

**CITY OF CANAL FULTON
CITY COUNCIL MEETING AGENDA
MARCH 7, 2012**

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**

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

February 21, 2012

5. **REPORTS OF STANDING COMMITTEES**

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

7. **REPORTS OF ADMINISTRATIVE OFFICERS**

A. Senior Citizen Center

B. Community Service Coordinator

C. Fire Chief

D. Police Chief

Written Report Attached

E. Engineer/Streets/Public Utilities

Written Report Attached

F. Finance Director

G. City Manager

Written Report Attached

H. Report of Mayor

Milan Township

I. Parks & Recreation Board

J. Law Director

8. **THIRD READINGS**

Ordinance 2-12: An Ordinance Amending Ordinance 37-11 and Providing for Supplemental Appropriations for the Current Expenses and Other Expenditures of the City of Canal Fulton, County of Stark, Ohio for the Fiscal Year Ending December 31, 2012.

Ordinance 4-12: An Ordinance Amending Ordinance 8-11, Rates of Pay for Canal Boat Employees.

9. **SECOND READINGS – None**

10. **FIRST READINGS**

Ordinance 5-12: An Ordinance By the Council of the City of Canal Fulton Accepting Streets and Public Utilities in the Beverly Hills No. 3 Allotment.

11. **PURCHASE ORDERS & BILLS**

P.O. 7182 to D.J.L. Materials and Supply for Crack Seal Tar in the Amount of \$7,500.00.

P.O. 7183 to Huntington National Bank for Northwest Waterline Debt Payment in the Amount of \$42,106.25.

BILLS: \$None submitted

16. **OLD/NEW/OTHER BUSINESS**

17. **REPORT OF PRESIDENT PRO TEMPORE**

18. **REPORT OF SPECIAL COMMITTEES**

19. **CITIZENS COMMENTS – Open Discussion (Five Minute Rule)**

20. **ADJOURNMENT**

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COUNCIL MEETING

Mayor Richard Harbaugh called the February 21, 2012 City Council meeting to order at 7:00 PM in Council Chambers at City Hall.

PLEDGE OF ALLEGIANCE

ROLL CALL

Present: Danny Losch, Sue Mayberry, Scott Svab, Linda Zahirsky and Paul Bagocius.

Absent: Nellie Cihon arrived at 7:20 PM

Others Present: Scott Fellmeth, Law Director; Mark Cozy, City Manager; Tammy Charlson, Clerk of Council; Ray Durkee, Fire Chief; Douglas Swartz, Interim Police Chief; James Goffe, Finance Director; Sara Willmott-Batko, NWSSC; Joyce K. Johnson, Owner of CCI; Matthew Moellendick, CCI; Michelle Moellendick, Chell Rossi, James Deans and Victor Colaianni; Residents; Joan Porter, Repository.

Presentation of the 2011 Pavement Condition Rating Report (Matthew Moellendick and Joyce Johnson, Owner of CCI)

Mr. Moellendick presented council with a copy of the 2011 pavement Condition rating Report and Pavement Management System Recommendations prepared for the City by him and his company, CAD Concepts, Inc.

He stated the report represents the initial presentation of data and analysis to the City for use in the development of an overall Pavement Management System. It should not be construed to be a final public policy or plan and is subject to change pending further Administration review and direction.

Recognizing the continued deterioration of city roadways, a lack of specific information on the condition of roadways, and the lack of a long range plan for maintaining and reconstructing roadways; the City initiated the groundwork for a plan by the passage of Issue 52 in November 2007. It included a paving program as part of the ballot language.

The System consists of three components: 1) Regular collection of pavement condition ratings; 2) Database to sort and store the collected data; 3) Process to evaluate, and a strategy to repair or preserve pavements using cost effective methods, acceptable to maintain pavement conditions.

The significant findings of the report are as follows: 1) There are currently 31 miles of city maintained roadways; 2) Approximately 49% are in the very good category; 3) Approximately 28% are in the good category requiring seal coating or similar maintenance projects; 4) Approximately 4% are in fair category requiring overlays or similar maintenance projects; 5) 15% of roadways are in the problematic category, requiring major rehabilitation or complete reconstruction. However, nearly half of these roadways are alleys.

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The report shows that the continuation of the current level of maintenance will result in the persistent lowering of the overall condition of the city's roadways and will cost significantly more to restore over the long term than if increased funding was provided for roadways to be maintained and reconstructed at a more optimum time.

The next steps in this process would be to establish pavement management policies and then to establish a pavement management plan.

Mr. Bagocius asked if projects are listed by priority in Attachment C. Mr. Moellendick stated no.

Mr. Moellendick stated to resurface all 31 road miles would be an estimated cost of \$12M.

Mrs. Mayberry stated she likes the graph in the report and that it depicts that 70% of the streets are in good shape as long as they are maintained.

Mr. Moellendick explained they need to maintain the streets that are in good shape and work on the streets that are in need of repair.

Mr. Goffe asked if the funds they have in the budget for the streets is sufficient.

Mr. Moellendick stated he feels the department has been very lucky with the streets with the monies they have had to work with.

Mr. Losch asked if they worked at the streets on an annual basis, would they be able to know how much money they are going to need.

Mr. Moellendick stated yes.

Mr. Petersen stated they try to do as much as possible in house, as the department budget is only \$50,000.

Mr. Svab thanked Mr. Moellendick and his company for providing this report.

Mr. Bagocius asked the Mayor where they go with this report.

Mayor Harbaugh stated nothing has been done in the past four or five years and this is why we are in the predicament we are in now.

Mr. Mayberry asked Mr. Moellendick at a previous meeting to prepare some cost estimates for some of the repairs, which will be used in the future budget process.

Mr. Bagocius asked if we will be developing a five year program when they are preparing the budget.

Mr. Cozy stated they will be. In the past they collaborated with ODOT for the repaving of Cherry Street and Locust Street.

Mr. Cozy stated we have \$75,000 set aside the chip and seal program for the spring.

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Mr. Goffe stated we need more revenue to dedicate to the streets. He will be presenting figures to the finance committee for a 5 year forecast plan.

Mr. Cozy stated the prices have gone up significantly over the last five years.

Mr. Dorman stated if the city gets the grant for Locust Street, they will be able to reduce some of the immediate needs.

Mrs. Zahirsky asked over the last three years, how much have they spent on their streets.

Mr. Cozy stated they have spent \$167,000 on Locust Street and \$69,000 on Cherry Street, and monies on the High/Erie Avenue project.

Mr. Goffe stated the monies reflected in the projects were surface maintenance money.

CORRECTING/ADOPTING THE RECORD OF PROCEEDINGS

Mrs. Zahirsky moved to adopt the record of proceedings for the February 7, 2012 meeting as amended, seconded by Mrs. Mayberry. **ROLL: Yes, ALL.**

Mrs. Mayberry made the following amendment:

Page 7 of 14, second paragraph, second sentence: ~~we are~~ \$200,000 is needed to repair the alleys in town. They are going

Let the reflect Mrs. Cihon is present and arrived at 7:20 PM.

REPORTS OF STANDING COMMITTEES

Safety Committee: Mr. Bagocius stated the Safety Committee met and he was selected to be the Chair.

They also reviewed the meeting that was held on February 13, 2012 with the Township Trustees regarding police consolidation and the city and township applying for a joint grant for a feasibility study. The match requires a 10% match but the more local match, the better the chance to get the grant. It was determined that they would do a 20% and it would be split between the two entities. Each will put forth \$5,000 and will need to be voted on by council.

The fire department arrangements were discussed as to where are they going with it. Are they going to 1) maintain what they currently have; 2) look at the living together arrangement and joint purchases; 3) joint fire district, which would be a separate entity which would control the fire department. The fire district would be run by a separate board.

The committee has been studying for over a year. They will continue talks.

He stated they can approach the township to look at a consultant regarding outside purchases without a district. They also discussed how the city and residents would be compensated with using our facilities

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and how the living together arrangement would work with North Lawrence being a private department.

CITIZENS' COMMENTS – AGENDA MATTERS -

Sara Willmott-Batko: Mrs. Batko stated she is serving as the interim director at the Sr. Center due to Mrs. Cihon retiring.

REPORTS OF ADMINISTRATIVE OFFICERS

SENIOR CITIZENS (Sara Willmott-Batko)

Luncheon: The Center will be hosting the next luncheon on February 28, 2012. It is open to the public and the cost is \$4.50.

Mrs. Batko stated Lawrence Township had previously made a commitment to contribute funds to the center. To date, the Center did not receive the funds. A call was made to the township and they requested a letter, which has been mailed.

COMMUNITY SERVICE (John Murphy, Coordinator) - Written report included in the packet.

FIRE CHIEF (Ray Durkee, Fire Chief):

New Hire: Chief Durkee stated he would like to present Mr. Patrick Peters for consideration to hire. He is a firefighter II and a nationally registered EMT basic. He worked as a firefighter/EMT in Indiana and recently moved here. He also works for Lawrence Township.

Chief Durkee stated he is requesting a voice motion from council to hire Mr. Peters.

Mayor Harbaugh stated based upon the recommendation of the Chief, he would ask for a motion to hire Mr. Peters.

Mr. Bagocius moved to hire Patrick Peters based upon the recommendation of the Mayor and Chief, seconded by Mr. Svab. **ROLL: Yes, ALL.**

Oath of Office: Chief Durkee presented the Oath of Office for Mr. Peters.

Vehicle: Chief Durkee stated Squad 8 is still out of service. The warranty will cover the costs.

Monthly Report: Chief Durkee stated the monthly report is attached.

Resolution 2-12: Chief Durkee stated Resolution 2-12 is on the agenda and is for the renewal for dispatch services.

POLICE DEPARTMENT (Douglas Swartz, Interim Chief)

Monthly Report: Interim Chief Swartz stated the monthly report is attached.

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

Mr. Dorman reported the following:

High Street/Erie Avenue: They are working on final disbursement for the High Street/Erie Avenue project.

Cherry and Locust Street: They are assisting Administration for Locust Street in getting a cost review of the project in trying to get more grant money for the project

Elmridge #10: The construction continues and they are providing technical assistance.

Mr. Mayberry stated his report is included in the packet.

FINANCE DEPARMTENT (James Goffe)

Partial Month Report: Mr. Goffe stated a partial monthly report is included in the packet.

Gasoline/Diesel: Mr. Goffe reported the city has received the first bill from the Northwest Local Schools for gas/diesel purchases. There has been a savings of \$0.482 per gallon on gasoline and \$0.234 per gallon on on-road diesel.

Income Tax Collections: Mr. Goffe reported the January income tax collections are up \$7,534.12, or approximately 3.4% versus 2011.

CITY MANAGER (Mark Cozy)

City-Wide Trash Hauling: Mr. Cozy stated he emailed the updated bid book to the Public Service Committee for review today. Some of the changes included tightening the opt-out language, requesting pricing based on the number of residents in our program, price discounts for residential temporary dumpsters, mandatory recycling, and a 3-year contract bid with an alternate bid for a 5-year contract.

Building Department: Mayor Harbaugh, Johnson Belford and Mr. Cozy met with Mayor Catazaro-Perry, service director George Maier and the chief building inspector Bill Kraft. They are very receptive to Canal Fulton going to the City of Massillon to serve as our building department. Massillon is much closer for our citizens and their inspection and processing rates are supposed to be much quicker. They are fully computerized as opposed to the Stark County Building Department. They said it would cost about \$3,900 to add the city to their software program.

Another issue we should consider is the Stark County Commissioner's LGIF Grant application to consolidate all of the building departments operating in Stark County. I've been in contact with Dr. Pete Ferguson and plan to meet next week to discuss theirs plans to consolidate. They may request a letter or a resolution of support for their grant application.

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Attorney Fellmeth will be prepared to speak to council as to the process involved and the time it would take to make this transition to Massillon if we decide to do it.

Local Government Innovation Fund: The Local Government Innovation Council has granted an extension of time to April 30th for all political subdivisions to submit resolution of support and executed partnership agreements. Attorney Fellmeth did prepare the legislation but this gives us some more time to prepare and execute the agreement between the City and Lawrence Township. During our joint meeting with the Lawrence Township Board of Trustees, it was decided that we would apply for the grant and provide a 20% local match to strengthen our application.

City Business Directory: We have created a Canal Fulton Business Directory. This has been discussed for some time. We are going to create a condensed version of this directory in the form of a pamphlet or flyer with all local restaurants, entertainment venues, and shops listed. This would be distributed to visitors who come to town to show them that there is much to see and do in Canal Fulton. This would be a nice complement to our historical tour brochure. We plan to have these new flyers available at the Canalway Center and all participating businesses for the 2012 tourism season.

Business Signage: Mr. Cozy reported the Planning Commission had a lengthy discussion regarding an issue on signage. There are some businesses that are not located on a thorough way and have a problem with signage. He would like to send this issue to committee to explore some options for signage.

Mrs. Zahirsky asked if he was going to let it go through Planning Commission first. She feels they should wait until the Planning Commission gives a recommendation.

Mr. Cozy stated this is more than a zoning issue; it is an economic development issue as well. He stated this is a unique situation and would like council to also review it.

Attorney Fellmeth stated the code currently has prohibition of off-premises signage.

Mr. Cozy stated they have a lot of portable signs on Locust and would like to have just one sign for all the businesses to advertise on.

Mrs. Mayberry felt it needs to go through the Planning Commission.

Mrs. Zahirsky stated they are going to be discussing further at the next Planning Commission meeting.

Questions:

Mr. Svab asked about the building department. He asked when they talked to Massillon, how they felt about maintaining their own building department. He doesn't want to wait for the county to go through the process. He feels it would be more efficient to go with Massillon.

Attorney Fellmeth stated we have been in partnership with the county since 1971 and massive legislation will be needed to switch building departments. It would take four to five months to do the process. He

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suggests looking into the cost factor over the long term. He stated it is not going to be an easy process and will require a lot of work.

Mr. Losch asked what would stop the county from raising rates.

Attorney Fellmeth stated they are going to have uniform rates. He stated he would be cautious when entering into this.

Mr. Cozy stated they need to ask if Massillon could charge us different rates than their residents. We would want to have the same fees as their residents.

Mayor Harbaugh asked if Attorney Fellmeth would be drawing up the contract.

Attorney Fellmeth stated yes, but they would have to agree on it.

Mr. Bagocius asked Mr. Cozy about the trash aggregation.

Mr. Cozy stated he emailed the committee the bid book.

Public Service Committee: Mrs. Zahirsky moved to hold a public service committee meeting on March 13, 2012 for the purpose of reviewing the trash aggregation bid documents and any other business matters necessary, seconded by Mrs. Cihon. **ROLL: Yes, ALL.**

Mr. Losch asked if the committee would be discussing including recycling as part of the aggregation program.

Mr. Cozy stated the bid documents are set up that recycling is mandatory.

REPORT OF MAYOR (Richard Harbaugh)

Milan Township: Mayor Harbaugh stated he would like the city to dissolve Milan Township and go back into Lawrence Township. He feels it would be beneficial with the sharing of equipment. He would ask that council consider this.

Mr. Bagocius stated after meeting with the Trustees, he sees two issues. He stated the issues could be discussed at the Public Service Committee in March.

He stated if anyone has concerns to address them with Mr. Cozy before the Public Service Committee meeting on March 13th.

PARKS AND RECREATION BOARD (Joe Schultz, Chair)

Skate Park: Mr. Schultz addressed council about a skate ramp that had been donated to the city and has a \$2,500-\$3000 value. The Park Board accepted the gift. The ramp was constructed for indoor use; therefore, it will be a temporary ramp and was not made to last a long time.

Mr. Fritz Healy has volunteered his services to varnish the ramp.

Mr. Schultz stated there have been issues on where to place the lot and the logical place is the Old School Play Lot. The Park Board agreed to accept and place at the play lot. They are in a holding pattern because council doesn't want to do that and he is present to answer questions.

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Mr. Bagocius stated he doesn't recall council voting on it. The last recollection he had was that it was going to be set on the play lot temporarily and would be pulled if rules were not followed.

Mr. Losch stated they had discussed about them putting it at that location on a temporary basis.

Mr. Bagocius recalls that a sign was going to be made with the rules.

Mr. Cozy stated we will put what signage is needed.

Mr. Bagocius stated to make sure it is a tobacco free zone

Mrs. Willmott-Batko stated she is chairperson for the Olde Canal Days Committee and they had previously set aside monies to donate to a skate park.

Mrs. Mayberry asked if the ramp need bolted together or leveled.

Mr. Cozy had a professional in and would like to get a cost estimate to have professionally installed. It has to be assembled properly so the wood doesn't rot. It will need varnished on a yearly basis. If this is done, it would probably last longer than five years. They are looking at least at a couple thousands dollars or more.

Mr. Schultz stated the Park Board doesn't want to use the site for a long term basis. He doesn't feel they should spend a lot of money to install.

Mr. Cozy stated it will cost \$1,200 for a new deck.

Mr. Mayberry stated we would have to cover during the winter months.

Mrs. Mayberry stated we will cover a skate ramp and not a canal boat.

Mr. Losch moved to put the ramp at the Old School Play Lot, seconded by Mrs. Cihon. **ROLL: Yes, Mr. Losch, Mr. Svab, Mrs. Zahirsky, Mr. Bagocius and Mrs. Cihon. No, Mrs. Mayberry**

LAW DIRECTOR

Attorney Fellmeth stated he gave his report above and would answer any questions.

THIRD READINGS - None

SECOND READINGS

Ordinance 2-12: An Ordinance Amending Ordinance 37-11 and Providing for Supplemental Appropriations for the Current Expenses and Other Expenditures of the City of Canal Fulton, County of Stark, Ohio for the Fiscal Year Ending December 31, 2012.

STANDS AS A SECOND READING

Ordinance 4-12: An Ordinance Amending Ordinance 8-11, Rates of Pay for Canal Boat Employees.

STANDS AS A SECOND READING

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FIRST READINGS

Resolution 1-12: A Resolution By the Council of the City of Canal Fulton To Enter Into A Contract With The City Of Massillon, Ohio For Transportation of Prisoners To and From Stark County Jail For Appearances Required In the Massillon Municipal Court and Declaring An Emergency.

Reason for the Emergency: Attorney Fellmeth stated the contract came six weeks late and is retroactive to January 1. The contract is the same terms and cost as last year.

Mrs. Zahirsky moved to suspend the rules on Resolution 1-12, seconded by Mr. Svab. **ROLL: Yes, ALL.**

Mrs. Zahirsky moved for passage of Resolution 1-12 under suspension, seconded by Mrs. Cihon. **ROLL: Yes, ALL.**

Resolution 2-12: A Resolution By the Council of The City Of Canal Fulton, Ohio To Enter Into An Agreement With the Nimishillen Township Board of Trustees For Dispatching Services and Declaring An Emergency.

Reason for Emergency: Chief Durkee stated the contract is retroactive to January 1, 2012 and we received the contract late.

Mr. Svab moved to suspend the rules on Resolution 2-12, seconded by Mrs. Zahirsky **ROLL: Yes, ALL.**

Mrs. Zahirsky moved for passage of Resolution 2-12 under suspension, seconded by Mr. Svab. **ROLL: Yes, ALL.**

Resolution 3-12: A Resolution By the Council of The City of Canal Fulton To Apply For A Grant From Local Government Innovation Fund For A Feasibility Study of A Merger/Consolidation of The City of Canal Fulton and Lawrence Township Police Departments And Declaring An Emergency.

Reason for Emergency: Attorney Fellmeth stated he would advise for passage under suspension to allow Administration to move forward with preparing the grant application.

Mrs. Zahirsky moved to suspend the rules on Resolution 3-12, seconded by Mrs. Cihon. **ROLL: Yes, Mr. Losch, Mrs. Mayberry, Mr. Svab, Mrs. Zahirsky and Mrs. Cihon. No, Mr. Bagocius.**

Mrs. Zahirsky moved for passage under suspension of Resolution 3-12, seconded by Mrs. Cihon. **ROLL: Yes, ALL.**

Mr. Bagocius stated he isn't sure he will vote on the suspension, as he doesn't feel we need to suspend the rules to move forward with writing the grant. He feels there isn't any essence of time, as they have until April 30.

PURCHASE ORDERS & BILLS

No Purchase Orders Presented

BILLS: \$295,227.24 Mrs. Cihon moved to approve the bills, seconded by Mr. Losch. **ROLL: Yes, ALL.**

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Mr. Svab asked about the Massillon Cable charges and if we would have these on a monthly basis. Mr. Goffe stated yes. Mr. Svab thought all upgrades were included in the contract with Massillon Cable and suggested for the contract to be reviewed.

OLD/NEW/OTHER BUSINESS

Mrs. Mayberry stated she read the news article in the paper about the last meeting regarding the ordinance that did not pass requiring a public meeting for water line extensions be held because the city's zoning ordinance already requires public meetings. She stated she tried to find the ordinance in the codified and couldn't find it. She asked Mr. Cozy if he could look for it.

Mr. Cozy stated he wasn't aware that one existed.

Mrs. Mayberry stated she couldn't find it.

Attorney Fellmeth stated he doesn't think it exists. He stated what he feels they should do is apply the same standard as they do for zoning changes as required law, which is a public meeting. He doesn't think there is an ordinance that she is referring to, it is a courtesy.

Mrs. Mayberry stated the ordinance didn't pass because it was stated they had that in the codified book. She stated that was the logistics. She asked if this really wasn't true.

Mr. Losch stated the ordinance didn't pass because the majority of council didn't approve it.

Attorney Fellmeth stated he didn't feel that had anything to do with it, it was just a vote 4-2 against it. He stated it was mentioned during the discussion that a meeting was offered for the citizens to come but he doesn't ever recall it being mentioned that an ordinance required that meeting. He stated to his knowledge there isn't one.

Mrs. Mayberry stated it is a shame that the majority of council doesn't feel alerting the public to something like this or even giving them one meeting.

Mr. Bagocius stated he would have to agree with Mrs. Mayberry.

Mr. Losch stated they have always had meetings.

Mrs. Mayberry stated after the fact.

Mrs. Zahirsky stated she felt council was remiss in giving up the grant application for Safe Routes to Schools but she isn't going to sit there and lambaste everyone for the fact that they voted no.

Mrs. Mayberry stated she isn't lambasting anyone, she just thinks it is a shame that the public can't be alerted.

Mr. Bagocius stated when the vote was taken on the ordinance, Mr. Losch commented on the ordinance, so when he voted no, Mr. Bagocius understood. When the rest voted no, he didn't understand why there was any objection because there was never any statement. He feels prior to voting, he thinks for the public education, it would behoove them to give

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a reason for why they are voting the way they are just so the public understands.

REPORT OF PRESIDENT PRO TEMPORE (Danny Losch)

Mr. Losch acknowledged Captain Yerian for his good news. His son has been in the hospital since birth four months ago and will be coming home this week.

Mr. Svab thanked Chief Durkee and Captain Yerian for the successful pancake breakfast they recently had with the Explorer's Program. Mr. Yerian has provided a lot of knowledge. It has opened his eyes to the profession. He stated there is a lot of professionalism and well educated personnel in the department.

REPORT OF SPECIAL COMMITTEES - None

CITIZENS COMMENTS-Open Discussion (Five-Minute Rule)

Sara Wilmot-Batko: Mrs. Batko stated Mrs. Cihon deserves to be commended for the job she did at the Sr. Center. It is not a 30 an hour workload, it requires a lot more.

Victor Colaianni: Mr. Colaianni stated Mr. Moellendick's presentation was very thorough.

He stated he previously submitted to council memos regarding the same information they are currently discussing has been discussed for many years.

Mrs. Zahirsky stated they can't shove their opinion down the throats of the township trustees. They do have two that are willing to listen, so all hope is not lost. In time, she feels they will get there.

She stated if he would have listened to a presentation that was previously done by Captain Yerian; he would have heard that they won't necessarily save money with a joint fire district.

Mayor Harbaugh stated he would like to give Mr. Colaianni a history lesson. He gave the overview of the contracts the city had with the township and the costs associated with it. The end result was they lost money by having to build a fire department.

ADJOURNMENT

Mayor Richard Harbaugh adjourned the February 21, 2012 meeting. The next regular scheduled meeting is March 7, 2012 at Canal Fulton City Hall, Council Chambers.

Tammy Charlson, Clerk of Council Richard Harbaugh, Mayor

REPORTS, ARRESTS, CITATIONS & WARNINGS

February 1 - February 29, 2012

OFFENSES

Breaking & Entering and/or Burglary <i>(Includes Attempted)</i>	<u>2</u>
Robbery <i>(Includes Attempted)</i>	<u>0</u>
Theft <i>(Includes bad checks, identity and drive-offs)</i>	<u>17</u>
Domestic <i>(Includes Violence and Disputes)</i>	<u>2</u>
Juvenile Offenses	<u>2</u>
Criminal Mischief / Criminal Damaging	<u>0</u>
Drug Related Offenses	<u>3</u>
Menacing and Aggravated Menacing	<u>0</u>
Vandalism/Property Crimes	<u>1</u>
Harassment <i>(Includes Phone)</i>	<u>4</u>
Alcohol Related	<u>5</u>
Disorderly Conduct	<u>0</u>
Assault	<u>1</u>
Missing Persons	<u>0</u>
Shots Fired	<u>0</u>
Sex Offense	<u>0</u>
Solicitors	<u>0</u>
Stalking	<u>0</u>
Suicide	<u>0</u>
TOTAL OFFENSES	<u>37</u>

PUBLIC SERVICE

Public Service Calls	<u>10</u>
Disturbance Calls	<u>1</u>
Suspicious Activities <i>(Includes persons, vehicles, circumstances)</i>	<u>8</u>
Assist Lawrence Township Police Department	<u>15</u>
Assist Medical Squad / Fire	<u>8</u>
Assist Other P.D.	<u>1</u>
Alarms	<u>15</u>
911 Hang Ups	<u>3</u>
Attempted Suicide	<u>0</u>
Threats	<u>1</u>
Security Checks	<u>53</u>
TOTAL PUBLIC SERVICE CALLS	<u>115</u>

MISCELLANEOUS CALLS

Includes, but is not limited to:

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

TOTAL MISCELLANEOUS CALLS	<u>64</u>
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TRAFFIC INCIDENTS:

Speed and/or Assured Clear Distance	<u>5</u>
Stop sign and/or Traffic Signal	<u>2</u>
Juvenile Offense	<u>1</u>
Seat Belt Violation	<u> </u>
Parking Problems (Total)	<u>2</u>
<i>Parking Citations Issued: 0</i>	
Written Warnings	<u>8</u>
Verbal Warnings	<u>47</u>
Driver's License Violations	<u>3</u>
Registration Violations	<u>2</u>
Failure to Control	<u>1</u>
Wrongful Entrustment	<u> </u>
OVI	<u>5</u>
Marked Lanes	<u>3</u>
Failure to Yield	<u> </u>
Peeling Tires	<u> </u>
Vehicle Violations	<u> </u>
Left of Center	<u> </u>
TOTAL TRAFFIC INCIDENTS:	<u>79</u>

ACCIDENTS

Property Damage Only:	<u>2</u>
Injuries:	<u>1</u>
Private Property Accident:	<u>2</u>
Hit/Skip Accident	<u>2</u>
TOTAL ACCIDENTS	<u>7</u>

TOTAL CALLS OF SERVICE:	<u>302</u>
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From all of the above calls, the following numbers represent the amount of arrests that resulted from said call:

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

Mayor:
Richard Harbaugh
President Pro tem:
Danny Losch



Council Members:
Paul Bagocius
Nellie Cihon
Sue Mayberry
Scott Svab
Linda Zahirsky

CITY OF CANAL FULTON

Service Director's Report

March 7, 2012

Energy Audit: The Utilities Departments have been gathering information (attached) to be used by Ohio Rural Community Assistance Program (RCAP) for the subject work. There is a fee associated with these services. The initial information will determine if it is cost effective to continue with a full audit. As you will recall, RCAP assisted the City with development of water rates. I will keep you posted on updates.

Equipment Maintenance Reports: For your information, I have attached Maintenance History Report's on the Municipal Fleet Maintenance. Department Heads are encouraged to file these reports at their locations.

Five Year Financial Forecast: This Office has been working with the Finance Director in the development of future Capital Projects and Capital Equipment Purchases in the Service Departments, particularly with major paving projects. This information will be shared with the Finance Committee at their next meeting.

Pavement Condition System: We have been working on utilizing a Pavement Condition Rating Software Program given to the Service Department by Ohio Department of Transportation in 2008. We have made significant progress utilizing the software with the support of ODOT. We have also been able to import information recently supplied by CTI Environmental from the 2000 PCR Report completed by CTI.



ENERGY AUDIT SURVEY CHECKLIST

Water System

Wastewater System

24 months of electric and all other energy bills (gas, propane, etc.) to include plant and any associated assets.	24 months of electric and all other energy bills (gas, propane, etc.) to include plant and pump/lift stations.
Minimum 24 months of production (monthly)	Minimum 24 months of flow (monthly)
Design and present daily production ave.	Design and present daily flow ave.
Site plan of facility (schematic)	Site plan of facility (schematic)
Description of any recent modifications	Description of any recent modifications
Process layout or schematic of the process	Process layout or schematic of the process
Power service to facility. (i.e. 480, 3 phase)	Power service to facility. (i.e. 480, 3 phase)
Size and dimensions of treatment structures	Size and dimensions of treatment structures
Amp draw on major equipment (pumps, blowers, major equipment)	Amp draw on major equipment (pumps, blowers, major equipment)
Motor size and name plate information on major equipment and pumps	Motor size and name plate information on major equipment and pumps
PSI readings on pump discharges	PSI readings on pump discharges
Vacuum readings on pump suctions	Vacuum readings on pump suctions
Manufacturer's pump curves	Manufacturer's pump curves
On/Off levels in any tanks	On/Off levels in any tanks or wet wells
List any reoccurring flow variations and why (i.e. seasonal tourists, flushing, etc.)	List any reoccurring flow variations and why (i.e. seasonal tourists, maintenance, etc.)
List of ideas from staff of how to save money	List of ideas from staff of how to save money
Raw and finished water quality data	Influent and Effluent limits
Any problems meeting drinking water standards	IF RBCs-number of shafts, length of shaft, density of units, air drive or auxiliary air
Elevated storage tank location(s) and use (levels in tank) and any pressure zones	If trickling filter - diameter, depth, volume of material in TF - rock or media
	Type and the water depth over top of diffusers (aeration tank, aerobic digester and/or post aeration.
	If PD blower, sheave size on motor and blower, and motor RPM
	Size of anaerobic digesters
	How is biogas utilized and how much waste burned
	What volume per day of biogas is produced
How are the solids at the WTP processed? Thickening or dewatering?	How are the solids at the WWTP processed? Thickening or dewatering?
Amount of water loss.	I/I flows and areas from if known.

Highlighted information requested to be provided by the utility, other items can be collected at Audit.

Mail all of the required information above to Ohio RCAP prior to scheduling the on-site Energy Audit.

Maintenance History Report

Date Completed: 2/3/2012 - 2/17/2012

Department: Apparatus

Location: CFFD Fire

e-3 - 1997 pierce saber
1997 pierce saber

Hours 14,507 Color: red
Vehicle #: e-3 Driver:
Type: fire engine VIN #: 4picto2u2va000482

<i>Date</i>	<i>Hours</i>	<i>Notes</i>	<i>Vendor</i>	<i>Total Cost</i>
2/13/2012	14,507			\$70.00

Repairs Performed

<u>Repair Performed</u>	<u>Cost</u>
Replace charging indicator for küssmal system	\$70.00
Total:	\$70.00

Total Costs:	\$70.00
Cost Per Mi/Km/Hr:	\$70.00

Department: Squads

Location: CFFD Fire

squad 8 - 2007 Ford e-450
2006 Ford e-450

Mileage 53,000 Color: red
Vehicle #: squad 8 Driver:
Type: Truck VIN #: 1FDXE45P46DB15341

<i>Date</i>	<i>Mileage</i>	<i>Notes</i>	<i>Vendor</i>	<i>Total Cost</i>
2/17/2012	53,000	Sent vehicle to Waikem ford for second time for oil leak and lack of power complaint was told not covered under warranty and a \$4-5000 dollar est. spoke with ford motor company and got a rep involved to get warranty clarification on squad warranty in effect until dec 3 2012 or 100,000. spent about 4-6 hrs on phone with Waikem Ford and Ford motor company to resolve issue, also about 1 - 1/2 hrs. with Dan discussing these issues		\$0.00

Repairs Performed

Repair Performed	Cost
oil leak inspection	\$0.00
Total:	\$0.00

Total Costs:	\$0.00
Cost Per Mi/Km/Hr:	\$0.00

Department: Vehicles

Location: CFFD STREETS

4 - 2004 International 7400x4x2

2004 International 7400x4x2

Mileage 34,287

Vehicle #: 4

Type: Truck

Color: red

Driver:

VIN #: 1HTWDAAR24J084858

<i>Date</i>	<i>Mileage</i>	<i>Notes</i>	<i>Vendor</i>	<i>Total Cost</i>
2/13/2012	34,287			\$370.00

Repairs Performed

<u>Repair Performed</u>	<u>Cost</u>
Replace both front slack adjusters	\$370.00
Total:	\$370.00

Total Costs:	\$370.00
Cost Per Mi/Km/Hr:	\$370.00

Department: cruisors

Location: CFPD Police

PD 5- 2005 Cevy Impala
2005 Cevy Impala

Mileage 73,125 Color: White
Vehicle #: PD 5 Driver:
Type: Vehicle VIN #: 2G1WF55K959255042

<i>Date</i>	<i>Mileage</i>	<i>Notes</i>	<i>Vendor</i>	<i>Total Cost</i>
2/13/2012	73,125			\$178.00

Repairs Performed

<u>Repair Performed</u>	<u>Cost</u>
Replace left front hub assy	\$178.00
Total:	\$178.00

Total Costs:	\$178.00
Cost Per Mi/Km/Hr:	\$178.00

Department: equipment

Location: Water/Sewer

Jeff - 2008 Ford f-350

2008 Ford f-350

Mileage 19,871 Color: blue
Vehicle #: JEFF OZ-487 Driver:
Type: Vehicle VIN #: 1FDWF31588EE40367

Date	Mileage	Notes	Vendor	Total Cost
2/14/2012	19,871			\$164.19

PM Performed

<u>PM Service</u>	<u>Cost</u>
Change Oil and Filter	\$20.00
Total:	\$20.00

Repairs Performed

<u>Repair Performed</u>	<u>Cost</u>
Replace Right front tie rod end lower	\$144.19
Total:	\$144.19

Total Costs:	\$164.19
Cost Per Mi/Km/Hr:	\$164.19

Department: vehicles

Location: Water/Sewer

AMBULANCE - 1989 Ford f-350
1989 Ford f-350

Mileage 50,838 Color:
Vehicle #: AMBULANCE Driver:
Type: Vehicle VIN #: 1FDKF37M3KKB10527

Date	Mileage	Notes	Vendor	Total Cost
2/14/2012	50,838			\$112.14

Repairs Performed

<u>Repair Performed</u>	<u>Cost</u>
Replace 8 glow plugs	\$112.14
Total:	\$112.14

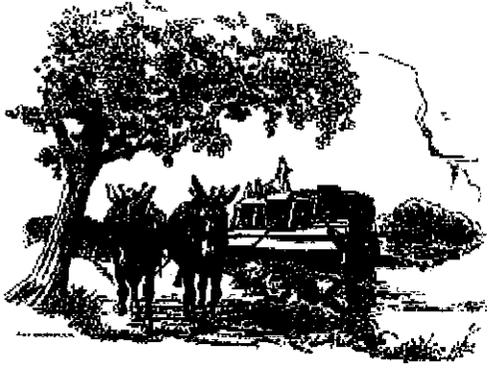
2/14/2012	50,838			\$48.10
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Repairs Performed

<u>Repair Performed</u>	<u>Cost</u>
Replace glow plug relay	\$48.10
Total:	\$48.10

Total Costs:	\$160.24
Cost Per Mi/Km/Hr:	\$160.24

Grand Total:	\$942.43
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City of Canal Fulton

155 East Market Street, Canal Fulton, Ohio 44614
(330) 854-2225, Ext. 1119 - Fax (330) 854-6913
Email: citymgr@cityofcanalfulton-oh.gov

From the Office of the City Manager

City Manager's Report for March 7, 2012

1. City-wide Trash Hauling: I was able speak with Mayor Al Bolas from New Franklin concerning their trash aggregation. He told me that his quarterly trash bill is less than half of what it was before aggregation. He also stated that the "back-door service" doesn't work very well with recycling. We have that included in our current bid package for people who can't take their trash to the street. New Franklin didn't and it is now causing some problems. He also told me that Springfield Township had the opt-out language in their aggregation bid and they did not get many bidders or very good pricing. Perhaps we should have the opt-out option as an alternate bid so that we can see the difference it would cause in bids.

Coventry Township is joining New Franklin's aggregation program. This is also an option for us.

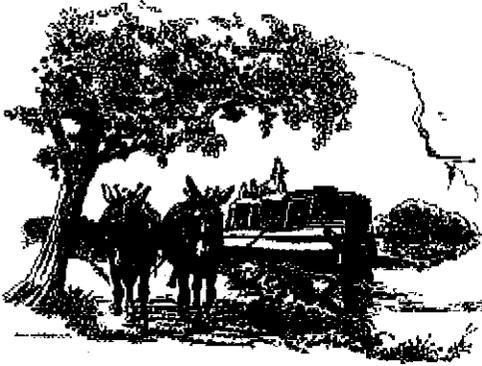
2. Building Department: Enclosed is a draft letter of support for the Stark County Regional Planning Commission's LGIF grant application to study the consolidation of all the building departments operating in Stark County. I met with Stark County Commissioner Dr. Pete Ferguson and SCRPC director Bob Nau. I articulated to them the complaints that we've been receiving concerning the Stark County Bldg. Dept. They told me that they are aware of those types of complaints because they are coming from all over the county. They believe that consolidation will improve services.

I would like to get a voice motion from Council supporting this grant so we can include it with our letter.

3. Local Government Innovation Fund: On March 1st I submitted our Local Government Innovation Fund grant application. We didn't score as high as I would have liked on the self-assessment portion of the application because the overall savings of merging will likely be less than 25% of our combined budgets based on the financial data. We still need to draft and approve an agreement between Canal Fulton and Lawrence Township for this grant. It must be submitted to the LGIF Committee by April 30th. We hope to have a first reading by the next council meeting.

4. CDBG for the Senior Center Renovations: The Community Development Block Grant funds were decreased this year. Most of this year's applicants, including Canal Fulton, were not funded. We did get CDBG funding for the Plum Creek Culvert project during their last budget cycle. Because future funding is uncertain the Committee only funded projects for 2012 instead of the normal three-year cycle. We are welcome to re-submit our application at the end of this year. Paul Bagocius suggested to me the possibility of looking for foundation money for the Senior Center roof and HVAC. We will pursue that option.

5. Downtown Hotel: Mayor Harbaugh, Johnson Belford, Dennis Downing, and I met with Frank and David Crisafi of Ceres Enterprises. They are still interested in building a small hotel in our historic downtown. They are confident that seasonal residency in a hotel would be good. Their concern is weekdays and off season residency. They believe that lending institutions would need a feasibility study before financing hotel construction. They will give us a list of consultants who specialize in that. But before a study they would like us to develop a contact list of local businesses who might be interested in using hotel facilities for meetings and overnight night stays for guests.



City of Canal Fulton

155 East Market Street, Canal Fulton, Ohio 44614
(330) 854-2225, Ext. 1119 - Fax (330) 854-6913
Email: citymgr@cityofcanalfulton-oh.gov

From the Office of the City Manager

March 7, 2012

Ms. Thea Walsh, Deputy Chief
Office of Redevelopment
Ohio Department of Development
77 South High Street
PO Box 1001
Columbus OH 43216

Re: Local Government Innovation Fund

Dear Ms. Walsh:

Please accept this letter and Canal Fulton City Council's voice motion of support for the application being submitted by Stark County Regional Planning Commission for a feasibility study on shared services for the building departments within Stark County. Canal Fulton uses the Stark County Building Department which is one of six within the County. We support those who have been working on the concept of shared services with Regional Planning and others in the community in an effort to look for improved service for the community, as well as cost savings.

We fully support the efforts of Stark County Regional Planning as they seek funding to carry out this study on behalf of the Stark County community. Through this study, adequate information will be available to come to wise, efficient and economical decisions on how to best share services within our building departments.

It is our hope that this application will meet with your favorable review. Please feel free to contact me if you have any questions. Thank you for your consideration.

Sincerely,

Mark Cozy

RECORD OF ORDINANCES

Ordinance No. 2-12

Passed _____, 20____

An Ordinance Amending Ordinance 37-11, and Providing for Supplemental Appropriations for the Current Expenses and Other Expenditures of the City of Canal Fulton, County of Stark, Ohio, for the Fiscal Year Ending December 31, 2012.

WHEREAS, it is necessary for the City of Canal Fulton to authorize additional appropriations for current expenses and other expenditures for the fiscal year ending December 31, 2012, which were not anticipated or included in Ordinance 37-11, as the City's 2012 Appropriation Ordinance, and

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

Section 1: In order to provide for additional current expense and other expenditures of the City of Canal Fulton, Ohio, during the fiscal year ending December 31, 2012, Council authorizes a \$145,000 increase of the appropriations for Capital Costs within the Streets Department of the General Capital Improvement Fund for the purpose of the Wooster Street Storm Water Project funded by an OPWC loan.

General Capital Improvement Fund - Streets Department		Amount
Capital Costs	Previously Approved	65,000.00
Capital Costs	Appropriations Increase	145,000.00
Capital Costs	New Approved Total	<u>210,000.00</u>

Section 2: In order to provide for additional current expense and other expenditures of the City of Canal Fulton, Ohio, during the fiscal year ending December 31, 2012, Council authorizes a \$2,000 increase of the appropriations for Other Operating Costs within the General Obligation Debt Fund for the purpose of the Auditor Fees for the collection of property tax receipts.

General Obligation Debt Fund		Amount
Other Operating Costs	Previously Approved	-
Other Operating Costs	Appropriations Increase	2,000.00
Other Operating Costs	New Approved Total	<u>2,000.00</u>

Section 3: In order to consolidate financial reporting, Council authorizes closing of the Income Tax Fund and the transfer of the remaining balance of the Income Tax Fund, which is approximately \$129,355, to the General Fund.

Section 4: In order to provide adequate resources, Council authorizes the transfer of \$25,000 to the General Capital Improvement Fund from the General Fund.

Section 5: This Ordinance shall take effect and be in full force and effect from and after the earliest period allowed by law.

Richard Harbaugh, Mayor

RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. 2-12

Passed _____, 20____

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 Ordinance _____, 12, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2012, 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, Giant Eagle Supermarket, Heritage Square Pharmacy, and entrances to Council Chambers, each for a period of fifteen days, commencing on the _____ day of _____, 2012.

Tammy Charlson, Clerk of Council

RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30243

Ordinance No. 4-12

Passed _____

20 _____

AN ORDINANCE AMENDING ORDINANCE 8-11, RATES OF PAY FOR CANAL BOAT EMPLOYEES.

WHEREAS, the Canal Fulton City Council has established rates of pay for part-time Canal Boat employees, and

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

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

Section 1: Rates of pay of part-time Canal Boat employees shall be established as follows:

	HOURLY RATE	
	YEAR 1	YEAR 2
Canal Boat Crew	State Minimum Wage	\$ 8.01
Canal Boat Captains (3)	\$ 9.35	

Section 2: All other ordinances inconsistent herewith are repealed.

Section 3: This Ordinance shall take effect and be in full force and effect from and after the earliest period allowed by law.

Richard Harbaugh, Mayor

ATTEST:

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 Ordinance _____, 12, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2012, 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 _____, 2012.

Tammy Charlson, Clerk of Council

RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No.

5-12

Passed

20

AN ORDINANCE BY THE COUNCIL
OF THE CITY OF CANAL FULTON
ACCEPTING STREETS AND PUBLIC
UTILITIES IN THE BEVERLY
HILLS NO. 3 ALLOTMENT.

WHEREAS, streets and public utilities constructed in the Beverly Hills No. 3 allotment have been found by the City Engineer to be constructed in accordance with the drawings, specifications and design standards in effect, and to be in good repair, and

WHEREAS, the City Engineer has reported that streets and public utilities in the Beverly Hills No. 3 allotment are suitable for acceptance and maintenance by the City.

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

Section 1: The public streets accepted heretofore for dedication, and public utilities in the Beverly Hills No. 3 allotment, are hereby accepted for public use and maintenance.

Section 2: The bonds for construction and maintenance are hereby released.

Richard Harbaugh, Mayor

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 Ordinance ___12, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2012, 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 _____, 2012

Tammy Charlson, Clerk-of-Council

SEF/bp

PURCHASE ORDER

BILL TO:

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

PO. NUMBER: RG007182
 PO. DATE: 02/29/12
 DEPARTMENT: STREET
 CREATED BY:
 VENDOR NO.: 02312

DELIVER TO:

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

ACCOUNT NUMBER	AMOUNT
206.360.5630	\$7,500.00

VENDOR:

D.J.L. MATERIALS AND SUPPLY
 P.O. BOX 5293
 AKRON, OHIO 44334-0293

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
		CRACK SEAL TAR		\$7,500.00
		THIS PURCHASE ORDER IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
		ITEM IS A FIXED ASSET Yes <input type="checkbox"/> No <input type="checkbox"/>	TOTAL:	\$7,500.00

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

CLERK'S CERTIFICATE

It is hereby certified that the amount (\$ _____) required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the _____ 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

FILE COPY

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 RG007183
 PO. DATE 02/29/12
 DEPARTMENT WATER
 CREATED BY
 VENDOR NO. 01460

DELIVER TO:

CANAL FULTON WATER DEPT
 453 WATER STREET
 CANAL FULTON, OH 44614

VENDOR:

HUNTINGTON NATIONAL BANK
 CORP. TRUST DEPT. EA4E63
 7 EASTON OVAL
 COLUMBUS, OHIO 43219

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
441.310.5850	\$30,000.00
441.310.5895	\$12,106.25

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		NORTHWEST WATERLINE DEBT PAYMENT PRINCIPAL INTEREST		\$30,000.00 \$12,106.25
		THIS PURCHASE ORDER IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON ____ / ____ / ____.		
		ITEM IS A FIXED ASSET Yes <input type="checkbox"/> No <input type="checkbox"/>	TOTAL:	\$42,106.25

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 (\$ _____) 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

Date

City Manager

Date

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

FIVE COPY