

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

June 5, 2018

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. REPORTS OF STANDING COMMITTEES

5. CITIZENS' COMMENTS – AGENDA MATTERS (Five Minutes per individual – No Yield)

6. CORRECTING & ADOPTING THE RECORD OF PROCEEDINGS

5-15-18

7. REPORTS OF ADMINISTRATIVE OFFICERS

- o Senior Citizens
- o Community Service
- o Fire Chief
- o Police Chief
- o Engineer
- o Streets
- o Public Utilities
- o Planning/Zoning
- o Finance Director
- o City Manager
- o Mayor
- o Parks & Recreation Board
- o Law Director

8. THIRD READINGS

Ordinance 19-18: An Ordinance Amending Ordinance 31-17 and Providing for Changes to Previously Authorized Appropriations.

Resolution 8-18: A Resolution by the Council of the City of Canal Fulton, Ohio to Enter into an Agreement to Sell PPN 9580150 to Louis A. Distefano and Brenda Distefano

9. SECOND READINGS

Resolution 9-18: A Resolution by the Council of the City of Canal Fulton Ohio to Enter into a Memorandum of Understanding with the Stark Board of Developmental Disabilities

10. FIRST READINGS

Ordinance 20-18: An Ordinance Amending Ordinance 31-17, and Providing for Changes to Previously Authorized Appropriations.

Ordinance 21-18: An Ordinance Amending Ordinance 31-17, and Providing for Changes to Previously Authorized Appropriations.

Ordinance 22-18: An Ordinance Amending Part Nine, Title Three-Utilities of the Codified Ordinances of Canal Fulton, Ohio to Create Chapter 934 Billing and Repealing and Ordinance in Conflict Therewith.

11. P.O.s

TABLED: P.O. 11546 to JA Chapanar Excavating in the amount of \$14,500 for demolition of the old fire station

P.O. 11747 to Preferred Temporary Services in the amount of \$20,000.00 for Groundskeeper and Street Worker

P.O. 11742 to Ohio Treasurer of State in the amount of \$148,957.84 for OPWC Debt Payments

12. BILLS:

13. OLD/NEW/OTHER BUSINESS

14. REPORT OF PRESIDENT PRO TEMPORE

15. REPORT OF SPECIAL COMMITTEES

16. CITIZENS COMMENTS – Open Discussion (Five Minute Rule)

17. ADJOURNMENT

**CITY OF CANAL FULTON
CITY COUNCIL MEETING AGENDA
May 15, 2018**

CALL TO ORDER

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

PLEDGE OF ALLEGIANCE

ROLL CALL

Council in attendance were Mayor Joseph Schultz, Danny Losch, Dan Bucher Jr., Eric Whittington, Sue Mayberry, Scott Svab and Bonnie Donaldson

City Staff in attendance were City Manager Mark Cozy, Fire Chief Ray Durkee, Finance Director William Rouse, Law Director Scott Fellmeth

Others in attendance were Joan Porter, Chell Rossi

REPORTS OF STANDING COMMITTEES

Scott Svab reported that the Finance Committee met prior to the meeting to discuss reimbursement of grant money from ODNR. The committee on Finance Director William Rouse recommendation, agreed to use reserve funds for the seed money. The money will then be reimbursed. This was in lieu of taking out a note. Legislation will be prepared for the next meeting.

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

None

CORRECTING & ADOPTING THE RECORD OF PROCEEDINGS

5-1-18

**A motion was made to approve the 5-1-18 meeting minutes by Sue Mayberry.
Second by Scott Svab.
All Council Members voted yes. Motion approved.**

REPORTS OF ADMINISTRATIVE OFFICERS

Senior Citizens – No report.

Community Service – Mayor Joseph Schultz reported that one of the workers for the Mayor's Summer works program would be starting to help clean up the City after school.

Sue Mayberry stated that she was glad to see that we went to Lady Bug for the grass cutting at the Canalway Center weekly and was thankful for the mulch at the Center and at the Heritage Museum.

Fire Chief – Fire Chief Ray Durkee recognized National Police Memorial Day. Next week is EMS Week. The seven-year anniversary of the Explorers is today. They were celebrating at Mission BBQ.

Mayor Joseph Schultz proclaimed next week EMS Week and presented a proclamation to Fire Chief Durkee.

Police Chief – Police Chief Doug Swartz stated he had no report. The Clerk of Council reported that included with Council's packets this evening were copies of the Police Department monthly report.

Engineer – Bill Dorman reported that CTI was wrapping up NPDES permit specifications. Elm Ridge 13 plans were being reviewed. McDonalds has submitted a site plan for the former Dairy Queen property for updating their parking lot and drive through.

Mayor Schultz stated that he would like to set up a meeting for the residents on Locust affected by the project there. Mr. Dorman did state since bids were lower on the original project, corrections will be paid for by the OPWC funds. The bill has been greatly reduced in the plans for correction.

Mayor Schultz stated that he would like Council to cut the maximum rates for the storm water assessment fees. He felt that it should be a flat fee across the board for commercial properties. After discussion some Council members were in favor of a graduated fee, some were in favor of a flat fee.

Mr. Rouse stated that the problem comes from the County Auditor and getting the right square footage.

**CITY OF CANAL FULTON
CITY COUNCIL MEETING AGENDA
May 15, 2018**

A motion was made to set the commercial property storm water assessment rates at under 25 at \$5.00 and over 25 at \$10.00 by Bonnie Donaldson.

Second by Scott Svab.

Danny Losch and Sue Mayberry voted no. All other Council Members voted yes. Motion approved.

Streets – Mayor Schultz reported that the tree in the unnamed alley that needs to come down would need surveyed to see if it is in the right of way. The survey will be around \$600.00. Mr. Cozy said it could be compared to the citation plat. Mr. Dorman will get that.

Public Utilities – No report.

Planning/Zoning – N report.

Finance Director – April Financials were included in the packet. Mr. Rouse stated that income tax collection was up by eleven percent for the year to date. It is down about three percent compared to 2016 closing the gap.

A motion was made to approve the April Financials by Scott Svab.

Second by Danny Losch.

All Council Members voted yes. Motion approved.

City Manager – City Manager Mark Cozy stated that the schools would like to be included in communications on the water tower.

Mr. Cozy stated that he is waiting on a quote to get to Council on security cameras in the park.

Yard Waste recycling research is being done and the Stark County Solid Waste District could possibly pay for the project if they can get roughly around ten acres and the waste would be processed on site. Mr. Cozy said he will be meeting with Republic Waste also in regards to options.

Mayor – Mayor Schultz passed out pictures of new signs for entering the City that the Lions, Knight of Columbus and Rotary are purchasing.

The application including the Phase II environmental study for the Bell Stores is ready to move forward.

Mayor Schultz reported that he met with Bud Graham, Dennis Downing and Chapanar Excavating for plans to take the mural down. He said he would like the purchase order to come off the table and get the project moving.

Mayor Schultz reported on the fundraising for the paving of the roads in the Cemetery. \$6,000 is still needed.

Mayor Schultz reminded all of the Memorial Day parade and gave recognition to the VFW for putting it together.

Parks & Recreation Board – Chairman Earl Minks reported that recently there was a camper in the park camping without the proper permits. He felt that we may need signs in the park stating that this is not allowed.

Law Director – No report.

THIRD READINGS

SECOND READINGS

Ordinance 19-18: An Ordinance Amending Ordinance 31-17 and Providing for Changes to Previously Authorized Appropriations.

Resolution 8-18: A Resolution by the Council of the City of Canal Fulton, Ohio to Enter into an Agreement to Sell PPN 9580150 to Louis A. Distefano and Brenda Distefano

FIRST READINGS

Resolution 9-18: A Resolution by the Council of the City of Canal Fulton Ohio to Enter into a Memorandum of Understanding with the Stark Board of Developmental Disabilities

P.O.s

TABLED: P.O. 11546 to JA Chapanar Excavating in the amount of \$14,500 for demolition of the old fire station

**CITY OF CANAL FULTON
CITY COUNCIL MEETING AGENDA
May 15, 2018**

P.O. 11735 to JA Chapanar Excavating in the amount of \$11,000.00 for Storm Sewer Repair at Market St and Old Muskingum Trail and Tuscarawas River Emergency Repair

**A motion was made to approve P.O. 11735 by Danny Losch.
Second by Dan Bucher, Jr.
All Council Members voted yes. Motion approved.**

BILLS: April Bills \$597,200.76

**A motion was made to approve the April Bills by Scott Svab.
Second by Danny Losch.
All Council Members voted yes. Motion approved.**

OLD/NEW/OTHER BUSINESS

Dan Bucher stated that the Chamber of Commerce would like to meet with the Economic Development Committee to discuss goals and formulate a game plan for the future.

A motion was made to have an Economic Development meeting on June 5, 2018 at 6:00pm to discuss relationship between the City and the Canal Fulton Chamber of Commerce by Dan Bucher, Jr.

Second by Scott Svab.

All Council Members voted yes. Motion approved.

REPORT OF PRESIDENT PRO TEMPORE

Sue Mayberry asked Council if they were aware of the Ohio Municipal League decision to go with Careworks rather than Comp Management. Mr. Cozy said we were informed and the City was staying with Comp Management. They are local and most of their clients are staying with them.

REPORT OF SPECIAL COMMITTEES

None

CITIZENS COMMENTS – Open Discussion (Five Minute Rule)

None

A motion was made to adjourn to Executive Session at 8:20pm for the purpose of consideration of the employment of a public employee or official and preparing for, conducting or reviewing negotiations or bargaining sessions with public employees by Dan Bucher Jr.

Second by Bonnie Donaldson.

All Council Members voted yes motion approved.

**A motion was made to return to public session at 9:08pm by Danny Losch.
Second by Sue Mayberry.**

All Council Members voted yes. Motion approved.

ADJOURNMENT

The meeting was adjourned at 9:09pm.

Meeting minutes prepared by Teresa Dolan

Meeting minutes approved by Mayor Joseph Schultz

Ordinance No. 19-18

Passed _____, 20__

An Ordinance Amending Ordinance 31-17, 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, 2018, which were not anticipated or included in Ordinance 31-17, as the City's 2018 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 Capital Projects Fund appropriations by \$88,000.00 to install a new playground structure in St. Helena Heritage Park. A portion of this cost will be reimbursed through a Nature Works grant.

General Capital Projects Fund			
Category	Previously Approved	Change	New Appropriations
Non-Payroll Costs	476,433.34	88,000.00	564,433.34

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

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 _____, 18, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2018, 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 _____, 2018.

Teresa Dolan, Clerk of Council

RECORD OF RESOLUTIONS

CEAR GRAPHICS 800-325-8064 FORM NO. 30045

Resolution No. 8-18 Passed _____, 20____

A RESOLUTION BY THE COUNCIL
OF THE CITY OF CANAL FULTON,
OHIO TO ENTER INTO AN AGREEMENT
TO SELL PPN 9580150 TO LOUIS A.
DISTEFANO AND BRENDA DISTEFANO.

WHEREAS, the City of Canal Fulton, Ohio has sought an agreement to sell part of Ericsson Drive located in Discovery Park known as PPN 9580150, and

WHEREAS, Louis A. DiStefano and Brenda DiStefano have agreed to purchase said parcel.

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 agreement to sell PPN 9580150 to Louis A. DiStefano and Brenda DiStefano pursuant to proposal attached 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 a true and correct copy of Resolution 8-18, duly adopted by the Council of the City of Canal Fulton, on the date of 8-18, 2018, 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 18 day of August, 2018.

Teresa Dolan, Clerk-of-Council

SEF/bp

EXHIBIT "A"

OFFER TO PURCHASE
REAL ESTATE AND ACCEPTANCE

- A) BUYER: LOUIS A. & BRENDA DISTEFANO ("BUYER"), having examined the following described property (the "Property") and being willing to accept same in its "AS IS" CONDITION except from normal wear and tear, does hereby offer to buy the Property:
- B) PROPERTY: Permanent Parcel # 9580150 Stark County, Ohio located on Ericsson Drive in Canal Fulton, Ohio. The term Property includes the land, all appurtenant rights and easements, all buildings and fixtures all in their "AS IS" CONDITION. Additional items to be included:
- C) EXCLUDED FIXTURES, IF ANY: _____
- D) PURCHASE PRICE: BUYER agrees to pay SELLER the sum of _____ \$ 1.00
Payable as follows:
1. Earnest money to be deposited in Haines Law Office, LLC's Trust Account after Acceptance as hereinafter defined, and credited against the purchase price. CHECK NOTE _____ \$ 0.00
 2. Remainder of BUYER'S purchase price to be deposited in escrow in accordance with Section F. _____ \$ 1.00
- E) PRORATIONS: Taxes and assessments shall be prorated based upon the latest available tax duplicate. The parties are advised to consult with the county auditors office regarding the status of the Property taxes, as the latest available tax duplicate may not reflect the accurate amount of taxes that will be owed. The parties agree to adjust directly any changes in proration discovered when the tax duplicate for the calendar year of closing becomes available. SELLER warrants that SELLER has received no written notice of pending assessments. The Escrow Agent shall withhold \$ N/A from SELLER to secure payment of final water and sewer charges, if any, and all Escrow Agent is hereby instructed to either pay said charges or verify SELLER'S payment of said charges and remit any balance to SELLER.
- F) CLOSING: All documents and funds necessary to complete this transaction shall be placed in escrow with Hull of Title Agency, Inc. (title company / agency) on or before "as soon as possible", and the Deed shall be recorded on or about but not before "as soon as possible", except that if a defect in Title appears, SELLER shall have thirty (30) days after notice to remove such defect and, if unable to do so, BUYER may either (1) accept Title subject to such defect without any reduction in the purchase price or (2) terminate this AGREEMENT, in which case neither BUYER, SELLER nor any REALTOR(S) shall have any further liability to each other, and both BUYER and SELLER agree to sign a mutual release and return the earnest money to BUYER.
- G) POSSESSIONS: SELLER shall deliver possession and occupancy to BUYER on or before 6:00 p.m., 5 day(s) after recording of the Deed, whichever is later. BUYER agrees to transfer utilities commencing on the date of possession.
- H) TITLE: SELLER shall furnish a General Warranty or Fiduciary Deed with release of dower, if any, conveying the Property to BUYER or nominee free and clear of all liens and encumbrances whatsoever except (a) such encroachments and recorded restrictions, easements, and conditions, including without limitation subsurface rights, which do not materially adversely affect the use or value of the Property; (b) shall furnish to BUYER an Owners Policy of Title Insurance ("Title Policy") in the amount of the purchase price subject to the above exceptions and any acts of Grantor. The premium cost shall be paid by BUYER.
- I) CHARGES: BUYER to pay all the closing costs associated with the closing of this real estate transaction. All special charges incurred by SELLER to be paid by BUYER and all special charges incurred by BUYER to be paid by BUYER.
- BUYER RECOGNIZES BUYER'S OWN RESPONSIBILITY TO INSPECT AND MAKE DILIGENT INQUIRY CONCERNING THE PROPERTY. SELLER AGREES TO NOTIFY BUYER OF ANY ADDITIONAL DISCLOSURE ITEMS THAT ARISE BETWEEN THE DATE OF ACCEPTANCE AND THE DATE OF RECORDING THE DEED.
- J) INSPECTIONS:
1. INSPECTIONS CONTINGENCIES: BUYER shall have 5 days After Acceptance to have professionals perform, at BUYER'S expense, the inspection(s) indicated below. BUYER shall notify SELLER in writing within five (5) days after inspection of any material condition(s) unsatisfactory to BUYER. If SELLER agrees within 5 days after notification to correct said condition(s), then this AGREEMENT shall remain in full force and effect. If SELLER does not so elect, then BUYER, at BUYER'S option, may either waive such condition(s) and accept the Property in its "AS IS" condition or terminate this AGREEMENT in accordance with J(2) below. SELLER agrees to provide reasonable access to the Property for BUYER to review any such conditions corrected by SELLER. Where required by ordinance, SELLER shall order a code inspection and deposit the results thereof in escrow.

BUYER SHOULD INDICATE YES FOR EACH PROFESSIONAL INSPECTION DESIRED:

- a. Septic System Inspection Yes
- b. Well Water Flow Rate Test Yes
- c. Well Water Bacteria Test Yes

2. **TERMINATION AND RELEASE:** IF SELLER does not elect to correct the unsatisfactory Material condition(s) and BUYER does not elect to waive such condition(s), then this AGREEMENT shall be null and void, and neither BUYER, SELLER nor any REALTOR(S), if any, involved in this transaction shall have any further liability or obligation to each other, and both BUYER and SELLER agree to sign a mutual release and any earnest money shall be returned to BUYER

3. **WAIVER:** BUYER elects to waive each professional inspection to which BUYER has not indicated it wants to have performed. Any failure to BUYER to perform any inspection indicated "YES" herein is a waiver of such inspection and shall be deemed absolute acceptance of the Property by BUYER in is "AS IS" condition.

K) **DAMAGE:** In the event the improvements are damaged in excess of ten percent (10%) of their replacement cost by fire or other hazards prior to the recording of the deed, BUYER shall have the option of accepting the insurance proceeds for said damage and completing this transaction, or of terminating it and receiving the return of all deposits made hereunder. Risk of loss shall be borne by SELLER until recording of the Deed.

L) **ADDENDA:** The following is made a binding part of this agreement herof: "Buyer / Purchaser 1 install city sidewalk 3' wide, 4" thick from one end of the property to the other. Work to be completed on or before twelve (12) months from the closing date"

M) **BINDING AGREEMENT:** The term Acceptance means the signing and/or initialing of this document by the latter of the parties to do so without making material change. Upon Acceptance, this offer, including all attachments and addenda, shall become an AGREEMENT binding on both BUYER and SELLER, their respective heirs, executors, administrators, and assigns. This AGREEMENT shall be made a part of or be used as the escrow instructions and shall be subject to the Escrow Agent's standard conditions of escrow not inconsistent herewith. The terms, covenants, conditions, and provisions of this AGREEMENT to be performed by the SELLER shall survive the delivery and recording of the DEED.

N) **EARNEST MONEY:** Receipt of \$ _____ CHECK _____ NOTE _____ is hereby acknowledged.

If this transaction is not completed in accordance with Section F or any written extensions thereof, then the earnest money will be returned to BUYER unless SELLER makes written demand upon the depository within twenty (20) days after the last agreed date for recording of the Deed. If SELLER does so demand, the earnest money shall be retained until (a) BUYER and SELLER agree in writing as to the disposition; (b) a court of law issues a final order of disposition; (c) the depository delivers the earnest money to a court of law for disposition.

THIS AGREEMENT CONTAINS ALL TERMS AGREED BETWEEN BUYER AND SELLER AND THERE ARE NO OTHER CONDITIONS, REPRESENTATIONS, WARRANTIES, OR AGREEMENTS, EXPRESSED OR IMPLIED. FACSIMILE (FAX) SIGNATURES SHALL BE DEEMED VALID AND BINDING. THIS IS A BINDING CONTRACT. CONSULT AN INDEPENDENT PROFESSIONAL IF LEGAL OR TAX ADVICE IS DESIRED.

BUYER: [Signature]
Print Name: LOUIS A. DISTEFANO

Address: 6900 DEERFIELD AVE NW
CANAL FACTORY OH 44614

BUYER: [Signature]
Print Name: BRENDA DISTEFANO

Phone: 330-854-5402
Date: 4/23/18

SELLER: _____
Print Name: CANAL FULTON CITY

Address: _____
City: _____

SELLER: _____
Print Name: _____

Phone: _____
Date: _____

RECORD OF RESOLUTIONS

BEAR GRAPHICS 800-325-9084 FORM NO. 30041

Resolution No. 9-18

Passed _____, 20____

A RESOLUTION BY THE COUNCIL
OF THE CITY OF CANAL FULTON,
OHIO TO ENTER INTO A MEMORANDUM
OF UNDERSTANDING WITH THE
STARK BOARD OF DEVELOPMENTAL
DISABILITIES.

WHEREAS, Ohio Revised Code Section 5126.058 calls for mandated subscribers to enter into a Memorandum of Understanding concerning the handling and coordinating of abuse, neglect and misappropriation cases.

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

The City of Canal Fulton agrees to enter into a Memorandum of Understanding with the Stark Board of Developmental Disabilities pursuant to agreement attached 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 a true and correct copy of Resolution ____18, duly adopted by the Council of the City of Canal Fulton, on the date of _____. 2018, 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 _____, 2018.

Teresa Dolan, Clerk-of-Council

SEF/bp

Ordinance No. 20-18

Passed _____, 20____

An Ordinance Amending Ordinance 31-17, 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, 2018, which were not anticipated or included in Ordinance 31-17, as the City's 2018 Appropriation Ordinance, and

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

Section 1: In order to correct two mistakes that were not anticipated when preparing the 2018 budget, Council authorizes the following appropriation amendments.

Fund/Department	Previously Approved	Change	New Appropriation
General Fund			
Income Tax - Operating	\$96,990	(\$5,000)	\$91,990
Finance Dept. - Personnel	\$64,004	\$5,000	\$69,004
Fire Equipment Fund			
Fire - Operating	\$7,500	\$2,000	\$9,500

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

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 _____, 18, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2018, 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 _____, 2018.

Teresa Dolan, Clerk of Council

Ordinance No. 2118

Passed _____, 20__

An Ordinance Amending Ordinance 31-17, 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, 2018, which were not anticipated or included in Ordinance 31-17, as the City's 2018 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 Water Capital Projects Fund appropriations by \$18,000.00 to account for the cost of conducting a water tower study.

Water Capital Projects Fund			
Category	Previously Approved	Change	New Appropriations
Non-Payroll Costs	102,833.33	18,000.00	120,833.33

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

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 _____, 18, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2018, 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 _____, 2018.

Teresa Dolan, Clerk of Council

RECORD OF ORDINANCES

BEAR GRAPHICS 800-325-0394 FORM NO. 10143

Ordinance No.

22-18

Passed

, 20

AN ORDINANCE AMENDING PART NINE, TITLE THREE - UTILITIES OF THE CODIFIED ORDINANCES OF CANAL FULTON, OHIO TO CREATE CHAPTER 934 BILLING AND REPEALING ANY ORDINANCE IN CONFLICT THEREWITH.

WHEREAS, the Council of the City of Canal Fulton, Ohio has recommended that Part Nine (9), Title Three (3) of the Utilities Code of the City of Canal Fulton, Ohio be amended.

WHEREAS, the Council has recommended the creation of Chapter 934 of the Utilities Code to remediate Billing procedure.

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

Chapter 934 of Part Nine, Title Three of the Utilities Code of the Codified Ordinances of the City of Canal Fulton is hereby created, to wit:

**934. BILLING: UTILITIES
(WATER, SEWER AND STORM SEWER)**

Utility charges (Water, Sewer and Storm Sewer) shall be the responsibility of the property owner, however, payments will be accepted from the tenants. It is suggested that property owners require a deposit from the tenants to cover water charges.

Any Ordinance in Conflict therewith is hereby repealed.

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 ____18, duly adopted by the Council of the City of Canal Fulton, on the date of _____. 2018, 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

RECORD OF ORDINANCES

BEIR GRAPHICS 850-325-6004 FORM NO 30045

Ordinance No. _____ Passed _____, 20____

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 _____, 2018.

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

tabled

P.O. NUMBER: RG011546
P.O. DATE: 01/09/18
DEPARTMENT: MAYOR. ADMIN
CREATED BY:
VENDOR NO.: 02222

DELIVER TO:

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

VENDOR:

J A CHAPANAR EXCAVATING INC
5374 ARLINGTON RD
CLINTON, OH 44216

ACCOUNT NUMBER	AMOUNT
391.120.5730	\$14,500.00

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 # 54-1503-00

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		DEMOLITION OF OLD FIRE STATION		\$14,500.00
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
TOTAL:				\$14,500.00

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

FISCAL OFFICER'S CERTIFICATE

I hereby certify that the amount required to meet the contract, agreement, obligation, commitment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for each purpose and is in the Treasury or in the process of collection as 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

PO. NUMBER

RG011747

PO. DATE

05/22/18

DEPARTMENT

LAND/BUILDINGS

CREATED BY

VENDOR NO.

02527

DELIVER TO:

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

VENDOR:

PREFERRED TEMPORARY SERVICES
 4791 MUNSON ST NW
 CANTON, OH 44718

ACCOUNT NUMBER	AMOUNT
101.170.5410	\$5,000.00
201.360.5410	\$5,000.00
541.310.5410	\$5,000.00
551.330.5410	\$5,000.00

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 # 34-5000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		GROUNDSKEEPER & STREET WORKER NOW AND THEN CERTIFICATE I CERTIFY FUNDS FOR THIS PURCHASE WERE AVAILABLE THEN ____ / ____ / ____ AVAILABLE NOW ____ / ____ / ____ SIGNED: THIS THEN AND NOW CERTIFICATE IN EXCESS OF \$3,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON ____ / ____ / ____		\$20,000.00
TOTAL:				\$20,000.00

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

FISCAL OFFICER'S CERTIFICATE

I 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 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

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

PURCHASE ORDER

P.O. NUMBER: RG011742
P.O. DATE: 05/18/18
DEPARTMENT: FINANCE
CREATED BY:
VENDOR NO.: 00489

DELIVER TO:

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

VENDOR:

OHIO TREASURER OF STATE
OHIO PUBLIC WORKS COMMISSION
65 EAST STATE STREET, STE 312
COLUMBUS, OH 43215

ACCOUNT NUMBER	AMOUNT
481.130.5894	\$6,886.36
441.310.5840	\$30,029.74
441.310.5860	\$16,582.44
451.330.5820	\$20,859.76
451.330.5830	\$18,805.00
451.330.5840	\$3,878.56
451.330.5850	\$8,537.50
441.310.5861	\$43,378.48

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 # 34-6000198

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		OPWC DEBT PAYMENTS		\$148,957.84
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
TOTAL:				\$148,957.84

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, 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