey, Clerk-of-Council of the City of Canal Fulton, Ohio, do
hereby certify that this is a true and correct copy of Resolution ____-09, duly

RECORD OF RESOLUTIONS

Dayton Legal Blank, Inc., Form No. 30045

Resolution No. 17-09

Passed _____, 20____

adopted by the Council of the City of Canal Fulton, on the date of _____.
2009, and that publication of the foregoing Resolution was duly made by posting
true and correct copies thereof at five of the most public places in said
corporation as determined by Council as follows: Post Office, Public Library,
Giant Eagle Supermarket, Heritage Square Pharmacy, and entrances to Council
Chambers each for a period of fifteen days, commencing on the ____ day of
_____, 2009.

Tammy Marthey, Clerk-of-Council

SEF/bp

July 10, 2009

RE: Decennial Funding Requirement

Dear _____:

This cover letter is written to assist you, as our SCOG representative, in conveying the necessity to pass the accompanying Resolution/Ordinance by your Legislative body very soon. A brief review and history may be helpful to you in this pursuit.

As your political subdivision may or may not be aware, the Stark Council of Governments (SCOG), was formed pursuant to Chapter 167 of the Ohio Revised Code approximately three decades ago. Its purpose is to act as an umbrella organization for all of Stark County's political subdivisions in their mutual best interests in matters of health, safety and welfare. The SCOG, thanks to the dedication of Administrator Don Archer, and representatives like you, has successfully overseen one of the best crime labs in the state, a cooperative law enforcement venture known as Metro, fire and safety related education for students, and is overseeing the formation of a safety- improving and potentially money saving regional 911 dispatch program.

State law also dictates how SCOG is funded. State law provides for a standardized formula known as the "statutory" formula, and alternative formulas as are mutually agreed to by the membership. SCOG's funding is derived from the undivided local government fund, which is funded by the State of Ohio after being collected in various taxes from its political subdivisions. In its early years, SCOG attempted to use the statutory formula with that choice leading to uncertainty, divisiveness, and lengthy litigation.

A more successful alternative formula was developed with the help of professional consultants and agreed to for the first decennial period of 1989-1999. A second decennial funding formula, again with the help of expensive professional consultants, was agreed to and adopted by all the subdivisions for the current period of 2000-2009.

SCOG recently fulfilled its mandatory duty to prepare a funding formula with the help of a local successful local bidder, the Day, Ketterer Law Firm of Canton, Ohio, who prepared a thorough evaluation at very minimal costs to SCOG. An Allocation Committee, headed by SCOG Treasurer Alex Zumbar, and county fiscal veteran Doug Thorn, reviewed the evaluation and recommended to the Executive Committee of SCOG that the conclusions of the “Decennial Review of Methods for Apportioning 2010-2019 Funds” be proposed to SCOG.

The consultant and the Allocation Committee recommended to the Executive Committee the following,

“(1) The alternative formula be re-adopted and utilized for distributing the funds among the various political subdivisions for years 2010-2019.”

“(2) ... amend the alternative formula to include actual allocations from 2008, in addition to allocations from 1989 and 1998, and calculating the “floor amendment” set forth in Section II (E).

“(3) Do not replace the property tax valuation portion of the formula with the Commercial Activity Tax (CAT).”

“(4) If the County sales tax remains in place, increase the allocation to SCOG to the extent needed to avoid future deficits.”

The Executive Committee evaluated the report and recommendations, and in turn recommended to the general membership of SCOG on June 9, 2009, that SCOG adopt the recommendations and alternative formula. After hearing a summary analysis presented by Treasurer Zumbar, and hearing questions, answers and discussion, the SCOG membership unanimously agreed to adopt the alternative method as recommended. The representatives to SCOG were told that they would be furnished with a sample Resolution or Ordinance to be passed by their respective legislative bodies as soon as possible, in order to allow the county fiscal agents to prepare and enable the alternative formula for funding SCOG by 2010.

At this point, a second brief history may be helpful in your presentation to your legislative body.

The alternative formula for the years 2000-2009 commenced with a (10%) ten percent contribution from the undivided state/local government revenue funds to SCOG. This amount was collected during good fiscal times and lead to a large accumulation of reserve balances. A few years ago, you and your subdivisions were asked to do this legislative process to reduce the funding from a ten percent figure to an initial (7%) seven percent figure, followed by a 7.5% contribution through 2009.

We are all aware as to what happened to the international, federal, state and local governments recently. 7.5% of the state funds are now inadequate. Despite the fact that the Stark County Crime Lab is run on a very tight and efficient budget, and the fact that Metro was scaled back by SCOG, SCOG is taking in less revenue than it is paying out in expenditures. SCOG will be in deficit funding by 2011, should this alternative formula not be re-adopted at the suggested rate of (9%) nine percent for calendar years 2010 and beyond, or until adjusted, instead of the maximum allowed (10%) ten percent.

There is much talk at the state and local level of "regionalization". SCOG is a perfect model and good working example of regional cooperation. Many services are provided very efficiently to all of SCOG's members as their needs arise.

Pg. 4
SCOG - Decennial Funding Requirement ltr
JM/rao

Please share the attached sample Resolution/Ordinance with your legal counsel and ask him or her to adapt it to your particular needs, and finally, ask your local legislative body to adopt this resolution ordinance as soon as possible. You may return copies to Joseph Martuccio, Chairman, at Canton Law Department, 218 Cleveland Ave. SW, 7th Floor, Canton, OH 44702.

If you have any questions as to the methodology or the fiscal approach, please contact Treasurer Alex Zumbar, in North Canton, at (330) 499-3466 or Doug Thorn, Director of Settlements and Budgets at Stark County, at (330) 451-7329. Should you desire Alex, Doug, or I to meet with your officials, please contact me at (330) 489-3251.

Thank you for your assistance and ongoing cooperation in enabling this wonderful, long-lived institution to continue to serve our mutual interests.

Sincerely,

Joseph Martuccio
Chairman to SCOG
Canton Law Director

cc: SCOG Administrator
SCOG Treasurer
Stark Co. Prosecutor
Doug Thorn, Stark County Director of Settlements and Budgets

Encl:

JM/ra

RECORD OF RESOLUTIONS

Dayton Legal Blank, Inc., Form No. 30045

Resolution No. 18-09

Passed _____

20____

UNDER SUSPENSION OF THE RULES

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO APPROVING AND ADOPTING AN ALTERNATIVE METHOD FOR APPORTIONING THE STARK COUNTY UNDIVIDED LOCAL GOVERNMENT FUND FOR 2010 THROUGH 2019; AUTHORIZING THE CITY MANAGER TO EXECUTE SAID AGREEMENT; AND DECLARING AN EMERGENCY.

WHEREAS, the Stark Council of Governments (SCOG) has represented the mutual interests of all Stark County political subdivisions in areas of health, safety and welfare such as the Crime Lab, METRO, fire safety programs and communications issues for over two decades; and

WHEREAS, SCOG has been funded pursuant to an alternative formula agreement for the apportionment of undivided local government tax funds under Chapter 5747 of the Ohio Revised Code by a majority vote of SCOG's membership from 1989 through 1999 and from 2000 through 2009; and

WHEREAS, a meeting of the general membership of SCOG was held on June 9, 2009, for the purpose of reviewing a professionally, independently prepared "Decennial Review of Methods for Apportioning 2010 through 2019 Funds" and the Allocation and Executive Committees recommended the continuation of the alternative method with slight modifications; and the general membership unanimously adopted the recommendations;

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

SECTION 1. Pursuant to Section 5747.53 and Chapter 5747 of the Ohio Revised Code, which authorizes the County Budget Commission to apportion the Undivided Local Government Fund under an alternative method or on a formula basis, The Council Of the City of Canal Fulton hereby approves the continuation of the Alternative Method for apportioning the Stark County Undivided Local Government Fund, adding 2008 actual allocations to the calculation of the "floor amount" and increasing the amount to SCOG to 9% for 2010 and beyond or until adjusted. Approval is further granted for the Stark County Budget Commission to apportion the 2010 through 2019 Stark County Undivided Local Government Fund according to the Alternative Method.

SECTION 2. The City Manager, on behalf of the Council of the City of Canal Fulton is authorized and directed to execute the Alternative Method Agreement.

RECORD OF RESOLUTIONS

Dayton Legal Blank, Inc., Form No. 30045

Resolution No. 18-09 Passed _____, 20____

SECTION 3. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health or safety of the citizens of the City of Canal Fulton, Ohio; the emergency being timely compliance with fiscal deadlines leading to the implementation of SCOG funding by 2010.

John Grogan, Mayor

ATTEST:

Tammy Marthey, Clerk-of-Council

I, Tammy Marthey, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Resolution ____-09, duly adopted by the Council of the City of Canal Fulton, on the date of _____. 2009, and that publication of the foregoing Resolution was duly made by posting true and correct copies thereof at five of the most public places in said corporation as determined by Council as follows: Post Office, Public Library, Giant Eagle Supermarket, Heritage Square Pharmacy, and entrances to Council Chambers each for a period of fifteen days, commencing on the ____ day of _____, 2009.

Tammy Marthey, Clerk-of-Council

SEF/bp

PURCHASE ORDER

BILL TO:



City of Canal Fulton

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

P.O. NUMBER

RG005721

P.O. DATE

07/10/09

DEPARTMENT

MAYOR.ADMIN

CREATED BY

VENDOR NO.

00284

DELIVER TO:

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

VENDOR:

STARK COUNTY TREASURER
 GARY ZEIGLER
 110 CENTRAL PL. S. STE.250
 CANTON, OHIO 44702

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

FEDERAL ID #34-6000498

ACCOUNT NUMBER	AMOUNT
101.120.5496	\$6,615.32

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		MUSKINGUM WATERSHED CONSERVACY ASSESSMENTS AND REALESTATE TAXES		\$6,615.32
ITEM IS A FIXED ASSET			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
			TOTAL:	\$6,615.32

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

CLERK'S CERTIFICATE

I hereby certified that the amount (\$ 6615.32), required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been fully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the AP Admin Fund(s), free from any obligation or certification now outstanding.

[Signature]

7-10-09

Finance Director

Date

City Manager

Date

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

INVOICE

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

PO. NUMBER: RG005725
PO. DATE: 07/20/09
DEPARTMENT: POLICE
CREATED BY:
VENDOR NO.: 00436

DELIVER TO:

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

VENDOR:

GEORGE WAIKEM FORD INC
4321 LINCOLN WAY EAST
MASSILLON, OHIO 44646

ACCOUNT NUMBER	AMOUNT
391.250.5710	\$20,863.68

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
		2010 FORD CROWN VIC. POLICE VEHICLE BELOW STATE BID PRICED \$21,317.00 SEE ATTACHED SHEET FOR EQUIP. PKG.		\$20,863.68
ITEM IS A FIXED ASSET			Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	TOTAL: \$20,863.68

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

CLERK'S CERTIFICATE

I am hereby certified that the amount (\$ 20,863.68) 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 Police Fund(s), and that there is no outstanding obligation or certification on this purchase order.

Finance Director

Date

7/22/09

City Manager

Date

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

INVOICE

WAIKEM

Where you do the driving.

WAIKEM AUTO FAMILY

July 15th, 2009

Ford

CANAL FULTON POLICE DEPARTMENT
1165 Locust Street
Canal Fulton, OHIO 44614

Nissan

David Frisone/Chief of Police

Honda

We are pleased to quote the following 2010 Ford Crown Victoria Police Interceptor with the following equipment.

Mitsubishi

4.6 Liter V8 Engine
4 Speed Automatic Transmission

Subaru

Anti-Lock Brakes
Front Air Bags
Air Conditioning

Chrysler

3:27 Axle Ratio
Power Windows
Power Door Locks

Jeep

Driver Side Spotlight
Cloth Front Bucket Seats
Rear Vinyl Bench Seat

GMC

Hub Caps
Am Stereo
200 amp Alternator
Dual Power Mirrors

Buick

See attached spec sheet for additional information.

Hyundai

List Price \$ 28,470.00
Your Price \$ 20,753.68

LIMITED SLIP Rear AXLE.
ADD \$ 110.00 \$ 20,863.68

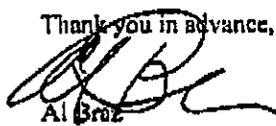
Suzuki

Added Equipment: Rear Door Locks/Inoperable
Rear Window/Inoperable
Radio Noise Suppressor

Kia

Please contact me if you need any additional information.

Thank you in advance,


Al Braz
Fleet Sales Manager
GEORGE WAIKEM FORD, INC.

4321 Lincolnway East • Massillon, OH 44648 • 330.478.1801 • 800.274.0157 • fax 330.478.0119 • www.waikem.com

Vision/Mission Statement

"Each and every one of us commits to the excellence of our profession. We shall use the tools, the time, the training, the talent and the teamwork to

Check.	Date.....	Vendor Name.....	Amount.....	
038737	07-01-2009	01453 DEREK REICHARD	5200.00	Parks retaining wall
038738	07-01-2009	00102 U. S. POSTMASTER	464.88	Utility Postage
038739	07-16-2009	01672 TAMMY MARTHEY	290.97	
038740	07-16-2009	02146 U.S. TREASURY	95.45	Police Rifles
038741	07-08-2009	00517 ACTION DOOR	116.63	
038742	07-08-2009	01150 BAIR'S, INC.	113.09	
038743	07-08-2009	00844 CANAL FULTON ELECTRICAL SUPPLY	323.92	
038744	07-08-2009	00179 CONSOLIDATED COMMUNICATIONS	127.50	Phone service
038745	07-08-2009	00490 DALE B. KINCAID	225.04	tax collections
038746	07-08-2009	01396 ELAINE WEITZEL	160.00	
038747	07-08-2009	00756 EMERGENCY MEDICAL PRODUCTS INC	64.45	
038748	07-08-2009	00039 FINLEY FIRE EQUIPMENT	153.79	
038749	07-08-2009	02019 FLEMING SCHUBERT NURSERY	54.00	Mulch
038750	07-08-2009	01651 H.D. WATERWORKS SUPPLY	473.74	
038751	07-08-2009	00054 HARDGROVE AUTO SERVICE	211.90	
038752	07-08-2009	02137 HOOT DESIGN	1000.00	brochure design
038753	07-08-2009	00068 LINDSAY CONCRETE PRODUCTS CO.	83.00	
038754	07-08-2009	00401 LOGIC	3944.00	police dispatch
038755	07-08-2009	01511 MARK COZY	10.00	
038756	07-08-2009	02044 MARY ANN HIGGINS	68.29	parks reimb.
038757	07-08-2009	01424 MILLER AND CO.	108.75	
038758	07-08-2009	00094 OHIO EDISON COMPANY		
038759	07-08-2009	00094 OHIO EDISON COMPANY	16802.84	
038760	07-08-2009	00842 THE REPOSITORY GATEHOUSE MEDIA	347.80	street bid ad
038761	07-08-2009	00679 REPUBLIC WASTE SERVICES	368.30	
038762	07-08-2009	02047 SAM'S CLUB	32.84	
038763	07-08-2009	00399 SBC AMERITECH		
038764	07-08-2009	00399 SBC AMERITECH		
038765	07-08-2009	00399 SBC AMERITECH		
038766	07-08-2009	00399 SBC AMERITECH	2256.56	
038767	07-08-2009	00102 U. S. POSTMASTER	185.00	Permit
038768	07-08-2009	00129 WORKMAN'S AUTO PARTS	325.29	
038769	07-16-2009	02146 U.S. TREASURY	45.90	Police Rifle
038770	07-08-2009	00557 AUDITOR OF STATE	10712.58	2008 Audit
038771	07-08-2009	02113 BUCKEYE PUMPS, INC.	4222.96	Wastewater Plant
038772	07-08-2009	00559 CANAL FULTON GIANT EAGLE 1633	14.98	
038773	07-08-2009	00499 CARTER LUMBER	113.70	
038774	07-08-2009	00030 D & R SUPPLY, INC.	342.55	
038775	07-08-2009	00971 EMBASSY SUITES HOTEL	281.57	OML Tax Conference
038776	07-08-2009	02105 ERA INC.	52.00	Water
038777	07-08-2009	00039 FINLEY FIRE EQUIPMENT	8500.00	Replace Eng.3 Light Tower
038778	07-08-2009	00514 FULTON HARDWARE INC		
038779	07-08-2009	00514 FULTON HARDWARE INC	657.00	
038780	07-08-2009	00854 J & B TEMP CONTROL	326.06	Senior CTr. A/C
038781	07-08-2009	00635 J. F. GOOD CO.	679.28	
038782	07-08-2009	01734 K COMPANY	173.58	sewer filters
038783	07-08-2009	01501 LOWE AND YOUNG	498.20	Tractor clutch
038784	07-08-2009	02139 MAST LEPLEY	60.17	
038785	07-08-2009	00566 OHIO BILLING, INC.	330.00	
038786	07-08-2009	00498 QUILL CORPORATION		
038787	07-08-2009	00498 QUILL CORPORATION	537.36	
038788	07-08-2009	00109 RUPP CONSTRUCTION, INC.	42.30	
038789	07-08-2009	00399 SBC AMERITECH	533.16	
038790	07-08-2009	00976 SUPERIOR SPRING INC	310.52	Street Dump Truck

Check. Date..... Vendor Name..... Amount.....

038791	07-16-2009	02147 DARE RETRAINER CONFERENCE	490.50	DARE Conference
038792	07-13-2009	01606 CLEMANS-NELSON & ASSOC. INC.	175.00	Legals
038793	07-13-2009	00527 DOLLAR BANK LEASING CORP	13398.00	Fire Squad Lease Pymnt.
038794	07-13-2009	01633 PELLINI AND ASSOCIATES LLC	423.95	
038795	07-13-2009	00284 STARK COUNTY TREASURER	6615.32	Muskingum/Property Taxes
038796	07-16-2009	00600 OH PEACE OFFCR TRAINING ACADEM	75.00	
038797	07-15-2009	00551 ADVANCE AUTO PARTS	46.85	
038798	07-15-2009	00257 AFFIRMED FIRST AID & SAFETY	73.60	
038799	07-15-2009	00522 ALLTEL	78.18	
038800	07-15-2009	00384 BONDED CHEMICALS INC.	1307.29	
038801	07-15-2009	02140 BRIAN BAYS	125.00	Horses ferrier
038802	07-15-2009	00022 CANTON CITY UTILITIES	495.00	water lab tests
038803	07-15-2009	00298 DAYTON LEGAL BLANK	166.87	
038804	07-15-2009	00033 DOMINION EAST OHIO	313.54	
038805	07-15-2009	00526 DONAMARC WATER SYSTEMS COMPANY	25.00	
038806	07-15-2009	00039 FINLEY FIRE EQUIPMENT	1350.00	Fire Hoses
038807	07-15-2009	00056 HILL'S SUPPLY, INC.	47.90	
038808	07-15-2009	02144 MAINTENANCE INC.,	536.50	street sealer
038809	07-15-2009	00094 OHIO EDISON COMPANY	1244.17	
038810	07-15-2009	01515 ORR SAFETY	249.49	Fire
038811	07-15-2009	02142 PRINTING CONCEPTS, INC.	1175.00	
038812	07-15-2009	00498 QUILL CORPORATION	210.98	
038813	07-15-2009	02141 RANDY KRUG	225.00	Shoe 2 Horses
038814	07-15-2009	00630 REAM & HAAGER LABORATORY INC	355.00	
038815	07-15-2009	02145 ROSCOE VILLAGE	106.85	Parks drawings
038816	07-15-2009	00399 SBC AMERITECH		
038817	07-15-2009	00399 SBC AMERITECH	763.58	
038818	07-15-2009	01522 STARK CO. REGIONAL PLANNING	863.87	
038819	07-15-2009	01817 TOSHIBA BUSINESS SOLUTIONS	202.53	copier usage
038820	07-15-2009	02110 WEB MARKETING SERVICES, INC.	87.83	Brochure table holder
038821	07-20-2009	00733 KAREN HILTBRAND	320.00	Cleaning contract

Total 93,589.70