

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

March 3, 2015

1. **CALL TO ORDER**
 2. **PLEDGE OF ALLEGIANCE**
 3. **ROLL CALL**
 4. **Roll Call Hiring – Josh Pappas – FIRE DEPT**
 5. **REPORTS OF STANDING COMMITTEES**
 6. **CITIZENS' COMMENTS – AGENDA MATTERS (Five Minutes per Individual – No Yield)**
 7. **CORRECTING & ADOPTING THE RECORD OF PROCEEDINGS**

February 17, 2015
 8. **REPORTS OF ADMINISTRATIVE OFFICERS**
 - o Senior Citizens
 - o Community Service
 - o Fire Chief
 - o Police Chief
 - o Engineer/Streets/Public Utilities
 - o Finance Director
 - o City Manager
 - o Mayor
 - o Parks & Recreation Board
 - o Law Director
 9. **THIRD READINGS**

Resolution 3:15 – A Resolution by the Council of the City of Canal Fulton, Ohio Declaring it Necessary to Improve Locust Street and Certain Other Parcels by Constructing and Installing Sanitary Sewer Lines Together with Necessary Appurtenances thereto Comprising the Locust Street Sanitary Sewer and Waterline Improvement Project, and Declaring an Emergency
 10. **SECOND READINGS**

Ordinance 7:15: An Ordinance Amending Ordinance 23-14, and Providing for Changes to Previously Authorized Appropriations.

Ordinance 8:15: An Ordinance Amending Ordinance 23-14 and Providing for Changes to Previously Authorized Appropriations
 11. **FIRST READINGS**

Resolution 6-15: A Resolution by the Council of the City of Canal Fulton, Ohio Declaring it Necessary to Improve Locust Street and Certain Other Parcels by Constructing and Installing a Widened Roadway,
 12. **P.O.s**

P.O. 10275 to John Hatfield in the amount of \$3,600.00 for the Lease of Hatfield Parking Lot.
 13. **BILLS:**
 14. **OLD/NEW/OTHER BUSINESS**
 15. **REPORT OF PRESIDENT PRO TEMPORE**
 16. **REPORT OF SPECIAL COMMITTEES**
 17. **CITIZENS COMMENTS – Open Discussion (Five Minute Rule)**
 18. **ADJOURNMENT**
- Curbs, Storm Sewers and Sidewalks Together with Necessary Appurtenances Thereto Comprising the Locust Street Widening Improvements Project, and Declaring an Emergency
- Ordinance 9:15** – An Ordinance by the Council of the City of Canal Fulton Amending Section 123.03 of the Codified Ordinances of Canal Fulton Ohio and Repealing any Ordinance in Conflict Therewith.

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CALL TO ORDER

Mayor Richard Harbaugh called the meeting to order at 7:00pm.

PLEDGE OF ALLEGIANCE

ROLL CALL

Mayor/Council Members Present: Richard Harbaugh, James Deans, Scott Svab, Sean Craney, Danny Losch, Sue Mayberry and Nellie Cihon

Others Present: City Manager Mark Cozy, Council Clerk Teresa Dolan, Police Chief Doug Swartz, Street Superintendent Mark Petersen, Fire Chief Ray Durkee, Finance Director William Rouse, and Engineer Bill Dorman

Others Present: Joan Porter, Chell Rossi, Earl Minks, Joe Schultz, Linda Zahirsky, Scott Borojevich

SWEARING IN – Scott Borojevich – FIRE DEPT

Mayor Richard Harbaugh swore in Scott Borojevich to the Fire Department.

REPORTS OF STANDING COMMITTEES

Scott Svab reported that the Finance Committee met prior to the meeting. Finance Director William Rouse reported on the 2014 year-end summary. The threshold on purchase orders that have to go before council was discussed. The Law Director was asked to prepare legislation to change the threshold from \$3,000.00 to \$5,000.00.

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

Linda Zahirsky – 413 S. Milan

Mrs. Zahirsky said she would like Council to consider not passing Ordinance 4:15 and move forward with Ordinance 5:15. Mrs. Zahirsky said most people she has talked to agreed and were shocked that the reduction in fees for gaming could be cut in half. She would like the fees to stay the same with quarterly payments.

Peter Sundlin – 6525 Wales

Mr. Sundlin stated that our fees for gaming facilities are extremely high in comparison to Jackson. Mr. Sundlin said it is tough to start the business with the high fees. Mr. Sundlin would like consideration for fees that are more in line with surrounding areas.

CORRECTING & ADOPTING THE RECORD OF PROCEEDINGS

February 3, 2015

A motion was made to approve the February 3, 2015 meeting minutes by Sue Mayberry, second by Nellie Cihon.

Mrs. Mayberry asked that the word "not" be added to page 1 in Chief Swartz' report, and also clarification made on page 4 in regards to the statement "Mrs. Mayberry said that she would feel better." Mrs. Mayberry asked that it be changed to reflect that she would feel better if historical things would be kept from the old school house.

All Council Members voted yes. Motion approved.

REPORTS OF ADMINISTRATIVE OFFICERS

Senior Citizens – No Report

Community Service – A report was distributed at the meeting.

Fire Chief – A report was distributed at the meeting. Chief Ray Durkee reported that the purchase orders in the packet included one to Physio Control for a defibrillator that will complement the other squad. The department did receive a grant for \$24,000 to help with the cost. Purchase Order 245 is for squad 8 repairs.

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Police Chief – A report was distributed at the meeting. Chief Doug Swartz reported that Officer John Barabasz was attending a course for two-day background checks. Chief Swartz said that he is the right person to take the course.

Chief Swartz stated that he would like a voice motion from Council to remove Canal Fulton Police Department Chad Himes.

A motion was made to adhere to the advice of Police Chief Doug Swartz and remove Chad Himes from the Canal Fulton Police Department for non-compliance of probationary period by Sue Mayberry, second by Nellie Cihon. All Council Members voted yes. Motion approved.

Engineer/Streets/Public Utilities – Engineer Bill Dorman reported that they are working on Storm Water prevention Plans required by the Ohio EPA. The Engineer is assisting administration on the Cherry/Locust Street Project and the Locust Water/Sewer Assessment projects. Mr. Dorman stated that the Planning Commission will have one item before it on the Sandy Ridge Development.

Street Superintendent Mark Petersen thanked Council for the quick response on ordering a new dump truck. He also thanked the Finance Director for his part in the process also. The truck is set for delivery in September and will one to two months to implement the body.

Mr. Petersen stated that Chip and Seal with white limestone does not work as well with salt application. The department has to use more salt. Mr. Petersen invited Council to visit Rupp to take a look at materials that can be used that will be better in the winter for the next Chip and Seal project. Mr. Petersen that he would like to look into a process called micro-sealing with the road in front of the high school. The County would be the frontrunner of the project. Micro-sealing looks like black top. They would chip and seal the road first and then micro-seal the following year. Mr. Petersen said he is hoping to get numbers for chip and seal next week.

Mayor Harbaugh stated that in a recent snowstorm Canal Fulton roads were good. The State and Township roads were a disaster. Mayor Harbaugh thanked Mr. Petersen for the good work.

Finance Director – January Financials were included in the packet. Finance Director William Rouse thanked Council for moving forward with the dump truck. The truck has been ordered.

Mr. Rouse stated that the financials included for one month were hard to sense a trend. Income tax was down 13%. Mr. Rouse said this could be due to timing issues, such as the way the end of the month fell and withholding payments coming in. The same applies to utility payments also.

Mr. Rouse stated that he is working through the financing for the Cherry/Locust project, including grants and contracts. He would like Council to consider a Finance Committee meeting to review overall finances for the project.

Mrs. Mayberry stated that neither of the contracts for Resolution 4:15 and 5:15 have the certified to form stamp by the Law Director as per our charter. She stated we must ensure that this is on the contracts.

A motion was made to have a Finance Committee meeting March 3, 2015 at 6:30pm to discuss the Cherry/Locust Project by Scott Svab, second by Sue Mayberry. All Council Members voted yes. Motion approved.

City Manager – City Manager Mark Cozy stated that they did pass legislation last year authorizing a bond counsel for the project. Mr. Cozy said that it was decided to wait to see what the approach was on the project. He asked the Law Director if the legislation is still valid. Mr. Fellmeth stated it was. Mr. Rouse said he would like to talk to Council about it at the Committee. He said to him the approach was that when he came on board, the former Finance Director had start on one path and he had to pick up in the middle. He would like a better understanding of the project and wanted to see if we were going to receive the grant from OPWC. We did get the grant and it will go a long way if we have to go out for debt to minimize how much. The more that Mr. Rouse understands with the contracts, he thought that the options needed looked at and they would go from there. Mr. Rouse stated he wanted to go to committee first and get their thoughts.

Mr. Cozy stated that Resolution 4:15 and 5:15 need passed tonight. Before they are signed Mr. Cozy stated that he would have Law Director Fellmeth stamp them that they are approved to form.

Mr. Cozy stated that with Resolution 3:15 they had talked about passing that tonight. It is for Water/Sewer on Locust. There is a partner legislation being drafted by the Law Director for

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the street widening portion. He would like to wait until the next meeting to pass both pieces together. These would involve a petition process and the legislation allows us to assess those on Locust Street.

Mr. Cozy said that he had copies of a preliminary report of the Hotel Feasibility Study. He asked that Council review and comment back on any errors in the report.

Sue Mayberry stated that Mr. Cozy initially reported that the Heritage Society was not required to sign the Canal Lands II Annexation petition as their land was not in it. Now she is hearing it is. Why the change, and does this affect the legality of the approved legislation?

Mr. Cozy stated that the Heritage Society expressed an interest to be part of the annexation. They voted last week to be a part of the petition. Yes, we will need to update our legislation. Mr. Cozy stated he is waiting for a new plat is completed. It makes sense, when you look at the aerial maps, most of Lock IV Park is owned by the Heritage Society. Mr. Cozy stated that if there was an issue there, who gets called? Mr. Cozy asked the Heritage Society who they wanted to show up if there is a problem, and they stated the City.

Mr. Fellmeth said the legislation will have to be redone. Specifically what needs done is a new legal description. The Heritage Society would have to join in a petition for the annexation so there would be new legislation required.

Mr. Losch asked if it would be amended or a whole new annexation. Mr. Fellmeth said it would actually be an amended petition to bring them in. The Canal Lands II Annexation that was passed including the 66 acres, now we are talking about an increased property. It would probably be a lot less cost affective if we stopped where we are right now, and went back and did it a single petition for annexation including the Heritage Society, plus what we have already agreed to, rather than do separate legislation on it.

Mayor - No Report

Parks & Recreation Board – Earl Minks reported that the Daddy Daughter Dance went well with about 200 attendants. He thanked the volunteers that helped. The Easter Egg Hunt is on March 28, 2015. The department is looking for volunteer for that day. The Board approved a chair of honor by the Flag in Mulhauser Park by Sam Wilson.

Law Director – Law Director Scott Fellmeth stated that only Ordinance 4:15 or 5:15 could be approved. Not both. Ordinance 4:15 reduces the fees and 5:15 allows for quarterly payments.

Sue Mayberry asked about Ordinance 5:15. Where the rates stay the same, what ensures payment to fulfill obligation? Sue asked if they move out after the first quarter, then they are done. Mr. Fellmeth stated that was correct.

THIRD READINGS

Resolution 1:15: A Resolution by the Council of the City of Canal Fulton, Ohio to Enter into an Agreement with CTI Engineers, Inc. to Provide Professional Engineering Services for the Years 2015 and 2016 for the City of Canal Fulton Engineer.

A motion was made to approve Resolution 1:15 by Nellie Cihon, second by Danny Losch. All Council Members voted yes. Motion approved.

Ordinance 3-15: An Ordinance by the Council of the City of Canal Fulton, Ohio Authorizing the Canal Lands III Annexation of 120.987 Acres, more or less, from Lawrence Township, Stark County, Ohio to the City of Canal Fulton

A motion was made to approve Ordinance 3:15 by Sean Craney, second by Nellie Cihon.

Mrs. Mayberry stated that this Canal Lands III thing was a pretty big deal. Back in October, when Mr. Craney requested moving ahead on this annexation, specifically, Canal Lands II, I had no idea Canal Lands III was already in motion as well.

Since then, she has asked what the City's intentions and plans are if these annexations go through, and it was basically for the city and future growth.

Other reasons given were so the City could better market itself as the largest canal in the state, and to create marketing power to create possibilities for our park development. Mrs. Mayberry stated that Mr. Losch added with Canal Lands III we could put sewers to Clinton in Summit County but wasn't sure what it would mean to take that on.

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Mrs. Mayberry stated that she would like to know when was Canal Lands III actually created, because when she first heard it, she did not even know it existed.

Mr. Cozy stated that the plat was done in 2008. Mayor Grogan had it done. It sat on a shelf.

Mrs. Mayberry asked if Mr. Cozy had discussed it with Mayor Harbaugh, Canal Lands III, in any shape or form.

Mr. Cozy stated not that he recalled. Council brought it up and it is on the agenda. Mrs. Mayberry questioned if Mayor Harbaugh was not talked to about it. Mrs. Mayberry said no.

Mr. Losch said this has always been available.

Mrs. Mayberry said well, you know, you think that the Mayor would know about it.

Mr. Cozy said he did not advance or promote the annexation. He was asked by Council what we had and it was taken to a committee meeting after that. He said he was not sure what he was supposed to do. Council lead up the charge on the issue.

Mrs. Mayberry asked if the City had received Stark Parks' commitment to continue maintain this area in writing, which was asked of Mr. Cozy to get.

Mr. Cozy stated that they were not going to give us anything in writing. They are going to take care of what they always take care of. Mrs. Mayberry said you were asked to and you agreed to do it. Mr. Cozy said he attempted to and talked with Bob Fonte. As far as Canal Lands III goes, the majority is owned by the City, it is our responsibility in that particular plat.

Mrs. Mayberry stated that was all she had.

The vote is as follows: Danny Losch – yes; Jim Deans – yes; Scott Svab – yes; Sue Mayberry – No; Nellie Cihon – yes; Sean Craney – yes. Motion approved.

Ordinance 4-15: An Ordinance by the Council of the City of Canal Fulton, Ohio to Amend Title Seven of the Planning and Zoning Code of the Codified Ordinances of Canal Fulton, Ohio to Amend Chapter 188.07 – Amusement Arcades and Repealing any Ordinance Conflict Therewith.

A motion was made to pass Ordinance 4-15 by Scott Svab, second by Sean Craney.

Danny Losch stated he had looked at this and he sent an email out questioning if the individual under this ordinance had to pay up front for the fees, for the year, under this ordinance, his concern was if the individual did not survive the year, then would Council or the City be liable to reimburse him the amount based on the time he was here.

Mr. Fellmeth stated no, that only one section would be amended of the chapter. The fees are non-refundable.

Mr. Svab said he knew this was a hot topic issue. Reducing the fees or even having gaming here. Mr. Svab said we had a gaming establishment here; they paid twenty something thousand they were here. The Police Chief said he never had any call or problems with associated gambling or gaming. This is a legal business. If you look at \$50.00 per month, that is \$600.00 a year. If he does 30 machines in there, that is \$18,000, plus the license and location fee. We are talking \$20,000 annually that goes into our general fund. Annually that is equal to our tax rate over a million dollars in payroll. We would need a business in Canal Fulton to have a million dollar payroll, which would mean twenty employees at \$50,000 a year to generate that kind of income. So, whether you like gaming or not, if an employer came here and said they had a business that was going to generate a million dollars in payroll taxes, he thought everyone would throw a party. Unfortunately because there are some people that have issues with gaming even though they play Bingo, play everything else under the sun, they don't want the establishment in this vicinity. We have a tracking history that we did not have any crime problems with it, but yet people will be residents here and drive elsewhere and play, so he is voting yes for this. Mr. Svab said he does not frequent those establishments, but he does not have a problem with them either. He encouraged Council to vote yes.

Mayor Harbaugh stated in other words he did not want to see the money go to Jackson, he would like it to stay here. Mr. Svab said he would like it to stay here.

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Mr. Svab said he did not like to see vacant buildings in our city and this would help to keep up the vacant buildings and help the owners with their taxes.

Mr. Craney stated that he wanted to add that this was brought to Council and it was recommended to be brought to Economic Development and was debated on. Mr. Craney stated that just because it may not be your cup of tea, it is a legal business. It was asked to lower the rates. We are trying to keep in line with what other cities are doing around us.

Mr. Sundlin said that quarterly payments were better.

Mr. Svab said this does not allow quarterly payments. Mr. Sundlin stated that he was looking for quarterly payments, they were more reasonable.

Mr. Craney said he had an issue with 5:15. It was not debated upon or talked about what so ever among the Committee or Council, it just appeared as legislation. Ordinance 4:15 was what was discussed and voted on. Ordinance 5:15 appeared the next meeting as another option. Mr. Craney said he was not sure where 5:15 came from. Mr. Losch and Mrs. Mayberry said Mr. Fellmeth explained the legislation. Mr. Craney asked who authorized the legislation to be put on the agenda.

Mr. Fellmeth stated he did the Ordinance. Mr. Fellmeth said he discussed it with the City Manager. He thought that the rate we were charging was comparable to Massillon. He said if we lower the up-front costs to establish a gaming business, that it might be more attractive. The final analysis does not matter where it came from. Council asked and I thought at least I could present an alternative.

Mr. Craney asked who can put legislation on. Mrs. Mayberry said anybody. Mr. Losch said he did support Mr. Fellmeth on this. He felt if a business was going to come here and start up, it would alleviate the up-front cost for an annual payment. He said he talked to Mr. Fellmeth about it. Mr. Losch said he had to ask the gentleman what he was more comfortable with, quarterly.

Mr. Sundlin said quarterly was more affordable and up front. Any business might take off or fail after the first six months. He would like to be there forever, but you never know. Machines can be resold. The cost here will never be recouped. Quarterly payments is what he feels is fair.

Mr. Craney said he wished Mr. Sundlin would have been here when they had the meeting. It was indicated to the committee that they were looking for reduction. The quarterly would not matter.

Mr. Sundlin said it would be nice to have a reduction in the fees.

Mr. Craney stated it was never put to the committee that quarterly would be acceptable. It is fine that the legislation came out; Mr. Craney had an issue with it just popping out.

Mr. Craney again said he wished Mr. Sundlin would have been at the Economic Development Committee meeting. Mr. Craney said he was trying to support him being here.

Mr. Losch stated that this Council was trying to create the possibility for this type of business to be here, and at the same time stay in line with the surround region. Mr. Losch said he thought that this Council really did a good job to create the possibility for Mr. Sundlin to be here. Mr. Losch said he would like to support Ordinance 5:15.

Mr. Svab asked Mr. Sundlin if he was happy with Ordinance 5:15. Mr. Sundlin said yes the quarterly. Coming up with a full year is tough for anybody.

Nellie Cihon asked just to be clear, 4:15 that you pay for the full year up front and 5:15 you pay quarterly.

Mr. Svab asked again if Mr. Sundlin would prefer 5:15 at a higher rate. Mr. Sundlin said he was confused. Mr. Losch stated it was the same rate as the existing ordinance.

Mr. Fellmeth said a recommendation was made to reduce the fees. We went back and investigated to see what other areas were charging. Mr. Cozy stated Massillon got back to us the very next day.

Mr. Craney said that was fine, if they wanted Ordinance 5:15. He wants to support business.

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Roll call was as follows: **Scott Svab – No; Nellie Cihon – No; Danny Losch – No; Sue Mayberry – No; Jim Deans – No; Sean Craney – No. Motion fails.**

Ordinance 5-15: An Ordinance by the Council of the City of Canal Fulton, Ohio to Amend Title Seven of the Planning and Zoning Code of the Codified Ordinances of Canal Fulton, Ohio to Amend Chapter 188.07 – Amusement Arcades and Repealing any Ordinance Conflict Therewith.

A motion was made to approve Ordinance 5-15 by Danny Losch, second by Sean Craney. All Council Members voted yes. Motion approved.

Mr. Deans stated that there was one thing that he would like to do with his yes. He wishes that it were a different business.

SECOND READINGS

Resolution 3:15 – A Resolution by the Council of the City of Canal Fulton, Ohio Declaring it Necessary to Improve Locust Street and Certain Other Parcels by Constructing and Installing Sanitary Sewer Lines Together with Necessary Appurtenances thereto Comprising the Locust Street Sanitary Sewer and Waterline Improvement Project, and Declaring an Emergency

Resolution 4:15 – A Resolution by the Council of the City of Canal Fulton Ohio to Enter into a Contract with O.R.Colan Associates to Provide Right of Way Acquisition Services for the Cherry/Locust Street Intersection Project

A motion was made to suspend the rules by Sean Craney, second by Scott Svab. All Council Members voted yes. Motion approved.

A motion was made to approve Resolution 4:15 under suspension of the rules by Sean Craney, second by James Deans. All Council Members voted yes. Motion approved.

Resolution 5:15- A Resolution by the Council of the City of Canal Fulton, Ohio to Enter into a Contract with Martin & Wood Appraisal Group, Ltd. to Complete Reviews for Cherry/Locust Street Intersection Project

A motion was made to suspend the rules by Nellie Cihon, second by Sean Craney. All Council Members voted yes. Motion approved.

A motion was made to approve Resolution 5:15 under suspension of the rules by Sean Craney, second by James Deans. All Council Members voted yes. Motion approved.

FIRST READINGS

Ordinance 7:15: An Ordinance Amending Ordinance 23-14, and Providing for Changes to Previously Authorized Appropriations.

Ordinance 8:15: An Ordinance Amending Ordinance 23-14 and Providing for Changes to Previously Authorized Appropriations

P.O.s

P.O. 10246 to Cargill, Inc. in the amount of \$20,000.00 for Road Salt

A motion was made to approve P.O. 10246 by Nellie Cihon, second by Scott Svab. All Council Members voted yes. Motion approved.

P.O. 10248 to Miller Builders, Inc. in the amount of \$95,000.00 for Grit Building Re-Construction

A motion was made to approve P.O. 10248 by Danny Losch, second by Scott Svab. All Council Members voted yes. Motion approved.

P.O. 10250 to Physio Control, Inc. in the amount of \$31,500 for Cardiac Monitor Defibrillator

A motion was made to approve P.O. 10250 by Sean Craney, second by Nellie Cihon. All Council Members voted yes. Motion approved.

P.O. 10245 to Mullinax Ford in the amount of \$5,700.00 for Squad 8 repair

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A motion was made to approve P.O. 10245 by Nellie Cihon, second by Scott Svab. All Council Members voted yes. Motion approved.

P.O. 10244 to Ohio Treasurer of State in the amount of \$119,695.00 for OPWC Loan Payment

A motion was made to approve P.O. 10244 by Sean Craney, second by Scott Svab. All Council Members voted yes. Motion approved.

P.O. 10238 to Huntington National Bank in the amount of \$117,050.00 for Fire Station Bond Payment

A motion was made to approve P.O. 10238 by Nellie Cihon, second by James Deans. All Council Members voted yes. Motion approved.

P.O. 10239 to First Merit Bank in the amount of \$20,590.00 for Street Truck Lease Payment

A motion was made to approve P.O. 10239 by Sean Craney, second by Nellie Cihon. All Council Members voted yes. Motion approved.

P.O. 10240 to Huntington National Bank in the amount of \$54,712.00 for Northwest Schools Waterline Debt Payment

A motion was made to approve P.O. 10240 by Nellie Cihon, second by Scott Svab. All Council Members voted yes. Motion approved.

P.O. 10242 to Schalmo Builders, Inc. in the amount of \$5,200.00 to make Repairs to Street Garage Entrance

A motion was made to approve P.O. 10242 by Scott Svab, second by James Deans. All Council Members voted yes. Motion approved.

P.O. 10243 to Stark County Soil and Water Conservation District in the amount of \$3,500.00 for OEPA NPDES Permit

A motion was made to approve P.O. 10243 by Sue Mayberry, second by Scott Svab. All Council Members voted yes. Motion approved.

P.O. 10254 to OR Colan Associates in the amount of \$139,500.00 for Right of Way Acquisition services Cherry/Locust Project

A motion was made to approve P.O. 10254 by Nellie Cihon, second by Sean Craney. All Council Members voted yes. Motion approved.

P.O. 10255 to Martin & Wood Appraisal Group in the amount of \$14,375.00 for Appraisal Review Services – Cherry/Locust Project

A motion was made to approve P.O. 10255 by Sean Craney, second by Nellie Cihon. All Council Members voted yes. Motion approved.

BILLS: \$354,186.12

A motion was made to approve the January bills by Scott Svab, second by Danny Losch. All Council Members voted yes. Motion approved.

OLD/NEW/OTHER BUSINESS

Sean Craney stated that he welcomes any businesses that want to come to Canal Fulton. He believes it is their job as Council Members to try and help and foster economic growth in town. Whether you agree with the establishment or not, they are legitimate business. He encouraged businesses to come to the meetings. We need business input if we are going to try and help.

Sue Mayberry stated that she regularly reviews our Charter and Council Rules and Regulations. She has made some observations and need to bring to everyone's attention. The office of Mayor serves as President of Council and Presiding Officer.

In future newsletters and water bills, the President Pro Tem wants to put in an article, it should report as Council President Pro Tem. It has been used several times and it is not correct.

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Also, under Rule 16, Communications and Correspondence, it states, all appropriately signed correspondence addressed to Canal Fulton City Council (or similarity thereof) shall be read aloud at any Council meeting by the Clerk of Council, unless the communication contains charges of a personal nature.

At the last meeting, Mr. Losch, Svab and Cozy acknowledged the existence of a letter the township sent to the city. It was addressed to Scott Svab and Council Members requesting a joint meeting with the city. Where is my copy, I never got a copy? Did anyone else on council get theirs? Danny Losch stated that he did. Mr. Losch said Mr. Svab gave it to him on the first meeting of the year of Council. Mr. Losch stated he failed to bring it to Council's attention, and he accepts responsibility for not letting Council be aware of that.

Mrs. Mayberry stated that Mr. Svab never gave anybody else a copy of the letter and it was addressed to her, and she did not get one. That is not a good thing.

Mr. Losch said he did not get a copy either, he received Mr. Svab' copy.

Not receiving this correspondence is not acceptable and steps should be put in place to not allow this to happen in the future.

Mr. Svab asked what the date was when he received the letter. Mrs. Dolan stated it was January 6.

Mrs. Mayberry said they also said they sent one in November. Mr. Svab said he was not aware of that. Mr. Cozy stated we had no record of that.

Mrs. Mayberry said all she knew was January 1 through the last meeting; she should have had a copy of the letter by this City.

Mr. Cozy stated the envelope said - to Council President Scott Svab, to be read at the Council Meeting. It did not say any other Council Member on it. Mrs. Mayberry said she got a copy of the envelope, it said Scott Svab and Council Members. She has a copy of the envelope.

Mrs. Mayberry stated she wanted to point that out that this cannot happen.

Mrs. Dolan stated she asked for a copy of the envelope and did not receive a copy of the envelope.

The city water bill has become a political tool.

Mrs. Mayberry stated, yes, I voted "NO" to purchase the elementary school at a sheriff's sale. I heard for the very first time at a special meeting the city's intention to buy the school and tear it down which could cost up to \$200K or more. Mr. Cozy also has stated we probably won't recoup this expense if we choose to sell the property.

At that meeting, our law director advised us to wait and see what happens at the sale - we didn't need to rush.

We met on the 29th of December and the Sheriff Sale was on the 6th of January. Mrs. Mayberry stated that she did not have your same urgency to vote in favor of something where we didn't know what it will cost the taxpayers in the long run, but yet you singled her out on a water bill.

Mr. Svab stated it is not a water bill, it is a mini newsletter. Mrs. Mayberry stated it was a mini political newsletter. Mr. Svab said you are able to submit anything as well as any Council Member.

Mrs. Mayberry said yes, but it is not to make someone look bad, or try too. Mr. Svab said he was not making her look bad.

Mr. Svab said did you not vote no. Mrs. Mayberry said yes, but are you going to put everything else in there that I voted no on tonight too. Mr. Svab said she could right anything she wanted to as well.

Mr. Losch asked if we could move on. Mrs. Mayberry said yes, move on please.

REPORT OF PRESIDENT PRO TEMPORE

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Mr. Losch stated he had no report.

REPORT OF SPECIAL COMMITTEES

None.

CITIZENS COMMENTS – Open Discussion (Five Minute Rule)

Linda Zahirsky – 413 S Milan

Mrs. Zahirsky thanked the Road Department for the excellent job.

Mrs. Zahirsky stated that she had mentioned that she sent an email to Mrs. Dolan about having a shredding day in Canal Fulton. A company comes here, and you can shred your documents. The cost is \$1,000 or less.

Mrs. Dolan stated that maybe the City could include that as part of the records retention.

Mrs. Zahirsky stated that there was not a vote on Scott Borojevich to hire him for the Fire Department. A vote was not taken for the acceptance of the Finance Director's financial reports for January.

A motion was made to hire Scott Borojevich to the Fire Department by Sue Mayberry, second by Scott Svab. All Council Members voted yes. Motion approved.

A motion was made to accept the January Financial Reports by Danny Losch, second by Scott Svab. All Council Members voted yes. Motion approved.

ADJOURNMENT

The meeting was adjourned at 8:28 pm.

Meeting Minutes prepared by: _____

Teresa M. Dolan, Clerk

Minutes Approved: _____

Mayor Richard Harbaugh

RECORD OF RESOLUTIONS

City of Canal Fulton, Ohio, Form No. 20045

Resolution No.

3-15

Passed

20

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO DECLARING IT NECESSARY TO IMPROVE LOCUST STREET AND CERTAIN OTHER PARCELS BY CONSTRUCTING AND INSTALLING SANITARY SEWER LINES TOGETHER WITH NECESSARY APPURTENANCES THERETO COMPRISING THE LOCUST STREET SANITARY SEWER AND WATERLINE IMPROVEMENTS PROJECT, AND DECLARING AN EMERGENCY.

WHEREAS, plans, specifications, profiles and estimates of cost for the improvement of Locust Street and certain other parcels by constructing and installing sanitary sewer lines and water lines together with the necessary appurtenances thereto, comprising the Locust Street Sanitary Sewer and Waterline Improvements are now on file in the office of the Clerk of Council (the "Improvement");

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

Section 1. It is hereby determined to be necessary to improve Locust Street and certain other parcels by constructing and installing approximately 3,630 feet of 12-inch sanitary sewer lines and 12-inch waterlines, including manholes, hydrants, laterals and necessary appurtenances thereto on Locust Street from approximately 500 feet east of Etheridge easterly to the corporate line, all as more fully described and depicted in the plans and specifications now on file with the Clerk of Council.

Section 2. That pursuant to Section 727.09, this Council hereby finds that the Improvement may be treated as one single improvement, which may be improved by one contract.

That the plans, specifications, profiles and estimates of cost of the Improvement, prepared by the City's consulting Engineer, and now on file in the office of the Clerk of Council, are approved and made a part of this Resolution. The Improvement shall be made in accordance with, and at the grades as shown on those plans, specifications and profiles, which are incorporated herein and made a part hereof and shall have the route and termini described in Section 1 hereof.

Section 3. That the entire cost of the Improvement, less the costs of bored crossings for side streets and upsizing the lines to 12-inch (which shall be included in the City's share) and any other contributions as may be authorized by Council, shall be assessed in proportion to the benefits resulting from the Improvement upon the lots and lands listed on Attachment A hereto and incorporated herein by reference, which lots and lands are hereby determined to be specially benefited by the Improvement. The cost of said Improvement shall include the

RECORD OF RESOLUTIONS

Dayton Legal Ball, Inc. Form No. 30041

Resolution No. _____

Passed _____

20____

cost of preliminary and other surveys, plans, specifications, profiles and estimates of printing, serving and publishing notices, resolutions and ordinances, the amount of damages resulting from the Improvement and the interest thereon, the costs incurred in connection with the preparation, levy and collection of the special assessments, the cost of purchasing, appropriating and otherwise acquiring therefor any required real estate or interests therein, expenses of legal services including obtaining an approving opinion, cost of labor and material, and interest on bonds and notes issued in anticipation of the levy and collection of the special assessments, together with all other necessary expenditures.

- Section 4. That the consulting Engineer is authorized and directed to prepare or cause to be prepared and filed in the office of the Clerk of Council the estimated assessments of the cost of the Improvement described in this Resolution. Those estimated assessments shall be based upon the estimate of cost of the Improvement now on file in the office of the Clerk of Council and shall be prepared pursuant to the provisions of this Resolution. When the estimated assessments have been so filed, the Clerk of Council shall cause notice of the adoption of this Resolution and the filing of the estimated assessments to be served in the manner provided by law on the owners of all lots and lands to be assessed.
- Section 5. The special assessments to be levied shall be paid in Twenty (20) annual (Forty (40) semi-annual) installments, with interest on the unpaid balance of each special assessment at the same rate as shall be borne by the bonds to be issued in anticipation of the collection of the total of the unpaid special assessments or, if bonds are issued internally, at a rate certified by the Finance Director for similarly issued debt; provided that the owner of any property assessed may pay the special assessment in cash within thirty (30) days after passage of the assessing ordinance.
- Section 6. Bonds of the City may be issued in anticipation of the collection of the special assessments in annual installments and in an amount equal to the total unpaid special assessments; notes of the City may be issued in anticipation of the issuance of those bonds and the levy of the special assessments. The proceeds of the sale of such bonds and/or notes and the assessments collected shall be applied to the costs of the Improvement. The remainder of the entire cost of the Improvement, after application of the special assessments herein provided, may be paid by the issuance of bonds in the manner provided by law or from other funds available to the City for this purpose.

RECORD OF RESOLUTIONS

City of Canal Fulton, Ohio - Form No. 2015

Resolution No. _____

Passed _____

20____

- Section 7. The Administrative Officer of the City is hereby authorized and directed to seek bids for the construction of the Improvement in accordance with applicable competitive biddings procedures; provided that, no contracts for the construction of the Improvement shall be awarded until and unless the Council of the City passes an ordinance determining to proceed with the construction of the Improvement; and any such contracts shall be approved by the Board of Control of the City.
- Section 8. All formal actions of this Council related to this Resolution and all deliberations of the Council and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.
- Section 9. This Resolution is declared to be an emergency measure necessary for the immediate preservation for the public peace, health and safety of the City, and for the further reason that this Resolution is required to be immediately effective to provide for the planning of public improvements which is necessary to provide necessary sanitary sewerage service and water to the benefited properties; wherefore, this Resolution shall be in full force and effect immediately upon its adoption and approval by the Mayor.

Richard Harbaugh, Mayor

ATTEST:

Teresa Dolan, Clerk-of-Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Resolution ____-15 duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2015, and that publication of the foregoing Resolution was duly made by listing same on the city's web-site and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall each for a period of fifteen days, commencing on the _____ day of _____, 2015.

Teresa Dolan, Clerk-of-Council

SEF/bp

CITY OF CANAL FULTON
LOCUST STREET SANITARY SEWER AND WATERLINE IMPROVEMENTS - 3,630 FT - 8-INCH
TENTATIVE ASSESSMENTS (20-YEAR)

OWNER LAST OR CORP. NAME	OWNER FIRST NAME, ETC.	LOCUST / PORTAGE ADDRESS	PARCEL NO.	FRONTAGE	AREA (AC)	COST/FT >	ASSESSMENT AMOUNTS PER FRONT FOOT			OWNER MAILING ADDRESS
							TOTAL	ANNUAL	LIFE OF BOND	
SOUTH SIDE										
McCully	Timothy P. & Rhonda A., Trustees	-	9503012	164.40	1.9	\$220.00	\$17.65	\$353.10		8166 Portage Street NW, Massillon, OH 44846
Center Jones Lumber Company	-	11260	9503013	411.00	4.7	\$90.420	\$7,254	\$145,124		601 Tallmadge Road, Kent, OH 44240
Chapman	Marilyn L.	11210	9503014	170.00	2.0	\$37.400	\$3,001	\$60,027		5374 Arlington Road, Clinton, OH 44216
Schalmo Properties, Inc.	-	-	9503015	521.56	6.0	\$114,743	\$9,206	\$184,163		P. O. Box 192, Canal Fulton, OH 44614
Schalmo Properties, Inc.	-	-	9503017	405.05	16.2	\$89,111	\$7,149	\$143,023		P. O. Box 192, Canal Fulton, OH 44614
Schalmo Properties, Inc.	-	11004	9503018	50.54	1.1	\$11,119	\$892	\$17,846		P. O. Box 192, Canal Fulton, OH 44614
Vandenber	Vivian	11000	9503019	290.09	2.5	\$63,820	\$5,120	\$102,431		7130 Lutz Avenue NW, Massillon, OH 44646
Vandenber	Vivian G.	-	9503020	154.32	1.6	\$33,950	\$2,724	\$54,490		P. O. Box 239, Canal Fulton, OH 44614
Rayl	David & Joan M.	10862	9503021	350.00	10.9	\$77,000	\$6,178	\$123,585		7665 Township Road 565, Holmesville, OH 44633
Rayl & Salehi	Joan M. Rayl & Patricia F. Salehi	10820	9503022	194.86	6.0	\$42,869	\$3,439	\$68,605		7665 Township Road 565, Holmesville, OH 44633
Salehi	Patricia F. & M. Yusuf	-	9503023	350.00	10.8	\$77,000	\$6,178	\$123,585		4457 16th Street NW, Canton, OH 44708
Bolon Enterprises LTD, Inc.	-	-	9503024	297.42	7.2	\$65,432	\$5,249	\$105,019		6291 Promler Street NW, N. Canton, OH 44720
GBR Company Ltd.	-	-	9503025	297.42	7.2	\$65,432	\$5,249	\$105,019		4696 Shady Knoll Avenue NW, Massillon, OH 44646
			SUBTOTALS SOUTH	3656.66	78.17	\$804,485	\$64,540	\$1,291,167		
NORTH SIDE										
Schalmo Properties, Inc.	-	-	10005674	693.00	82.7	\$152,460	\$12,231	\$244,698		P. O. Box 192, Canal Fulton, OH 44614
Schalmo Properties, Inc.	-	-	9502127	575.00	6.3	\$126,500	\$10,148	\$205,033		P. O. Box 192, Canal Fulton, OH 44614
			SUBTOTALS NORTH	1268.00	89.01	\$278,960	\$22,380	\$447,731		
			GRAND TOTALS	4924.66	167.08	\$1,083,425	\$86,920	\$1,738,897		

CONSTRUCTION COST \$ 925,000.00
 ENGINEERING SERVICES \$ 58,100.00
 CONSTRUCTION SERVICES \$ 95,500.00
 LEGAL/ADVERTISING \$ 5,000.00
SUBTOTAL \$ 1,083,600.00

RECORD OF ORDINANCES

BEAR GRAPHICS 810-325-1184 FORM NO. 00113

Ordinance No. 7-15 Passed _____, 20____

An Ordinance Amending Ordinance 23-14, and Providing for Changes to Previously Authorized Appropriations.

WHEREAS, City needs to make repairs to the grit building located at the Wastewater Treatment Plant, and

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

Section 1: Council authorizes an appropriation increase in the Sewer Capital Projects Fund by a total of \$95,000:

Expense Account	Account Description	Appropriation Changes
351.330.5730	Sewer Capital Improvements	\$95,000

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

Richard Harbaugh, Mayor

ATTEST:

Teresa Dolan, Clerk of Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance _____, 15, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2015, and that publication of the foregoing Ordinance was duly made by listing same on the City's website and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall, each for a period of fifteen days, commencing on the _____ day of _____, 2015.

Teresa Dolan, Clerk of Council

RECORD OF ORDINANCES

SEAR GRAPHIC INC. 305-325-2204 FORM NO. 20142

Ordinance No. 8-15

Passed _____, 20_____

An Ordinance Amending Ordinance 23-14, and Providing for Changes to Previously Authorized Appropriations.

WHEREAS, the City has authorized O.R. Colan Associates and Martin & Wood Appraisal Group to provide various right-of-way and appraisal services for the SR 93 – Cherry Street/Locust Street intersection reconstruction project, and

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

Section 1: In order to pay the up-front costs associated with this project, Council authorizes an appropriation increase in the General Capital Projects Fund by a total of \$153,875:

Expense Account	Account Description	Appropriation Changes
391.360.5741	Cherry & Locust Street Intersection Project	\$153,875

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

Richard Harbaugh, Mayor

ATTEST:

Teresa Dolan, Clerk of Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance _____, 15, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2015, and that publication of the foregoing Ordinance was duly made by listing same on the City's website and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall, each for a period of fifteen days, commencing on the _____ day of _____, 2015.

Teresa Dolan, Clerk of Council

RECORD OF RESOLUTIONS

S.E.E./bp Form No. 30245

Resolution No.

6-15

Passed

20

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO DECLARING IT NECESSARY TO IMPROVE LOCUST STREET AND CERTAIN OTHER PARCELS BY CONSTRUCTING AND INSTALLING A WIDENED ROADWAY, CURBS, STORM SEWERS AND SIDEWALKS TOGETHER WITH NECESSARY APPURTENANCES THERETO COMPRISING THE LOCUST STREET WIDENING IMPROVEMENTS PROJECT, AND DECLARING AN EMERGENCY.

WHEREAS, plans, specifications, profiles and estimates of cost for the improvement of Locust Street and certain other parcels by constructing and installing a Widened Roadway, Curbs, Storm Sewers and Sidewalks together with the necessary appurtenances thereto, comprising the Locust Street Widening Improvements are now on file in the office of the Clerk of Council (the "Improvement");

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

Section 1. It is hereby determined to be necessary to improve Locust Street and certain other parcels by constructing and installing approximately 1,350 feet of widened roadway, curbs, storm sewers and sidewalks, including manholes, inlets, and necessary appurtenances thereto on Locust Street from approximately 500 feet east of Etheridge Blvd. easterly to the angle point of the corporate line, all as more fully described and depicted in the plans and specifications now on file with the Clerk of Council.

Section 2. That pursuant to Section 727.09, this Council hereby finds that the Improvement may be treated as one single improvement, which may be improved by one contract together with the Locust Street Sanitary Sewer and Waterline Improvements Project.

That the plans, specifications, profiles and estimates of cost of the Improvement, prepared by the City's consulting Engineer, and now on file in the office of the Clerk of Council, are approved and made a part of this Resolution. The Improvement shall be made in accordance with, and at the grades as shown on those plans, specifications and profiles, which are incorporated herein and made a part hereof and shall have the route and termini described in Section 1 hereof.

Section 3. That the entire cost of the Improvement, less the costs of transitions and repairs (which shall be included in the City's share) and any other contributions as may be authorized by Council, shall be assessed in proportion to the benefits resulting from the Improvement upon the lots and lands listed on Attachments A, B, C hereto and incorporated herein by reference, which lots and lands are hereby determined to be specially benefited by the

RECORD OF RESOLUTIONS

Dayton Legal Book, Inc. Form No. 30042

Resolution No. _____

Passed _____

, 20____

Improvement. The cost of said Improvement shall include the cost of preliminary and other surveys, plans, specifications, profiles and estimates of printing, serving and publishing notices, resolutions and ordinances, the amount of damages resulting from the Improvement and the interest thereon, the costs incurred in connection with the preparation, levy and collection of the special assessments, the cost of purchasing, appropriating and otherwise acquiring therefor any required real estate or interests therein, expenses of legal services including obtaining an approving opinion, cost of labor and material, and interest on bonds and notes issued in anticipation of the levy and collection of the special assessments, together with all other necessary expenditures.

Section 4. That the consulting Engineer is authorized and directed to prepare or cause to be prepared and filed in the office of the Clerk of Council the estimated assessments of the cost of the Improvement described in this Resolution. Those estimated assessments shall be based upon the estimate of cost of the Improvement now on file in the office of the Clerk of Council and shall be prepared pursuant to the provisions of this Resolution. When the estimated assessments have been so filed, the Clerk of Council shall cause notice of the adoption of this Resolution and the filing of the estimated assessments to be served in the manner provided by law on the owners of all lots and lands to be assessed.

Section 5. The special assessments to be levied shall be paid in Twenty (20) annual (Forty (40) semi-annual) installments, with interest on the unpaid balance of each special assessment at the same rate as shall be borne by the bonds to be issued in anticipation of the collection of the total of the unpaid special assessments or, if bonds are issued internally, at a rate certified by the Finance Director for similarly issued debt; provided that the owner of any property assessed may pay the special assessment in cash within thirty (30) days after passage of the assessing ordinance.

Section 6. Bonds of the City may be issued in anticipation of the collection of the special assessments in annual installments and in an amount equal to the total unpaid special assessments; notes of the City may be issued in anticipation of the issuance of those bonds and the levy of the special assessments. The proceeds of the sale of such bonds and/or notes and the assessments collected shall be applied to the costs of the Improvement. The remainder of the entire cost of the Improvement, after application of the special assessments herein provided, may be paid by the issuance of bonds in the manner provided by law or from other funds available to the City for this purpose.

RECORD OF RESOLUTIONS

Dayton Legal Blank, Inc. Form No. 3004E

Resolution No. _____

Passed _____, 20____

- Section 7. The Administrative Officer of the City is hereby authorized and directed to seek bids for the construction of the Improvement in accordance with applicable competitive biddings procedures; provided that, no contracts for the construction of the Improvement shall be awarded until and unless the Council of the City passes an ordinance determining to proceed with the construction of the Improvement; and any such contracts shall be approved by the Board of Control of the City.
- Section 8. All formal actions of this Council related to this Resolution and all deliberations of the Council and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.
- Section 9. This Resolution is declared to be an emergency measure necessary for the immediate preservation for the public peace, health and safety of the City, and for the further reason that this Resolution is required to be immediately effective to provide for the planning of public improvements which is necessary to provide necessary sanitary sewerage service and water to the benefited properties; wherefore, this Resolution shall be in full force and effect immediately upon its adoption and approval by the Mayor.

Richard Harbaugh, Mayor

ATTEST:

Teresa Dolan, Clerk-of-Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Resolution ____-15 duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2015, and that publication of the foregoing Resolution was duly made by listing same on the city's web-site and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall each for a period of fifteen days, commencing on the _____ day of _____, 2015.

Teresa Dolan, Clerk-of-Council

**CITY OF CANAL FULTON
 LOCUST STREET ROADWAY IMPROVEMENTS - 1,350 FT. - WIDENED ROADWAY ON NORTH SIDE
 TENTATIVE ASSESSMENTS (20-YEAR)**

PROPERTY OWNER	LOCUST / PORTAGE ADDRESS	PARCEL NO.	COST PER FOOT >	ASSESSMENT AMOUNTS			OWNER MAILING ADDRESS
				TOTAL AMOUNT	ANNUAL AMOUNT	LIFE OF BOND AMOUNT	
SOUTH SIDE							
McCully Timothy P. & Rhonda A., Trustees	9503012	164.40	\$0.00	\$0.00	\$0.00	N/A	
Carter Jones Lumber Company	11280	411.00	\$0.00	\$0.00	\$0.00	N/A	
Chapanar Marilyn L.	9503014	170.00	\$0.00	\$0.00	\$0.00	N/A	
Schalmo Properties, Inc.	9503015	521.56	\$0.00	\$0.00	\$0.00	N/A	
NORTH SIDE							
Schalmo Properties, Inc.	9503182	693.00	\$145,565	\$11,684	\$233,610	P. O. Box 192, Canal Fulton, OH 44614	
Schalmo Properties, Inc.	9502127	575.00	\$120,779	\$9,695	\$193,833	P. O. Box 192, Canal Fulton, OH 44614	
SUBTOTALS SOUTH			\$0.00	\$0.00	\$0.00		
SUBTOTALS NORTH			\$266,343	\$21,378	\$427,443		
GRAND TOTALS			\$266,343	\$21,378	\$427,443		

CONSTRUCTION COST	\$ 244,000.00
ENGINEERING SERVICES	\$ 14,000.00
CONSTRUCTION SERVICES	\$ 6,000.00
LEGAL/ADVERTISING	\$ 2,344.50
SUBTOTAL	\$ 266,344.50

**CITY OF CANAL FULTON
 LOCUST STREET ROADWAY IMPROVEMENTS - 1,350 FT. - CURB AND STORM SEWERS
 TENTATIVE ASSESSMENTS (20-YEAR)**

PROPERTY OWNER	LOCUST / PORTAGE ADDRESS	PARCEL NO.	COST PER FOOT > FRONTAGE	ASSESSMENT AMOUNTS			OWNER MAILING ADDRESS
				TOTAL AMOUNT	ANNUAL AMOUNT	LIFE OF BOND AMOUNT	
SOUTH SIDE							
McCully		9503012	164.40	\$15,174	\$1,218	\$24,351	8166 Portage Street NW, Massillon, OH 44646
Carler Jones Lumber Company	11260	9503013	411.00	\$37,935	\$3,046	\$60,877	501 Tallmadge Road, Kent, OH 44240
Chapman	11210	9503014	170.00	\$15,691	\$1,260	\$25,180	5374 Arlingdon Road, Clinton, OH 44218
Schalmo Properties, Inc.		9503015	521.56	\$48,140	\$3,865	\$77,253	P. O. Box 192, Canal Fulton, OH 44614
		SUBTOTALS SOUTH	1266.96	\$116,940	\$9,388	\$187,682	
NORTH SIDE							
Schalmo Properties, Inc.		9503182	693.00	\$63,964	\$5,135	\$102,647	P. O. Box 192, Canal Fulton, OH 44614
Schalmo Properties, Inc.		9502127	575.00	\$53,073	\$4,261	\$85,169	P. O. Box 192, Canal Fulton, OH 44614
		SUBTOTALS NORTH	1268.00	\$117,036	\$9,396	\$187,816	
		GRAND TOTALS	2534.96	\$233,977	\$18,784	\$375,478	

CONSTRUCTION COST	\$ 215,000.00
ENGINEERING SERVICES	\$ 12,000.00
CONSTRUCTION SERVICES	\$ 5,000.00
LEGAL/ADVERTISING	\$ 2,060.50
SUBTOTAL	\$ 234,060.50

**CITY OF CANAL FULTON
LOCUST STREET ROADWAY IMPROVEMENTS - 1,350 FT. - SIDEWALKS
TENTATIVE ASSESSMENTS (20-YEAR)**

PROPERTY OWNER	LOCUST / PORTAGE ADDRESS	PARCEL NO.	FRONTAGE	COST PER FOOT >	ASSESSMENT AMOUNTS			OWNER MAILING ADDRESS
					TOTAL AMOUNT	ANNUAL AMOUNT	LIFE OF BOND AMOUNT	
SOUTH SIDE								
McCully	Timothy P. & Rhonda A., Trustees	9503012	164.40	\$4,381	\$352	\$7,033	8166 Portage Street NW, Massillon, OH 44646	
Carter Jones Lumber Company	11260	9503013	411.00	\$10,953	\$880	\$17,563	801 Tallmadge Road, Kent, OH 44240	
Chapanar	Marilyn L.	9503014	170.00	\$4,531	\$364	\$7,273	5374 Arlington Road, Clinton, OH 44216	
Schalmo Properties, Inc.		9503015	521.56	\$13,900	\$1,116	\$22,312	P. O. Box 192, Canal Fulton, OH 44614	
		SUBTOTALS SOUTH	1266.96	\$33,764	\$2,711	\$54,201		
NORTH SIDE								
Schalmo Properties, Inc.		10005874	693.00	\$18,468	\$1,463	\$29,647	P. O. Box 192, Canal Fulton, OH 44614	
Schalmo Properties, Inc.		9502127	575.00	\$15,324	\$1,231	\$24,599	P. O. Box 192, Canal Fulton, OH 44614	
		SUBTOTALS NORTH	1268.00	\$33,792	\$2,714	\$54,245		
		GRAND TOTALS	2534.96	\$67,557	\$5,425	\$108,446		

CONSTRUCTION COST	\$ 64,000.00
ENGINEERING SERVICES	\$ 2,000.00
CONSTRUCTION SERVICES	\$ 1,000.00
LEGAL/ADVERTISING	\$ 595.00
SUBTOTAL	\$ 67,595.00

BILL TO:

PURCHASE ORDER



City of Canal Fulton

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

P.O. NUMBER RG010275
P.O. DATE 02/24/15
DEPARTMENT MAYOR . ADMIN
CREATED BY
VENDOR NO. 00986

DELIVER TO:

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

VENDOR:

JOHN HATFIELD
123 N. CANAL STREET
CANAL FULTON, OH 44614

ACCOUNT NUMBER	AMOUNT
101.120.5750	\$3,600.00

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
		LEASE OF HATFIELD PARKING LOT		\$3,600.00
		THIS PURCHASE ORDER IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
TOTAL:				\$3,600.00

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

FISCAL OFFICER'S CERTIFICATE

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

Finance Director

Date

City Manager / Mayor

Date

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