

CITY OF CANAL FULTON
CITY COUNCIL MEETING AGENDA
February 15, 2011

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**

4. **CORRECTING & ADOPTING THE RECORD OF PROCEEDINGS**

February 1, 2011

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

January Monthly Report - Attached

C. Fire Chief

D. Police Chief

January Monthly Report-Attached

E. Engineer/Streets/Public Utilities

F. Finance Director

January Financial Statements-At Meeting

G. City Manager

Engineer Contract

H. Report of Mayor

Appt-Sr. Citizen Commission

Appt-Park Board

I. Parks & Recreation Board

January Monthly Report-Attached

J. Law Director

8. **THIRD READINGS** - None

9. **SECOND READINGS**

Resolution 1-11: A Resolution Authorizing The City Manager To Enter Into A Contract By And Between The City Of Canal Fulton And The City Of Massillon Law Department For Providing Prosecution Of Criminal And Traffic Offenders In The Massillon Municipal Court And Performance Of Other Related Traffic And Criminal Legal Services For Canal Fulton.

Resolution 2-11: A Resolution By the Council Of The City Of Canal Fulton Authorizing The City To Adopt The Flexible Benefit Plan, Retroactive To February 1, 2011.

10. **FIRST READINGS**

Resolution 3-11: A Resolution By the Council of the City of Canal Fulton, Ohio to Accept the Donation of Part of Outlot #155 in the City of Canal Fulton.

11. **PURCHASE ORDERS & BILLS**

P.O.6318 to Stark County Treasurer for Property Tax and Muskingum Water in the Amount of \$13,125.80.

P.O. 6320 to Dawson Insurance Co. for Liability Insurance Premium in the Amount of \$52,001.34.

P.O. 6321 to Workman's Auto Parts for Auto Parts, All Departments, in the Amount of \$9,000.00.

BILLS: \$163,020.07

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

February 1, 2011

Held

20

COUNCIL MEETING

President ProTempore Zahirsky called the February 1, 2011 City Council meeting to order at 7:00 PM in Council Chambers at City Hall.

PLEDGE OF ALLEGIANCE

ROLL CALL

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

Absent: Mayor Grogan and Danny Losch

Mrs. Zahirsky stated Mayor Grogan was called into work. Mr. Losch was on his way home from Ashtabula and due to inclement weather was unable to make it in time for the meeting.

Mrs. Cihon moved to excuse Mr. Losch and Mayor Grogan, seconded by Mr. Moellendick. **ROLL: Yes, ALL.**

Others Present: Mark Cozy, City Manager; Tammy Charlson, Clerk of Council; Daniel Mayberry, Service Director; Scott Fellmeth, Law Director; Ray Green; Chief; David Frisone, Police Chief; Scott Svab, Finance Director; Ray Green, Assistant Fire Chief; and William Dorman, Engineer.

CORRECTING/ADOPTING THE RECORD OF PROCEEDINGS

Mrs. Cihon moved to adopt the record of proceedings for January 18, 2011 as amended, seconded by Mrs. Mayberry. **ROLL: Yes, ALL.**

Mrs. Mayberry made the following amendments.

Page 1, third paragraph, last sentence delete "and not getting grants".

Mrs. Zahirsky made the following addition that was erroneously omitted from the minutes.

Under Report of Standing Committees, Personnel/Rules Committee members are: Mrs. Zahirsky, Mrs. Cihon, Mr. Bagocius and Mr. Moellendick.

Mr. Bagocius made the following amendments:

Page 3 of 16, top, fifth paragraph Mr. Bagocius stated he is asking to suspend the rules not to change them.

Page 6 of 16 under Engineering: Add under second paragraph under that section, it should read: Mr. Bagocius voiced concern on having the city engineer also being the engineer for city projects. He stated this is a conflict of interest.

REPORTS OF STANDING COMMITTEES –

Public Service Committee: Mr. Moellendick stated he was nominated and accepted to be chairman for the committee. They discussed the bureau of labor statistics. The CPI for Cleveland and Akron area is up 2.3%. He stated Mr. Mayberry spoke about RCAP and the services they offer.

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They will be conducting a basic water rate study. The RCAP service would be free. Internally, they will try to do their own rate study and see how they compare.

Mr. Moellendick stated Mayor Grogan will be submitting legislation to review one trash hauler for the community. Mr. Moellendick stated they will meet to discuss and requested that Mr. Svab invite some of the trash haulers to the meetings.

Mr. Moellendick moved to meet on March 1, 2011 for the purpose of fulfilling the requirements of the Council Rules, discussion of the city-wide trash hauler and any other business matters necessary, seconded by Mrs. Cihon. **ROLL: Yes, ALL.**

Safety Committee: Mr. Bagocius stated the committee met on January 20, 2011 and they tried to vote for officers but they were unsuccessful due to only having two members present.

Mr. Bagocius moved to hold the next meeting on February 24, 2011 at 6:15 at Canal Fulton Fire Station, and the Joint Safety Committee meeting at 6:30 PM seconded by Mrs. Zahirsky. **ROLL: Yes, ALL.**

CITIZENS' COMMENTS – AGENDA MATTERS - None

REPORTS OF ADMINISTRATIVE OFFICERS

SENIOR CITIZENS (Nellie Cihon)

Swiss Steak Dinner: Mrs. Cihon reported the next swiss steak dinner will be held on February 26, 2011, serving from 4:00 PM to 6:30 PM. The cost is \$9.

Trip: The Center will be hosting a trip to Boston October 5 through 11. The cost is \$525, with a \$75 deposit.

For more activities and information about the center, please stop in and pick up a newsletter.

COMMUNITY SERVICE (John Murphy, Coordinator) – None

FIRE CHIEF (Asst. Chief Ray Green):

Calls for Month: Assistant Chief stated they had 104 runs for January. They had 7 calls last evening between 11:00 PM – 7:00 AM.

Training: Assistant Chief Green stated there is going to be a seminar at Jackson Township. There will be a couple firemen from the department attending and their tuition is going to be paid by Stark County Emergency Program.

POLICE DEPARTMENT (Dave Frisone, Chief)

Annual Report: Chief Frisone stated he will be placing the annual report in member's mailboxes and they can discuss at the next meeting.

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

Site Plan Review: Mr. Dorman stated they have been reviewing the site plans for Stinson School. It will be on the agenda at the next Planning Commission meeting.

Safe Routes to School: Mr. Dorman stated his office is preparing a map for the Safe Routes to School grant that Mary Ann Higgins is working on.

NEFCO: Mr. Dorman stated his office has been working on the NEFCO Facilities Plan.

Hydraulic Fracking: Mr. Dorman stated his office is reviewing information that is available on hydraulic fracking.

He stated the well-head protection plan for the city is shown on the zoning map. The city does have a plan in place.

Street Crew: Mr. Mayberry stated the street department has been very busy during the inclement weather. They stayed at the shop when they weren't on the streets. This has been a challenge. They removed ice and snow from the catch basins today.

Mr. Bagocius stated on behalf of Council, they thank the Street Department.

FINANCE DEPARMTENT (Scott Svab)

Purchase Orders and Bills: Mr. Svab stated the purchase orders and bills are attached.

Mr. Bagocius thanked Mr. Svab for the 2010-2011 comparisons of the appropriations. He stated he did a calculation and there was a 1% increase.

Mr. Svab stated on one of the projects they expected to do they would have received some of the monies back. He stated there are times when a more thorough explanation is needed for the rationale on why there are increases.

CITY MANAGER (Mark Cozy)

Part-Time Mechanic Position: Mr. Cozy reported they have interviewed six applicants for the part-time mechanic position. It was advertised as part-time due to the need for someone to immediately assist with snow removal. The civil service test will be administered at a later date.

Engineering Firms: Mr. Cozy distributed a survey of engineer prices. CTI rates are very competitive with the other firms surveyed. He would recommend signing the contract with CTI. He will ask for the voice motion at the next meeting.

MAYOR – Not Present

**RECORD OF PROCEEDINGS
CITY OF CANAL FULTON**

Minutes of _____

Meeting _____

DAYTON LEGAL BLANK INC. FORM NO. 10144

February 1, 2011

Held _____

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PARKS & RECREATION BOARD – Not Present

LAW DIRECTOR (Scott Fellmeth)

City of Massillon-Prosecutor Services: Law Director Fellmeth stated legislation has been distributed for the City of Massillon Prosecutor Services. He just received the contract in his office last Friday. He would recommend they do three readings.

Senior Center Commissioners: Law Director Fellmeth addressed Mrs. Mayberry regarding her email about the Northwest Stark Senior Center Commission and the Charter.

Law Director Fellmeth stated the NWSSC is a separate entity and is a non-profit charitable organization. It is not subject to the Charter. NWSSC is not mentioned in the Charter. He was on the Charter Commission. Rules regarding the electors that are in the Charter do not apply to the NWSSC.

An employee from the City can serve on the Commission and the commissioners do not have to be electors of the City. It was the intent to get surrounding communities involved with the Center.

Mr. Fellmeth stated it is a separate non-profit organization. It is a separate legal entity.

She stated we subsidized them \$6,000 and the Mayor appoints the commissioners, and wanted to know why we have anything to do with them?

Law Director Fellmeth stated the City owns the building.

Mrs. Mayberry stated she understands we own the building, but why do we have anything to do with setting up their board.

Mr. Fellmeth stated this is the way the bylaws were set up in 1980. It is a system of checks and balances.

Mrs. Mayberry apologized for not understanding but it just seems to her that every time she thinks she is reading what she is reading, she is not really reading what she is reading. She stated it is more confusing than anything.

Mr. Moellendick stated common sense would tell him that the reason in 1980 that they asked the Mayor and Council to appoint and approve people to serve on their board, is that it would be an independent third party.

Mr. Fellmeth stated also at that time, the Village wanted control because they owned the property. He stated that was the checks and balances. He stated if they don't like what they are doing, they replace them.

Mrs. Mayberry stated she wishes she could read the Charter and know what she is reading is really what it is meant to mean.

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Mr. Bagocius stated then the Commission is not a Commission of the City. Mr. Fellmeth stated this is correct and that it isn't even mentioned in the Charter.

Mr. Fellmeth stated it can be done with just the Mayor's appointment without council approval and council approval is done just out of courtesy.

Tabling of a Motion: Mr. Bagocius asked about tabling a motion on third readings. He stated as he understands it if Robert's Rules of Order are followed that if there is a motion on the floor, a tabled motion supersedes it and you are allowed to make the motion to table. Mr. Bagocius stated he shared this with the Law Director and wondered if he looked at it.

Mr. Fellmeth stated if they want to make a motion to table it, he stated they could do that. Mr. Fellmeth stated to do it before the third reading.

Mr. Bagocius stated sometimes it may not be appropriate before the third reading.

Amendments to Legislation: Mr. Bagocius stated he needed an understanding on making amendments. He stated he understands that ORC states three readings and can't be changed.

Mr. Fellmeth stated you can't make amendments to something that has already had three readings and that you can't make amendments before the third reading.

Mr. Fellmeth stated either send it back to the committee, table it, or kill it, unless it is a clerical error, then it can be changed. He stated if it doesn't change the spirit or purpose of the actual legislation, it can be changed. The substance can't be changed.

THIRD READINGS - None

SECOND READINGS - None

FIRST READINGS

Resolution 1-11: A Resolution Authorizing The City Manager To Enter Into A Contract By And Between The City Of Canal Fulton And The City Of Massillon Law Department For Providing Prosecution Of Criminal And

Traffic Offenders In The Massillon Municipal Court And Performance Of Other Related Traffic And Criminal Legal Services For Canal Fulton.

STANDS AS A FIRST READING

Resolution 2-11: A Resolution By the Council Of The City Of Canal Fulton Authorizing The City To Adopt The Flexible Benefit Plan, Retroactive To February 1, 2011.

STANDS AS A FIRST READING

PURCHASE ORDERS

P.O. 6253 to Dive Rescue International for Ice Rescue Equipment in the Amount of \$3,044.00. Mr. Moellendick moved to approve, seconded by Mrs. Cihon. **ROLL: Yes, ALL.**

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P.O. 6284 to Aultman Hospital for Stark County Training Paramedic Program for David Ayers in the Amount of \$4,592.00. Mrs. Cihon moved to approve, seconded by Mrs. Mayberry. **ROLL: Yes, ALL.**

P.O. 6265 to Dollar Bank Leasing Corp. for Semi Annual Payments for Rescue Squad in the Amount of \$26,796.00. Mr. Moellendick moved to approve, seconded by Mrs. Cihon. **ROLL: Yes, ALL.**

P.O. 6266 to CTI Environmental, Inc. for 2011 Contract Engineering Services in the Amount of \$50,000.00. Mrs. Cihon moved to approve, seconded by Mrs. Mayberry. **ROLL: Yes, ALL.**

P.O. 6267 to Stark County Soil & Water Conservation District for Annual Dues, MS4 in the Amount of \$3,500.00. Mr. Moellendick moved to approve, seconded by Mrs. Cihon. **ROLL: Yes, ALL.**

P.O. 6268 to LOGIC for Dispatch Fees for 2011 Police Department in the Amount of \$47,628.00. Mrs. Cihon moved to approve, seconded by Mrs. Mayberry. **ROLL: Yes, ALL.**

P.O. 6270 to D.J.L. Materials and Supply for Tar Crack Sealing in the Amount of \$7,500.00.

Mr. Svab stated the vendor held the price on this. Mr. Petersen called ahead on this and as a result saved some substantial monies by pre-ordering. Mrs. Cihon moved to approve, seconded by Mr. Moellendick. **ROLL: Yes, ALL.**

P.O. 6276 to Clemans-Nelson & Associates, Inc. for Contracted Legal services in the Amount of \$10,000.00. Mrs. Cihon moved to approve, seconded by Mr. Moellendick. **ROLL: Yes, ALL.**

P.O. 6277 to CMI for Annual Software Fees in the Amount of \$6,464.00. Mrs. Cihon moved to approve, seconded by Mr. Moellendick. **ROLL: Yes, ALL.**

P.O. 6278 to Vision Service Plan for Twelve Months Premiums in the Amount of \$10,320.00. Mr. Moellendick moved to approve, seconded by Mrs. Cihon. **ROLL: Yes, ALL.**

P.O. 6281 to Pellini and Associates, LLC for Estimated Legal Fees for 2011 in the Amount of \$15,000.00. Mrs. Cihon moved to approve, seconded by Mr. Moellendick. **ROLL: Yes, ALL.**

P.O. 6282 to Nextel Sprint Communications for Estimated Cell Phone Usage Police Department in the Amount of \$3,600.00. Mrs. Cihon moved to approve, seconded by Mr. Moellendick. **ROLL: Yes, ALL.**

P.O. 6283 to Republic Waste Services for Contract Waste Hauling in the Amount of \$5,957.28. Mrs. Cihon moved to approve, seconded by Mr. Moellendick. **ROLL: Yes, ALL.**

P.O. 6284 to Ohio Billing, Inc. for Estimated Fees for EMS Billing Services in the Amount of \$4,200.00. Mr. Moellendick moved to approve, seconded by Mrs. Cihon. **ROLL: Yes, ALL.**

P.O. 6285 to MetLife Insurance Company for Estimated Premiums for One Year, Dental Plan-Employers Portion in the Amount of \$23,641.08. Mrs. Cihon moved to approve, seconded by Mr. Moellendick. **ROLL: Yes, ALL.**

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P.O. 6286 to Speedway SuperAmerica for Estimated Fuel Usage 2011 in the Amount of \$15,000.00. Mrs. Cihon moved to approve, seconded by Mr. Moellendick. **ROLL: Yes, ALL.**

P.O. 6287 to Butterbridge Stables to Board Two Horses in the Amount of \$6,600.00. Mr. Moellendick moved to approve, seconded by Mrs. Cihon. **ROLL: Yes, ALL.**

P.O. 6288 to Workman's Auto Parts for All Departments Supplies and Auto Parts in the Amount of \$10,000.00. Mrs. Cihon moved to approve, seconded by Mrs. Mayberry. **ROLL: Yes, ALL.**

P.O. 6289 Emergency Medical Products, Inc. for EMS Supplies and Materials in the Amount of \$5,000.00. Mrs. Cihon moved to approve, seconded by Mrs. Mayberry. **ROLL: Yes, ALL.**

P.O. 6290 to Speedway SuperAmerica for Utility and Fire Departments Fuel in the Amount of \$9,000.00. Mrs. Cihon moved to approve, seconded by Mrs. Mayberry. **ROLL: Yes, ALL.**

MV6291 to Miscellaneous Vendors for 2010 Tax Refunds in the Amount of \$32,000.00. Mrs. Mayberry moved to approve, seconded by Mrs. Cihon. **ROLL: Yes, ALL.**

MV6292 to OPERS for Employer Retirement Contribution 2011, in the Amount of \$152,704.50. Mrs. Cihon moved to approve, seconded by Mrs. Mayberry. **ROLL: Yes, ALL.**

P.O. 6293 to Nimishillen Township Fire Department for 12 Months Fire Dispatch Fees in the Amount of \$22,202.00. Mr. Moellendick moved to approve, seconded by Mrs. Cihon. **ROLL: Yes, ALL.**

P.O. 6294 to Cargill, Inc. for 200 Tons Salt in the Amount of \$9,596.00. Mrs. Cihon moved to approve, seconded by Mrs. Mayberry. **ROLL: Yes, ALL.**

P.O. 6295 for Ohio Police & Fire Pension Fund for Employer Retirement Due in 2011 for Police Pension Fund in the Amount of \$97,814.00. Mrs. Cihon moved to approve, seconded by Mr. Moellendick. **ROLL: Yes, ALL.**

P.O. 6298 to Bonded Chemicals, Inc. for Water Department Chemicals in the Amount of \$6,000.00. Mr. Moellendick moved to approve, seconded by Mrs. Mayberry. **ROLL: Yes, ALL.**

P.O. 6300 to Hometown Insurance Group, Inc. for Estimated Healthcare premiums for 2011 in the Amount of \$180,000.00. Mrs. Cihon moved to approve, seconded by Mrs. Mayberry. **ROLL: Yes, ALL.**

P.O. 6304 to U.S. Postmaster for Estimated Postage for Monthly Utility Billing in the Amount of \$5,600.00. Mrs. Cihon moved to approve, seconded by Mrs. Mayberry. **ROLL: Yes, ALL.**

P.O. 6308 to Cargill, Inc. for 200 Tons Road Salt in the Amount of \$9,596.00. Mr. Moellendick moved to approve, seconded by Mrs. Cihon. **ROLL: Yes, ALL.**

P.O. 6309 to Triner Oil Company for Fuel for All Departments in the Amount of \$17,000.00. Mrs. Cihon moved to approve, seconded by Mrs. Mayberry. **ROLL: Yes, ALL.**

Bills: \$ 105,296.08

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Mr. Bagocius asked questions about several bills and was answered by the Finance Director.

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

OLD/NEW/OTHER BUSINESS

Mrs. Zahirsky stated they need a motion to formally make Ray Green the Assistant Fire Chief as this was not done at the last meeting. The effective date is February 1, 2011.

Assistant Fire Chief: Mrs. Mayberry moved to appoint Ray Green as Assistant Fire Chief, seconded by Mrs. Cihon. **ROLL: Yes, ALL.**

Mr. Bagocius stated he would like to make a reconsideration motion at the next meeting regarding the vote on the Commissioners to the Northwest Stark Senior Center Commission. The Law Director stated he can do this at the next meeting.

REPORT OF PRESIDENT PRO TEMPORE (Linda Zahirsky) -

Finance Committee: Mrs. Mayberry moved to hold a Finance Committee meeting on March 15, 2011 at 6:00 PM to meet the requirements of the first meeting in the first quarter and any other business necessary, seconded by Mr. Bagocius. **ROLL: Yes, ALL.**

CEDA: Mrs. Zahirsky stated Mr. Cozy and she had lunch with Mr. Kamph to discuss the CEDA negotiations. She would like for Mr. Cozy to review some other CEDAs, like Plain Townships and have something to present to the Economic Development to review. She would like this to be done by the end of March. It was stated that they would like a letter to be sent to the Trustees regarding the letter they had sent wanting to meet to discuss the CEDA proposal they had submitted. She asked Mr. Cozy to prepare and send the letter.

Mr. Fellmeth stated to put something in there where they don't block their boundaries in the future. We represent the interest of Canal Fulton and to put any type of barriers to annexation would be creating a disservice to our community.

REPORT OF SPECIAL COMMITTEES - None

CITIZENS COMMENTS-Open Discussion (Five-Minute Rule) - None

ADJOURNMENT

President ProTempore moved to adjourn the February 1, 2011 meeting at 8:34 PM. The next regular scheduled meeting is February 15, 2011 at Canal Fulton City Hall, Council Chambers.

Tammy Charlson, Clerk of Council Linda Zahirsky, President ProTem



City Of Canal Fulton Community Service Report January 2011

January:

- 4 Defendants currently sentenced to community service.
- 61 Hours worked by defendants this month.
- 2 Defendants completed their hours.
- 0 Defendants sent back to court for non compliance.

During the month of January community service worked on several projects including, storing of all the Christmas wreaths for the year, working at the Northwest Senior Center with cleaning all the ceiling vents, fans and lights, and helping with the swiss steak dinner. Community service also helped with snow removal for the city.

At the Canal Fulton Police station community service repaired a holding cell door that was damaged by a person being held there. Restitution was received from the courts to cover the cost of the repair.

Respectfully submitted,

John Murphy
Community Service Coordinator

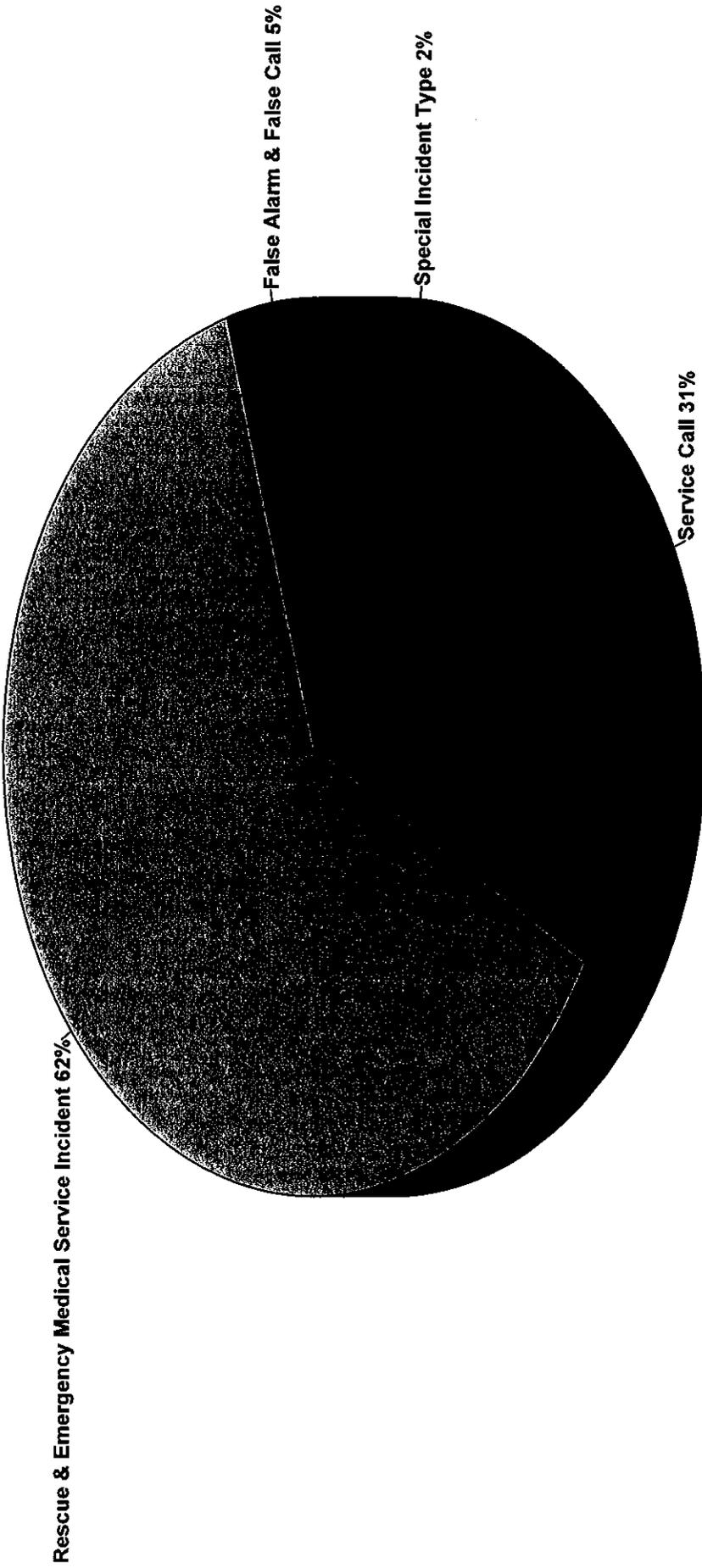
Canal Fulton Fire Department

Incident Type Report (Summary)

**Alarm Date Between {01/01/2011} And
{01/31/2011}**

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
3 Rescue & Emergency Medical Service Incident				
3112 EMS Call handled by Mutual Aid	15	17.65%	\$0	0.00%
3211 EMS call	30	35.29%	\$0	0.00%
322 Motor vehicle accident with injuries	6	7.06%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	1	1.18%	\$0	0.00%
360 Water & ice-related rescue, other	1	1.18%	\$0	0.00%
	53	62.35%	\$0	0.00%
5 Service Call				
5001 Service Call, Handled by Mutual Aid	4	4.71%	\$0	0.00%
553 Public service	1	1.18%	\$0	0.00%
554 Assist invalid	5	5.88%	\$0	0.00%
5611 Open Burn Complaint	1	1.18%	\$0	0.00%
5711 Station Coverage	15	17.65%	\$0	0.00%
	26	30.59%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	2	2.35%	\$0	0.00%
7001 False alarm, Handled by Mutual Aid	2	2.35%	\$0	0.00%
	4	4.71%	\$0	0.00%
9 Special Incident Type				
9006 Investigation handled by mutual aid	2	2.35%	\$0	0.00%
	2	2.35%	\$0	0.00%
Total Incident Count:	85		Total Est Loss:	\$0

Incident Type Summary
Alarm Date Between {01/01/2011} And {01/31/2011}



Property Use Summary

Alarm Date Between {01/01/2011} And {01/31/2011}

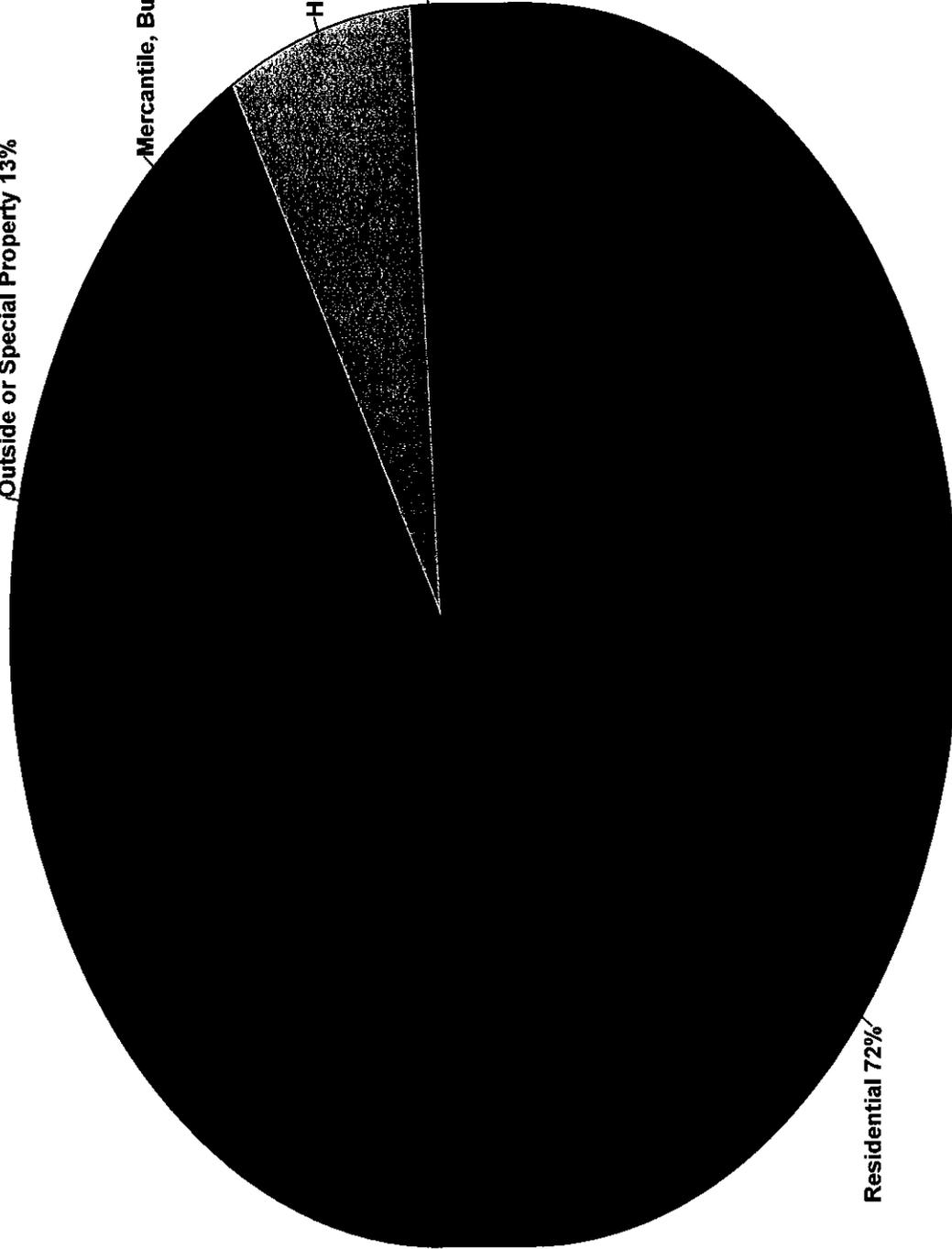
Outside or Special Property 13%

Mercantile, Business 7%

Health Care, Detention & Correction 7%

Educational 1%

Residential 72%



REPORTS, ARRESTS, CITATIONS & WARNINGS

January 1, 2011 - January 31, 2011

OFFENSES

Breaking & Entering and/or Burglary <i>(Includes Attempted)</i>	1
Robbery <i>(Includes Attempted)</i>	0
Theft <i>(Includes bad checks, identity and drive-offs)</i>	11
Domestic <i>(Includes Violence and Disputes)</i>	5
Juvenile Offenses	8
Criminal Mischief / Criminal Damaging	4
Drug Related Offenses	0
Menacing and Aggravated Menacing	0
Vandalism/Property Crimes	0
Harassment <i>(Includes Phone)</i>	5
Alcohol Related	2
Disorderly Conduct	0
Assault	2
Missing Persons	0
Shots Fired	0
Sex Offense	2
Solicitors	0
Stalking	1
Suicide	0
TOTAL OFFENSES	41
PUBLIC SERVICE	40
Public Service Calls	9
Disturbance Calls	2
Suspicious Activities <i>(Includes persons, vehicles, circumstances)</i>	13
Assist Lawrence Township Police Department	24
Assist Medical Squad / Fire	9
Assist Other P.D.	2
Alarms	17
911 Hang Ups	5
Attempted Suicide	0
Threats	1
Security Checks	87
TOTAL PUBLIC SERVICE CALLS	169

MISCELLANEOUS CALLS

Includes, but is not limited to:

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

TOTAL MISCELLANEOUS CALLS 80

TRAFFIC INCIDENTS:

Speed and/or Assured Clear Distance	4
Stop sign and/or Traffic Signal	1
Juvenile Offense	0
Seat Belt Violation	1
Parking Problems (Total)	12
<i>Parking Citations Issued: 2</i>	
Written Warnings	2
Verbal Warnings	45
Driver's License Violations	3
Registration Violations	0
Failure to Control	0
Wrongful Entrustment	0
OVI	3
Marked Lanes	2
Failure to Yield	0
Peeling Tires	0
Vehicle Violations	0
Left of Center	0
TOTAL TRAFFIC INCIDENTS:	73

ACCIDENTS

Property Damage Only:	6
Injuries:	0
Private Property Accident:	6
Hit/Skip Accident	0
TOTAL ACCIDENTS	12

TOTAL CALLS OF SERVICE: 375

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

ARRESTS MADE:	<u>12</u>
WARRANTS SERVED:	<u>7</u>
TOTAL	<u>19</u>

**AGREEMENT TO PROVIDE PROFESSIONAL
ENGINEERING SERVICES FOR THE YEARS 2011 & 2012
FOR THE CITY OF CANAL FULTON ENGINEER**

This Agreement effective the ___ day of January in the year Two Thousand Eleven (2011)
by and between:

**The City of Canal Fulton
155 East Market Street
Canal Fulton, Ohio 44614
(hereinafter referred to as the "CITY")
and**

**CTI Engineers, Inc.
101 Central Plaza South, Suite 400
Canton, Ohio 44702
(hereinafter referred to as the "ENGINEER")**

SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

General Duties

Duties shall include the following:

1. Attend all meetings of Planning Commission (third Thursday of the month).
2. Attend City Council Meetings, as needed or requested.
3. Review of subdivision applications (plats and construction plans), site plans, lot splits and zoning permit applications.
4. Inspection of subdivision construction and individual construction projects for code compliance.
5. Assign lot numbers and house numbers.
6. Support services for Administration, City Council, department heads, developers and citizens, e.g., answer telephone calls and e-mails regarding regulations, standards, and specifications.
7. Serve as liaison with other government agencies e.g. answer telephone calls and e-mails regarding regulations, standards, and specifications.
8. Grant application and administration assistance, primarily OPWC.
9. Update City zoning maps, lot maps, and subdivision maps as required.

Compensation

General duties, Items 1, 2, 5, 6, and 7 will be provided to the CITY by the ENGINEER through William A. Dorman, P.E., or his designate on a monthly retainer basis of Seven Hundred Dollars per month (\$720.00/month) for the year 2011.

General duties, Items 3, 4, 8, and 9 will be provided to the CITY by the ENGINEER as authorized by the City Manager or the Service Director. Billing for these services will be based on the Hourly Rate Schedule. Direct non-salary expenses will be invoiced at cost plus 10 percent. These expenses shall include subconsultants, travel, field supplies, equipment rental, reproduction, and other project-related expenses.

The monthly retainer amount and hourly rate schedule for 2012 will be determined by the CITY and CTI prior to 2012 to determine if adjustments to the 2011 rates are necessary.

Payment for services shall be made within thirty (30) days after receipt of a monthly invoice which shall contain an itemized breakdown of services performed and personnel utilized. Services such as site plan review, preliminary and final plat reviews, lot splits, and construction inspection services which may be partially or fully reimbursable by others than the City will be identified.

ADDITIONAL SERVICES

Additional services such as special projects required by the CITY and not included in the Scope of Services shall be provided by the ENGINEER according to the following Hourly Rate Schedule, or at a mutually acceptable not to exceed fee.

HOURLY RATE SCHEDULE		
	2011	2012
CITY ENGINEER	\$141.00/HOUR	TBD
ASSISTANT CITY ENGINEER	\$120.00/HOUR	TBD
SR. PROJECT MANAGER	\$109.00/HOUR	TBD
PROJECT MANAGER/SR. ENGINEER	\$97.00/HOUR	TBD
PROFESSIONAL ENGINEER	\$76.00/HOUR	TBD
DESIGNER/TECHNICIAN	\$61.00/HOUR	TBD
CLERICAL	\$37.00/HOUR	TBD

TBD - To Be Determined

TERMS

This Agreement shall commence January 1, 2011, and shall end on December 31, 2012.

TERMINATION

Either party may terminate the Agreement by providing the other party a thirty (30) day written notice of their intent to do the same.

SIGNATURES

ENGINEER

By: _____
William A. Dorman, P.E.

Date: _____

CITY

By: _____
Mark Cozy, City Manager

Date: _____

By: _____
Scott Svab, Finance Director

Date: _____

The Foregoing Agreement is Approved as to Form:

By: _____
Scott E. Fellmeth, Law Director

Date: _____

City of Canal Fulton

Mary Ann Higgins, Canalway Programs Director Monthly Report – January 2011 (I am out of town for Feb Park Board mtg at Ohio Parks and Rec Annual Conf)

Canal Fulton Canalway Center

- Canalway Center closed – will reopen April 2, 2011
- Will get 2 new pop vending machines outside the Canalway Center in March. We will now be serviced by Coca Cola (rather than 7-up) and Parks and Rec will receive 28 % commission (up from 20%). Soda and water will cost \$1.25 (up from \$1).
- All 3 Canalway Program Assistants plan to return to work with us again this year.

Recreation Programming

Completed Programs

Daddy-Daughter Dance, Friday, Feb 4, in the Chapel Hill Lobby. 107 attended - Sold out Jan 19. – expenses \$565.70. Revenue \$770. Everything went well. Thank you Chapel Hill and Betty Moauro there and Dan Shelter, Lauren Steiner, Mary Ann Hupp and Tammy, Joe and Marina Charlson - great volunteers!

NWLS Community Day booth, Jan 30, distributed Parks and Rec and Canal Boat info and raffled off 2 tennis racquets. Tennis Instructor offered tennis demos for kids – very popular!

Homeschool student group of 36 visited Center Jan 21 for history and video, joint program with CF Glassworks and the CF Library.

Upcoming programs/cost (besides staffing):

Summer Movies and Concerts in the Park plan – how many do we want to have?

Earth Day Grocery Bag Project, March – April

Earth Day Tree Give Away – April 2? – Carino can not guarantee trees will be ready this early – but I will not have volunteers later due to early spring break....suggestions??

Easter Egg Hunt – April 23, 10 am (will need volunteers)

Lock 4 Trout Derby – April 30, 8-11 am (we have an info table at this Stark Park event)

Preschool Soccer Program Wed, April 27 – May 18, 5-5:45 pm, \$17 pp fee to participate

Summer Tennis Lessons - plan to apply for a smaller equipment and publicity grant to cover purchasing tennis balls and printing and distributing flyers to the schools.

I notified Archery Instructor that we will not offer that as a new program this year.

Parks & Recreation - Administration:

- **Playground repairs:** St. Helena playground repairs – Dan Mayberry working on it.
- **Program Publicity:** Muhlhauser Park Sign, city website, city newsletter, news releases to area newspapers, starkcountyevents.com, Canton Stark Cty visitors Bureau website, safety center sign, Hatfield sign
- **Meetings:** I attended the following meetings: OECA Interpreters Mtg, Christmas on the Canal followup mtg, Safe Routes to School planning mtgs, Massillon Museum Big Read mtg, 2011 Canal Boat Cruise mtgs, Heritage Society Canal Boat Operation mtg, joint Yankee Peddler / Canal boat tour group mtg., OPRA Annual Conf in Cincinnati Feb 9-11.

Other project work

- Safe Routes to School Project Coordination, preparing initial report to submit in Feb 2011.
- Coordinating 2011 special event canal boat cruise planning with committee

RECORD OF RESOLUTIONS

Dayton Legal Blanks, Inc., Form No. 33346

Resolution No. 1-11

Passed _____

20____

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT BY AND BETWEEN THE CITY OF CANAL FULTON AND THE CITY OF MASSILLON LAW DEPARTMENT FOR PROVIDING PROSECUTION OF CRIMINAL AND TRAFFIC OFFENDERS IN THE MASSILLON MUNICIPAL COURT AND PERFORMANCE OF OTHER RELATED TRAFFIC AND CRIMINAL LEGAL SERVICES FOR CANAL FULTON.

WHEREAS, the City of Canal Fulton, Ohio has sought a proposal for various prosecutorial services, and

WHEREAS, the City of Massillon, Ohio has submitted a contractual proposal for same.

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

SECTION 1: That the City Manager be and hereby is authorized to enter into a contract by and between the City of Canal Fulton and the City of Massillon Law Department for providing prosecution of criminal and traffic offenders in the Massillon Municipal Court and performance of other related traffic and criminal legal services for the City of Canal Fulton for the period of February 1, 2011 through and including January 31, 2012 pursuant to proposal attached as Exhibit "A".

John Grogan, Mayor

ATTEST:

Tammy Charlson, Clerk-of-Council

I, Tammy Charlson, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Resolution 11, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2011, and that publication of the foregoing Resolution was duly made by posting

RECORD OF RESOLUTIONS

Dayton Legal Blank, Inc. Form No. 30045

Resolution No. 1-11

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 _____, 2011.

Tammy Charlson, Clerk-of-Council

SEF/bp

EXHIBIT "A"

AGREEMENT

THIS AGREEMENT effective February 1, 2011 through January 31, 2012, between the CITY OF CANAL FULTON and the CITY OF MASSILLON LAW DEPARTMENT, (MLD) sets forth the following responsibilities and mutual benefits. Accordingly, MLD agrees to prosecute criminal and traffic offenders in the Massillon Municipal Court, perform other related traffic and criminal legal services for Canal Fulton and maintain specific responsibility for:

1. Municipal Cases via City Ordinances /ORC (Titles 29 & 45);
2. Private citizens complaints and affidavits for violations under ORC Titles 29 & 45;
3. Informal Prosecutor conferences for bad checks, domestic disputes, neighborhood disturbances, and other appropriate circumstances as the MLD determines;
4. Review search warrants when appropriate or upon request;
5. Assist with and direct Misdemeanor/Felony summons/warrants when appropriate;
6. Issue subpoenas when appropriate (trials/hearings in Massillon Municipal Court);
7. Participate in Court pre-trials, trials, pleas and felony preliminary hearings to conclusion as required and scheduled by Massillon Municipal Court;
8. Prosecute traffic/criminal offenders by trial (judge/magistrate/jury) to conclusion as necessary. Objections to Magistrate Decisions are part of this contract included in basic compensation below. Appeals of trial court decisions to a higher court are not included in this Agreement;
9. Coordinate with crime victims to explain their rights under law and secure their attendance when defendants are arraigned for issuance of TPO's, plus attendance at pre-trials, pleas and trial and coordinate restitution when appropriate; and
10. Serve as liaison between The Massillon Municipal Court and the Canal Fulton Police Department.
11. **BASIC COMPENSATION:** The City of Canal Fulton will pay the City of Massillon Twenty-Five Thousand Two Hundred Dollars (\$25,200.00) for the one (1) year Agreement. The amount shall be paid in twelve (12) monthly payments of Two Thousand One Hundred and 00/100 Dollars (\$2100.00) commencing on February 1, 2011 and payable on the 1st of each month thereafter.

TERM: THIS AGREEMENT is subject to termination at will by the CITY OF CANAL FULTON or the CITY OF MASSILLON LAW DEPARTMENT upon written notice by U.S. CERTIFIED MAIL, effective thirty (30) days after receipt.

EXECUTED ON DATE INDICATED BELOW:

MASSILLON CITY
LAW DEPARTMENT

CITY OF CANAL FULTON

PERICLES G. STERGIOS
Director of Law

BY: CITY MANAGER

BY: DIRECTOR OF FINANCE

BY: CLERK OF COUNCIL

RECORD OF RESOLUTIONS

Dayton Legal Blank, Inc., Form No. 30045

Resolution No. 2-11

Passed _____

20 _____

A RESOLUTION BY THE
COUNCIL OF THE CITY OF
CANAL FULTON
AUTHORIZING THE CITY TO
ADOPT THE FLEXIBLE
BENEFIT PLAN,
RETROACTIVE TO FEBRUARY
1, 2011.

WHEREAS, The City of Canal Fulton Council did meet to discuss the implementation of the City of Canal Fulton Flexible Benefits Plan to be effective February 1, 2011.

WHEREAS, that the form of Cafeteria Plan, as authorized under Section 125 of the Internal Revenue Code of 1986, presented to this meeting is hereby adopted and approved and that the City Manager is hereby authorized and directed to execute and deliver to the Plan Administrator one or more copies of the Plan.

WHEREAS, that the Plan Year shall be for a period beginning on February 1st and ending January 31st.

WHEREAS, that the Employer shall contribute to the Plan amounts sufficient to meet its obligation under the Cafeteria Plan, in accordance with the terms of the Plan Document and shall notify the Plan Administrator to which periods said contributions shall be applied.

WHEREAS, that the proper officers of the Employer shall act as soon as possible to notify employees of the adoption of the Cafeteria Plan by delivering to each Employee a copy of the Summary Plan Description presented to this meeting, which form is hereby approved.

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

SECTION 1: The City of Canal Fulton shall adopt the Flexible Benefit Plan retroactive to February 1, 2011 as attached hereto as Exhibits A & B.

John Grogan, Mayor

ATTEST:

Tammy Charlson, Clerk of Council

I, Tammy Charlson, Clerk of Council of the City of Canal Fulton, do hereby certify that this is a true and correct copy of Resolution _____, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2011, and that publication of the foregoing Resolution was duly made by posting true and correct copies thereof as six of the most public places and 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 _____, 2011.

Tammy Charlson, Clerk of Council

RECORD OF RESOLUTIONS

Dayton Legal Blank, Inc., Form No. 10045

Resolution No. 3-11 Passed _____, 20____

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO TO ACCEPT THE DONATION OF PART OF OUTLOT #155 IN THE CITY OF CANAL FULTON.

WHEREAS, Schalmo Properties, Inc., an Ohio Corporation, has expressed a desire to donate real property located in the City of Canal Fulton, Ohio.

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

The City of Canal Fulton agrees to accept the donation of part of Outlot #155 more fully described on attached Exhibit "A".

John Grogan, Mayor

ATTEST:

Tammy Charlson, Clerk-of-Council

I, Tammy Charlson, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Resolution ____-11, duly adopted by the Council of the City of Canal Fulton, on the date of _____. 2011, 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 _____, 2011.

Tammy Marthey, Clerk-of-Council

EXHIBIT "A"

December 6, 2010

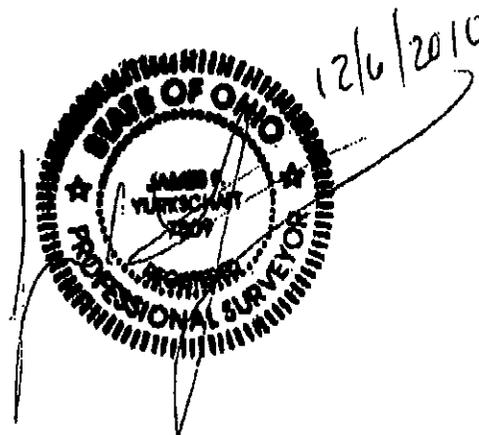
**DESCRIPTION OF A 0.858 ACRE PARCEL
SUMMER EVENING DRIVE – CANAL FULTON**

Situated in the State of Ohio, County of Stark, City of Canal Fulton, being part of Outlot 155, being part of the Southwest Quarter of Section 11 in original Township of Lawrence (T-1N, R-10W), being a part of a parcel of land now or formerly owned by Schalmo Properties, Inc. (O.R. 719, Page 946), and being further bounded and described as follows:

Beginning for reference at a 5/8" rebar found and held marking the Northeast corner of Lot 2039 in Discovery Park Phase 6 Subdivision (Inst. No. 200605230031200) and being **THE TRUE PLACE OF BEGINNING** for the parcel described herein;

- 1.) Thence S 72°36'01"W, along the North line of said Lot 2039 and the North line of Lot 2038 in said Discovery Park Phase 6 Subdivision, a distance of 193.37' to 5/8" rebar found and held marking the Northwest corner of said Lot 2038;
- 2.) Thence N 02°18'04"E, along a new division line, a distance of 270.59' to a 5/8" rebar set on the South line of Lot 1638 in the Spring Morning Subdivision (Inst. No. 200611200070846);
- 3.) Thence S 74°54'30"E, along the South line of said Lot 1638, a distance of 159.52' to a 5/8" rebar found and held marking the Southeast corner thereof and being on the West line of Lot 2044 in Discovery Park Phase 4 Subdivision (Inst. No. 200612190076799);
- 4.) Thence S 06°33'05"E, along the West line of Lot 2044, a distance of 172.14' to **THE TRUE PLACE OF BEGINNING** and containing 0.858 Acres (37,374 square feet) of land as surveyed by Campbell & Associates, Inc. under the supervision of James P. Yurkschatt, S-7809 in December of 2010. All 5/8" rebars are 30" in length and capped "C&A".

The basis of bearing for this description is N 87°41'30"W as the centerline of Summer Evening Drive and is the same bearing found in Discovery Park Phase 2 Subdivision (Inst. No. 200408190059773).



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

PO. NUMBER: **RG006318**
 PO. DATE: **02/01/11**
 DEPARTMENT: **MAYOR. ADMIN**
 CREATED BY:
 VENDOR NO. **00284**

DELIVER TO:

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

ACCOUNT NUMBER	AMOUNT
101.120.5496	\$13,125.80

VENDOR:

STARK COUNTY TREASURER
ALEX ZUMBAR
 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

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		PROPERTY TAX AND MUSKINGUM WATER TAX		\$13,125.80
		ITEM IS A FIXED ASSET Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
		TOTAL:		\$13,125.80

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 (\$ 13,125.80) 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 _____ Fund(s), free from any obligation or certification now outstanding.

[Signature] 2-1-11
 Date

Finance Director

City Manager

Date

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

DATE

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

PO. NUMBER: **RG006320**
 PO. DATE: **01/05/11**
 DEPARTMENT: **MAYOR. ADMIN**
 CREATED BY:
 VENDOR NO.: **01703**

DELIVER TO:

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

VENDOR:

DAWSON INSURANCE CO.
 OHIO MUNI LEAGUE
 P.O. BOX 640254
 CINNCINNATI, OHIO 45264-0254

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
101.120.5530	\$2,050.67
101.170.5530	\$6,000.00
201.360.5530	\$7,550.67
210.250.5530	\$10,000.00
222.210.5530	\$8,800.00
541.310.5530	\$8,800.00
551.330.5530	\$8,800.00

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		LIABILITY INSURANCE PREMIUM ALL DEPTS.		\$52,001.34
ITEM IS A FIXED ASSET Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			TOTAL:	\$52,001.34

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 (\$ 52,001.34) 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 _____ fund(s), free from any obligation or certification now outstanding.

Finance Director

[Signature]

Date

1/5/11

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

PO. NUMBER: **RG006321**
 PO. DATE: **01/15/11**
 DEPARTMENT: **STREET**
 CREATED BY:
 VENDOR NO.: **00129**

DELIVER TO:

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

VENDOR:

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

ACCOUNT NUMBER	AMOUNT
201.360.5440	\$2,500.00
210.250.5440	\$2,000.00
541.310.5440	\$1,000.00
551.330.5440	\$2,500.00
222.210.5440	\$1,000.00

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

FEDERAL ID #34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		AUTO PARTS ALL DEPTS....		\$9,000.00
ITEM IS A FIXED ASSET			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
			TOTAL:	\$9,000.00

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

CLERK'S CERTIFICATE

It is hereby certified that the amount (\$ 9000) 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 All Dept Fund(s), free from any obligation or certification now outstanding.

Scott M. Smith
 Date: 1/15/11

Finance Director

City Manager

Date

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

INVOICE

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

041611	01-18-2011	00944	TAXATION TAPE FILE ROTARY	174.54	STATE TAX INFO
041612	01-18-2011	01854	UNIFIRST CORPORATION	243.00	CARPET
041613	01-18-2011	01891	UNIFIRST CORPORATION UNIFORM	476.64	UNIFORMS
041614	01-18-2011	00737	VISIBLE FORMS CO	123.49	TAX FORMS
041615	01-18-2011	00179	WARWICK CCI COMMUNICATIONS	163.50	COMPUTER SERVICES
041616	01-18-2011	00763	WAYNE CO. FIRE & RESCUE ASSN	0.00	VOID
041617	01-19-2011	09000	CITY OF CANAL FULTON	43.72	TAX ACCT TO SEWER
041618	01-19-2011	09000	KEVIN R FORRIGER	2515.54	TAX REFUNDS
041619	01-19-2011	09000	MICHAEL V. GRAVES	190.50	TAX REFUNDS
041620	01-31-2011	00117	TREASURER OF STATE OF OHIO	44.52	PARKS TAX
041621	01-19-2011	00094	OHIO EDISON COMPANY	18507.08	
041622	01-19-2011	02348	ACCESS POINT	319.21	PHONE BILL
041623	01-19-2011	00551	ADVANCE AUTO PARTS	26.40	SUPPLIES
041624	01-19-2011	00499	CARTER LUMBER	120.48	SUPPLIES
041625	01-19-2011	00027	CMI	6464.00	MAINT FEES
041626	01-19-2011	00436	GEORGE WAIKEM FORD INC	193.34	POLICE PARTS
041627	01-19-2011	01654	KRAFT POWER CORPORATION	1987.87	GENERATOR REPAIRS
041628	01-19-2011	00602	OH PLASTICS & SAFETY PROD, INC	300.00	STREET SIGNAGE
041629	01-19-2011	00094	OHIO EDISON COMPANY	1397.62	
041630	01-19-2011	01900	REEDS TOWING INC.	120.00	FD TOWING
041631	01-19-2011	00679	REPUBLIC WASTE SERVICES #870	439.37	TRASH
041632	01-19-2011	01710	SPEEDWAY SUPERAMERICA	1835.52	GAS
041633	01-19-2011	00638	STARK COUNTY SOIL & WATER	3500.00	SERVICE CONTRACT
041634	01-19-2011	01155	STATE CHEMICALS	72.90	WATER DEPT
041635	01-19-2011	00093	TREASURER OF STATE - EPA	2600.00	PERMIT FEES
041636	01-19-2011	01483	TRI STATE PUMP	2193.34	LIFT STA PUMP
041637	01-20-2011	00103	O.P.E.R.S.	10066.32	RETIREMENT
041638	01-20-2011	00007	AKRON INDUSTRIAL MOTOR SERVICE	183.80	LIFT STA PARTS
041639	01-20-2011	02011	CHAPANARS AAA KEY & LOCKSMITH	85.00	PD LOCK OUT KIT
041640	01-20-2011	00526	DONAMARC WATER SYSTEMS COMPANY	16.50	WATER
041641	01-20-2011	00772	FULTON AUTOBODY	531.40	REPAIRS
041642	01-20-2011	00514	FULTON HARDWARE INC	182.13	SUPPLIES
041643	01-20-2011	01675	OCMA	160.00	MEMBRSH
041644	01-20-2011	00095	OHIO MUNICIPAL LEAGUE	969.00	MEMBRSH
041645	01-20-2011	00498	QUILL CORPORATION	241.68	OFFICE SUPPLIES
041646	01-20-2011	00431	TREASURER STATE OF OHIO - EPA	320.00	PERMIT FEES
041647	01-26-2011	00284	STARK COUNTY TREASURER	7629.72	PROPERTY AND MUSK. TAX
041648	01-21-2011	00007	AKRON INDUSTRIAL MOTOR SERVICE	183.80	LIFT STA PARTS
041649	01-21-2011	00384	BONDED CHEMICALS INC.	1745.29	WATER DEPT PARTS
041650	01-21-2011	00664	CANAL FULTON CHAM. COMMERCE	50.00	MEMBRSH
041651	01-21-2011	00315	CANTON TRUCK SALES	59.24	STREET PARTS
041652	01-21-2011	00649	CARGILL, INC	2342.86	SALT
041653	01-21-2011	00450	CITY OF MASSILLON	2125.00	PROSECUTORS FEES
041654	01-21-2011	00714	CLIA LABORATORY PROGRAM	150.00	LAB TESTS
041655	01-21-2011	01214	HOMETOWN INSURANCE GROUP, INC	15782.15	HEALTH INS.
041656	01-21-2011	01510	JEFFERSON LINCOLN INS. CO.	160.20	LIFE INS.
041657	01-21-2011	00986	JOHN HATFIELD	400.00	PARKING LOT
041658	01-21-2011	00304	MITCHELL COMMUNICATIONS, INC.	83.00	FD COMMUNICATIONS
041659	01-21-2011	02062	R & R ENGINE AND MACHINE	188.53	STREETS
041660	01-21-2011	00333	STARK STATE COLLEGE ATT: DIANE	238.00	WATER SEWER CLASS
041661	01-21-2011	02362	WAYNE CO. FIRE & RESCUE	270.00	MEMBRSH
041662	01-21-2011	00763	WAYNE CO. FIRE & RESCUE ASSN	75.00	MEMBRSH
041663	01-27-2011	02366	DONNA WISSMAR BUCKEYE PROTECT	20.00	CONFERENCE FEES
041664	01-25-2011	00649	CARGILL, INC	3478.55	SALT

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

041665	01-25-2011	00659 HOME DEPOT CREDIT SERVICES	450.75	SUPPLIES
041666	01-25-2011	01742 MET LIFE INSURANCE CO.	1970.09	DENTAL
041667	01-25-2011	00180 NORTHWEST SCHOOL DISTRICT	30.00	BOOTH AT NW SCHOOL
041668	01-25-2011	00092 OHIO DRILLING CO INC	1300.00	WATER PLANT PUMP
041669	01-25-2011	00489 OHIO PUBLIC WORKS COMMISSION		
041670	01-25-2011	00489 OHIO PUBLIC WORKS COMMISSION	54278.77	DEBT PAYMENTS
041671	01-25-2011	00506 PITNEY BOWES PURCHASE POWER	204.00	POSTAGE METER
041672	01-25-2011	01710 SPEEDWAY SUPERAMERICA	1035.95	GAS
041673	01-25-2011	00404 TRINER OIL CO.	1017.47	FUEL
041674	01-25-2011	00761 UNIVAR USA INC	1898.00	WATER CHEMICALS
041675	01-25-2011	00179 WARWICK CCI COMMUNICATIONS	127.50	COMPUTER SERVICE CALL
041676	01-31-2011	02238 ADVENTURES IN NORTHEAST OHIO	175.00	MEMBERSHIP
041677	02-01-2011	00406 B & C COMMUNICATIONS	108.60	BATTERY FD
041678	02-01-2011	01713 CANAL FULTON PC	92.99	SERVICE CALL
041679	02-01-2011	00829 DAVID LUKINAC	300.00	UNIFORM
041680	02-01-2011	00019 DOUG GERRY	300.00	UNIFORM
041681	02-01-2011	00933 DOUG SWARTZ	33.81	REIMB SUPPLIES
041682	02-01-2011	02244 ELAINE WEITZEL	80.00	CONTRACT CLEANING
041683	02-01-2011	00004 GARY L. HOSKING	300.00	UNIFORM
041684	02-01-2011	00436 GEORGE WAIKEM FORD INC	27.89	PARTS
041685	02-01-2011	00831 JEFF BOAK	300.00	UNIFORM
041686	02-01-2011	00828 JOHN HEDDY	300.00	UNIFORM
041687	02-01-2011	00554 LAKE BUSINESS PRODUCTS	21.91	COPIER
041688	02-01-2011	00401 LOGIC	3969.00	POLICE DISPATCH
041689	02-01-2011	00953 MARK PETERSEN	300.00	UNIFORM
041690	02-01-2011	00596 NEXTEL SPRINT COMMUNICATIONS	299.47	CELL PHONE POLICE
041691	02-01-2011	00498 QUILL CORPORATION	224.41	OFFICE SUPPLIES
041692	02-01-2011	00630 REAM & HAAGER LABORATORY INC	177.50	LAB TEST
041693	02-01-2011	01900 REEDS TOWING INC.	120.00	FD TOW BILL
041694	02-01-2011	00833 ROBERT EARNSBERGER	300.00	UNIFORM
041695	02-01-2011	01507 RON SMITH	300.00	UNIFORM
041696	02-01-2011	00399 SBC AMERITECH	33.83	
041697	02-01-2011	00646 VERIZON WIRELESS		
041698	02-01-2011	00646 VERIZON WIRELESS	905.46	
041699	01-31-2011	00577 LUBE DEPOT	247.92	PD CAR WASH COUPONS

*** TOTAL \$\$ 163,020.07