

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

April 6, 2010

1. **CALL TO ORDER**

Contract with Floyd Browne Group to Provide Planning Services for Downtown Revitalization.
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **CORRECTING & ADOPTING THE RECORD OF PROCEEDINGS**

March 16, 2010
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
 - Canalway Center Report*
 - H. Report of Mayor
 - Civil Service Commission Appointment*
 - Joint Fire District Study Committee Appointments (5)*
 - Change May meeting date (to May 5)*
 - Signage for Safety Center*
 - I. Parks & Recreation Board
 - Schedule Work Session @ Canalway Ctr*
 - J. Law Director
8. **THIRD READINGS**

Ordinance 2-10: An Ordinance By the Council of the City of Canal Fulton, Ohio to Amend and Supplement Title Seven of the Planning and Zoning Code of the Codified Ordinances of Canal Fulton, Ohio to Add Chapter 1188 – Amusement Arcades
9. **SECOND READINGS**

Resolution 11-10: A Resolution by the Council of the City of Canal Fulton, Ohio to Enter Into a
10. **FIRST READINGS**

Ordinance 3-10: An Ordinance Amending Ordinance 45-09 and Providing for the Transfer of Funds and/or Increasing Appropriations Within various Accounts for the Purpose of Paying various City Obligations, and Declaring an Emergency.
11. **PURCHASE ORDERS & BILLS**

P.O. 6004 to Workman's Auto Parts for 11,000 LB. Capacity Vehicle Lift in the Amount of \$3,800.00. **TABLED**

P.O. 6015 to Wenger Excavating, Inc. for High Street Sanitary Sewer/Water Line Project, Reimbursed Directly Thru OPWC Loans, in the Amount of \$104,000.00.

P.O. 6016 to Wenger Excavating, Inc. for Marshallville Sanitary Sewer Line, 50% Funded Thru Reimbursed Federal ARRA Stimulus Funds, in the Amount of \$298,988.15.

BILLS: \$267,217.63
12. **OLD/NEW/OTHER BUSINESS**
13. **REPORT OF PRESIDENT PRO TEMPORE**
14. **REPORT OF SPECIAL COMMITTEES**
15. **CITIZENS COMMENTS – Open Discussion (Five Minute Rule)**
16. **ADJOURNMENT**

CITY OF CANAL FULTON

March 16, 2010

COUNCIL MEETING

John Grogan, Mayor called the March 16, 2010 City Council meeting to order at 7:00 PM in Council Chambers at City Hall.

PLEDGE OF ALLEGIANCE

ROLL CALL

Present: Danny Losch, Matthew Moellendick, Sue Mayberry, Linda Zahirsky, Paul Bagocius, and Nellie Cihon.

Absent: None

Others Present: Mark Cozy, City Manager; Scott Fellmeth, Law Director; Tammy Marthey, Clerk of Council; Daniel Mayberry, Service Director; Ray Green, Fire Chief; Doug Swartz, Lieutenant; Scott Svab, Finance Director; Joe Concatto, Countywide 911, Ken Roberts, James Deans, Mike Mouse, David Cornelius and Chell Rossi, Residents; Joan Porter, Repository; and Amy Knapp, Independent.

PRESENTATION – JOE CONCATTO

SCOG 911 Dispatching: Joe Concatto was present to discuss the Memorandum of Understanding that was sent to entities regarding the county-wide dispatch center. SGOG would use approximately \$5.6 million allocated from the 0.5 additional sales tax and around \$3 million collected from wireless phone user fees for the capital improvements to the system.

Mr. Concatto stated the MOU doesn't lock the city into any funding commitments but indicates that the city officials believe the consolidated dispatching center is a good concept and they would like to see the project pursued.

The operating costs would be paid from user fees. The fees are based on population. It is estimated that the City would pay a littler over \$50,000 as opposed to the nearly \$70,000 that is currently paid between the RED Center and Cencorm.

Mr. Concatto stated the city would not need to purchase new radios to be able to operate off the system.

The 400 and 800 radios are compatible.

Mayor Grogan the efforts in wanting to improve the 911 services, but was unsure if the city should put their faith in the plan. He had concerns about response times getting longer, where we have gotten our times down from 12-14 minutes to 4-5 minutes.

CORRECTING/ADOPTING THE RECORD OF PROCEEDINGS

Mrs. Zahirsky moved to approve the March 2, 2010 meeting minutes, seconded by Mrs. Cihon. **ROLL: Yes, ALL.**

Clerk's Note: The March 2, 2010 meeting was held at the Canal Fulton Fire Department and not City Hall.

CITY OF CANAL FULTON

March 16, 2010

REPORTS OF STANDING COMMITTEES

Economic Development Committee: Mrs. Mayberry stated the Economic Development Committee met this evening to fulfill the requirement of the council rules and she was nominated as chairperson. They also discussed the proposal for the scope of services from Floyd Brown Group who will be looking at planning services of the cities vision to bring scenic railroad to Canal Fulton. Mrs. Mayberry stated the proposal from Floyd Brown is on the agenda for a first reading this evening.

Mrs. Mayberry stated they reviewed a brochure that the Chamber and TAP committee put together. They will be making decision on final copy.

Mrs. Mayberry moved to have an Economic Development meeting for April 6, 2010 at 6:30 PM, with Mr. Mersky present to discuss the proposal, seconded Mrs. Cihon. **ROLL: Yes, ALL.**

Mrs. Zahirsky moved to have a Safety Committee meeting on March 23, 2010 at 6:30, seconded by Mr. Losch to discuss possible candidates for the fire district. **ROLL: Yes, ALL.**

Personnel/Rules Committee: Mrs. Zahirsky stated the Personnel/Rules Committee met this evening to fulfill the requirement of the council rules and Mrs. Cihon was chosen to be the chairperson for the committee.

Mrs. Zahirsky stated the negotiation for the police and service workers will be late 2010 and the possibilities of raises for staff. It may have to be held at 0% for now and wait and see how the collections come through on income taxes before they know what they can do for raises.

Mayor Grogan stated he hoped that the unions have an understanding of the economy and will at least give some consideration to keeping things as they are for now so that we can get through these times and continue on.

Mrs. Zahirsky stated raises aren't out of the question, but we need to see what the reflections are in the income tax collections.

Mrs. Zahirsky stated Mr. Bagocius had asked to consider establishing rules on how to cancel meetings. Mrs. Zahirsky and Mrs. Cihon felt that with all the years of experience they have had, there has only been two times in 30 years that they can recall that council meetings have been cancelled due to snow, so they didn't feel it was necessary to put something in the rules for that alone. Mrs. Zahirsky stated it is covered under the Emergency Plan that gives the Mayor the authority to make decisions regarding city business if there is an emergency.

Mrs. Zahirsky stated there was a discussion on post accident drug testing. She distributed different drug-free workplace sample policies, as she knows Mr. Cozy is going to be working on this policy for the employee handbook.

Public Service: Mr. Moellendick stated the committee met this evening to fulfill the requirement of the council rules and he was elected the chairman. There was also discussion regarding the sidewalk program, tap-in and frontage fees for the new sewer line project.

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March 16, 2010

A public meeting is being scheduled for Tuesday, March 30, 2010 at 7:00 PM. Mr. Cozy is sending a letter to residents on Marshallville Street.

Mrs. Zahirsky stated that Lawrence Township has chosen their committee for the proposed Northwest Fire District and has scheduled a meeting for April 1. She would like to request a meeting to choose who will represent Canal Fulton.

Mrs. Zahirsky moved to have a Safety Committee meeting on March 23, 2010 at 6:30, seconded by Mr. Losch to discuss possible candidates for the fire district. **ROLL: Yes, ALL.**

CITIZENS' COMMENTS – AGENDA MATTERS - None

REPORTS OF ADMINISTRATIVE OFFICERS

SENIOR CITIZENS (Nelle Cihon)

Card Party: The center will be hosting a card party on April 21, 2010 from 11:00 AM – 3:00 PM. There are raffle tickets available.

New Orleans Trip: Mrs. Cihon stated they have 55 people signed up for a trip to New Orleans. They need approximately 25 more people to fill up two buses.

Swiss Steak Dinner: The center will be serving the next swiss steak dinner on May 1, 2010 from 4:00-6:30 PM. Reservations can be made by calling the center.

COMMUNITY SERVICE (John Murphy, Coordinator)

Mayor Grogan stated the Community Service Coordinator submitted a written report, which is included in the packet.

FIRE CHIEF (Ray Durkee, Assistant Chief)

Central Dispatching: Mr. Durkee stated in the past he has tried to contact dispatch to call in a report of a drunk driver, and the dispatch process was so long that the person got away. He stated the same night; they got dispatched for another call that turned out to be in another community. He stated, in his opinion, the 911 dispatch that needs to be fixed. His understanding is that this is something that can be fixed with the infrastructure that we have and regardless of how much money it is going to save going to central dispatch, he truly feels and believe that this ought to be a priority to fix the 911 dispatching the way it is.

Ohio College of Emergency Physician's Awards: Mr. Durkee stated he submitted three calls that were handled in the City this past year for consideration for the award. The ceremony is held annually during EMS week. It is the second full week in May.

Mayor Grogan asked if they submitted one for the men that assisted the lady with the dogs. Mr. Durkee stated he was not aware of that incident but will find out about it.

CITY OF CANAL FULTON

March 16, 2010

Mayor Grogan stated Chief Green had submitted a probationary appointment for tonight, but that has been rescheduled until he meets with the individual.

Probationary Appointment not tonight until he meets with them.

POLICE DEPARTMENT (Doug Swartz, Lieutenant) - No Report.

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

Chip & Seal Program: Mr. Mayberry reported that Mr. Petersen, Street Superintendent, is developing 2010 chip and seal program.

Mr. Mayberry stated if council has any suggestions or comments, email or contact him.

Mr. Moellendick stated Wooster has damage from snow plows. Mr. Mayberry will visit site and respond to him.

Mrs. Cihon stated the intersection of Pauli and Bruce, the manhole covers dip in them. Mr. Mayberry stated that is from a job they did last fall and they will be raised to grade.

FINANCE DEPARTMENT (Scott Svab) -

Worker's Compensation: Mr. Svab stated the City has been placed in a better pool and we will see over an 11% savings. A lot of this has to do with more on-duty time versus coming in for calls. It puts the department into a different classification, as well as the gross wages went down.

Dispatch Fees: Mr. Svab stated the city has received the refund check from the RED Center for the calls that were being billed to the city, as well as to the township and vice versa.

GAAP Conversion- Mr. Svab stated the auditor is working on the final audit GAAP conversion and it will be done soon.

Capital Asset List: Mr. Svab stated he reviewed the capital asset list. A portion of Locust Street was paved last year, as well as partnering with ODOT for St. Rt. 93. The City had fund for license plate fees that was used and municipal road funds.

Financial Statement: Mr. Svab stated there was a record snowfall for February. The street department had overtime in the amount of \$2,129. To year to date amount is \$3,563. The February overtime for 2009 was \$693.00. Last season the street department used 446.6 tons of salt. This season they have used 603.90 tons.

Income Tax Collections: The Income tax collection for the year is down 4%.

Mrs. Zahirsky moved that they are in receipt of the February Financial Statement, seconded by Mrs. Cihon. **ROLL: Yes, ALL**

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CITY MANAGER (Mark Cozy)

Safety Committee: Mr. Cozy stated he would like to discuss the County-Wide Dispatch MOU at the next safety committee meeting, as well as the Emergency Operation Plan. Mr. Cozy stated he will get copies to the members before the meeting for review.

Marshallville Sanitary Sewer: The project is scheduled to start next week. The weather has caused the delay.

Brochure: Mr. Cozy distributed copies of a brochure put together by Mr. Downing. They are being distributed throughout the county.

Tax Incentive Review Council: Mr. Cozy stated there was a recent meeting for the Tax Incentive Review Council and a representative from Avalon was present. They are in compliance and received their tax abatement continued for another year. The abatement runs out in 2012.

REPORT OF MAYOR (John Grogan) - No Report

PARKS & RECREATION BOARD (Fred Fleming) – Not Present

LAW DIRECTOR (Scott Fellmeth) – No Report

REPORT OF MAYOR - No Report

PARKS & RECREATION BOARD (Fred Fleming) - Not Present.

LAW DIRECTOR (Scott Fellmeth) - No Report.

THIRD READINGS

Resolution 7-10: A Resolution By the Council of the City of Canal, Ohio to Enter Into An Agreement With the Nimishillen Township Board of Trustees for Dispatching Services

Mrs. Zahirsky moved for passage of Resolution 7-10, seconded by Mrs. Cihon. **ROLL: Yes, ALL.**

SECOND READINGS

Resolution 9-10: A Resolution By the Council of the City of Canal Fulton, Ohio to Enter Into A Mutual Agreement for Technical Assistance Between the City of Canal Fulton and the Stark County, Ohio Soil and Water Conservation District and Declaring an Emergency.

Mayor Grogan asked Mr. Mayberry why the emergency clause was attached to this resolution.

Mr. Mayberry indicated this is a continual renewal contract.

Mayor stated to let go to third reading. He would like to have on the record why it is an emergency.

It was stated we received the bill late and it is retroactive to January.

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Mrs. Zahirsky moved to suspend the rules, seconded by Mrs. Cihon.
ROLL: Yes, ALL.

Mrs. Cihon moved for passage under suspension, seconded by Mrs. Mayberry. **ROLL: Yes, ALL.**

It was stated to inform them by letter, that in order to get the payment on time, they are going to have to get contract to us sooner. Otherwise, payment will be delayed.

Mrs. Zahirsky stated we have the need for them to be at the construction for Marshallville Street project.

Ordinance 2-10: An Ordinance By the Council of the City of Canal Fulton, Ohio to Amend and Supplement Title Seven of the Planning and Zoning Code of the Codified Ordinances of Canal Fulton, Ohio to Add Chapter 1188- Amusement Arcades.
STANDS AS SECOND READING

FIRST READINGS

Resolution 10-10: A Resolution By the Council for the City of Canal Fulton to Enter into a Contract with the City of Massillon, Ohio for Transportation of Prisoners to and From the Stark County Jail for Appearances Required in the Massillon Municipal Court and Declaring an Emergency.

Mr. Fellmeth stated the contract was submitted two months late.

Mrs. Cihon moved to suspend the rules, seconded by Mrs. Zahirsky.
ROLL: Yes, ALL.

Mrs. Zahirsky, Moellendick. **ROLL: Yes, ALL.**

Bagocius would like formal letter with contract stating we will be paying 60 days to pay bill once received

Resolution 11-10: A Resolution by the Council of the City of Canal Fulton, Ohio to Enter Into a Contract with Floyd Browne Group to Provide Planning Services for Downtown Revitalization.
Stands as first reading

PURCHASE ORDERS & BILLS

P.O. 5961 to Stark County Soil & Water Conservation District for Yearly Agreement in the Amount of \$3,500.00

Mrs. Cihon moved to approve, seconded by Mr. Moellendick. **Roll: Yes, ALL.**

P.O. 5992 to Nimishillen Township Fire Department for 10 Months Estimated Dispatch in the Amount of \$18,501.70.

Mr. Moellendick moved to approve, seconded by Mrs. Mayberry. **ROLL: Yes, ALL.**

P.O. 5997 to Cargill, Inc. to 200 Tons Road Salt in the Amount of \$9,410.00.

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Mrs. Zahirsky moved to approve, seconded by Mrs. Cihon. **ROLL: Yes, ALL.**

P.O. 6001 to Ohio Police and Fire Pension Fund for Estimated Employer Retirement for 2010 for Police Pension Fund in the Amount of \$82,000.00.

Mrs. Mayberry moved to approve, seconded by Mrs. Cihon. **ROLL: Yes, ALL.**

P.O. 6003 to City of Massillon for Prosecutor's Contract through January 31, 2011 in the Amount of \$25,200.00.

Mrs. Zahirsky moved to approve, seconded by Mr. Losch **ROLL: Yes, ALL.**

P.O. 6004 to Workman's Auto Parts for 11,000 LB. Capacity Vehicle Lift in the Amount of \$3,800.00. **TABLED**

Mrs. Cihon moved to approve, seconded by Mr. Moellendick

This is for the maintenance garage for safety measures as well as a time-savings.

Mayor Grogan asked about maintenance agreement space with the schools and asked why we still aren't in partnership with the schools.

Mayor Grogan stated we all pay real estate taxes to the schools, provide roads, etc. and would like to ask them if they can share their equipment. He would like to ask them, because why are we spending money if we need to, because why are we spending tax dollars on a lift if we can share services.

Mrs. Cihon and Mr. Moellendick moved to withdraw their motions based upon further information.

Mr. Mayberry to get more information to see if viable option for next meeting.

P.O. 6005 to Shamrock Company for 2009 Final Tax Return Program in the Amount of \$4,232.30.

Mrs. Zahirsky moved to approve, seconded by Mrs. Cihon. **ROLL: Yes, ALL.**

P.O. 6006 to Gatchell Grant Resources for Fees for 2009 AFG Grant Application for Operations and Safety in the Amount of \$3,000.00

Mrs. Cihon moved to approve, Mr. Moellendick **ROLL: Yes, ALL.**

It was stated this was for the fire department grant that we receiving the computer training modules.

Bills: \$21,668.16 Mrs. Cihon moved to approve, seconded by Mrs. Zahirsky. **ROLL: Yes, ALL.**

Mr. Bagocius thanked Mr. Svab for labeling each bill.

CITY OF CANAL FULTON

March 16, 2010

OLD/NEW/OTHER BUSINESS

Mr. Bagocius asked about logs for vehicles and knows they had them before and wants to know how to get them back in place. The log should include who is taking car, mileage in and out and reason for use. He feels it is a good business practice.

Mayor Grogan stated he thinks a few years back there was a lawsuit reference regarding police logs. Mrs. Zahirsky stated as a result of that, Council decided to stop doing all logs. The police department calls are all recorded, so anytime they are dispatched to a call, it is recorded by dispatch. The self initiated activity and patrols through the community are not because there is not a fiscal log. This is the same for administrative vehicles, water vehicles or department heads that use the vehicles.

Mayor Grogan stated he knows the vehicle that is here for city hall does not have a log assigned to them, which he is in agreement with Mr. Bagocius that there needs to be some sort of a tracking system that would prevent any questions or questions of impropriety and to know when they have been taken out, do the miles match up with the work dedicated to them and do they match up with the maintenance and the dollars spent on fuel. Mayor Grogan stated this is something that has not been going on. He stated there isn't a policy and if one of the committees wants to make recommendations as to such.

Mr. Cozy stated if Council wants to move in that direction, he would recommend that a motion be made now and we can buy a log book and put it in the Escape. Mayor Grogan stated he feels there should be some thought put in it and the personnel committee should review it before a rash decision is made at the last minute. He stated if the committee wants to look at it and issue some recommendation to Council and/or a policy that governs it, then it will be addressed.

Mrs. Zahirsky moved to schedule a personnel/rules committee meeting for April 20, 2010 at 6:00 PM for the purpose of discussing vehicle log books and any other business necessary, seconded by Mrs. Cihon. **ROLL: Yes, ALL.**

Mr. Bagocius stated he has heard that a resident has questioned about when we passed the last income tax levy, one objective was to establish a reserve fund.

Mrs. Zahirsky moved to have a Finance Committee meeting on May 5, 2010, seconded by Mrs. Mayberry. **ROLL: Yes, ALL.**

REPORT OF PRESIDENT PRO TEMPORE (Linda Zahirsky) - No Report

REPORT OF SPECIAL COMMITTEES - None

CITIZENS COMMENTS-Open Discussion (Five-Minute Rule)

Mr. Mouse: Mr. Mouse asked a question regarding Resolution 11-10 how much is it going to cost the study 27,975 he asked if bids were submitted he said they were selected by their expertise.

CITY OF CANAL FULTON

March 16, 2010

Mr. Mouse asked about food bank that boy scouts are collecting for. Mr. Moellendick stated the cupboards at the food bank are almost empty.

Between Thanksgiving and Christmas a record numbers of boxes were given out

Mrs. Zahirsky stated fire department is taking collections for dog and cat food for the Stark County Humane Society.

James Deans: Mr. Deans asked if Resolution 2-10 covers private clubs. It was stated it covers every establishment with more than 2 machines.

ADJOURNMENT

Mayor John Grogan adjourned the March 16, 2010 meeting. The next regular scheduled meeting is April 6, 2010 at Canal Fulton City Hall, Council Chambers.

Tammy Marthey, Clerk of Council

John Grogan, Mayor

City of Canal Fulton

Mary Ann Higgins, Canalway Programs Director Monthly Report – Feb 2010

Canal Fulton Canalway Center

- **Canalway Center:** Closed now, Will reopen 10 am-4 pm weekends in April. Will be open every day starting in May M-F, 10-4 pm, & weekends 10-6 pm
- Seasonal Canalway Assistant application deadline March 16 to hire to start beginning of April

Recreation Programming

Upcoming programs/cost (besides staffing):

- **Community Egg Hunt**, with True Life Church, Sat., April 3, 10 am, St. Helena Heritage Park \$253
Need volunteers to help stuff eggs Wed, Mar 17, 5:30 pm at True Life Church (by Post Office)
- **Earth Day grocery bag project** with NW 5th and 6th graders and Canal Fulton Giant Eagle \$0
- **Earth Day tree give away to students / on trail** – April 9 – prep 1-3 pm
April 10 - give away at Canalway Center, April 12 deliver to Stinson and SPJ 3rd and 4th, \$87
(split tree seedling cost with community service budget)
- **Stark County Park District Trout Derby**, Sat, April 24, 8 – 11 am, Lock 4 park \$0
- **Tennis Lesson Proposal, Grant** for June and July lessons, see details (~~\$200~~ – excluding staff time)
\$0

Parks & Recreation - Administration:

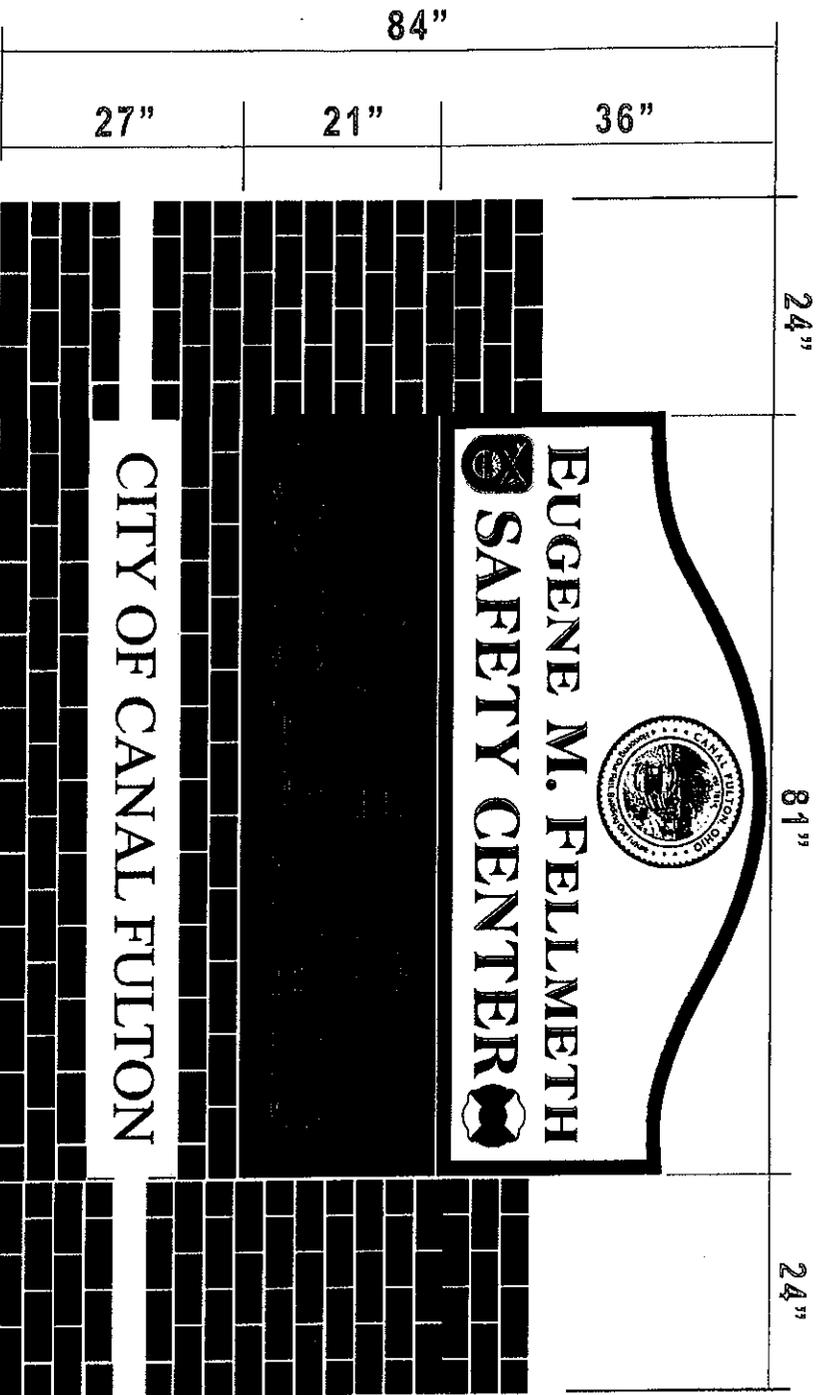
- **Park Reservation Procedures:** completed – gave Nancy copy for her binder
- **Playground repairs:** St. Helena playground repairs to be done in the spring, discussed with John Murphy about a checklist for playground maintenance to use with summer youth workers.
- **Skatepark info:** Two skatepark designs in...American Ramp Company and Spohn Ranch Skateparks.
- **Program Publicity:** Egg Hunt on Sign, city website, city newsletter, Canalway Center opening will send out press releases to other area press, tree give away will be on sign, posters around town, facebook??
- **Meetings/ Training / Workshops:** I attended the following meetings: Parks & Recreation Board, YMCA program planning, Two Tennis program planning mtgs, boat planning, first aid certification, Two tourism mtgs at the Warehouse, Canal Boat Cruise meeting, tour de towpath meeting.

St. Helena III Canal Boat

- Plan to add extra hrs to the Canalway Assistants (one or both) to assist with the increased number of evening cruises planned and anticipated charters this summer.
- Plan to hire about 10-11 canal boat crew members for the season – some will start in May and others in June.
- This year is the 40 year anniversary of the launching of the St. Helena II – will support celebration plans of the Heritage Society.

2010 Special Event Cruises: (Cruises to include a professional souvenir photo.)

- Sat, June 5, Pancake Breakfast by the Boat, 8 – 11 am, \$12
- Thurs, June 24, Wine & Cheese Cruise, 6:30 pm, \$25
- Thurs, July 15, Teddy Bear Cruise, 6:30 pm, \$17
- Thurs, Aug 5, Music & Comedy Cruise, 6:30 pm, \$17
- Thurs, Aug 19, Root beer Jamboree Cruise, 6:30 pm, \$17
- Thurs, Sept 16, Wine & Desserts Cruise, 6:30 pm, \$25
- Wed, Sept 22, Ghostly Tales Cruise with Sherri Brake, 6:30 pm, \$20
- Thurs, Sept 23, Ghostly Tales Cruise with Sherri Brake, 6:30 pm, \$20
- Thurs, Sept 30, Ghostly Tales Cruise with Chuck Hass, 6:30 pm, \$20
- Also planning 3 First Friday Dinner Cruises and some Theater Cruises.



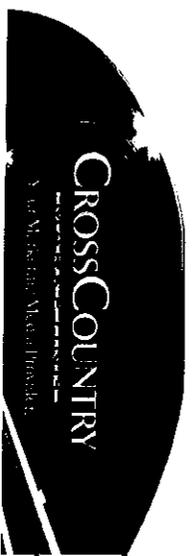
One (1) - 2 sided, internally illuminated sign with message center.

One (1) Brick/ Masonry monument

One (1) 2 Sided, 2 line amber message center

One (1) 2 Sided, internally illuminated sign cabinet with custom graphics on acrylic sign faces (2)

NOTE:
 - NOT TO SCALE.
 - BADGES ARE REPRESENTATIONAL ONLY.



Client: CITY OF CANAL FULTON

Date: 03-12-10

Project: SAFETY CENTER

Revisions: 1B

Designer: WP

Sales Person: JM

All designs and images contained herein are property of Cross Country Marketing.

Mark,

Sorry for the delay. The new price would be \$21322.00 for the sign with the US built 2 line message center.

Thanks,

Jonathan Maas
Managing Partner

Cross Country Marketing
330.854.9766 (office)
330.224.6680 (mobile)
330.854.9767 (fax)
2387 Locust Street Unit 1
Canal Fulton, OH 44614
www.crosscountry-marketing.com



From: Mark Cozy [mailto:citymgr@cityofcanalfulton-oh.gov]
Sent: Thursday, March 25, 2010 9:32 AM
To: Jonathan Maas
Subject: Sign

Jonathan,

We still need that updated quote so that I can put in on the next meeting's agenda. Thanks.

Mark Cozy
City Manager
City of Canal Fulton
(330) 854-2225 ext 1119
citymgr@cityofcanalfulton-oh.gov

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3/26/2010

Mark Cozy

From: Jonathan Maas [jonathan@crosscountry-marketing.com]
Sent: Thursday, March 25, 2010 2:33 PM
To: Mark Cozy
Subject: RE: Sign

yes

Jonathan Maas
Managing Partner

Cross Country Marketing
330.854.9766 (office)
330.224.6680 (mobile)
330.854.9767 (fax)
2387 Locust Street Unit 1
Canal Fulton, OH 44614
www.crosscountry-marketing.com



From: Mark Cozy [mailto:citymgr@cityofcanalfulton-oh.gov]
Sent: Thursday, March 25, 2010 2:46 PM
To: Jonathan Maas
Subject: RE: Sign

Jonathan,

Does that price include total masonry, installation, and all electric service wiring?

Mark Cozy
City Manager
City of Canal Fulton
(330) 854-2225 ext 1119
citymgr@cityofcanalfulton-oh.gov

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From: Jonathan Maas [mailto:jonathan@crosscountry-marketing.com]
Sent: Thursday, March 25, 2010 12:59 PM
To: Mark Cozy
Subject: RE: Sign

3/26/2010

RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. 2-10

Passed _____, 20____

AN ORDINANCE BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO TO AMEND AND SUPPLEMENT TITLE SEVEN OF THE PLANNING AND ZONING CODE OF THE CODIFIED ORDINANCES OF CANAL FULTON, OHIO TO ADD CHAPTER 1188 – AMUSEMENT ARCADES.

WHEREAS, the Canal Fulton Police Department, the Director of Law, the Zoning Department, and other offices have received complaints regarding the operation of certain amusement arcade businesses with the City; and

WHEREAS, amusement arcade businesses typically involve the exchange of cash for an opportunity to play a game; and

WHEREAS, current law in Ohio allows skill-based amusement machines but prohibits certain games of chance; and

WHEREAS, electronic and other arcade games may be either games of skill or games of chance and it is not always possible to distinguish one from the other simply by observing the game machine; and

WHEREAS, this State has recognized the secondary effects of gambling activities on its citizens and many current video arcade operations are extremely similar to gambling arcades in states where legalized. This Council agrees and finds that some of those secondary effects are:

- a. Certain persons are more vulnerable to the lure of adult arcade gaming activities than others. Because of the potential to win prizes of value, these arcades can provide a special challenge to such persons.
- b. Even if the City adopts the position that such persons are totally responsible for their participation in these activities, the player's family members and friends, who cannot be regarded as responsible, also suffer.
- c. The resources of both charitable and public social service agencies are used to deal with the effects of excessive participation in adult arcade activities instead of being used for other beneficial purposes for which they might be used.

RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. 2-10

Passed _____, 20____

- d. Gambling, and consequently activities similar to gambling such as adult video arcades played for items of value, have the reputation of being associated with racketeering and organized crime. The suggestion of easy money is especially attractive to persons interested in acquiring wealth, but who lack the sense of obligation to return value to others in the form of services or products. Even legalized gaming activities threaten to become the focus of illegal activity, thereby costing the City more to ensure the safety of its citizens.
- e. By failing to properly regulate those activities, which are permitted under current Ohio law, the City would be increasing the likelihood of all of the foregoing negative effects.
- f. This type of operation induces similar or like businesses to establish in the community; and

WHEREAS, a skill-based amusement machine, when played in exchange for something of value and which may pay a prize, is similar in nature to a gambling device in its setting, in its manner of play, and in its general attraction to players and participants; and

WHEREAS, it is necessary to protect the health, welfare, and safety of our citizens by regulating amusement arcades.

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

The Codified Ordinances of the City of Canal Fulton, Ohio are hereby supplemented and amended by adding Chapter 1188 – Amusement Arcades – to Title Seven of the Planning and Zoning Code as set forth in Exhibit “A” attached hereto and fully incorporated by reference herein.

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 ____10, duly adopted by the Council of the City of Canal Fulton, on the date of _____.

RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. 2-10

Passed _____, 20____

2010, 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 _____, 2010.

Tammy Marthey, Clerk-of-Council

SEF/bp

EXHIBIT "A"

CHAPTER 1188
Amusement Arcades

<u>1188.01</u>	Purpose and findings.
<u>1188.02</u>	Definitions.
<u>1188.03</u>	Operation; license required.
<u>1188.04</u>	Application information.
<u>1188.05</u>	Corporations, trusts, and partnerships.
<u>1188.06</u>	Affidavit required.
<u>1188.07</u>	License issuance; effective period; fee.
<u>1188.08</u>	License administration.
<u>1188.09</u>	Submission of source code for approval.
<u>1188.10</u>	License validity and display.
<u>1188.11</u>	Operation of arcade.
<u>1188.12</u>	License revocation.
<u>1188.13</u>	Revocation process.
<u>1188.14</u>	Transfer of license.
<u>1188.15</u>	Appeal.
<u>1188.16</u>	Inspection.
<u>1188.17</u>	Nuisance.
<u>1188.18</u>	Effect of partial invalidity.
<u>1188.99</u>	Penalty.

1188.01 PURPOSE AND FINDINGS.

(a) Purpose. That the purpose of this Chapter is to establish reasonable and uniform regulations to minimize and control the negative effects of amusement arcades within the City in order to promote the health, safety and welfare of the citizens of the City. It is not the purpose or intent of this Chapter to restrict or deny access to recreational and skilled-based amusement machines.

(b) Findings.

(1) The State of Ohio currently allows certain games of skill while games of chance are deemed illegal. Based upon experience within the City, certain arcades identified as operating games of skill, have generated various complaints by citizens involving thefts, questionable pay practices, considerable sums of cash being transacted, food management concerns, fire code and access, and other issues of compliance with local and state laws.

(2) These businesses are located throughout the City in general business districts, in areas which attract adults and children. It is the specific finding that games of skill operated electronically, may easily be altered to illegal games of chance. Further, that the City has a duty to its citizens to require businesses open to the public to maintain safe ingress and egress, to maintain adequate security where a considerable volume of cash is transacted, and to otherwise operate within the bounds of the law.

1188.02 DEFINITIONS.

As used in this Chapter, except where the context clearly indicates a different meaning:

(a) "Amusement arcade" means any place of business where three or more amusement devices are located for the use or entertainment of persons patronizing the place of business.

(b) "Amusement device" means any machine, device, or instrument which either may be activated for play by a third party, person or device, or upon the insertion of paper money, a coin, token, slug, or card, operates or may be operated as a game, contest, or test of skill, or other amusement of any kind. "Amusement device" does not include vending machines.

(c) "Game machine" means any amusement device.

(d) "Good moral character" means not having been convicted of a crime involving moral turpitude within five years next preceding the date of the application.

(e) "Malfunction" means failure to operate in accordance with design.

(f) "Moral turpitude" means a conviction for a theft offense, fraud, falsification, drug offense, sex offense, an offense involving gambling, or a felony.

(g) "Operator" means any individual, corporation, or other entity conducting the business of an amusement arcade.

(h) "Owner" means any individual, corporation, or other entity owning title to any amusement device or the real property at which an amusement arcade is operated.

(i) "Playing area" means that portion of the premises where the primary use is for customer play on amusement devices.

(j) "Skill-based amusement machine" means a skill-based amusement device, such as a mechanical, electronic, video, or digital device, or machine, whether or not the skill-based amusement machine requires payment for use through a coin or bill validator or other payment of consideration or value to participate in the machine's offering or to activate the machine, provided that all of the following apply:

(1) The machine involves a task, game, play, contest, competition, or tournament in which the player actively participates in the task, game, play, contest, competition, or tournament.

(2) The outcome of an individual's play and participation is not determined largely or wholly by chance. For purposes of this Chapter, "largely or wholly" means at least by fifty-one percent (51%).

(3) The outcome of play during a game is not controlled by a person not actively participating in the game.

(4) The machine only charges one price to play a task, game, play, contest, competition, or tournament.

A. All of the following apply to any machine that is operated as described in subsection (j) hereof:

1. As used in this section, "task," "game," and "play" mean one event from the initial activation of the machine until the results of play are determined without payment of additional consideration. An individual utilizing a machine that involves a single task, game, play, contest, competition, or tournament may be awarded prizes based on the results of play, the prizes or rewards shall be established prior to the individual placing a wager, and the individual shall be aware of what prize or reward will occur prior to the start of play.

2. Advance play for a single task, game, play, contest, competition, or tournament participation may be purchased. The cost of the contest, competition, or tournament participation may be greater than a single non-contest, competition, or tournament play.

3. To the extent that the machine is used in a contest, competition, or tournament, that contest, competition, or tournament has a defined starting and ending date and is open to participants in competition for scoring and ranking results toward the awarding of prizes without payment of additional

consideration.

4. No machine shall have a guessing game at the end of a successfully completed task, game, play, contest, competition, or tournament.

1188.03 OPERATION; LICENSE REQUIRED.

(a) No individual, corporation or other entity shall be an operator of an amusement arcade at any place of business unless such operator holds a valid amusement arcade license for the place of business where such amusement arcade is operated.

(b) No individual, corporation or other entity shall permit or cause to be permitted any amusement machine, game machine, or amusement device to be operated, placed into operation, moved onto the area of play, or played, without a current and valid license for that machine displayed thereon.

(c) No individual, corporation, or other entity shall play any amusement device unless it is validly licensed by the City.

1188.04 APPLICATION INFORMATION.

The original and renewal application for an amusement arcade license and the license for each skill-based amusement machine, game machine, or amusement device shall be upon a form prescribed by the City Manager and shall set forth therein information such as the name and address of the operator, the address of the place of business which is to be the licensed amusement arcade, the year for which the license is sought, the number of skill-based game machines or amusement devices located at such place of business, the name and address of the owner of each machine, a detailed explanation of the machine operation, applicable software license authorization, player skills, and training required qualifying each machine as a game of skill, and such other information as the City Manager reasonably requires. The application shall be signed by the operator in whose name the city licenses are to be issued as well as the owner of the real property.

1188.05 CORPORATIONS, TRUSTS, AND PARTNERSHIPS.

(a) If the operator filing the application for a license under this Chapter is a corporation, the application shall list the names and addresses of all officers and directors and any individual, corporation or other entity owning twenty-five percent (25%) or more of the issued and outstanding shares of every class of stock of such corporation.

(b) If the operator filing the application for a license is a partnership, the application shall list the names and addresses of all partners.

(c) If the operator filing the application for a license is a trust, the application shall list the names and addresses of all trustees and/or co-trustees.

(d) The listing required of any corporation, trust or partnership shall be repeated and further repeated for any corporation, partnership or other entity who or which appears as a shareholder, trustee, co-trustee, or partner on the application.

1188.06 AFFIDAVIT REQUIRED.

The application for a license under this Chapter shall be submitted on forms provided by the City Manager and be accompanied by an affidavit attesting that the operator and all employees and agents of the operation have not been convicted of a crime of moral turpitude and to the truth of the matters set forth in such application. No person shall swear falsely in any affidavit required to be filed under this section.

1188.07 LICENSE ISSUANCE; EFFECTIVE PERIOD; FEE.

The City Manager is hereby authorized to issue amusement arcade licenses and amusement and/or game machine licenses, in such form as he or she determines to be appropriate, for a period of up to one year, upon satisfaction of all of the following conditions:

- (a) The operator of the amusement arcade has properly filed the application required by this Chapter. The owner of the game machines and the real property owner shall sign the application;
- (b) A fee of one thousand dollars (\$1000.00) per arcade location per year has been paid;
- (c) A fee of one hundred dollars (\$100.00) per machine per month has been paid in advance annually;
- (d) The operator or any employee of the operator has not been convicted of a crime of moral turpitude within the past five years;
- (e) The City Manager has determined that no other reasonable cause exists to deny the issuance of such license;
- (f) Compliance with Section 1188.09.
- (g) License fees are non-refundable except upon approval by this Council.

1188.08 LICENSE ADMINISTRATION.

- (a) It shall be the duty of the City Manager his designee to administer the licensing regulations of this Chapter.
- (b) The City Manager or his designee is hereby empowered to adopt and enforce such rules and regulations relating to any matter or thing pertaining to the issuance, administration, and enforcement of this Chapter.
- (c) The burden shall rest on the owner, applicant, operator, and/or agent of the operator, owner, or applicant to timely produce the complete, accurate, and true records, documents, programs source codes, or other data or objects necessary to substantiate the licensing requirements of this Chapter. Absent such substantiation, the decision of the City Manager shall be final subject to Section 1188.15.
- (d) A license shall be issued within forty-five days of receipt of complete application and compliance with this Chapter.
- (e) No arcade license shall be issued until all individual amusement devices are licensed.

1188.09 SUBMISSION OF SOURCE CODE FOR APPROVAL.

(a) Each applicant, within forty-five days of submitting an application for an amusement arcade license, shall submit to the City Manager .

(1) A written report prepared by an independent laboratory satisfactory to the City Manager Safety stating that the specific amusement device, including but not limited to the source code, has been tested and examined under the requirements of the Ohio Revised Code and this Chapter and the specific amusement device is largely or wholly a game of skill.

(2) A report must be prepared for each amusement device to be licensed.

(3) An exact and sealed copy of the source code for each device shall accompany the report. Such sealed code shall be deemed proprietary and shall be held by the . City Manager or his designee until the license is expired, revoked, or there are reasonable grounds to believe a violation of this Chapter has occurred. If reasonable grounds exist, the sealed source code will be provided to law enforcement for investigation. Otherwise, the source code will be returned to the licensee.

(b) The City Manager shall provide the names of at least two laboratories deemed satisfactory.

1188.10 LICENSE VALIDITY AND DISPLAY.

Each license under this Chapter shall be valid for only so long as the amusement arcade is operated by the operator listed on such license, at the place of business listed thereon. Each skill-based amusement machine and/or amusement device shall be valid for operation or use only so long as the game machine and/or amusement device has displayed on it a current license, or until the license is revoked by the City or until such machines are determined to be games of chance or otherwise deemed illegal by the State of Ohio or a court of competent jurisdiction.

1188.11 **OPERATION OF ARCADE.**

- (a) No person under the age of eighteen years shall be permitted on the premises.
- (b) No such business shall be located on any lot within 1,000 feet of any other adult amusement arcade.
- (c) Arcades shall open not earlier than 6:00 a.m. and shall close not later than 1:00 a.m.
- (d) All doors to the business used for ingress by patrons shall remain Unlocked for purposes of egress during business hours of operation.
- (e) The owner, lessee, and sub-lessee of the property shall independently provide a written narrative of the business operation.
- (f) Exterior lighting shall be maintained of sufficient intensity to illuminate every means of ingress and egress and adjacent parking areas.
- (g) The premises shall be maintained so that it is handicap accessible throughout.
- (h) No smoking is permitted in the arcade and adequate signage shall be posted conspicuously.
- (i) A glass storefront is required allowing full visibility at the sidewalk or right-of-way from the front through the arcade area to the rear of the facility, exclusive of restrooms. No amusement devices shall be placed in restrooms, offices, or private areas.
- (j) Windows shall be free and clear of tint. No obstructions shall prevent observing at least fifty percent (50%) of the amusement devices from outside of the storefront.
- (k) On premises food consumption provision and services shall comply with state, county, and local health regulations.
- (l) The names, residence addresses, and telephone numbers of the owner(s), operator(s), and all managers shall be maintained current on file with the Police Department.
- (m) No amusement arcade shall locate closer than 500 feet to a church, public park, or school in regular use.
- (n) For purposes of this section, an "amusement arcade" shall have the same meaning as set forth in Section 1188.02.

1188.12 LICENSE REVOCATION.

It shall be cause for revocation of any license required under this Chapter, by the issuing authority, or for non-renewal of such license, for an operator or operator's officers, directors, agents, or employees, trustee, twenty-five percent (25%) of the shareholders of an operator, or any other person to:

- (a) Operate an amusement arcade without a valid license;
- (b) Operate or permit to be operated an amusement device or game machine without a valid license for that machine or device;
- (c) Fail to display any license required by this Chapter;
- (d) Provide any false or misleading information in the material submitted during the application process;
- (e) Permit any violation of (1) an ordinance or regulation of the City; (2) regulation of the County, including but not limited to rules of the Stark County Department of Health; or (3) statute of the State, any for which a criminal penalty may be invoked, to take place at any amusement arcade operated by such operator; or
- (f) Knowingly allow gambling on the premises;
- (g) Transfer or alter any license issued under this Chapter;
- (h) Failure to comply with any provision of this Chapter;
- (i) Be convicted of a crime involving moral turpitude.

1188.13 REVOCATION PROCESS.

(a) The City Manager shall notify the licensee in writing, at the address of the amusement arcade, of the reason for revocation. Service shall be made by regular first class mail with proof of service or personally.

(b) When the City revokes a license, the licensee shall not be issued another license for one year from the date the revocation became effective. If the City finds, subsequent to revocation, that the basis for the revocation has been corrected or abated, the applicant may be granted a license if at least ninety days have elapsed since the date the revocation became effective.

1188.14 TRANSFER OF LICENSE.

(a) An amusement arcade license is not transferable from one licensee to another or from one location to another. Any purported transfer of an amusement arcade license shall automatically and immediately revoke that license.

(b) A skill-based amusement machine or amusement device license is not transferable from one machine or device to another or to a machine or device moved to a different location. Any purported such transfer of a license shall automatically and immediately revoke that license.

1188.15 APPEAL.

(a) Any licensee may appeal the decision of the City Manager for the denial of the issuance of a license, the denial of a renewal of a license or the revocation of a license. An appeal must be filed within ten days of notice of non-issuance, non-renewal or revocation, in writing, to the Licensing Appeal Board, c/o City Manager, 155 East Market St., Canal Fulton, Ohio
44614
stating the reason for the appeal.

(b) The Licensing Appeal Board shall consist of five residents of the City, appointed by the Mayor, for terms of four years. Appeals shall be heard within five days of filing. Such Board shall determine whether the denial of any license under this chapter was arbitrary, capricious, or unreasonable.

(c) Any decision of the Board shall be a final, appealable order, and the applicant or licensee may seek prompt judicial review of such administrative action in any court of competent jurisdiction.

1188.16 INSPECTION.

(a) The Police Department shall, from time to time and at least four times a year, inspect that portion of the arcade business open to the public licensed hereunder in order to assess compliance with the provisions of this Chapter.

(b) The City Manager shall, from time to time, request the Stark County Health Department to inspect that portion of each arcade business open to the public and licensed hereunder, in order to assess compliance with the provisions of this Chapter and relevant Health Department regulations.

(c) That the Fire Marshall and zoning Official shall, from time to time, and at least four times a year, inspect that portion of the arcade business open to the public and licensed hereunder in order to assess compliance with all applicable fire, building, and zoning code regulations.

1188.17 NUISANCE.

A violation of this Chapter shall constitute a nuisance and is subject to civil proceedings, including an injunction, in addition to prosecution for criminal violations of the State of Ohio and the Codified Ordinances of the City of Canal Fulton.

1188.18 EFFECT OF PARTIAL INVALIDITY.

If any section, subsection, or clause of this Chapter shall be deemed to be unconstitutional or otherwise invalid, the validity and enforcement of the remaining sections, subsections, and clauses shall not be affected.

1188.99 PENALTY.

Whoever violates or fails to comply with any of the provisions of this Chapter, for which no penalty is otherwise provided, is guilty of a second degree misdemeanor and shall be fined not more than Seven Hundred Fifty Dollars (\$750.00) or imprisoned not more than ninety (90) days, or both, for each offense. A separate offense shall be deemed committed each day during or on which a violation or noncompliance occurs.

RECORD OF RESOLUTIONS

Dayton Legal Blank, Inc., Form No. 30045

Resolution No. 11-10

Passed _____

20____

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO TO ENTER INTO A CONTRACT WITH FLOYD BROWNE GROUP TO PROVIDE PLANNING SERVICES FOR DOWNTOWN REVITLIZATION.

WHEREAS, the City of Canal Fulton has sought a proposal for the planning services for downtown revitalization, and

WHEREAS, Floyd Browne Group has submitted a proposal acceptable to the City to provide the professional planning services needed to implement proposed 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 a contract with Floyd Browne Group to provide professional planning services for downtown revitalization pursuant to proposal attached as Exhibit "A" submitted to the City of Canal Fulton, Ohio.

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 ____-10, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2010, 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 _____, 2010.

Tammy Marthey, Clerk-of-Council



February 19, 2010

City of Canal Fulton
Floyd Browne Group No. 08-00642-01P

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

**RE: Train Station District
Revised (2)**

Dear Mr. Cozy:

Floyd Browne Group is pleased to propose the following planning services associated with the City's vision of bringing a Scenic Railway to Canal Fulton.

The study area is generally bounded by Cherry and Market Streets between the railroad tracks and Walnut Street. The goal is a visionary plan that you can use to promote the idea to others.

SCOPE OF SERVICES

Task 1 – Base Mapping and Background Information Gathering

Floyd Browne Group will use County GIS mapping to develop mapping for the study area. We'll develop information from existing City records and historical photos of the area and information you provide about existing and proposed development in the area.

Task 2 – Field Inventory

Floyd Browne Group will field verify existing conditions and photograph the study area for future reference. We'll collect property information from County records and the City. We'll evaluate flood-prone areas for the extent of amendment that might be needed. We'll evaluate existing land uses in the study area to determine potential compatible relationships. We'll also evaluate traffic patterns to determine possible entrance and access for car, bicycle, equestrian and pedestrian use.

We'll also meet with the City in a programming session to identify possible land uses, relationships and desired facilities.

Task 3 – Stakeholder Meetings

Floyd Browne Group and the City will meet with potential stakeholders identified by the City that may have an influence on the plan. These may include the R.J. Corman Railroad, Scenic Railway, Stark Parks, key business land owners, and City leaders.

We are assuming that the City will be able to arrange convenient meeting dates that coincide with one another.

Task 4 – Land Use Strategy

Floyd Browne Group will evaluate existing land uses in the study area and those suggested in our programming session. We'll compare them with inventoried conditions and relationships to determine potential land use patterns. We'll consider:

1. Train station location;
2. Rail siding location;
3. 50-room hotel site with exposure to the canal and river;
4. Visitor parking and access;
5. Pedestrian and car connection;
6. Continuity of the Muskingum Trail and Towpath Trail;
7. A family of land uses (existing and new) that complement one another and the downtown;
8. Incorporating existing uses.

We'll develop a land use plan that sketches the broad outline of the concept and review with the City.

Task 5 – Railroad Coordination

Floyd Browne Group will coordinate planning of the station and potential turn-around with R.J. Corman Railroad. We'll discuss options, limitations and concerns they may have for location and layout. We'll discuss their requirements and process. We'll provide the railroad with concepts to consider that address their concerns. The City will make application to the railroad for use and construction permits/easements after planning work is completed. That work is not a part of this proposal.

Task 6 – Concept Plan and Sketch

Once land uses are resolved, Floyd Browne Group will further elaborate the plan by suggesting building and circulation patterns and the character of the street scene. It will incorporate the comments received in our meeting with the City and the suggestions of the stakeholders. This plan will show potential and incorporated existing buildings, parking, drives and walkways, trail connections, river and canal orientation, outdoor spaces for socializing and enjoyment, information and interpretive content, and landscape amenities.

The plan will show property lines and topography from County GIS mapping.

We'll meet with the City to discuss and produce a final rendered plan that incorporates the comments received. The plan will be developed at a scale suitable for envisioning the character of the spaces and be labeled appropriately.

We'll produce a supplemental concept sketch that helps the viewer to envision the character of the concept. It will also be a valuable tool for the City in gaining support for the concept.

We'll provide rendered and mounted drawings for presentation, as well as reduced scale drawings for distribution.

Task 7 – Presentations

Floyd Browne Group is available to assist the City in presenting the concept to City leaders at a final public meeting.

SCHEDULE

Floyd Browne Group estimates approximately 4 months for plan completion.

COMPENSATION

For and in consideration of the above-referenced services, Floyd Browne Group will invoice the City of Canal Fulton as follows:

Task 1 & 2 – Background and Field Evaluations	\$2,750.00
Task 3 – Stakeholder Meetings	\$2,750.00
Task 4 – Land Use Analysis	\$5,200.00
Task 5 – Railroad Coordination	\$5,000.00
Task 6 – Concept Plan and Sketch	\$10,000.00
Task 7 – Additional Presentation	\$1,000.00
Reimbursable Expenses	\$1,275.00 (estimate)

Reimbursable expenses (i.e., prints, reproductions, photos, mileage, consultant and agency fees, etc.) are estimated above. Expenses incurred will be billed at direct cost plus 15%, in addition to the professional services amount. Mileage will be billed at standard IRS rate.

The above fees will apply for one year from acceptance of this agreement. If the work is not completed during that period, the agreement may be subject to renegotiation.

ASSUMPTIONS AND EXCLUSIONS

Below is a list of assumptions and exclusions that apply to our proposal for technical services for this project. These items were considered while defining the scope and cost of our services. These assumptions and exclusions also describe responsibilities both of Floyd Browne and the Client, in the event there is a need for work outside the defined scope of services.

City Responsibilities

In order to further the interests of the project, the City will provide the following:

1. Information referred to in Tasks 1 and 2;
2. Designate a representative for client contact;
3. Identify City representatives and coordinate all meetings with the stakeholders and the City;
4. Provide timely input during plan development;
5. Coordinate adoption of the plan with City and others.

Mark Cozy
City of Canal Fulton
February 19, 2010

INVOICING PROCEDURES AND TERMS

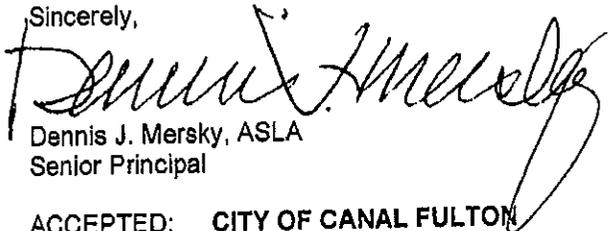
Invoices will be submitted monthly based on Floyd Browne's estimate of job progress. If the Client fails to make any payment due Floyd Browne within thirty (30) days after receipt of Floyd Browne's invoice, the amounts due Floyd Browne will include a charge at the rate of 1% per month from said thirtieth day. In addition, Floyd Browne may suspend services under this Agreement until all outstanding invoices have been paid in full plus accrued interest.

PROJECT INITIATION

If this proposal is satisfactory, you may authorize Floyd Browne Group to proceed by signing both copies of this letter and returning one copy to us. If there is a need for clarification or if changes in contractual arrangements are desired, please contact me.

We look forward to working with you.

Sincerely,



Dennis J. Mersky, ASLA
Senior Principal

ACCEPTED: CITY OF CANAL FULTON

By _____

Title _____

Date _____

Name of Client's Designated Representative:

G:\25\canal fulton\train station master plan.doc.S3

RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. 3-10

Passed _____, 20____

Under Suspension of the Rules

An Ordinance Amending Ordinance 45-09, and Providing for the Transfer of Funds and/or Increasing Appropriations Within Various Accounts for the Purpose of Paying Various City Obligations, and Declaring an Emergency.

WHEREAS, it is necessary for the City of Canal Fulton to pay for additional current expenses not anticipated or included in Ordinance 45-09, as the City's 2010 Appropriation Ordinance, and

WHEREAS, it is necessary to transfer funds and adjust appropriations within accounts in the Appropriation to meet these obligations and ensure the timely delivery of services, and

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

Section 1: In order to provide for current expense and other expenditures not originally anticipated or included in Ordinance 45-09, the City's 2010 Appropriation Ordinance, it is necessary to make an amended appropriation detailed as follows:

Increase the appropriations not to exceed below amounts for these Specific Funds :

351.330.5730	Sewer Cap. Projects	\$405,000
391.120.5720	Admin Capital	\$ 15,000
101.190.5927	Transfer to Sewer Cap	\$300,000

These amounts will be increased in the revenue estimates from anticipated loans, grants, and additions to revenue from various agencies and other sources.

Additionally, this transfer authorizes the repayment to Fund 351 the 2009 Advance to the General Fund from Capital Sewer Funds whose purpose was to retire the Capital Improvement Parks Note: \$300,000 for budget year 2010.

Section 2: 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 because it is necessary to pay various City obligations in various funds, wherefore this Ordinance shall take effect and be in full force immediately upon its passage.

John Grogan, Mayor

RECORD OF ORDINANCES

Davton Legal Blank, Inc.

Form No. 30043

Ordinance No. 3-10

Passed _____, 20____

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 _____, 10, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2010, and that publication of the foregoing Ordinance was duly made by posting true and correct copies thereof as five of the most public places and in said corporation as determined by Council as follows: Post Office, Public Library, Township Building, Giant Eagle Supermarket, Heritage Square Pharmacy, and entrances to Council Chambers, each for a period of fifteen days, commencing on the _____ day of _____, 2010.

Tammy Marthey, Clerk of Council

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

RG006004

P.O. DATE

03/11/10

DEPARTMENT

STREET

CREATED BY

VENDOR NO.

DELIVER TO:

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

ACCOUNT NUMBER	AMOUNT
201.360.5640	\$760.00
391.250.5710	\$760.00
222.210.5715	\$760.00
541.310.5710	\$760.00
551.330.5710	\$760.00

VENDOR:

WORKMAN'S AUTO PARTS
811 E. CHERRY STREET
CANAL FULTON, OH 44614

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
		11,000 LB. CAPACITY VEHICLE LIFT. PRICE INCLUDES ALL INSTALLATION EXCEPT ELECTRICAL CONNECTIONS.		\$3,800.00
TOTAL:				\$3,800.00

ITEM IS A FIXED ASSET Yes No

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

CLERK'S CERTIFICATE

It is hereby certified that the amount (\$ 3,800.00) 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 STREET Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date

City Manager

Date

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

INVOICE

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 **RG006015**
 P.O. DATE **03/25/10**
 DEPARTMENT **SEWER**
 CREATED BY
 VENDOR NO. **00314**

DELIVER TO:

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

ACCOUNT NUMBER	AMOUNT
351.330.5730	\$104,000.00

VENDOR:

**WENGER EXCAVATING, INC.
 P.O. BOX 499
 26 N. COCHRAN
 DALTON, OH 44618-0499**

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
		HIGH STREET SANITARY SEWER PROJECT. REIMBURSED DIRECTLY THRU OPWC LOANS PROJECT #CS02M		\$104,000.00
ITEM IS A FIXED ASSET Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>			TOTAL:	\$104,000.00

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

CLERK'S CERTIFICATE

It is hereby certified that the amount (\$ 104,000) 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 City of Canal Fulton Fund(s), free from any obligation or certification now outstanding.

[Signature]
 Date 3/25/10

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: RG006016
PO. DATE: 03/25/10
DEPARTMENT: SEWER
CREATED BY:
VENDOR NO.: 00314

DELIVER TO:

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

VENDOR:

WENGER EXCAVATING, INC.
P.O. BOX 499
26 N. COCHRAN
DALTON, OH 44618-0499

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

FEDERAL ID #34-6000498

ACCOUNT NUMBER	AMOUNT
351.330.5730	\$298,988.15

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		MARSHALLVILLE SANITARY SEWER LINE 50% FUNDED THRU REIMBURSED FEDERAL ARRA STIMULUS FUNDS.		\$298,988.15
ITEM IS A FIXED ASSET Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>			TOTAL:	\$298,988.15

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

CLERK'S CERTIFICATE

It is hereby certified that the amount (\$ 298,988.15) 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 Sewer Fund (Fund(s)), free from any obligation or certification now outstanding.

Finance Director

Date

3/25/10

City Manager

Date

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

11/10/08

Check.	Date.....	Vendor Name.....	Amount.....	
039958	03-01-2010	00458 ZIEGLER TIRE	487.36	UTILITY DEPT. TIRES
039959	03-03-2010	01505 HARBOR FREIGHT CO	44.99	STREET DEPT. TOOLS
039960	03-03-2010	02248 A.L. PAVEY, CO. INC	143.00	SEALER PAINT FOR OIL PAN
039961	03-10-2010	02249 INT. INST. MUNICIPAL CLERKS	125.00	MEMBERSHIP
039962	03-04-2010	00257 AFFIRMED FIRST AID & SAFETY	46.05	FIRST AID KIT
039963	03-04-2010	02185 American safety & health inc.	150.00	TRAINING CLASS STREET/UTILITY
039964	03-04-2010	00559 CANAL FULTON GIANT EAGLE 1633	74.07	PARKS SWEET HEART DANCE SUPPLIES
039965	03-04-2010	00315 CANTON TRUCK SALES	1095.78	OIL PAN
039966	03-04-2010	00649 CARGILL, INC	6215.89	SALT
039967	03-04-2010	00499 CARTER LUMBER	50.34	STREET PATCH MATERIALS
039968	03-04-2010	00757 COMMUNICATIONS EXHIBITS INC.	675.00	POLICE GRAPHICS
039969	03-04-2010	00028 CROSS TRUCK EQUIPMENT CO., INC	279.75	PARTS
039970	03-04-2010	00030 D & R SUPPLY, INC.	188.50	ASPHALT
039971	03-04-2010	00039 FINLEY FIRE EQUIPMENT	283.86	BATTERY TRACKER FIRE
039972	03-04-2010	00514 FULTON HARDWARE INC	443.18	ALL DEPT. SUPPLIES
039973	03-04-2010	00986 JOHN HATFIELD	400.00	PARKING
039974	03-04-2010	00733 KAREN HILTBRAND	720.00	2 MONTHS CONTRACT CLEANING
039975	03-04-2010	00401 LOGIC	3943.08	DISPATCH FEES
039976	03-04-2010	01424 MILLER AND CO.	114.75	PORTA POT PARKS
039977	03-04-2010	00566 OHIO BILLING, INC.	360.00	FIRE EMS BILLING
039978	03-04-2010	00399 SBC AMERITECH		
039979	03-04-2010	00399 SBC AMERITECH	309.56	
039980	03-04-2010	00646 VERIZON WIRELESS		
039981	03-04-2010	00646 VERIZON WIRELESS	899.92	CELL PHONES
039982	03-04-2010	01665 WATCHGUARD INC.	5020.00	POLICE CAMERA INDASH
039983	03-04-2010	00129 WORKMAN'S AUTO PARTS	1386.77	ALL DEPTS.
039984	03-10-2010	00219 SEARS COMMERCIAL ONE	49.98	TOOLS STREET
039985	03-15-2010	01672 TAMMY MARTHEY	286.96	INSURANCE FUND PETTY CASH
039986	03-22-2010	Non-issued	0.00	PRINTER ERRORS VOID
039987	03-22-2010	Non-issued	0.00	
039988	03-10-2010	00517 ACTION DOOR	149.64	FIRE DEPT. SERVICE CALL
039989	03-10-2010	00637 BOWLING GREEN ST. UNIVERSITY	525.00	TRAINING CLASS
039990	03-10-2010	01713 CANAL FULTON PC	50.00	SERVICE CALL
039991	03-10-2010	01816 CANTON DATA PRINT INC.	485.20	NEWSLETTER
039992	03-10-2010	01606 CLEMANS-NELSON & ASSOC. INC.	175.00	LEGALS
039993	03-10-2010	00490 DALE B. KINCAID	279.19	TAX COLLECTIONS
039994	03-10-2010	02215 DALMATION FIRE EQUIPMENT	5000.00	AIR PACKS
039995	03-10-2010	01703 DAWSON INSURANCE CO.	82.00	ADD ON POLICY
039996	03-10-2010	02237 ERICA GARRETT	44.69	REFUND WATER
039997	03-10-2010	01651 H.D. WATERWORKS SUPPLY	72.66	WATER SUPPLIES
039998	03-10-2010	00152 HACH COMPANY	248.53	SEWER
039999	03-10-2010	01460 HUNTINGTON NATIONAL BANK	43156.25	N.W. WATERLINE BOND
040000	03-10-2010	00554 LAKE BUSINESS PRODUCTS	35.19	COPIER FEES
040001	03-10-2010	02042 LEVINSON'S UNIFORMS	570.80	FIRE UNIFORMS
040002	03-10-2010	02242 M & N BIERLY'S LOCK AND DOOR	119.00	CITY HALL SIDE DOOR LOCK
040003	03-10-2010	01511 MARK COZY	41.42	REIMB. MILEAGE
040004	03-10-2010	00427 NATIONAL PATENT ANALYTICAL SYS	399.31	POLICE BAC MACHINE REPAIR
040005	03-10-2010	00101 OH POLICE & FIRE PENSION FUND	21257.62	PENSION PAYMNT.
040006	03-10-2010	01633 PELLINI AND ASSOCIATES LLC	1037.50	LEGALS
040007	03-10-2010	01740 PRINT SHOP	773.80	NEWSLETTER
040008	03-10-2010	00498 QUILL CORPORATION	90.87	SUPPLIES
040009	03-10-2010	00647 SHAMROCK COMPANY	675.00	TAX WEB SITE UPGRADE
040010	03-10-2010	00001 TREASURER STATE OF OHIO	496.88	LOCUST ST. EXP. REVIEW FEES
040011	03-10-2010	00404 TRINER OIL CO.	1897.55	DIESEL ALL DEPTS

Check.	Date.....	Vendor Name.....	Amount.....
040012	03-10-2010	01854 UNIFIRST CORPORATION	54.00 RUGS
040013	03-10-2010	01891 UNIFIRST CORPORATION UNIFORM	145.23 UNIFORMS
040014	03-11-2010	01396 ELAINE WEITZEL	115.19 REIMB. TRAINING
040015	03-12-2010	02047 SAM'S CLUB	867.92 PARKS OUTSIDE GRILLS
040016	03-12-2010	00445 BUREAU OF WORKERS COMPENSATION	
040017	03-12-2010	00445 BUREAU OF WORKERS COMPENSATION	
040018	03-12-2010	00445 BUREAU OF WORKERS COMPENSATION	65586.85 WORKERS COMP.
040019	03-16-2010	09000 CRAIG ARTZNER	189.00 TAX REFUNDS
040020	03-16-2010	09000 DEBORAH L BORING	713.18
040021	03-16-2010	09000 DAVID AND JULIE BUENO	89.55
040022	03-16-2010	09000 DUTCH DANNEMILLER ELECTRIC INC	14.00
040023	03-16-2010	09000 ERICA GARRETT	97.40
040024	03-16-2010	09000 PAUL AND DIANE HOLLINGSHEAD	73.41
040025	03-16-2010	09000 AMIEE JARZENSKI	25.31
040026	03-16-2010	09000 MICHAEL JARZENSKI	11.15
040027	03-16-2010	09000 KRISTA KJERRUMGAARD	22.69
040028	03-16-2010	09000 DAVID AND LINDA MARTIN	354.36
040029	03-16-2010	09000 MPM OPERATIONS	225.00
040030	03-16-2010	09000 ASHLEIGH PECKINPAUGH	43.24
040031	03-16-2010	09000 JENNIFER STEFFEE	18.07
040032	03-16-2010	09000 IRIS WADDLE	88.21
040033	03-16-2010	09000 RICHARD WEISKIRCHER	151.09
040034	03-16-2010	09000 JAMES AND SALLY WESTBROOKS	118.04
040035	03-16-2010	09000 LINDA ZABADAH	9.23
040036	03-15-2010	02245 KAMES SPORT CENTER	359.98 PARKS CAMERAS
040037	03-25-2010	01510 JEFFERSON LINCOLN INS. CO.	160.20 LIFE INS.
040038	03-15-2010	00557 AUDITOR OF STATE	3413.19 AUDIT FEES
040039	03-15-2010	02185 American safety & health inc.	150.00 TRAINING CLASS SAFETY
040040	03-15-2010	00315 CANTON TRUCK SALES	171.52 SUPPLIES
040041	03-15-2010	00486 CTI ENVIRONMENTAL, INC.	3217.45 CONTRACT ENGINEER
040042	03-15-2010	00033 DOMINION EAST OHIO	3901.29
040043	03-15-2010	00526 DONAMARC WATER SYSTEMS COMPANY	22.00 POLICE
040044	03-15-2010	02244 ELAINE WEITZEL	147.86 CLEANING
040045	03-15-2010	00039 FINLEY FIRE EQUIPMENT	159.23 REPAIR AIR PACK REGULATOR
040046	03-15-2010	00112 JOHN BARABASCH	170.29 REIMB. TRAINING
040047	03-15-2010	00084 NELSON INDUSTRIAL SUPPLY	74.88 FIRE DEPT. PAPER SUPPLIES
040048	03-15-2010	00103 O.P.E.R.S.	
040049	03-15-2010	00103 O.P.E.R.S.	11184.61
040050	03-15-2010	01675 OCMA	160.00 MGR. MEMBERSHIP
040051	03-15-2010	00094 OHIO EDISON COMPANY	1174.16
040052	03-15-2010	00095 OHIO MUNICIPAL LEAGUE	969.00 CITY MEMBERSHIP
040053	03-15-2010	02243 PLASTIC WELDING AND REPAIR INC	125.00 PARKS REPAIR
040054	03-15-2010	00630 REAM & HAAGER LABORATORY INC	177.50 WATER TEST
040055	03-15-2010	02104 S.A. COMUNALE CO. INC.	640.00 SPRINKLER TESTING FIRE STA.
040056	03-15-2010	00399 SBC AMERITECH	
040057	03-15-2010	00399 SBC AMERITECH	767.24
040058	03-15-2010	00652 SHERWIN WILLIAMS	40.61 PAINT
040059	03-15-2010	00709 SLICKER FARMS	115.60 GRASS SEED
040060	03-15-2010	01710 SPEEDWAY SUPERAMERICA	1331.70 GAS WATER SEWER FIRE
040061	03-15-2010	01522 STARK CO. REGIONAL PLANNING	100.00 PERMIT
040062	03-15-2010	01817 TOSHIBA BUSINESS SOLUTIONS	179.93 COPIER
040063	03-15-2010	00646 VERIZON WIRELESS	6.22 CELL PHONE
040064	03-24-2010	01395 O.M.C.A.	460.00 CLERK CONF. & LODGING
040065	03-16-2010	00551 ADVANCE AUTO PARTS	81.72 VEHICLE SUPPLIES

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

040066	03-16-2010	00789 DANIEL MAYBERRY	95.74	REIMB. TRAINING LODGING
040067	03-16-2010	01214 HOMETOWN INSURANCE GROUP, INC	13872.40	HEALTH
040068	03-16-2010	00094 OHIO EDISON COMPANY	18297.96	
040069	03-16-2010	01710 SPEEDWAY SUPERAMERICA	840.90	GAS POLICE
040070	03-16-2010	00333 STARK STATE COLLEGE ATT: DIANE	109.00	SEWER TRAINING CLASS
040071	03-16-2010	00001 TREASURER STATE OF OHIO	21042.34	POLICE EXPLORER
040072	03-16-2010	02246 WILLIAM & LINDSAY SAGE	50.00	WATER REFUND
040073	03-17-2010	02247 BILL LINDSEYS SWEEPER MART	55.50	REPAIR SWEEPER
040074	03-18-2010	00638 STARK COUNTY SOIL & WATER	3500.00	2010 CONTRACT
040075	03-22-2010	00933 DOUG SWARTZ	900.00	DRUG MONEY
040076	03-29-2010	00842 THE REPOSITORY GATEHOUSE MEDIA	218.76	STREET BIDS AD
040077	03-29-2010	02111 BUTTERBRIDGE STABLES	825.00	1 MONTH STABLE FEES
040078	03-29-2010	00490 DALE B. KINCAID	603.84	TAX COLLECTION FEES
040079	03-29-2010	01905 GATCHELL GRANT RESOURCES	3000.00	GRANT AWARD FEES
040080	03-29-2010	00659 HOME DEPOT CREDIT SERVICES	237.18	COMM. SERV-FIRE SUPPLIES
040081	03-29-2010	00733 KAREN HILTBRAND	20.50	REIMB. TRAINING
040082	03-29-2010	01697 KELLERS OFFICE FURNITURE	120.00	BOOK CASE MGR.
040083	03-29-2010	00554 LAKE BUSINESS PRODUCTS	9.60	FIRE COPIER FEES
040084	03-29-2010	01511 MARK COZY	62.43	REIMB. MILEAGE/ CHAMBER
040085	03-29-2010	02251 MCDSVFT TRAINING	25.00	POLICE TRAINING CLASS
040086	03-29-2010	01742 MET LIFE INSURANCE CO.	1919.70	DENTAL
040087	03-29-2010	00801 NELLIE CIHON	11.00	REIMB. CHAMBER FEE
040088	03-29-2010	00596 NEXTEL SPRINT COMMUNICATIONS	293.20	POLICE
040089	03-29-2010	00498 QUILL CORPORATION	101.60	TAX SUPPLIES
040090	03-29-2010	01913 SWC PRINTING	227.57	PAYROLL CHECKS
040091	03-29-2010	01672 TAMMY MARTHEY	41.00	REIMB. MILEAGE
040092	03-29-2010	00515 VISION SERVICE PLAN - (OH)	807.22	VISION PLAN

TOTAL \$ 267,217.63