

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

April 5, 2016

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**

4. **Public Hearing – 7:30pm Zoning Change**

5. **REPORTS OF STANDING COMMITTEES**

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

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

March 15, 2016

8. **REPORTS OF ADMINISTRATIVE OFFICERS**

- o Senior Citizens
- o Community Service
- o Fire Chief
- o Police Chief
- o Engineer
- o Streets
- o Public Utilities
- o Finance Director
- o City Manager – Monthly Report
- o Mayor - *Motorcycle Awareness Month*
- o Parks & Recreation Board
- o Law Director

9. **THIRD READINGS**

**Ordinance 4-16:** An Ordinance Amending Ordinance 34-15, and Providing for Changes to Previously Authorized Appropriations.

**Ordinance 5-16:** An Ordinance by the Council of the City of Canal Fulton, Ohio Amending the Zoning Code by Re-Zoning Parts of an Area Bounded by River Road, Cherry Street, Sugar Street, Ash Street and Tom Jones Place to R-2

**Ordinance 6-16:** An Ordinance Providing for the Issuance and Sale of Not to Exceed \$1,000,000 of Notes, in Anticipation of The Issuance of Bonds, for the Purpose of Paying Costs of Improving Streets and Roads in the City by Reconstructing, Resurfacing, Grading, Draining, Curbing, Paving, Constructing Storm Sewers and Related Drainage Facilities and Making other Improvements as Designated in the Plans Approved or to Be Approved by Council, and Declaring an Emergency

10. **SECOND READINGS**

**Resolution 5-16:** A Resolution by the Council of the City of Canal Fulton, Ohio to enter into an Amended Agreement with the First Energy Solutions Corp.

11. **FIRST READINGS**

**Ordinance 7-16:** Sn Ordinance by the Council of the City of Canal Fulton Ohio to Vacate a Portion of the South Side of Forge to Milan Streets

**Ordinance 8-16:** An Ordinance Amending Ordinance 19-85, Employee Leave Benefits, and Repealing any Ordinances in Conflict Therewith

**Ordinance 9-16:** An Ordinance Amending Ordinance 1-16, Rates of Pay for Safety Forces Part-time Employees, and Repealing any Ordinances in Conflict Therewith

**Ordinance 10-16:** An Ordinance Amending Ordinance 34-15, and Providing for Changes to Previously Authorized Appropriations.

**Ordinance 11-16:** An Ordinance by the Council of the City of Canal Fulton, Ohio Approving the Canal Lands II Annexation of 62 Acres More or Less from Lawrence Township, Stark County Ohio.

12. **P.O.s**

P.O. 10797 to G & J Northcoast Construction in the amount of \$7,935.00 to remove old Shingles and Install Steel Roofing (Maintenance Building)

P.O. 10788 to CTI Engineers, Inc. in the amount of \$10,000.00 for Additional Engineering Services for Cherry-Locust Intersection Project.

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**

**CITY OF CANAL FULTON  
CITY COUNCIL MEETING MINUTES  
March 15, 2016**

**CALL TO ORDER**

Mayor Joe Schultz called the meeting to order at 7:00pm

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

Council Members in attendance: Sean Craney, Nellie Cihon, Dan Bucher, Jr. and Sue Mayberry.

**A motion was made to excuse Danny Losch and Scott Svab by Sean Craney second by Dan Bucher, Jr. All Council Members present voted yes. Motion approved.**

City Staff in attendance: Finance Director William Rouse, Fire Chief Ray Durkee, Police Chief Doug Swartz, Street Superintendent Mark Petersen, Law Director Scott Fellmeth and Council Clerk Teresa Dolan

Others in attendance: Chell Rossi, and Joan Porter

**Outstanding Student Citizenship Awards** – Mayor Joe Schultz awarded 31 students from Northwest Schools Outstanding Student Citizenship Awards. City Council, Lawrence Township Trustees, and Dave Mackulaides assisted in passing out the awards.

**REPORTS OF STANDING COMMITTEES**

Sue Mayberry reported that the Personnel/Rules and Finance Committees met prior to the Council meeting. The committees discussed wages for the Police Sergeant position and changing vacation, personnel days and sick leave payout for exempt employees to match the union contract of the FOP. The committee is going to ask for legislation to be prepared to change the vacation time and personal days for the exempt employees. The committee will be meeting again to discuss the Sergeant wage and sick leave payout.

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

None

**CORRECTING & ADOPTING THE RECORD OF PROCEEDINGS**

March 1, 2016

**A motion was made to approve the March 1, 2016 minutes by Nellie Cihon, second by Sean Craney. All Council Members present voted yes. Motion approved.**

**REPORTS OF ADMINISTRATIVE OFFICERS**

Senior Citizens – No report

Community Service - No report

Fire Chief – Chief Ray Durkee thanked everyone for coming to the meeting, that the department is pleased when the meetings are held at the fire department. Chief Durkee shared that the explorer group was picked to be the Youth Program of the year by National Volunteer Fire Council. Two members will go to Alexandria Virginia to accept the award.

Chief Durkee said the department was working on what the response will be when the Locust/Cherry Intersection project is underway. They may look into staffing both the Strausser street and the Locust Street stations at the time.

Chief Durkee stated that at the last LOGIC board meeting, Randy Gonzales and Sherriff Maier shared that we are getting close to being County wide dispatch. There are still some hurdles, but a lot of the barriers that have been in the past are breaking down.

Chief Durkee also shared that Jake Morton is doing an Eagle Scout project where he is trying to get ADAs into the high school. He has raised \$3,500.00, and he is almost to his

**CITY OF CANAL FULTON**  
**CITY COUNCIL MEETING MINUTES**  
**March 15, 2016**

goal. Another explorer is doing an Eagle project to help with hydrant visibility. With this project we may be able to get color coding on our hydrants with reflective materials. When ISO comes back we can continue to reduce our rating with these upgrades.

Shawn Yerian is working on a Safer Grant that we can use for recruitment and retention. When our youth was taken to the training academy in Hocking Hills, there was a group from New Jersey and they received a Safer Grant. The fire fighters to be were wearing brand new turn out gear and their travel expenses to New Jersey were paid for. Education Incentives are also part of the grant. There is no match to the grant.

Police Chief - A monthly report was included in the packet. Chief Doug Swartz stated that the department assisted the Marshall Task Force in drawing out a suspect and arresting that suspect for a crime. The arrest helped with other investigations going on in the City at this time.

Chief Swartz thanked Council for support in looking at the Sergeant position and non-bargaining benefits.

Engineer - Dave Koontz updated Council on projects the firm is working on. The Cherry Locust Intersection project first advertisement was in the paper. The bid opening for the project will be April 1, 2016. Elm Ridge #10 Subdivision maintenance bond is to be released and there is minor work for the developer to do for that.

Sean Craney spoke to the tabled purchase order for Butcher and Son for the asbestos abatement for the old school. Mr. Craney asked Mr. Koontz if there is a chance or should we have known that this could have happened. Was it known that the EPA would come in or were we completely blindsided with this. Mr. Koontz stated that they were not aware. PSI was contracted to do the asbestos work due to CTI not being versed in that area. Mayor Schultz stated that the City hired PSI and that they miscalculated the number of windows. The Mayor said he met with PSI and CTI. The final report had the wrong number of windows and PSI felt confident that their language stated would protect them from mistakes that they had made in the calculation. Law Director Scott Fellmeth said to put this to rest and pay the company so they can finish the job.

Streets - No Report

Public Utilities - Full-time position voice motion - City Manager Mark Cozy stated at this time the Utility Superintendent is not recommending the position. They are staffed adequately with part time.

Finance Director - February Financials were included in the packet. Finance Director William Rouse stated that income tax is up but not to read too much into it. Payment dates have changed making the high increase and should fluctuate for the next six to nine months.

**A motion was made to accept the February Financials by Sean Craney, second by Nellie Cihon. All Council Members present voted yes. Motion approved.**

City Manager - No Report

Mayor - Victory Bible Church Water Tap in Fee Waiver - Deacon Hardgrove was in attendance and asked that Council consider waiving the tap in fee for water. Mrs. Mayberry asked if their well was currently working and Mr. Hardgrove said yes, but the pump may be going. Mrs. Mayberry said that they have worked before on setting up payment plants. Mr. Fellmeth stated that there was not a waiver for the Lutheran church to tap in. He recommended sending this to Public Service. Mrs. Mayberry said she would vote no as to not set a precedent.

Dan Bucher asked that the April 5<sup>th</sup> Public Service meeting be amended to include the waiver request.

Mayor Schultz stated that he attended the Auntie Em's liquor control hearing and he thought it went well. Mrs. Mayberry and Mark Cozy were also in attendance at the meeting.

Mayor Schultz stated that the community newsletter meeting went well and there will be another meeting on the 23<sup>rd</sup> of this month. Mrs. Dolan explained the recycling aspect of the current newsletter and that we should include recycling material to continue to receive grant monies from the Stark Tuscarawas Wayne Joint Solid Waste District.

**CITY OF CANAL FULTON  
CITY COUNCIL MEETING MINUTES  
March 15, 2016**

Mayor Schultz said that Lawrence Township and Clinton have showed interest in the community newsletter.

Parks & Recreation Board – No Report.

Law Director – No Report.

**THIRD READINGS**

**Resolution 3-16:** A Resolution by the Council of the City of Canal Fulton Ohio to enter into Amended Agreement Number 2 with CTI Engineers, Inc. to Provide Professional Engineering Services for the Cherry/Locust Intersection Improvements.

**A motion was made to approve Resolution 5-16 by Nellie Cihon, second by Sue Mayberry. All Council Members present voted yes. Motion approved.**

**SECOND READINGS**

**Ordinance 4-16:** An Ordinance Amending Ordinance 34-15, and Providing for Changes to Previously Authorized Appropriations.

**Ordinance 5-16:** An Ordinance by the Council of the City of Canal Fulton, Ohio Amending the Zoning Code by Re-Zoning Parts of an Area Bounded by River Road, Cherry Street, Sugar Street, Ash Street and Tom Jones Place to R-2

**Ordinance 6-16:** An Ordinance Providing for the Issuance and Sale of Not to Exceed \$1,000,000 of Notes, in Anticipation of The Issuance of Bonds, for the Purpose of Paying Costs of Improving Streets and Roads in the City by Reconstructing, Resurfacing, Grading, Draining, Curbing, Paving, Constructing Storm Sewers and Related Drainage Facilities and Making other Improvements as Designated in the Plans Approved or to Be Approved by Council, and Declaring an Emergency

**FIRST READINGS**

**Resolution 5-16:** A Resolution by the Council of the City of Canal Fulton, Ohio to enter into an Amended Agreement with the First Energy Solutions Corp.

**P.O.s**

TABLED - P.O. 10735 to Butcher & Son, Inc. in the amount of \$22,250.00 for Additional cost of Asbestos Abatement Windows at Old Elementary School

**A motion was made to remove P.O. 10735 from the table by Sean Craney, second by Nellie Cihon. All Council members present voted yes. Motion approved.**

**A motion was made to approve P.O. 10735 by Sean Craney, second by Nellie Cihon. All Council Members present voted yes. Motion approved.**

P.O. 10752 to Mobile TEK Consulting in the amount of \$7,625.00 for Ten Laptop Computers for Cruisers.

**A motion was made to approve P.O. 10752 by Nellie Cihon, second by Dan Bucher. All Council Members present voted yes. Motion approved**

P.O. 10768 to Guist Decorators in the amount of \$29,276.00 to paint, primer and polyurethane three tanks at WWTP

**A motion was made to approve P.O. 10768 by Dan Bucher, second by Nellie Cihon. All Council Members present voted yes. Motion approved**

**BILLS:** \$395,241.50

**A motion was made to approve the February bills by Nellie Cihon, second by Sean Craney. All Council Members present voted yes. Motion approved**

**CITY OF CANAL FULTON  
CITY COUNCIL MEETING MINUTES  
March 15, 2016**

**OLD/NEW/OTHER BUSINESS**

A motion was made to have the Finance Director to prepare legislation for change in non-bargaining employee vacation and personal days to match the FOP contract by Sue Mayberry, second by Sean Craney. All Council Members present voted yes. Motion approved.

A motion was made to have a Personnel/Finance Committee meeting to discuss sick time payout at retirement for non-bargaining employees and the sergeant position wage on May 17, 2016 at 6:00pm by Sue Mayberry, second by Sean Craney. All Council Members present voted yes. Motion approved.

**REPORT OF PRESIDENT PRO TEMPORE**

Sean Craney stated that he and Margaret Manley are close to the half way mark for funds needed for the fireworks for Canal Days. He asked Council to send people that may want to donate his way.

**REPORT OF SPECIAL COMMITTEES** - None

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

None

**ADJOURNMENT**

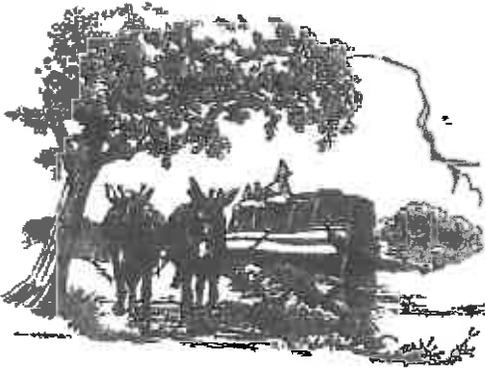
The meeting was adjourned at 8:35pm

Meeting minutes prepared by: Teresa Dolan

---

Meeting Minutes approved by Mayor Joseph Schultz

---



# City of Canal Fulton

155 East Market Street, Canal Fulton, Ohio 44614

(330) 854-2225, Ext. 119 - Fax (330) 854-6913

Email: [citymgr@cityofcanalfulton-oh.gov](mailto:citymgr@cityofcanalfulton-oh.gov)

## *From the Office of the City Manager*

### City Manager's Report for April 5, 2016

**1. St Helena II Preservation Project:** The engineer and I met last week. We will add making repairs to the St Helena II as an alternate in the bid packet.

**2. Old School Demolition:** I'm being told that the delay in Butcher and Son, Inc completing the demolition is due to a broken hydraulic valve on their excavator. As soon as they have it repaired work will resume. They have until May 3<sup>rd</sup> to complete the demolition.

**3. Emergency Waterline Repair:** Most of us have noticed the recent waterline repair on High Street in front of SPJ Church. This is the fifth patch on that stretch of pipe. The Utilities Dept does not think this waterline, in its current condition, will last another winter. We currently have Wenger Excavating upgrading other waterlines throughout the city and believe it's in the city's best interest to have them replace this waterline while they're here in town. We have an estimate of \$70,000. I spoke with Scott Fellmeth and he informed me that an emergency voice motion would need to be passed by city council initiate this emergency repair.

**4. Planning Grant:** I've mentioned at previous meetings that having a sidewalk plan would help us to get a grant to build sidewalks. I've received proposals from two firms.

Ironically I met with Bob Fonte of Stark Parks on collaborating on a comprehensive complete streets/trail/park plan for Canal Fulton that would incorporate St Helena Heritage Park, Lock 4 Park, the Community Campus, and a new equestrian park they plan to build. The scenic railroad study completed in 2009 could also be incorporated into this.

This fall we will have an opportunity to apply for a grant that will pay for this plan. The Mayor, President Pro Tem, and I will begin meeting with Stark Parks at the end of this month.

**5. Locust/Cherry Intersection Project:** We opened bids for the project on Friday. Wenger Excavating was the apparent low bidder at \$2,032,283.52. This amount is about 5% over the engineer's estimate of \$1,931,000. We will need to approve the contract the first meeting of May to keep the project on schedule. It will need to be completed in 224 days, 32 weeks, according to the contract language. This will put us at finishing the project by the end of this year.

**6. Construction Inspection Engineering Proposal Review Committee:** We are also receiving engineering proposals for construction inspection and review for the Locust/Cherry Intersection project. We will need to appoint a selection committee. After meeting with the engineer, I recommend we have the Mayor, Council President Pro Tem, Finance Committee Chair, Finance Director, City Engineer and City Manager serve on the selection committee. The deadline for proposals is April 11<sup>th</sup>. We will need to meet that week and recommend a firm to city council at the April 19<sup>th</sup> meeting to stay on schedule.



Dear Mayor,

I am writing on behalf ABATE of Ohio, Inc., Region 8 to let you know that May is Motorcycle Awareness Month here in Ohio. ABATE of Ohio, Inc. is actively involved in educating the public regarding motorcycles and related issues. Our goal is to make all motorists aware of the presence of motorcycles and the challenges they face on Ohio roadways. We encourage citizens to "Look twice and save a life" at intersections and when entering the roadway from a private drive.

In honor of Motorcycle Awareness month, ABATE of Ohio, Inc. will be holding our State Awareness Rally on the grounds of the State Capital in Columbus on Saturday, April 30<sup>th</sup>, 2016. We would be honored to include your community among those declaring May as Motorcycle Awareness Month. Enclosed is a sample of the proclamation written and signed by Governor Kasich and Lieutenant Governor Taylor you may simply fill in and return to me or make one of your own and get it to me or contact me to make arrangements to pick it up and I will include it with all the others from our three county area and turn in to our State office after being read at the rally in May. I would like to have the proclamation back by Saturday April 25<sup>th</sup> 2016 so I can organize them before the rally. All members of ABATE of Ohio, Inc. and I thank you for your support of motorcycling as a means of travel in your fine community for business and pleasure.

Sincerely,

Tim Cordray, Region 8 Director, ABATE of Ohio, Inc.

740-269-1213

9151 Autumn Rd. SW

Bowerston, Ohio 44695



THE CITY/VILLAGE OF Canal Fulton, OHIO

## PROCLAMATION

WHEREAS, motorcycle riding is a popular form of efficient transportation and recreation in Ohio; and

WHEREAS, it is important that the drivers of all vehicles be aware of each other and learn to share the road; and

WHEREAS, the safety hazards created by motorists who fail to watch for motorcyclists on the streets and highways of Ohio are of prime concern to motorcyclists; and

WHEREAS, it is especially important that the citizens of Ohio recognize the importance of motorcycle safety; and

WHEREAS, the American Bikers Aimed Toward Education (ABATE) of Ohio is an organization that is actively promoting the operation, training, and awareness of motorcycles; and

WHEREAS, it is important to recognize the need for awareness on the part of all drivers, especially with regard to sharing the road with motorcycles, and to honor the many contributions motorcyclists make to the communities in which they live and ride.

NOW, THEREFORE, I, Joe Schultz Mayor of Canal Fulton, Ohio

Do hereby designate May 2016 as:

## MOTORCYCLE AWARENESS MONTH

In Canal Fulton, Ohio and ask that all drivers to "Look Twice for Motorcycles" on Ohio roadways.

On this \_\_\_\_\_ day of \_\_\_\_\_ 2016;

Joseph A. Schultz, Mayor

# RECORD OF ORDINANCES

BEAR GRAPHICAL 020-325-0054 FORM NO. 30043

Ordinance No. 4-16 Passed \_\_\_\_\_, 20\_\_\_\_

An Ordinance Amending Ordinance 34-15, and  
Providing for Changes to Previously Authorized  
Appropriations.

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, 2016, which were not anticipated or included in Ordinance 34-15, as the City's 2016 Appropriation Ordinance, and

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

**Section 1:** City Council authorizes the Finance Director to increase the General Fund appropriations by \$17,000 in order to pay the additional personnel costs associated with hiring a new Income Tax Administrator.

General Fund - Income Tax Dept			
Category	Previously Approved	Change	New Appropriations
Payroll Costs	180,715.67	17,000.00	197,715.67

**Section 2:** City Council authorizes the Finance Director to increase the General Fund appropriations by \$22,250 in order to pay the additional cost of asbestos abatement at the old elementary school building.

General Fund - Administration			
Category	Previously Approved	Change	New Appropriations
Non-Payroll Costs	191,852.71	22,250.00	214,102.71

**Section 3:** City Council authorizes the Finance Director to increase the General Capital Projects Fund appropriations by \$40,000 in order to pay the cost of the Erie Avenue Storm Sewer project.

General Capital Projects Fund - Administration			
Category	Previously Approved	Change	New Appropriations
Non-Payroll Costs	52,000.00	40,000.00	92,000.00

**Section 4:** City Council authorizes the Finance Director to increase the Road Improvement Projects Fund appropriations by \$300,000 in order to pay the costs of the Cherry-Locust Intersection Project.

Road Improvements Project Fund			
Category	Previously Approved	Change	New Appropriations
Non-Payroll Costs	-	300,000.00	300,000.00

# RECORD OF ORDINANCES

BEAR DRAPING 878-125-1834 FORM NO. 2003

Ordinance No. \_\_\_\_\_ Passed \_\_\_\_\_, 20\_\_\_\_

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

\_\_\_\_\_  
Joseph Schultz, 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 \_\_\_\_\_, 16, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_, 2016, 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 \_\_\_\_\_, 2016.

\_\_\_\_\_  
Teresa Dolan, Clerk of Council

RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. 5.16

Passed \_\_\_\_\_, 20\_\_\_\_

AN ORDINANCE BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO AMENDING THE ZONING CODE BY RE-ZONING PARTS OF AN AREA BOUNDED BY RIVER ROAD, CHERRY STREET, SUGAR STREET, ASH STREET AND TOM JONES PLACE TO R-2.

WHEREAS, on February 18, 2016 the Planning Commission of the City of Canal Fulton has recommended re-zoning an area in the City bounded by River Road, Cherry Street, Sugar Street, Ash Street and Tom Jones Place to 1 & 2 Family Low Density Residential (R-2), and

WHEREAS, a public hearing and notice thereof have been held and given, as required by Ohio Revised Code Section 713.12.

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

Parts of an area in the City of Canal Fulton bounded by River Road, Cherry Street, Sugar Street, Ash Street and Tom Jones Place shall be re-zoned R-2 (1 & 2 Family Low Density Residential) as shown on attached map marked as Exhibit "A" and incorporated by reference herein.

\_\_\_\_\_  
Joseph A. Schultz, Mayor

ATTEST:

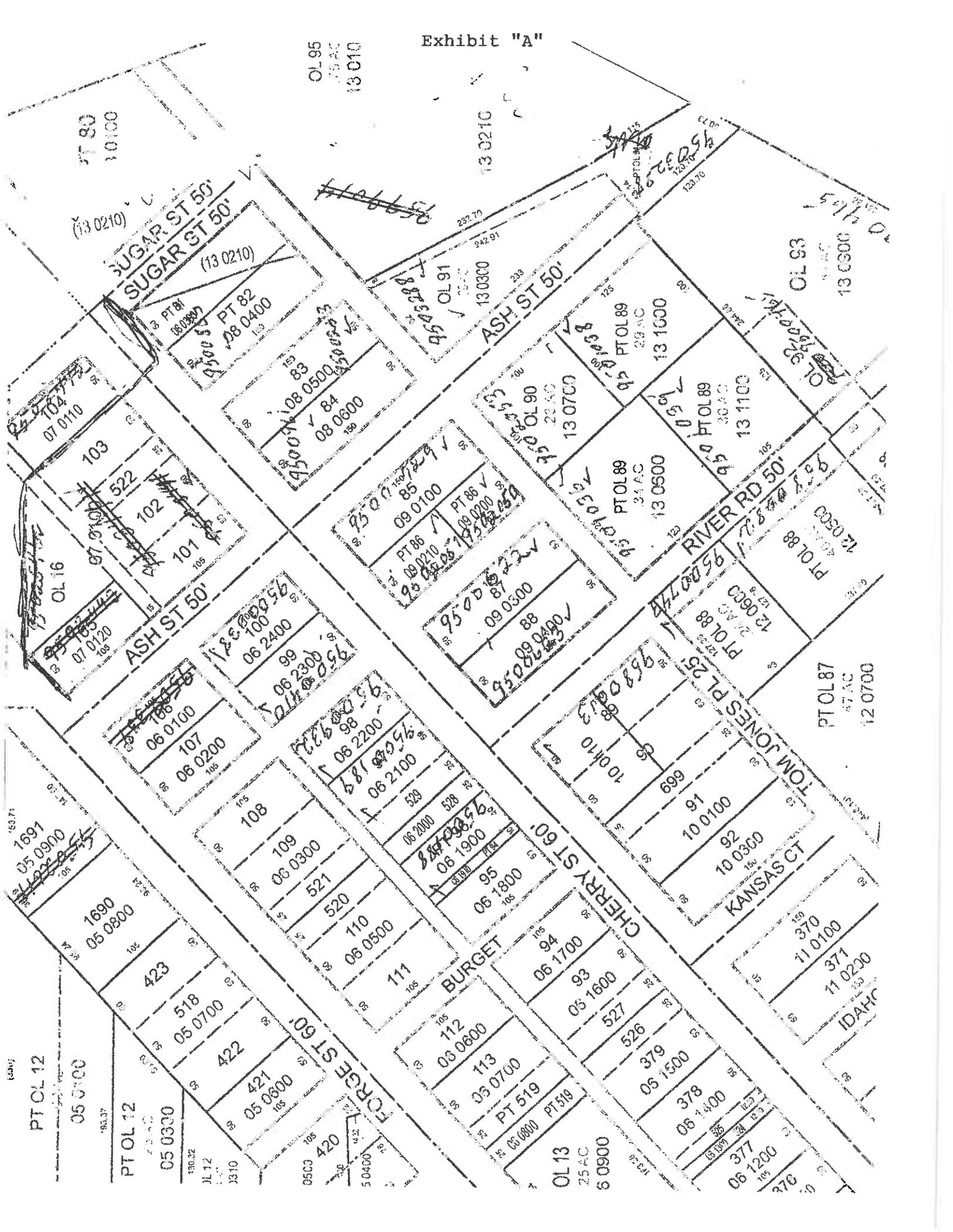
\_\_\_\_\_  
Teresa Dolan, Clerk-of-Council

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 \_\_\_\_\_ 2016, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_, 2016, and that publication of the foregoing Ordinance 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 \_\_\_\_\_, 2016.

\_\_\_\_\_  
Teresa Dolan, Clerk-of-Council

SEF/bp

Exhibit "A"



OL 95  
25 AC  
13 010

13 0210

PT 80  
10100

(13 0210)

SUGAR ST 50'  
SUGAR ST 50'

(13 0210)

PT 82  
08 0400

ASH ST 50'

PTOL 89  
29 AC  
13 1000

OL 83  
13 0300

PTOL 92  
30 AC  
13 1100

PTOL 90  
29 AC  
13 0700

PTOL 89  
24 AC  
13 0500

PTOL 89  
30 AC  
13 1100

RIVER RD 50'

PTOL 88  
12 0500

PT 86  
08 0200

PT 88  
09 0300

PTOL 88  
12 0600

PTOL 87  
12 0700

ASH ST 50'

PT 99  
06 2400

PT 100  
06 0100

PT 107  
06 0200

PT 98  
08 2200

PT 98  
06 2100

CHERRY ST 60'

PT 91  
10 0100

PT 92  
10 0300

KANSAS CT

PT 93  
05 1600

PT 94  
06 1700

PT 95  
06 1800

PT 96  
05 1500

PT 97  
06 1400

PT 98  
11 0100

PT 99  
11 0200

PT 100  
11 0300

PT 101  
11 0400

PT 102  
11 0500

PT OL 12

05 0100

PT OL 12

05 0300

PT 420

PT 421  
05 0600

PT 422

PT 423

PT 424

PT 425

PT 426

PT 427

PT 428

PT 429

PT 430

PT 431

PT 432

PT 433

PT 434

PT 435

PT 436

PT 437

PT 438

PT 439

PT 440

PT 1691  
05 0900

PT 1690  
05 0800

PT 1689  
05 0700

PT 1688  
05 0600

PT 1687  
05 0500

PT 1686  
05 0400

PT 1685  
05 0300

PT 1684  
05 0200

PT 1683  
05 0100

PT 1682  
04 0000

PT 1681  
03 0000

PT 1680  
02 0000

PT 1679  
01 0000

PT 1678  
00 0000

PT 1677  
00 0000

PT 1676  
00 0000

PT 1675  
00 0000

PT 1674  
00 0000

PT 1673  
00 0000

PT 1672  
00 0000

PT 1671  
00 0000

PT 1670  
00 0000

PT 1669  
00 0000

PT 1668  
00 0000

PT 1667  
00 0000

PT 1666  
00 0000

PT 1665  
00 0000

PT 1664  
00 0000

PT 1663  
00 0000

PT 1662  
00 0000

PT 1661  
00 0000

PT 1660  
00 0000

PT 1659  
00 0000

PT 1658  
00 0000

PT 1657  
00 0000

PT 1656  
00 0000

PT 1655  
00 0000

PT 1654  
00 0000

PT 1653  
00 0000

PT 1652  
00 0000

PT 1651  
00 0000

PT 1650  
00 0000

PT 1649  
00 0000

PT 1648  
00 0000

PT 1647  
00 0000

PT 1646  
00 0000

PT 1645  
00 0000

PT 1644  
00 0000

PT 1643  
00 0000

PT 1642  
00 0000

PT 1641  
00 0000

PT 1640  
00 0000

PT 1639  
00 0000

PT 1638  
00 0000

PT 1637  
00 0000

PT 1636  
00 0000

PT 1635  
00 0000

PT 1634  
00 0000

PT 1633  
00 0000

PT 1632  
00 0000

PT 1631  
00 0000

PT 1630  
00 0000

PT 1629  
00 0000

PT 1628  
00 0000

PT 1627  
00 0000

PT 1626  
00 0000

PT 1625  
00 0000

PT 1624  
00 0000

PT 1623  
00 0000

PT 1622  
00 0000

PT 1621  
00 0000

PT 1620  
00 0000

PT 1619  
00 0000

PT 1618  
00 0000

PT 1617  
00 0000

PT 1616  
00 0000

PT 1615  
00 0000

PT 1614  
00 0000

PT 1613  
00 0000

PT 1612  
00 0000

PT 1611  
00 0000

PT 1610  
00 0000

PT 1609  
00 0000

PT 1608  
00 0000

PT 1607  
00 0000

PT 1606  
00 0000

PT 1605  
00 0000

PT 1604  
00 0000

PT 1603  
00 0000

PT 1602  
00 0000

PT 1601  
00 0000

PT 1600  
00 0000

PT 1599  
00 0000

PT 1598  
00 0000

PT 1597  
00 0000

PT 1596  
00 0000

PT 1595  
00 0000

PT 1594  
00 0000

PT 1593  
00 0000

PT 1592  
00 0000

PT 1591  
00 0000

PT 1590  
00 0000

PT 1589  
00 0000

PT 1588  
00 0000

PT 1587  
00 0000

PT 1586  
00 0000

PT 1585  
00 0000

PT 1584  
00 0000

PT 1583  
00 0000

PT 1582  
00 0000

PT 1581  
00 0000

PT 1580  
00 0000

PT 1579  
00 0000

PT 1578  
00 0000

PT 1577  
00 0000

PT 1576  
00 0000

PT 1575  
00 0000

PT 1574  
00 0000

PT 1573  
00 0000

PT 1572  
00 0000

PT 1571  
00 0000

PT 1570  
00 0000

PT 1569  
00 0000

PT 1568  
00 0000

PT 1567  
00 0000

PT 1566  
00 0000

PT 1565  
00 0000

PT 1564  
00

# RECORD OF ORDINANCES

BEAR GRAPHICS 800-325-0254 FORM NO. 30301

Ordinance No. 6.16

Passed \_\_\_\_\_, 20\_\_\_\_

AN ORDINANCE PROVIDING FOR THE ISSUANCE AND SALE OF NOT TO EXCEED \$1,000,000 OF NOTES, IN ANTICIPATION OF THE ISSUANCE OF BONDS, FOR THE PURPOSE OF PAYING COSTS OF IMPROVING STREETS AND ROADS IN THE CITY BY RECONSTRUCTING, RESURFACING, GRADING, DRAINING, CURBING, PAVING, CONSTRUCTING STORM SEWERS AND RELATED DRAINAGE FACILITIES AND MAKING OTHER IMPROVEMENTS AS DESIGNATED IN THE PLANS APPROVED OR TO BE APPROVED BY COUNCIL, AND DECLARING AN EMERGENCY.

WHEREAS, pursuant to Ordinance No. 12-15, passed on April 7, 2015, there were issued \$1,000,000 Street Improvement Notes, Series 2015 (the Outstanding Notes), in anticipation of bonds for the purpose stated in Section 1, which Outstanding Notes mature on May 7, 2016; and

WHEREAS, this Council finds and determines that the City should retire the Outstanding Notes with the proceeds of the Notes described in Section 3; and

WHEREAS, the Director of Finance, as fiscal officer of the City, has certified to this Council that the estimated life or period of usefulness of the improvement described in Section 1 is at least five years, the estimated maximum maturity of the Bonds described in Section 1 is 20 years and the maximum maturity of the Notes described in Section 3, to be issued in anticipation of the issuance of the Bonds, is May 7, 2035;

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

**Section 1:** Authorized Principal Amount of Anticipated Bonds and Purpose. It is necessary to issue bonds of the City in an aggregate principal amount not to exceed \$1,000,000 (the Bonds) for the purpose of paying costs of improving streets and roads in the City by reconstructing, resurfacing, grading, draining, curbing, paving, constructing storm sewers and related drainage facilities and making other improvements as designated in the plans approved or to be approved by Council, together with the necessary related improvements and appurtenances thereto.

**Section 2:** Estimated Bond Terms. The Bonds shall be dated approximately April 1, 2017, shall bear interest at the now estimated rate of 5% per year, payable semiannually until the principal amount is paid, and are estimated to mature in 20 annual principal installments on December 1 of each year that are in such amounts that the total principal and interest payments on the Bonds in any fiscal year in which principal is payable are substantially equal. The first interest payment on the Bonds is estimated to be December 1, 2017, and the first principal payment of the Bonds is estimated to be December 1, 2018.

**Section 3:** Authorized Principal Amount of Notes; Dating; Interest Rate. It is necessary to issue and this Council determines that notes in an aggregate principal amount not to exceed \$1,000,000 (the Notes) shall be issued in anticipation of the issuance of the Bonds and to retire the Outstanding Notes. The Notes shall be dated the date of issuance and shall mature one year from

# RECORD OF ORDINANCES

PEAR GRAPHICS 800-323-8094 FORM NO. 30043

Ordinance No. \_\_\_\_\_ Passed \_\_\_\_\_, 20 \_\_\_\_\_

the date of issuance; provided that the Director of Finance may, if it is determined to be necessary or advisable to the sale of the Notes, establish a maturity date that is any date not later than one year from the date of issuance by setting forth that maturity date in the certificate awarding the Notes signed in accordance with Section 6 (the Certificate of Award). The Notes shall bear interest at a rate not to exceed 4% per year (computed on the basis of a 360-day year consisting of 12 30-day months), payable at maturity and until the principal amount is paid or payment is provided for. The aggregate principal amount of and rate of interest on the Notes shall be determined by the Director of Finance in the Certificate of Award.

**Section 4:**

Payment of Debt Charges; Paying Agent. The debt charges on the Notes shall be payable in Federal Reserve funds of the United States of America, without deduction for services of the City's paying agent, at the designated corporate trust office of The Huntington National Bank, or at the principal corporate trust office or other office of a bank or trust company designated by the Director of Finance, after determining that the payment at that bank or trust company will not endanger the funds or securities of the City and that proper procedures and safeguards are available for that purpose, or at the office of the Director of Finance if agreed to by the Director of Finance and the Original Purchaser (as defined in Section 6) (the Paying Agent).

**Section 5:**

Execution of Notes; Book Entry System. The Notes shall be signed by the City Manager and the Director of Finance, in the name of the City and in their official capacities, provided that one of those signatures may be a facsimile. The Notes shall be issued in the denominations and numbers as requested by the Original Purchaser and approved by the Director of Finance in the Certificate of Award, provided that no Note shall be issued in a denomination less than \$100,000. The entire principal amount may be represented by a single note and may be issued as fully registered securities (for which the Director of Finance will serve as note registrar) and in book entry or other uncertificated form in accordance with Section 9.96 and Chapter 133 of the Revised Code if it is determined by the Director of Finance that issuance of fully registered securities in that form will facilitate the sale and delivery of the Notes. The Notes shall not have coupons attached, shall be numbered as determined by the Director of Finance and shall express upon their faces the purpose, in summary terms, for which they are issued and that they are issued pursuant to this Ordinance and the Certificate of Award.

As used in this section and this Ordinance:

"Book entry form" or "book entry system" means a form or system under which (i) the ownership of beneficial interests in the Notes and the principal of, and interest on, the Notes may be transferred only through a book entry, and (ii) a single physical Note certificate is issued by the City and payable only to a Depository or its nominee, with such Notes "immobilized" in the custody of the Depository or its agent for that purpose. The book entry maintained by others than the City is the record that identifies the owners of beneficial interests in the Notes and that principal and interest.

"Depository" means any securities depository that is a clearing agency under federal law operating and maintaining, with its Participants or otherwise, a book entry system to record ownership of beneficial interests in the Notes or the principal of, and interest on, the Notes and to effect transfers of the Notes, in book entry form, and includes and means initially

# RECORD OF ORDINANCES

BE/ R ORDNANCE REC-21-3194 FORM NO. 30043

Ordinance No. \_\_\_\_\_ Passed \_\_\_\_\_, 20\_\_\_\_

The Depository Trust Company (a limited purpose trust company), New York, New York.

“Participant” means any participant contracting with a Depository under a book entry system and includes security brokers and dealers, banks and trust companies, and clearing corporations.

The Notes may be issued to a Depository for use in a book entry system and, if and as long as a book entry system is utilized, (i) the Notes may be issued in the form of a single Note made payable to the Depository or its nominee and immobilized in the custody of the Depository or its agent for that purpose; (ii) the beneficial owners in book entry form shall have no right to receive the Notes in the form of physical securities or certificates; (iii) ownership of beneficial interests in book entry form shall be shown by book entry on the system maintained and operated by the Depository and its Participants, and transfers of the ownership of beneficial interests shall be made only by book entry by the Depository and its Participants; and (iv) the Notes as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the City.

If any Depository determines not to continue to act as a Depository for the Notes for use in a book entry system, the Director of Finance may attempt to establish a securities depository/book entry relationship with another qualified Depository. If the Director of Finance does not or is unable to do so, the Director of Finance, after making provision for notification of the beneficial owners by the then Depository and any other arrangements deemed necessary, shall permit withdrawal of the Notes from the Depository, and shall cause the Notes in bearer or payable to order form to be signed by the officers authorized to sign the Notes and delivered to the assigns of the Depository or its nominee, all at the cost and expense (including any costs of printing), if the event is not the result of City action or inaction, of those persons requesting such issuance.

The Director of Finance is also hereby authorized and directed, to the extent necessary or required, to enter into any agreements determined necessary in connection with the book entry system for the Notes, after determining that the signing thereof will not endanger the funds or securities of the City.

## Section 6:

Award and Sale of the Notes. The Notes shall be sold at not less than par plus accrued interest to the original purchaser designated by the Director of Finance in the Certificate of Award (the Original Purchaser) in accordance with law and the provisions of this Ordinance. The Director of Finance shall sign the Certificate of Award evidencing that sale to the Original Purchaser, cause the Notes to be prepared, and have the Notes signed and delivered, together with a true transcript of proceedings with reference to the issuance of the Notes if requested by the Original Purchaser, to the Original Purchaser upon payment of the purchase price. The City Manager, the Mayor, the Director of Finance, the Director of Law, the Clerk of Council and other City officials, as appropriate, are each authorized and directed to sign any transcript certificates, financial statements and other documents and instruments and to take such actions as are necessary or appropriate to consummate the transactions contemplated by this Ordinance. The Director of Finance is authorized, if it is determined to be in the best interest of the City, to combine the issue of Notes with one or more other note issues of the City into a consolidated note issue pursuant to Section 133.30(B) of the Revised Code.

# RECORD OF ORDINANCES

BEIR GRAPHICS, INC. 311-371-8094 FORM NO. 30043

Ordinance No. \_\_\_\_\_ Passed \_\_\_\_\_, 20\_\_\_\_

The Director of Finance is authorized to request a rating for the Notes from one or more nationally-recognized rating agencies in connection with the sale and issuance of the Notes. The expenditure of the amounts necessary to secure those rating(s) and to pay the other financing costs (as defined in Section 133.01 of the Revised Code) in connection with the Notes is authorized and approved, and the Director of Finance is authorized to provide for the payment of any such amounts and costs from the proceeds of the Notes to the extent available and otherwise from any other funds lawfully available that are appropriated or shall be appropriated for that purpose.

**Section 7:** Application of Note Proceeds. The proceeds from the sale of the Notes, except any premium and accrued interest, shall be paid into the proper fund or funds and those proceeds are appropriated and shall be used for the purpose for which the Notes are being issued. Any portion of those proceeds representing premium and accrued interest shall be paid into the Bond Retirement Fund.

**Section 8:** Application and Pledge of Bond or Renewal Note Proceeds or Excess Funds. The par value to be received from the sale of the Bonds or of any renewal notes and any excess funds resulting from the issuance of the Notes shall, to the extent necessary, be used to pay the debt charges on the Notes at maturity and are pledged for that purpose.

**Section 9:** Provisions for Tax Levy. During the year or years in which the Notes are outstanding, there shall be levied on all the taxable property in the City, in addition to all other taxes, the same tax that would have been levied if the Bonds had been issued without the prior issuance of the Notes. The tax shall be within the ten-mill limitation imposed by law, shall be and is ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner, and at the same time that taxes for general purposes for each of those years are certified, levied, extended and collected, and shall be placed before and in preference to all other items and for the full amount thereof. The proceeds of the tax levy shall be placed in the Bond Retirement Fund, which is irrevocably pledged for the payment of the debt charges on the Notes or the Bonds when and as the same fall due. In each year to the extent other money is lawfully available for the payment of debt charges on the Notes and Bonds and is appropriated for that purpose, the amount of the tax shall be reduced by the amount of money so available and appropriated.

**Section 10:** Federal Tax Considerations. The City covenants that it will use, and will restrict the use and investment of, the proceeds of the Notes in such manner and to such extent as may be necessary so that (a) the Notes will not (i) constitute private activity bonds, arbitrage bonds or hedge bonds under Sections 141, 148 or 149 of the Internal Revenue Code of 1986, as amended (the Code) or (ii) be treated other than as bonds to which Section 103 of the Code applies, and (b) the interest on the Notes will not be an item of tax preference under Section 57 of the Code.

The City further covenants that (a) it will take or cause to be taken such actions that may be required of it for the interest on the Notes to be and remain excluded from gross income for federal income tax purposes, (b) it will not take or authorize to be taken any actions that would adversely affect that exclusion, and (c) it, or persons acting for it, will, among other acts of compliance, (i) apply the proceeds of the Notes to the governmental purpose of the borrowing, (ii) restrict the yield on investment property, (iii) make timely and adequate payments to the

# RECORD OF ORDINANCES

BEAR GRAPHICS 800-325-8094 FORM NO. 30043

Ordinance No. \_\_\_\_\_ Passed \_\_\_\_\_, 20\_\_\_\_

federal government, (iv) maintain books and records and make calculations and reports and (v) refrain from certain uses of those proceeds, and, as applicable, of property financed with such proceeds, all in such manner and to the extent necessary to assure such exclusion of that interest under the Code.

The Director of Finance or any other officer of the City having responsibility for issuance of the Notes is hereby authorized (a) to make or effect any election, selection, designation (including designation or treatment of the Notes as "qualified tax-exempt obligations" if applicable and desirable, and to make any related necessary representations and covenants), choice, consent, approval, or waiver on behalf of the City with respect to the Notes as the City is permitted to or required to make or give under the federal income tax laws, including, without limitation thereto, any of the elections provided for in or available under Section 148 of the Code, for the purpose of assuring, enhancing or protecting favorable tax treatment or status of the Notes or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing the rebate amount or payments or penalties, or making payments of special amounts in lieu of making computations to determine, or paying, excess earnings as rebate, or obviating those amounts or payments, as determined by that officer, which action shall be in writing and signed by the officer, (b) to take any and all other actions, make or obtain calculations, make payments, and make or give reports, covenants and certifications of and on behalf of the City, as may be appropriate to assure the exclusion of interest from gross income and the intended tax status of the Notes, and (c) to give one or more appropriate certificates of the City, for inclusion in the transcript of proceedings for the Notes, setting forth the reasonable expectations of the City regarding the amount and use of all the proceeds of the Notes, the facts, circumstances and estimates on which they are based, and other facts and circumstances relevant to the tax treatment of the interest on and the tax status of the Notes.

Each covenant made in this section with respect to the Notes is also made with respect to all issues any portion of the debt service on which is paid from proceeds of the Notes (and, if different, the original issue and any refunding issues in a series of refundings), to the extent such compliance is necessary to assure exclusion of interest on the Notes from gross income for federal income tax purposes, and the officers identified above are authorized to take actions with respect to those issues as they are authorized in this section to take with respect to the Notes.

**Section 11:** Certification and Delivery of Ordinance and Certificate of Award. The Clerk of Council is directed to deliver or cause to be delivered a certified copy of this Ordinance and a signed copy of the Certificate of Award to the Stark County Auditor.

**Section 12:** Satisfaction of Conditions for Note Issuance. This Council determines that all acts and conditions necessary to be done or performed by the City or to have been met precedent to and in the issuing of the Notes in order to make them legal, valid and binding general obligations of the City have been performed and have been met, or will at the time of delivery of the Notes have been performed and have been met, in regular and due form as required by law; that the full faith and credit and general property taxing power (as described in Section 9) of the City are pledged for the timely payment of the debt charges on the Notes; and that no statutory or constitutional limitation

# RECORD OF ORDINANCES

BEAR GRAPHS INC. 800-355-8984 FORM NO. 30043

Ordinance No. \_\_\_\_\_ Passed \_\_\_\_\_, 20\_\_\_\_\_

of indebtedness or taxation will have been exceeded in the issuance of the Notes.

**Section 13:**

Retention of Bond Counsel. The legal services of Squire Patton Boggs (US) LLP, as bond counsel, be and are hereby retained. The legal services shall be in the nature of legal advice and recommendations as to the documents and the proceedings in connection with the issuance and sale of the Notes and the rendering of the necessary legal opinion upon the delivery of the Notes. In rendering those legal services, as an independent contractor and in an attorney-client relationship, that firm shall not exercise any administrative discretion on behalf of the City in the formulation of public policy, expenditure of public funds, enforcement of laws, rules and regulations of the State, the City or any other political subdivision, or the execution of public trusts. That firm shall be paid just and reasonable compensation for those legal services and shall be reimbursed for the actual out-of-pocket expenses it incurs in rendering those legal services. The Director of Finance is authorized and directed to make appropriate certification as to the availability of funds for those fees and any reimbursement and to issue an appropriate order for their timely payment as written statements are submitted by that firm.

**Section 14:**

Compliance with Open Meeting Requirements. This Council finds and determines that all formal actions of this Council and any of its committees concerning and relating to the passage of this Ordinance were taken in an open meeting of this Council or its committees, and that all deliberations of this Council and any of its committees that resulted in those formal actions were in meetings open to the public, all in compliance with the law.

**Section 15:**

Captions and Headings. The captions and headings in this Ordinance are solely for convenience of reference and in no way define, limit or describe the scope or intent of any Sections, subsections, paragraphs, subparagraphs or clauses hereof. Reference to a Section means a section of this Ordinance unless otherwise indicated.

**Section 16:**

Declaration of Emergency; Effective Date. This Ordinance is declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare of the City, and for the further reason that this Ordinance is required to be immediately effective so that the Notes can be delivered at the earliest possible date to enable the City to retire the Outstanding Notes and thereby preserve its credit; wherefore, this Ordinance shall be in full force and effect immediately upon its passage.

PASSED: \_\_\_\_\_

Joseph Schultz, Mayor

ATTEST:

\_\_\_\_\_  
Teresa Dolan, Clerk of Council

# RECORD OF ORDINANCES

BEAR GRAPHICS 800-325-8084 FORM NO. 300-3

Ordinance No. \_\_\_\_\_ Passed \_\_\_\_\_, 20\_\_\_\_\_

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 \_\_\_\_\_-16, duly passed by the Council of the City of Canal Fulton on \_\_\_\_\_, 2016, and that publication of the foregoing Ordinance 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 15 days, commencing on the \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Teresa Dolan  
Clerk of Council

## FISCAL OFFICER'S CERTIFICATE

TO THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO:

As fiscal officer of the City of Canal Fulton, Ohio, I certify in connection with your proposed issue of not to exceed \$1,000,000 of notes (the Notes), to be issued in anticipation of the issuance of bonds (the Bonds), for the purpose of paying costs of improving streets and roads in the City by reconstructing, resurfacing, grading, draining, curbing, paving, constructing storm sewers and related drainage facilities and making other improvements as designated in the plans approved or to be approved by Council, together with the necessary related improvements and appurtenances thereto (the improvement), that:

1. The estimated life or period of usefulness of the improvement is at least five years.

2. The estimated maximum maturity of the Bonds, calculated in accordance with Section 133.20 of the Revised Code, is 20 years, being my estimate of the life or period of usefulness of those improvements. If and to the extent a portion of the proceeds of the Bonds may be determined to be allocated to a class or classes having a maximum maturity of less than 20 years but in excess of five years, then the maximum maturity of the Bonds would still be at least 20 years by reason of a sufficient portion of the proceeds of the Bonds allocated to a class or classes having a maximum maturity or an estimated period of usefulness in excess of 20 years. If notes in anticipation of the Bonds are outstanding later than the last day of December of the fifth year following the year of issuance of the original issue of notes, the period in excess of five years shall be deducted from that maximum maturity of the Bonds.

3. The maximum maturity of the Notes is May 7, 2035, which date is 240 months from May 7, 2015, the date of issuance of the original notes issued for this purpose.

Dated: March 1, 2016

---

Director of Finance  
City of Canal Fulton, Ohio

# RECORD OF RESOLUTIONS

BEAR GRAPHICS 800-321-8399 FORM NO. 31042

Resolution No. 5.16 Passed \_\_\_\_\_, 20\_\_\_\_

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO TO ENTER INTO AN AMENDED AGREEMENT TO THE CUSTOMER SUPPLY AGREEMENT WITH FIRST ENERGY SOLUTIONS CORP.

WHEREAS, The City of Canal Fulton, Ohio has sought an amended proposal to the Customer Supply Agreement for the pricing of electricity, and

WHEREAS, First Energy Solutions Corp. has submitted a proposal acceptable to the City to provide the services needed.

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

The City of Canal Fulton agrees to enter into an amended agreement to the Customer Supply Agreement with First Energy Solutions Corp. pursuant to agreement attached hereto as Exhibit "A" and incorporated by reference herein.

\_\_\_\_\_  
Joseph A. Schultz, 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 \_\_\_\_-16, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_, 2016, 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 \_\_\_\_\_, 2016.

\_\_\_\_\_  
Teresa Dolan, Clerk-of-Council

SEF/bp



**BLEND and EXTEND  
AMENDMENT NO. 1  
TO CUSTOMER SUPPLY AGREEMENT**

This Amendment No. 1 to the Customer Supply Agreement is entered into on this \_\_\_\_ day of \_\_\_\_\_, 2016 by and between FirstEnergy Solutions Corp., an Ohio corporation with its principal office located in Akron, Ohio ("Supplier"), and City of Canal Fulton, a customer with offices located in Canal Fulton, OH ("Customer") and is hereby incorporated into the Customer Supply Agreement ("Agreement") dated 24th day of November, 2009 ("Effective Date") and amends Fixed Price Pricing Attachment ("Pricing Attachment") dated 14 day of January, 2015.

WHEREAS, Customer and Supplier are parties to a Customer Supply Agreement dated 24th day of November, 2009 and are Parties to a Pricing Attachment dated 14 day of January, 2015;

WHEREAS, the Parties desire to extend the Term of the Agreement for account(s) 08034081800000166257, 08034081800000188644, 08034081800000188738, 08034081800001433778, 08034081805000148437 to an End Month of December 2020;

WHEREAS, the Parties desire to change the Pricing as of the March, 2016 meter read date.

NOW THEREFORE, in consideration of the mutual promises and covenants herein contained and other good and valuable consideration, the receipt, sufficiency and adequacy of which are hereby acknowledged, the Parties agree as follows:

1. The Parties agree that the Pricing Attachment is hereby extended to the End Month of December, 2020.
2. As of the March, 2016 meter read date for account(s) 08034081800000166257, 08034081800000188644, 08034081800000188738, 08034081800001433778, 08034081805000148437 the Enrollment Chart in paragraph 3.0 to the Fixed Price Pricing Attachment will be amended follows:

**"3.0 Enrollment Chart:**

Service Address	Electric Utility Account Number	Electric Utility	Meter No.	Electric Utility Rate Code	Interval Meter (Yes or No)	*FCM mm/yy	End Month mm/yy	Sample Meter Read Date	Pricing cents / kWh
5500 Butterbridge Rd NW	08034081800000166257	OE	909478794	GS	No	06/15	12/20	2016-12-10	5.71
451 Water St	08034081800000188644	OE	L77746798	GS	No	06/15	12/20	2016-12-09	5.71
325 S Canal St	08034081800000188738	OE	676040478	GS	No	06/15	12/20	2016-12-09	5.71
6546 Erie Ave N	08034081800001433778	OE	L77919611	GS	No	06/15	12/20	2016-12-09	5.71
111 Cherry St W	08034081805000148437	OE	S07404807	GS	No	06/15	12/20	2016-12-09	5.71

\* First Commencement Month ("FCM")"

3. Unless the applicable Agreement is version 12.15, the following revisions apply. The paragraph below shall replace Paragraph 31 of the Agreement in its entirety. Paragraph 32 of the Agreement is intentionally omitted.

**Effect of Regulatory Action:**

31. In the event that any change in any statute, rule, regulation, order, law, tariff, or operating procedure promulgated or established by any court, governmental authority, utility, Independent System Operator ("ISO"), Regional Transmission Organization

("RTO") or other service provider, alters to the detriment of Supplier its costs to perform under this Agreement, Supplier may pass through to Customer such costs or revise the pricing under this Agreement to eliminate the impact of such changes. Before any such pass through or price revision, Supplier shall provide notice to Customer of the changes and the date upon which such pass through or revised pricing shall be effective. Customer shall pay the pass through costs or revised price described in such notice, and all other terms and conditions of this Agreement shall remain in full force and effect.

32. Intentionally omitted.

All other terms and conditions of the Agreement shall remain in full force and effect unless specifically stated otherwise herein.

IN WITNESS WHEREOF, both Parties hereto have caused this Amendment to be executed and represent that the persons whose signatures appear below are duly authorized to sign the same.

**FirstEnergy Solutions Corp.**  
**(Both FES Signatures Required)**

**City of Canal Fulton**

By: \_\_\_\_\_

By: \_\_\_\_\_

Print: \_\_\_\_\_

Print: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

FES Contracts  
Administration

Date: \_\_\_\_\_

**RECORD OF ORDINANCES**

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. 7-16

Passed \_\_\_\_\_

, 20\_\_\_\_

**AN ORDINANCE BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO TO VACATE A PORTION OF THE SOUTH SIDE OF FORGE AND MILAN STREETS.**

WHEREAS, the City of Canal Fulton has received a request by City property owners to vacate a portion of the South side of Forge and Milan Streets, and

WHEREAS, the Canal Fulton Planning Commission has reviewed the proposal of the portion to be vacated in regular session on March 17, 2016, and

WHEREAS, the Planning Commission has made a determination that the portion to be vacated is not needed by the City, and

WHEREAS, a public hearing and notice thereof have been held and given.

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

The City of Canal Fulton agrees to vacate a portion of the South side of Forge and Milan Streets pursuant to legal description on plat attached hereto as Exhibit "A" and incorporated by reference herein.

\_\_\_\_\_  
Joseph A. Schultz, 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 \_\_\_\_\_ 2016, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_, 2016, and that publication of the foregoing Ordinance was duly made by listing same on the city's web-site and by posting true and correct copies thereof at

# RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30049

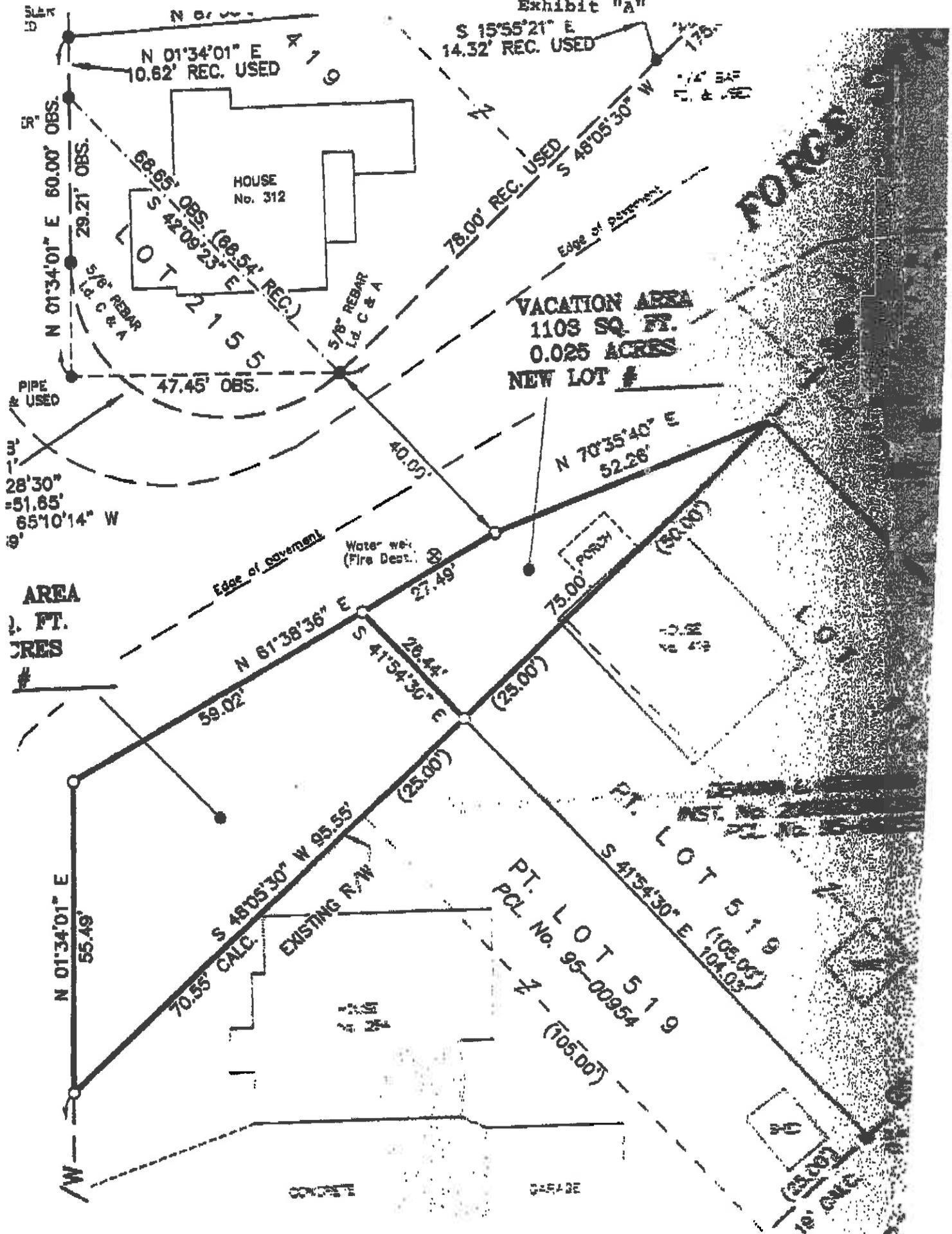
Ordinance No. \_\_\_\_\_

Passed \_\_\_\_\_ 20\_\_\_\_

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 \_\_\_\_\_, 2016.

Teresa Dolan, Clerk-of-Council

SEF/bp



AREA  
2. FT.  
GRES  
#

VACATION AREA  
1108 SQ. FT.  
0.025 ACRES  
NEW LOT #

FORGE

PT. LOT 519  
PCL No. 95-00954  
(105.00)

PT. LOT 518  
S 41°54'30" E 104.03  
(105.00)

HOUSE  
No. 312

LOT 2155

LOT 519

LOT 518

CONCRETE

GARAGE

to CONC

# RECORD OF ORDINANCES

BEAR OFFICE 100-322-5054 FORM NO. 30043

Ordinance No. 8-16 Passed \_\_\_\_\_, 20\_\_\_\_

## AN ORDINANCE AMENDING ORDINANCE 19-85, EMPLOYEE LEAVE BENEFITS, AND REPEALING ANY ORDINANCES IN CONFLICT THEREWITH.

WHEREAS, the Canal Fulton City Council wishes to amend the leave benefits for full-time non-bargaining employees to better match the benefits given to employees covered by the collective bargaining agreements, and

WHEREAS, Ordinance 19-85 (Chapter 141 of the Administrative Code) addresses full-time non-bargaining leave benefits, and

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

**Section 1:** Chapter 141.18 (b) of the Administrative Code is amended as follows:

(b) Vacations.

(1) Provisions for vacations apply only to full-time employees.

Years of Full-Time Service			
1-4	5-9	10-14	15 years or more
Paid vacation days at eight hours per day			
10 days	15 days	20 days	25 days

(2) Years of service shall be determined from the anniversary date of hire.

(3) The period of vacation requested by all employees is subject to the approval of the department head, and shall be submitted in writing at least ten working days in advance of the requested time.

(4) All employees covered under this policy shall become eligible for their vacations under the provisions of the above schedule on the anniversary date of their hiring and must take their allotted time away from actual work in lieu of days away from the work place unless prior approval is granted by Council.

(5) Vacation is not cumulative and must be taken in the calendar year of eligibility, except that up to one week of vacation may be carried over to the following year with the employee's supervisor's approval.

(6) Any employee who leaves the employment of the City, whether by resignation, layoff, retirement or discharge is paid a lump sum at the time of leaving which compensates fully for any vacation entitled to but not taken.

**Section 2:** Chapter 141.18 (c) of the Administrative Code is amended as follows:

(c) Holidays.

(1) Provisions for holidays apply only to full-time employees.

(2) The City shall observe the following paid holidays:

New Year's Day  
President's Day  
Memorial Day  
Independence Day  
Labor Day  
Veteran's Day

# RECORD OF ORDINANCES

BEAR OFFICES 800-925-8984 FORM NO. 00040

Ordinance No. \_\_\_\_\_ Passed \_\_\_\_\_, 20\_\_\_\_\_

Thanksgiving Day  
The day after Thanksgiving  
Christmas Eve.  
Christmas Day.

(3) If any holiday falls on a Saturday, it will be observed the preceding Friday. If any holiday falls on a Sunday, it will be observed the following Monday.

(4) On Good Friday and other nationally recognized religious days, all offices will be open all day, but employees will be allowed reasonable time off with pay to attend religious services. The department head must be notified of intentions to attend such religious services prior to departure.

(5) In order to be eligible for a holiday with pay, an employee must work the scheduled work-day before and after the observed holiday. Personal days and vacation days are considered "hours worked" for holiday pay eligibility.

(6) With the exception of police officers, if an employee works on a paid holiday he shall be paid at the rate of one and one-half times the hourly wage in addition to the holiday pay.

(7) After one year of service, an employee shall be entitled to three personal paid leave days each year to be used at the employee's discretion but with the prior approval of the department head. Unused personal leave shall not accumulate from year to year.

(8) With the exception of police officers, any full-time member of the safety forces who works a day designated as a holiday shall be given time off to replace the holiday worked. "Holiday replacement day" shall be selected and taken within sixty days of the actual holiday and prior approval of the Department Chief to take the day off is required.

(9) Holiday pay for police officers shall be governed by the following rules:

A. All police officers that work on a day designated as a holiday will be paid at the rate of one and one-half times the officers regular rate of pay.

B. All police officers will receive five holiday days to be used at the officer's discretion, with the police chief's approval, between January 1 and June 30.

C. All police officers will receive five holidays to be used at the officer's discretion, with the police chief's approval, between July 1 and December 31.

D. All holidays must be requested in writing to the police chief at least seven days in advance of the day off requested. The seven days may be waived at the Chief's discretion.

E. All holidays must be used within each six month segment, and may not be carried over.

F. During the last month of each six month segment an officer may request payment for any unused holiday. Payment will be based upon eight or ten hours per day, whichever is applicable, at the officer's normal rate.

G. Unused holiday time will be paid separately and will not be calculated with the officer's normal weekly pay as overtime.

**Section 3:** All other ordinances inconsistent herewith are repealed.

**Section 4:** This Ordinance shall be applied retroactively to January 1, 2016.

ATTEST:

\_\_\_\_\_  
Joseph Schultz, Mayor

\_\_\_\_\_  
Teresa Dolan, Clerk of Council

# RECORD OF ORDINANCES

BEAR GRAPHICS 100-305-1054 FORM NO. 30043

Ordinance No. \_\_\_\_\_

Passed \_\_\_\_\_, 20\_\_\_\_

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 \_\_\_\_\_, 16, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_, 2016, 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 \_\_\_\_\_, 2016.

\_\_\_\_\_  
Teresa Dolan, Clerk of Council

# RECORD OF ORDINANCES

BEARINGS/ORDINANCES 510-325-0084 FORM NO. 20043

Ordinance No. 9-16 Passed \_\_\_\_\_, 20\_\_\_\_

AN ORDINANCE AMENDING ORDINANCE 1-16, RATES OF PAY FOR SAFETY FORCES PART-TIME EMPLOYEES, AND REPEALING ANY ORDINANCES IN CONFLICT THEREWITH.

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

WHEREAS, the Canal Fulton City Council acknowledges the practice of amending hourly firefighter and EMT pay rates only in coordination with Lawrence Township Trustees, 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 safety forces part-time employees shall be established as follows:

<u>FIRE DEPARTMENT OFFICERS</u>	<u>PER YEAR</u>
Chief	\$21,012.00
Assistant Chief	\$10,496.54
Captain (Maximum of 2)	\$7,174.44
Lieutenant (Maximum of 3)	\$3,532.03

<u>FIRE DEPARTMENT</u>	<u>HOURLY RATE</u>
Paramedic/Firefighter	\$14.50
EMT-Advanced/Firefighter	\$13.31
EMT-Basic/Firefighter	\$12.13
Non-EMT Firefighter	\$11.12
Orientation / Probationary	Minimum Wage
Officer-in-Charge	\$1.00 per hour additional
Fire Inspector	\$13.69 or the employees hourly rate based upon EMT certification level, which ever is greater.

<u>FIRE DEPARTMENT</u>	<u>HOLIDAY PAY</u>
------------------------	--------------------

Employees who provide joint staffing for medical and fire services shall receive holiday pay at one and one-half of their regular rate of payment for the following days:

- A. New Years Eve
- B. New Years Day
- C. Memorial Day
- D. Independence Day
- E. Labor Day
- F. Thanksgiving Day

# RECORD OF ORDINANCES

BEAR C:\APR\HDS 005-315-0004 FORM NO. 30043

Ordinance No. \_\_\_\_\_

Passed \_\_\_\_\_, 20\_\_\_\_

G. Christmas Eve  
H. Christmas Day

Section 2: All other ordinances inconsistent herewith are repealed.

Section 3: This Ordinance shall be applied retroactively to January 1, 2016.

Section 4: This Ordinance shall take effect and be in full force and effect from and after the earliest period allowed by law.

\_\_\_\_\_  
Joseph Schultz, 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 \_\_\_\_\_, 16, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_, 2016, 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 \_\_\_\_\_, 2016.

\_\_\_\_\_  
Teresa Dolan, Clerk of Council

# RECORD OF ORDINANCES

BEAR GRAPHICS 890-575-0994 FORM NO. 30049

Ordinance No. 10-16

Passed \_\_\_\_\_, 20\_\_\_\_

An Ordinance Amending Ordinance 34-15, and Providing for Changes to Previously Authorized Appropriations.

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, 2016, which were not anticipated or included in Ordinance 34-15, as the City's 2016 Appropriation Ordinance, and

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

Section 1: City Council authorizes the Finance Director to increase the General Fund appropriations by \$30,000 in order to pay additional costs associated with processing income tax refunds.

General Fund - Income Tax Dept			
Category	Previously Approved	Change	New Appropriations
Non-Payroll Costs	197,715.67	30,000.00	227,715.67

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

\_\_\_\_\_  
Joseph Schultz, 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 \_\_\_\_\_, 16, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_, 2016, 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 \_\_\_\_\_, 2016.

\_\_\_\_\_  
Teresa Dolan, Clerk of Council

# RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. 11-16

Passed \_\_\_\_\_, 20\_\_\_\_

AN ORDINANCE BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO APPROVING THE CANAL LANDS II ANNEXATION OF 62 ACRES MORE OR LESS FROM LAWRENCE TOWNSHIP, STARK COUNTY, OHIO.

WHEREAS, the owners of the property, have submitted a petition to annex 62 acres, more or less, located in Lawrence Township, Stark County, Ohio, and

WHEREAS, the Stark County Commissioners passed a Resolution approving said annexation on October 30, 2015, and

WHEREAS, the transcript of the said proceedings were filed with this City on February 2, 2016, and

WHEREAS, the necessary sixty days have elapsed.

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

**Section 1:** The proposed annexation as applied for in the petition of the Canal Lands II property, approved for annexation to the City of Canal Fulton by the Board of County Commissioners on October 30, 2015 is hereby accepted. The territory to be annexed is described as follows:

See Exhibit "A" attached hereto.

The certified transcript of the proceedings for annexation, with an accurate map of the territory, together with the petition for annexation and other papers relating to the proceedings for the County Commissioners, are on file with the Clerk of Council, City of Canal Fulton, and have been more than sixty days.

**Section 2:** The Clerk of Council is directed to make three copies of this Ordinance, to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof. The Clerk of Council shall then forthwith deliver one copy to the County

# RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. \_\_\_\_\_

Passed \_\_\_\_\_, 20\_\_\_\_

Auditor, one copy to the County Recorder and one copy to the Secretary of State, and shall file notice of the annexation with the Board of Elections within thirty days after it becomes effective, and the Clerk shall do all other things required by law.

\_\_\_\_\_  
Joseph A. Schultz, Mayor

\_\_\_\_\_  
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 \_\_\_\_16, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_. 2016, and that publication of the foregoing Ordinance 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 \_\_\_\_\_, 2016.

\_\_\_\_\_  
Teresa Dolan, Clerk-of-Council

SEF/bp



**BILL TO:**

# City of Canal Fulton

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

## PURCHASE ORDER

P.O. NUMBER **RG010797**  
P.O. DATE **03/29/16**  
DEPARTMENT **STREET**  
CREATED BY  
VENDOR NO. **00160**

DELIVER TO:

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

VENDOR:

G&J NORTHCOAST CONSTRUCTION  
GRANT JOYCE  
6581 MILHAVEN AVE  
CANAL FULTON, OH 44614

ACCOUNT NUMBER	AMOUNT
391.360.5730	\$7,935.00

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
		REMOVE OLD SHINGLES & INSTALL STEEL ROOFING (MAINTENANCE BUILDING) 40 YR		\$7,935.00
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
<b>TOTAL:</b>				<b>\$7,935.00</b>

**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 hereby certify 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 on 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**

**BILL TO:**

# City of Canal Fulton

## PURCHASE ORDER

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

P.O. NUMBER           RG010788  
P.O. DATE             03/28/16  
DEPARTMENT           STREET  
CREATED BY  
VENDOR NO.            00486



DELIVER TO:

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

VENDOR:

CTI ENGINEERS, INC.  
220 MARKET AVE SOUTH  
SUITE 750  
CANTON, OH 44702

ACCOUNT NUMBER	AMOUNT
392.360.5741	\$10,000.00

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

FEDERAL ID # 34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		ADDITIONAL ENGINEERING SERVICES FOR CHERRY-LOCUST INTERSECTION PROJECT		\$10,000.00
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON ____ / ____ / ____		
<b>TOTAL:</b>				<b>\$10,000.00</b>

**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 hereby certified that the amount required to meet the contract, agreement, obligation, interest 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