

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

January 19, 2021

1. **CALL TO ORDER** Adopting Changes to the Civil Service Rules of the City of Canal Fulton, Ohio
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**
1-5-2021 Council Meeting Minutes
7. **REPORTS OF ADMINISTRATIVE OFFICERS**
 - o Senior Citizens
 - o Community Service
 - o Fire Chief
 - o Police Chief – December Report
 - o Engineer
 - o Streets
 - o Public Utilities
 - o HPC/Planning/Zoning
 - o Finance Director
 - o City Manager
 - o Mayor
 - o Parks & Recreation Board
 - o Law Director
8. **THIRD READINGS**
Resolution 18-20: A Resolution by the Council of the City of Canal Fulton, Ohio to Enter Into A Memorandum of Understanding with Teamsters Local Union No.24 for Creation of Full-Time Parks Department Position.
9. **SECOND READINGS**
10. **FIRST READINGS**
Resolution 1-21: A Resolution by the Council of the City of Canal Fulton Ohio to Enter Into a Contract with the City of Massillon, Ohio Law Department Providing for Prosecution of Criminal and Traffic Offenders in the Massillon Municipal Court and Performance of Other Related Traffic And Criminal Legal Services for Canal Fulton, Ohio.
Resolution 2-21: A Resolution by the Council of the City of Canal Fulton, Ohio to Enter Into an Agreement with the Stark County Public Defender Commission and the Ohio Public Defender Commission to Provide Municipal Ordinance Representation for Indigent Defendants
Ordinance 1-21: An Ordinance by the Council of The City of Canal Fulton, Ohio Enacting and
11. **P.O.s**
P.O.0RG13147 to Fire Force INC. in the amount of \$15,673.00 for Safer -Fire Gear
P.O. RG013144 to Bonded Chemicals INC. in the amount of \$34,000.00 for WWTP Chemicals
P.O. MV009499 to M.V. Income Tax Refunds in the amount of \$70,000.00 for Tax Refund
P.O. MV009488 to M.V. Fuel in the amount of \$45,000.00 for 2021 fuel
P.O. RG013132 to Cenweld Corp in the amount of \$8,895.00 for Steel Utility Body
P.O. RG013139 to K&M Builders, LTD in the amount of \$6,056.00 for Steel Roof on Pavilion in St. Helena Park.
P.O. RG013138 to K & M Builders, LTD in the amount of \$7,646.00 for Drydock Repair.
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**

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CALL TO ORDER

Mayor Schultz called the meeting to order at 7:00 p.m.

PLEDGE OF ALLEGIANCE

ROLL CALL

Council members present Sue Mayberry, Bonnie Donaldson, Scott Svab, Mayor Schultz, Eric Whittington, Doug Morgan, Jeanann VanDenberg

City staff present Clerk of Council Alyssa Bettis, City Manager Bill Rouse, City Engineer Keith Dylewski, Assistant Law Director Dan Bucher, Jr., Law Director Scott Fellmeth, Police Chief Doug Swartz, Fire Chief Ray Durkee

Others present Laura Stevens, David Cole

Election of President Pro Tempore

A motion was made to nominate Sue Mayberry as President Pro Tempore by Bonnie Donaldson

Second by Jeanann VanDenberg

Scott Svab Votes no. All Other Council Members Vote yes. Motion approved.

A motion was made to nominate Eric Whittington as Present Pro Tempore by Scott Svab

Second by Doug Morgan

Motion Fails

Election of Vice President Pro Tempore

A motion was made to nominate Bonnie Donaldson as Vice President Pro Tempore by Sue Mayberry

Second by Jeanann VanDenberg

Scott Svab votes no. All other Council members vote yes. Motion approved.

A motion was made to nominate Eric Whittington as Vice President by Scott Svab

Second by Doug Morgan

Motion Fails.

Election of Committee on Committees (2 members plus newly elected Pro Tempore)

A motion was made that the Committee on Committees is comprised of Sue Mayberry, Bonnie Donaldson and Scott Svab by Sue Mayberry

Second by Doug Morgan

All Council members vote yes. Motion approved.

Mr. Costanzo gives a speech to pay tribute to Police and Fire. Mr. Costanzo and Mrs. Costanzo present a plaque to the Police and Fire Departments.

Adoption of Council Rules

A motion was made to adopt the Council Rules for the year 2021 as they stand at this time by Sue Mayberry

Second by Scott Svab

Mr. Bucher says, Rule 6, last year we decided to move to four members on standing committees. Mr. Bucher asks Council if they would like to codify that change to have it reflected here or leaving it at three in case we need to lose a member.

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The other is Rule 8, states every council meeting should be held in Council Chambers at City Hall. Mr. Bucher also suggests looking into going into zoom meetings for COVID purposes. House Bill 197 allowed that to happen. Originally, all council meetings were required to be done in purpose but House Bill 197 allowed for emergency situations where they can be done via zoom through December 1st. House Bill 405 extended this until July 1st.

Mrs. Mayberry says it is a minimum of three members. Mrs. Donaldson says we should leave it at three because we might not have 4 who would want to be on each one.

Mrs. Mayberry asks if they can think on this because there are some other ones.

Mrs. Mayberry says she would like to continue to meet as we are unless things get to the point that they require it (zoom meetings).

All Council members vote yes. Motion approved.

Mayor Schultz says he requested council to go into executive session at this point to discuss our fire department administration moving forward. Mayor Schultz asks for a motion.

Mrs. Mayberry says she believes that it does not qualify for executive session. Mayor Schultz replies, to consider the promotion or appointment of a public official. Mrs. Mayberry says you said transition of leadership. Mayor Schultz says, right, that would be from one person being the chief to another person being the Chief.

Mr. Fellmeth asks are we are talking about the promotion or demotion of a public employee. Mayor Schultz says yes.

Mrs. Mayberry says it is not stated in your email.

Mayor Schultz says if you don't want to go into executive session, the last meeting we had we were at this point and we had a family emergency and we had to end the meeting. There has been a lot of questions about what we are doing with the Fire Department and Administration. Mrs. Donaldson asks why this would have to be in executive session, shouldn't everyone know what is going on. Mayor Schultz says it is to consider the appointment of a public employee or official.

Mayor Schultz says he has Mr. Yerian here if anyone wants to ask him any questions.

Mrs. Donaldson said he called all of us.

Mrs. Mayberry says she did not respond.

Mayor Schultz asks if council doesn't want to go into executive session. Svab suggests doing it at the end of the meeting. Mayor Schultz says okay we can do it at the end of the meeting.

REPORTS OF STANDING COMMITTEES

Laura Stevens

Wooster Street

Mrs. Stevens has questions about the Barkan contract. Mrs. Stevens asked her uncle, who was a Fire Chief of a large suburb of Cleveland, if he had ever heard of John Barkan and he said no. Mrs. Stevens said she googled Mr. Barkan because she was interested on who the Fire Department was using. There is nothing publicly on the internet about John Barkan. There is no way to contact him, there is no email or phone number. Mrs. Stevens says that the only thing she was able to find was from the Village of Brewster and there were issues there. She says she hopes Mr. Barkan can speak on the issues with Brewster. Mrs. Stevens finds this really concerning to her as a citizen that we are giving somebody such a large amount of money to complete a project when Brewster had issues with Mr. Barkan delivering what was in their contract.

Mayor Schultz says Mr. Barkan is here.

Mrs. Stevens adds that Mr. Barkan's business, listed on the p.o., is not registered with the Secretary of State.

Mr. Barkan says he is a sole proprietor and he does not have to register with the state. Mrs. Stevens says that is not the name on the P.O., it says Barkan and Associates. Mr. Barkan says he knows he was going to bring that up with the Administration.

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Mrs. Stevens says what about Brewster.

Mr. Barkan says he has no idea what she is saying.

Mr. Fellmeth says questioning a person is not an agenda matter.

Mrs. Stevens says we are speaking about the project. Mrs. Stevens shows Mr. Fellmeth the meeting minutes from Brewster. Their solicitor was involved. Mrs. Stevens says she is concerned that the City is paying such a large amount of money for someone who has had issues in the past.

Mrs. Stevens asks Mr. Barkan to explain what happened because they said that you didn't provide what was in the contract and they had to keep chasing after you.

Mr. Barkan says at this point he has no idea what Mrs. Stevens is referring to as far as Brewster goes. As far as his business, he says he has been in labor relations and a human resource consultant for 35 years. He says he has represented many local subdivisions. Mr. Barkan has a masters degree in labor relations and human resources. Mr. Barkan adds that he was a professional fire fighter for 16 years.

Mrs. Stevens says according to Brewster's meeting minutes it says solicitor Anthony stated the Village could choose to sue for breach of contract. It also says Councilman Tharp says Mr. Barkan had already said he would provide what he had completed but is now withholding it. Mr. Barkan says that issue was a document that was a work project that the Village never completed and because it was never completed it was a work project of his and at that point was not subject to be turned over to the Village. Mr. Barkan says Mr. Anthony understood that and agreed.

Mrs. Stevens asks the City if they are going to change the P.O. in the contract. Mrs. Stevens knows the contract was requested and hasn't been provided. Mrs. Stevens makes a public records request for the Barkan contract.

Mrs. Mayberry says she has not seen the contract and would like a contract. All of Council would like a copy of the contract.

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

CORRECTING & ADOPTING THE RECORD OF PROCEEDINGS

12-15-2020 Council Meeting Minutes

A motion was made to approve the 12-15-2020 Council Meeting Minutes by Doug Morgan

Second by Scott Svab

Mrs. Donaldson says page 3, the first sentence is Mrs. Donaldson not Mrs. Mayberry. Page 4, where it says Law Director, her service should be changed to his service. Mrs. Mayberry would like more clarification on Mayor Schultz's public apology.

All Council members vote yes. Motion approved.

REPORTS OF ADMINISTRATIVE OFFICERS

Senior Citizens – The Senior Center is still closed. There is a window near the front door that needs to be replaced. The fire alarm went off again. Mrs. Donaldson says they have a banner they want to put up where the school used to be. Mayor Schultz tells Mrs. Donaldson to give it to Bill for now. Typically goes through the zoning department.

Community Service- John Murphy retired at the end of the year. As far as coordination with the court for community services. Mr. Rouse says they have contracted with the temp agencies to find someone to carry on with the responsibilities.

Fire Chief- Chief Durkee will have a year end report soon. Medic 8 is in service and is responding to calls. The COVID-19 Vaccine has been offered by the Stark County Health Department for Fire Fighters and Police Officers. Chief Durkee says he received his COVID-19 Vaccine last Saturday.

John Barkan

MR. Barkan says he was involved in a Police Study with Chief Swartz. One of the issues that the Mayor brought to attention was to try to understand if the current status of a joint shared operation is in the best

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interest of all the communities involved. Mr. Barkan proposed to do a confidential study through Survey Monkey. By building this survey, Mr. Barkan would receive information from each and everyone of the fire fighters so he can get an understanding of how they view what is going on in the Fire Department.

When you are looking at a Fire Station there are three structures you look at. The first, all of policies, procedures, rules and regulations. Second, speak one on one with the Administration of the department. Speak with the Chiefs and any officers under him. Third, get an input from the employees.

Mr. Barkan says he chose Survey Monkey because it is confidential and no one will see the results of the survey except for him. Then he can build an assessment of what the departments will look like from a demographic stand point.

Mr. Barkan says it is not necessary for him to come down and try to meet with each individual fire fighter one on one to get the information. When they know it is confidential, they are free to give their complete honest opinion on issues. Mr. Barkan says because it is confidential no one will know who said what except for him.

Mr. Barkan says he will be coming down next week to meet with the Chiefs and do their one on ones. He will also be looking at the rules, regulations and the dynamic of how the fire department operates.

Mayor Schultz says he spoke with the Trustees to get their permission for their employees to participate.

Mrs. Donaldson says each employee has to go online and identify themselves to sign on. Mr. Barkan says yes, they will go online to survey monkey, they will have a number and that is it. Mrs. Donaldson asks if he will know who it is. Mr. Barkan says he will know who it is but that is not his interest, his interest is their results. Mrs. Donaldson asks why he has to know who it is. Mr. Barkan replies, so he can match that everyone took it. Mrs. Donaldson asks if he could do it by numbers, she doesn't want anyone to not do it because of fear that their information would get out. Mr. Barkan says it will not get out unless he is the one who gives it out. Mrs. Donaldson says she doesn't know him. Mr. Barkan says he understands. He has been involved in reorganization of Fire Departments over the last few years and it has been highly successful. Mr. Barkan was recommended by former City Manager Mark Cozy.

Mrs. Mayberry asks if there will be any other feel for those in current positions, whether they are qualified and appropriate for the positions they hold. Or if the Chiefs that are there should be the Chiefs. Mr. Barkan says he doesn't think he can make that kind of decision.

Mayor Schultz asks Mr. Barkan if he will have any data that will show the benefits or drawbacks of where we are at now or if we had one chief and two departments. Mr. Barkan says that will come out in discussion with members who have been here for a while.

Mr. Donaldson asks, when the report is done, will you be discussing it with the Mayor first or Council along with the Mayor. Mr. Barkan says because it is pertaining to personnel before the official document is produced it will be done in executive session with council. It will actually be a personnel related issue. Mrs. Donaldson says there won't be any names involved. Mr. Barkan says no, but you don't necessarily have to have names involved when you are talking about structure, organization and where you are going to go with personnel. Mrs. Donaldson says personnel would involve names or people. Mr. Barkan says he has done this before and usually a report in its early stages is discussed in executive session so you can ask questions. Once the report is officially presented to council and he is done then it is a public record.

Mr. Morgan asks what the timeline is on this. Mr. Barkan says March 1st at the latest. Mr. Barkan says the Mayor discussed with him that there is a critical need to get this done as quick as possible. Mrs. Mayberry asks why the quickness. Mayor Schultz says we have issues in the Fire Department. Mr. Whittington says aren't they personnel and not structural. Mayor Schultz says he thinks they are very structural when you are talking about two chiefs.

Mrs. Mayberry says Mayor Schultz, you have promoted someone without it going through council. Mrs. Mayberry says that kind of activity and action cannot continue.

Mrs. Mayberry asks if Mr. Barkan realistically feels that a March date is doable or would he prefer more time. Mr. Barkan says if there is cooperation with the Fire personnel it is reasonable to say it would be.

Mr. Bucher asks who Mr. Barkan will be meeting with face to face. Mr. Barkan says the Chief and ranking officers.

Mrs. Stevens asks if Mr. Barkan is aware of what is currently going on in the department and the resignations. How are people supposed to feel comfortable doing this when nothing has happened in the

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past and the only thing that does happen is repercussions. Mr. Barkan says he doesn't want to know what happened in the past.

Mrs. VanDenberg says she is worried they don't want to voice their opinion now.

Mr. Barkan says he will be able to explain to them what is going on and he feels that they will be comfortable with participating in the survey.

Mr. Barkan says that whether they participate or they don't want to participate will be documented.

Mrs. VanDenberg says you said if they choose to not participate it will be documented, who sees that document. Mr. Barkan says he will see that and say out of 75 members 3 did not participate. Mr. Barkan will not identify who the 3 will be. Mrs. VanDenberg clarifies that their identities will be null and void to any of us. Mr. Barkan says absolutely and there is no way you could get into the survey.

Police Chief- Chief Swartz says Bishop is retiring. Chief Swartz gives a speech about Bishops service to the City of Canal Fulton.

Engineer- Mr. Dylewski reports on the waterline project. The contractor started back up to work this week. Majority of the line on 93 is installed. Moved to Ash Street working on that main. Once that is completed, they will move to working on service lines. Everything is going well so far.

Streets – Street Department thanks council for approving the restrictions on the yard waste facility. The fill level is about 1/3 of what it was at this time last year. It has really made a big difference. Mr. Rouse says we are looking at the downtown light fixtures. We are trying to get an assessment on where we stand. Several of them are going to be in need of some replacements in the very near future. Mr. Rouse says this will need a committee meeting. Mrs. Donaldson asks why the lights are on all day long. Mr. Rouse says he thought they were on a timer. Mrs. Donaldson says she goes down there and they are always on. Mr. Rouse says he will look into it. Mr. Morgan says they did an excellent job during Christmas. Mrs. Donaldson says the roads were so clear.

Public Utilities- Processing all of the backflow surveys they got to compile the information for EPA reporting. Getting ready to start up the meter replacements again. Will start scheduling those in the next month.

HPC/Planning/Zoning – No report. Working on rescheduling the HPC meeting to the 14th. Mrs. Mayberry says she was the HPC Representative and Scott was the Planning Commission Representative. Those roles need to be established before the next HPC meeting. Mrs. Mayberry asks if anyone else wants to be the HPC Representative this coming year. Mr. Morgan volunteers.

Scott will continue doing Planning and Zoning.

A motion was made to make Doug Morgan as the City HPC Representative by Sue Mayberry

Second by Jeanann VanDenberg

All Council Members vote yes. Motion approved.

Finance Director- Mr. Fuller reports that they are closing down 2020 and working on 2021 set up and processing the first payroll for 2021.

City Manager – The Ohio and Erie Canalway Association has a grant program. This where we bought the trailer for the horses in the past or dry dock repairs. The deadline to apply for the grant is January 10th. Mr. Rouse says all of the grants have to be related to the Canal or the history of it. Mr. Rouse worked on getting quotes on doing repair work to the ST. Helena II. To replace the rubber roofing, rotten wood, strip exterior current paint and to reseal and repaint will be about \$48,000. The grant application is for that cost to be split evenly between us and hopefully the association will pay the other half. Mr. Rouse asks council if they want him to move forward and submit the application at that price. Mr. Morgan says he should submit it because the boat will not last much longer. Mrs. VanDenberg asks if we have the money to do this.

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Mr. Rouse says we have the capital project reserve fund set aside. We used \$175,000 to replace the roof at the service building. At year end we moved another \$200,000 back to it restoring the fund balance. Mr. Rouse says his ideal goal is if income tax is up we would pay the \$24,000 out of that but if not we have the \$200,000.

Mrs. Mayberry says her biggest concern next is keeping from being destroyed again. People get on it and damage it. This needs to be addressed down the road.

Mr. Rouse says from last meeting, Resolution 18-20, full-time park maintenance position, the direction was to go back to the Union and get the language clarified on the one year probation. Mr. Rouse says they agreed to modify language on that. Mr. Rouse says he had also presented a proposal for additional licenses and stipends. Mr. Rouse says this should go through a Finance committee or Personnel committee. Mr. Rouse says we have a Finance Committee meeting scheduled for next meeting for the canal boat proposal and how to operate it. That is scheduled for an hour. Mr. Rouse asks if he can amend that to take 15-20 minutes of that meeting to discuss this. Mrs. Mayberry asks if the committees as they were fluid into this year. Mr. Bucher suggests having the committee on committees meeting at 5:50 p.m. so you can establish committees. Mrs. VanDenberg asks if everyone is okay with the current committees. Everyone is staying the same.

A motion was made that the committees stay the same and we elect the chairs when we have the meeting by Doug Morgan

Second by Jeanann VanDenberg

All Council members vote yes. Motion approved.

A motion was made to have a Committee on Committees meeting 5:55 p.m. on January 19, 2021 by Sue Mayberry

Second by Doug Morgan

All Council Members vote yes. Motion approved.

Mr. Rouse asks if he can take the first 15 minutes of the Finance committee meeting to discuss employee salary. Mr. Svab says yes.

Mrs. Donaldson asks how long an employee has to be employed to get a stipend. Mr. Rouse says if it is a license then as soon as they have the license.

Mrs. Mayberry asks what the status of our Zoning Code is. Mr. Rouse says he does not know.

Mayor – Mrs. Farkas, our oldest resident passed away in October. Bob Boak also passed away. He was one of our original volunteer fire fighters. Mayor Schultz gives condolences to their families.

Mayor Schultz says Karl Blanding is interested in filling one of the vacancies on the Senior Board.

The roof at the maintenance building will be completed this week.

Parks & Recreation Board- Mr. Rouse says they decided to postpone the Daddy – Daughter Dance and the Mother -Son fun night that were scheduled for the next couple months. It is not practical right now. Looking at other options for later in the year. Updates are posted on website.

Mayor Schultz says there is a vacancy on the park board for Tricia McGowen who moved out of town.

Law Director – No report.

Mrs. Mayberry asks how the court case regarding the noise situation is going. Mrs. VanDenberg says the court case got postponed and it is still going on.

Mrs. Mayberry says going through our Employees Generally Chapter 141, is everything online current with our code. Mrs. Bettis says yes. Mrs. Mayberry says with our Charter passing there is a residency issue in our 141.13 under residency it still says appointees to the following positions of the workforce shall become residents of the city within 6 months after appointment. Mr. Bucher says he is going through a lot of provisions in the code.

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Mrs. Mayberry says 141.15 promotions, layoffs and career development, we increased reimbursement for education to \$2500. It still says \$750. That was changed 10 years ago.

THIRD READINGS

Ordinance 29-20: An Ordinance by the Council of the City of Canal Fulton, Ohio Adopting a Supplement to the Code of Ordinances for the City of Canal Fulton, Ohio and Repealing any Ordinance in Conflict Therewith.

A motion was made to pass Ordinance 29-20 by Sue Mayberry

Second by Scott Svab

All Council members vote yes. Motion approved.

Resolution 17-20: A Resolution by the Council of the City of Canal Fulton, Ohio to Enter Into a Yard Waste Recycling Program-Agreement.

A motion was made to pass Resolution 17-20 by Doug Morgan

Second by Jeanann VanDenberg

All Council members vote yes. Motion approved.

SECOND READINGS

Resolution 18-20: A Resolution by the Council of the City of Canal Fulton, Ohio to Enter Into A Memorandum of Understanding with Teamsters Local Union No.24 for Creation of Full-Time Parks Department Position.

FIRST READINGS

P.O.s

P.O. RG 13114 to Logic Red Center in the amount of \$111,500.00 for 2021 Police and Fire Dispatching

A motion was made to approve P.O. RG013113 by Scott Svab

Second by Doug Morgan

Mrs. Donaldson asks if this is normal. Mr. Rouse says yes.

All Council members vote yes. Motion approved.

P.O. 13115 to HD Waters Supply in the amount of \$122,000.00 for Meters for Automated Meter Read Project 2021 Capital Budget

A motion was made to approve P.O. RG013115 by Bonnie Donaldson

Second by Scott Svab

All Council members vote yes. Motion approved.

P.O. 13116 to PPI Graphics in the amount of \$15,000.00 for 2021 Utility Bill Printing Supplies

A motion was made to approve P.O. RG013116 by Doug Morgan

Second by Jeanann VanDenberg

All Council members vote yes. Motion approved.

P.O. 013117 to Link Computer Corp in the amount of \$10,000.00 for 2021 Utility Billing Software and Support

A motion was made to approve P.O. RG013117 by Bonnie Donaldson

Second by Scott Svab

All Council members vote yes. Motion approved.

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P.O. RG 013118 to Star 2 Star in the amount of \$12,500.00 for 2021 VOIP Phone Service

A motion was made to approve P.O. RG013118 by Doug Morgan

Second by Sue Mayberry

All Council members vote yes. Motion approved.

P.O. RG013119 to Verizon Wireless in the amount of \$20,200.00 for 2021 Wireless Phone Lines

A motion was made to approve P.O. RG013119 by Bonnie Donaldson

Second by Scott Svab

All Council members vote yes. Motion approved.

P.O. RG013120 to Easton Telecom in the amount of \$19,000.00 for Special Purpose Phone Lines

A motion was made to approve P.O. RG013120 by Scott Svab

Second by Bonnie Donaldson

All Council members vote yes. Motion approved.

P.O. RG013121 to Auditor of State in the amount of \$13,000.00 for 2020 Financial Statement Preparation

A motion was made to approve P.O. RG013121 by Doug Morgan

Second by Scott Svab

All Council members vote yes. Motion approved.

P.O. MV9497 to MV Engineering in the amount of \$92,000.00 for MV Engineering Services

A motion was made to approve P.O. MV9497 by Scott Svab

Second by Jeanann VanDenberg

All Council members vote yes. Motion approved.

P.O. MV9498 to MV Employee Stipend in the amount of \$14,500.00 for \$500 Stipend for Full Time FOP, Teamster, Non-Bargaining Employees Listed on Attached Document.

A motion was made to approve P.O. MV9498 by Sue Mayberry

Second by Jeanann VanDenberg

Mrs. Donaldson says she doesn't understand some of the stipends for people who just started working. Mr. Rouse says this is related to a few years back when we switched health care plans and changed the provisions in the union contract. Mrs. Donaldson says this is for non-bargaining. Mr. Rouse says it is everyone who is receiving health care to keep them whole with what the plan was before we went with the COG. It is already in the union contract as a requirement. It is also in the non-bargaining pay ordinance. The reason we do it as a p.o. so it is established with documentation for the auditors. Mrs. Donaldson says immediately upon hiring someone they can have a stipend. Mr. Rouse says that is part of the pay ordinance, yes. If they are employed here in January, they would receive the stipend if they were to come in at the middle of the year. Mr. Rouse says when council hired somebody we voted to prorate.

All Council members vote yes. Motion approved.

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P.O. RG013108 to Craun Liebing Co. in the amount of \$5,804.10 for Lift Station Pump Repair

A motion was made to approve P.O. RG013108 by Sue Mayberry

Second by Bonnie Donaldson

All Council members vote yes. Motion approved.

BILLS- No bills to report.

OLD/NEW/OTHER BUSINESS

Mrs. Mayberry says she has done some research over the course of this month with some of the things that have happened with our Fire Department. She came across an opinion and a judgement entry of Clairmont County Court of Appeals in 2010 regarding termination of a township fire fighter. The ORC 733.35 used in this document pertains also to municipalities.

It reads "Ohio law provides that a fire fighter employed by a municipal corporation or township may be removed only if he, has been guilty in a performance of his official duty of bribery, misfeasance, malfeasance and non-feasance, misconduct, gross neglect of duty, gross immorality or habitual drunkenness"

Mrs. Mayberry says based on this,

A motion was made to have our legal advisor provide council with a clear definition of terms of misfeasance, malfeasance, non-feasance, along with examples of each that fully explain the difference. The examples desired are not just for fire fighters but surrounding elected officials and members of administration as well by Sue Mayberry

Mr. Fellmeth says there are like 10,000 different examples and he would not feel comfortable trying to isolate to tell you exactly what constitutes. Mrs. Mayberry says she needs to know what it means so someone is going to have to come up with something.

Second by Bonnie Donaldson

Scott Svab votes no. All other Council members vote yes. Motion approved.

Mrs. VanDenberg says we have received a few emails, about David Cole, this email specifically about Jared lee, you (Mayor Schultz) basically just said bye to them. Mrs. VanDenberg asks if we are going to keep losing employees with resumes like this. He is a teacher at Case Western Reserve University. Businesses are now emailing us. Mrs. VanDenberg asks when this is going to stop.

Mayor Schultz says we are trying to restructure the department. Mrs. VanDenberg says we had to go to Jackson to get a medic. Mayor Schultz says we have a part time fire department and it was Christmas Day. VanDenberg says they know going into this job that they work holidays, it is the profession they chose. Mayor Schultz asks how he should enforce this, how do you make people work. Mrs. VanDenberg says we need to revamp this, get a full time fire department and pay our guys more.

Mayor Schultz says that is why we are doing a study. Mrs. VanDenberg says the study has nothing to do with full time. Mayor Schultz asks if she knows how much we would spend on a full time fire department. New Franklin has a full time fire department with 13 full time officers. They just increased their pay to \$18 an hour because they were at \$15.50. The problem exists in the industry.

Mrs. VanDenberg says you are the Mayor and you don't know anything about the Fire Department or the Police Department but you head both of them. Mayor Schultz says that is his job and he works closely with them every day.

REPORT OF PRESIDENT PRO TEMPORE

REPORT OF SPECIAL COMMITTEES

**CITY OF CANAL FULTON
CITY COUNCIL MEETING MINUTES
January 5, 2021**

CITIZENS COMMENTS – Open Discussion (Five Minute Rule)

Laura Stevens

Mrs. Stevens says what Mr. Costanzo shared about the Police and Fire Department was beautiful. She says it makes her proud to have a husband on the Fire Department and to know the good guys who work on the departments.

After what happened on Christmas Day and after talking to Mayor Schultz. Mrs. Stevens says Mayor Schultz said that until our fire department becomes full time there will be times where our Fire Department is not staffed properly. Mrs. Stevens says this means people can die because there is not a paramedic on duty and you are fine with that. Mrs. Stevens says she doesn't understand why council can't make a motion to reappoint Captain Cole because he deserves to be on the Fire Department. Mrs. Stevens says North Lawrence and Lawrence Township are footing the bill for Canal Fulton to be run. Mrs. Stevens says no one wants to work Canal Fulton shifts.

Mayor Schultz says on Christmas Day we had three calls in a short period of time. Even if we had our full staff, this happens. It is a reality of the department.

Chief Durkee says he has worked 3 shifts with no pay and when he was short on Christmas day he made himself available.

Mrs. Stevens says she is very concerned.

Mayor Schultz says we are all concerned

Mrs. Stevens asks why he can't reinstate him. Why is it okay for him to stay gone. Why is it okay for Jared Lee to go.

Mrs. Mayberry asks if there is anything council can do to reinstate him. Mr. Bucher says he has not found anything in the Charter that says council has a say. Mrs. Stevens says ORC 733.31 refers to it. Mr. Bucher says as a Charter city we are not bound by the ORC. Mrs. Stevens says it says to refer to the ORC.

Mr. Fellmeth says if you don't like what the Mayor did then you can vote him out of office.

Mrs. Stevens says she has no choice but to bring this to the public.

Mr. Fellmeth says we got extensive legal opinion before acting on this. He does have authority.

Mrs. Stevens asks Chief Durkee if he is okay with Captain Cole resigning and losing the rest of the guys. Chief Durkee says he is not sure if he should share his opinion. Chief Durkee says Captain Cole has good traits.

Mayor Schultz says this is not related to discipline.

ADJOURNMENT

Meeting Adjourned at 9:06 p.m.

Meeting minutes prepared by: Alyssa Bettis

Meeting minutes approved by: Mayor Joseph A. Schultz

REPORTS, ARRESTS, CITATIONS & WARNINGS

December 1, 2020 - December 31, 2021

OFFENSES

Breaking & Entering and/or Burglary <i>(Includes Attempted)</i>	<u>0</u>
Robbery <i>(Includes Attempted)</i>	<u>0</u>
Theft <i>(Includes bad checks, identity and drive-offs)</i>	<u>8</u>
Domestic <i>(Includes Violence and Disputes)</i>	<u>2</u>
Juvenile Problems	<u>2</u>
Criminal Mischief / Criminal Damaging	<u>1</u>
Drug Related Offenses	<u>0</u>
Menacing and Aggravated Menacing	<u>0</u>
Vandalism/Property Crimes	<u>2</u>
Harassment <i>(Includes Phone)</i>	<u>2</u>
Alcohol Related	<u>0</u>
Disorderly Conduct	<u>1</u>
Assault	<u>0</u>
Missing Persons	<u>0</u>
Tax Evasions filed	<u>0</u>
Sex Offense	<u>0</u>
Solicitors	<u>0</u>
Stalking	<u>0</u>
Suicidal Person	<u>2</u>
TOTAL OFFENSES	<u>20</u>

TRAFFIC INCIDENTS:

Speed and/or Assured Clear Distance	<u>1</u>
Stop sign and/or Traffic Signal	<u>1</u>
Passing in No Passing Zone	<u>0</u>
Seat Belt Violation	<u>0</u>
Parking Problems (Total)	<u>1</u>
Written Warnings	<u>0</u>
Verbal Warnings	<u>80</u>
Driver's License Violations	<u>7</u>
Registration Violations	<u>0</u>
Failure to stop after accident	<u>0</u>
Turn Signal	<u>1</u>
OVI	<u>0</u>
Left of Center	<u>0</u>
Vehicle Violations	<u>2</u>
Failure to Yield	<u>0</u>
Improper Backing	<u>0</u>
Marked Lanes	<u>0</u>
TOTAL TRAFFIC INCIDENTS:	<u>93</u>

PUBLIC SERVICE

Public Service Calls	<u>6</u>
Disturbance Calls	<u>1</u>
Suspicious Activities <i>(Includes persons, vehicles, circumstances)</i>	<u>7</u>
Assist Lawrence Township Police Department	<u>18</u>
Assist Medical Squad / Fire	<u>4</u>
Assist Other P.D.	<u>5</u>
Alarms	<u>16</u>
911 Hang Ups	<u>10</u>
Attempted Suicide	<u>0</u>
Threats	<u>1</u>
K-9 Assist to other agency	<u>5</u>
Firework complaints	<u>0</u>
TOTAL PUBLIC SERVICE CALLS	<u>73</u>

ACCIDENTS

Property Damage Only:	<u>1</u>
Injuries:	<u>1</u>
Private Property Accident:	<u>1</u>
Hit/Skip Accident	<u>1</u>
TOTAL ACCIDENTS	<u>4</u>

TOTAL CALLS OF SERVICE: 300

MISCELLANEOUS CALLS

Includes, but is not limited to:

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

TOTAL MISCELLANEOUS CALLS 110

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

ARRESTS MADE:	<u>3</u>
WARRANTS SERVED:	<u>1</u>
TOTAL	<u>4</u>

RECORD OF RESOLUTIONS

Dayton Legal Blank, Inc., Form No. 30040

Resolution No. 18-20

Passed _____, 20____

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH TEAMSTERS LOCAL UNION NO. 24 FOR CREATION OF FULL-TIME PARKS DEPARTMENT POSITION

WHEREAS, the City of Canal Fulton has determined to create a new, full-time job position to perform maintenance and other duties in the City's Parks Department.

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 Teamsters Local Union 24, to be incorporated into the parties' current collective bargaining agreement, which is effective through December 31, 2022, pursuant to agreement attached as EXHIBIT "A" and incorporated by reference herein.

Joseph A. Schultz, Mayor

ATTEST:

Alyssa Bettis, Clerk of Council

I, Alyssa Bettis, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance _____, 20, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2020, 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 _____, 2020.

Alyssa Bettis, Clerk of Council

**MEMORANDUM OF UNDERSTANDING
CITY OF CANAL FULTON AND
TEAMSTERS LOCAL UNION NO. 24-
FULL-TIME PARKS DEPARTMENT EMPLOYEE**

The City of Canal Fulton ("the City" or "the Employer") has determined to create a new, full-time job position to perform maintenance and other duties in the City's Parks Department. The City and Teamsters Local Union No. 24 ("Local 24" or the "Union") have agreed on the following provisions regarding that new job position, to be incorporated into the parties' current collective bargaining agreement ("the Contract"), which is effective through December 31, 2022.

1. The following new job classifications and corresponding wage rates will be added to Article 36, Section 36.1 of the Contract:

Parks	2021	2022
Parks Maintenance C	\$15.00	\$15.30
Parks Maintenance B	\$16.17	\$16.49
Parks Maintenance A	\$17.43	\$17.78

2. The City will create a new full-time Parks Maintenance position on or after December 31, 2020; the employee hired will be placed in the Parks Maintenance A, B or C classification based on his or her experience and qualifications. The job duties for the Parks Maintenance position are attached as Exhibit A.
3. It is understood and agreed that the new Parks Maintenance position will be established on a one-year trial basis, during which time the City will evaluate whether to make the position permanent. If the position is abolished during or at the expiration of the one-year trial period, any and all job functions that previously were performed by Local 24-represented bargaining unit members before the creation of the full-time Parks Maintenance position will remain bargaining unit work and will be performed by bargaining unit employees. All job functions that were previously performed by a non-bargaining city employee will revert to non-bargaining work and will be performed by non-bargaining city employees. The incumbent employee in the Parks Maintenance position will be covered by the layoff and recall provisions of Article 11 of the collective bargaining agreement.
4. All other terms and conditions of the collective bargaining agreement will apply to the Parks Maintenance Employee.

For the City of Canal Fulton

For the Teamsters Local Union No.24

Date:

Date:

Job Description – FT Parks Employee:

Below is an overview of the proposed work responsibilities of this position:

- Requirements of the job include:
 - Maintain a valid driver's license
 - Be able to operate a pickup truck and trailer
 - High school diploma or more
 - Pass the Civil Service Test
 - Pass a criminal background check
- Responsibilities of the position will include:
 - Perform various maintenance duties in the parks departments, city-owned buildings, and city- owned properties
 - Perform daily checks of city property and equipment
 - Basic equipment maintenance
 - Perform miscellaneous duties, as required and/or requested
 - Mow city-owned properties
 - Be able to operate the largest mower, the wing-mower
 - Plant and maintain lawns, trees, shrubs, flowers, etc.
 - water the trees/ planters and move them as necessary
 - Empty trash cans
 - Cut/trim trees and brush
 - Operate a weed trimmer
 - Spray pest and weed control chemicals under supervision
 - Utilize safe operation of chainsaws and chainsaw safety equipment
 - Assist in setting up, taking down, and preparing equipment for various city functions
 - Shovel and salt sidewalks
 - Operate a one-ton plow truck to remove snow from city-owned parking lots
 - Ensure all buildings have ice melt
 - Check the parks and other city property for vandalism, repairs that need to be made, and clean up as appropriate
 - Paint city-owned properties, when requested
 - Perform basic carpentry work
 - Maintain and make repairs to playgroup equipment
 - Ensure that playground areas are neatly maintained, and mulch is raked into the appropriate areas
 - Maintain ballfields
 - Maintain dog parks
 - empty dog waste containers as needed or requested
 - Maintain the canal boat
 - Assist with asphalt patching in parking lots and drives
 - Assist with leaf removal from the city
 - Other duties as assigned

RECORD OF RESOLUTIONS

RESOLUTIONS 800-325-9001 FORM NO. 30015

Resolution No. 1-21

Passed _____

, 20 _____

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

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

WHEREAS, the City of Massillon, Ohio has submitted a contractual proposal for same that is acceptable to the City.

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

The City of Canal Fulton, Ohio agrees to enter into a contract with the City of Massillon Ohio Law Department providing for prosecution of criminal and traffic offenders in the Massillon Municipal Court and performance of other related and criminal legal services for the City of Canal Fulton for the period of February 1, 2021 through and including January 31, 2022 pursuant to agreement attached as Exhibit "A" and incorporated by reference herein.

Joseph A. Schultz, Mayor

ATTEST:

Alyssa Bettis, Clerk-of-Council

I, Alyssa Bettis, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Resolution _____ 20 duly

RECORD OF RESOLUTIONS

BEAR GRAPHICS 800-325-0201 FORM NO. 30248

Resolution No. _____ Passed _____, 20_____

adopted by the Council of the City of Canal Fulton, on the date of _____, 2021 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 _____, 2021.

Alyssa Bettis, Clerk-of-Council

SEF/bp

EXHIBIT "A"

AGREEMENT

THIS AGREEMENT effective February 1, 2021, through January 31, 2022, between the CITY OF CANAL FULTON and the CITY OF MASSILLON LAW DEPARTMENT ("MLD") sets forth the following responsibilities and mutual benefits. Accordingly, MLD agrees to prosecute criminal and traffic offenders in the Massillon Municipal Court, perform other related traffic and criminal legal services for City of Canal Fulton and be otherwise responsible for:

1. Misdemeanor and minor misdemeanor cases arising out of violation of City Ordinances or ORC Titles 29 & 45;
2. Private citizen complaints and affidavits for violations under City Ordinances or ORC Titles 29 & 45;
3. Informal Prosecutor conferences for bad checks, domestic disputes, neighborhood disturbances, and other appropriate circumstances as the MLD determines;
4. Review search and arrest warrants when appropriate or upon request;
5. Assist with and direct misdemeanor/felony summons/warrants when appropriate;
6. Issue Subpoenas when appropriate (trials/hearings in Massillon Municipal Court);
7. Participate in Court pretrials, trials, pleas and felony preliminary hearings to conclusion as required and scheduled by Massillon Municipal Court;
8. Prosecute traffic/criminal offenders by trial (judge/magistrate/jury) to conclusion as necessary. Objections to Magistrate decisions and appeals of trial court decisions to a higher court are part of this contract included in basic compensation below;
9. Coordinate with crime victims to explain their rights under law, to execute the Marcy's Law notification of victims' rights, to secure victims attendance when defendants are arraigned for issuance of TPO's, including attendance at pretrials, pleas and trial, and coordinate restitution when appropriate; and
10. Serve as liaison between the Massillon Municipal Court and the City of Canal Fulton, including but not limited to its Police Department.

11. **BASIC COMPENSATION:** The City of Canal Fulton will pay the City of Massillon Twenty-five Thousand Two Hundred and 00/100 Dollars (\$25,200.00) for the one (1) year Agreement. The amount shall be paid in twelve (12) monthly payments of Two Thousand One Hundred and 00/100 Dollars (\$2,100.00) commencing on February 1, 2021, and payable on the 1st of each month thereafter.
12. **TERM:** THIS AGREEMENT is subject to termination at will by the CITY OF CANAL FULTON or the CITY OF MASSILLON LAW DEPARTMENT upon written notice by U.S. CERTIFIED MAIL, effective thirty (30) days after receipt.

EXECUTED ON DATE INDICATED BELOW:

**MASSILLON CITY
LAW DEPARTMENT**

Justin W. Richard
JUSTIN W. RICHARD
 Massillon Director of Law

1/7/2021
 Date

CITY OF CANAL FULTON

By: _____
CITY MANAGER . Date

By: _____
DIRECTOR OF FINANCE Date

By: _____
CLERK OF COUNCIL Date

RECORD OF RESOLUTIONS

PEARL GRAPHICS 103-325-3094 FORM NO. 30043

Resolution No. 221

Passed _____

, 20____

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO, TO ENTER INTO AN AGREEMENT WITH THE STARK COUNTY PUBLIC DEFENDER COMMISSION AND THE OHIO PUBLIC DEFENDER COMMISSION TO PROVIDE MUNICIPAL ORDINANCE REPRESENTATION FOR INDIGENT DEFENDANTS.

WHEREAS, The City of Canal Fulton has sought a proposal for Municipal Ordinance Representation for Indigent Defendants, and

WHEREAS, The Stark County Public Defender Commission and the Ohio Public Defender Commission has submitted a proposal acceptable to the City to provide the professional legal services needed to accomplish this.

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 with the Stark County Public Defender Commission and the Ohio Public Defender Commission to provide professional legal services for Indigent Defendants Pursuant to Section 3 of the Contract for Municipal Ordinance Representation commencing January 1, 2021 and terminating December 31, 2021, pursuant to contract attached hereto as Exhibit "A" and incorporated by reference herein.

Joseph A. Schultz, Mayor

ATTEST:

Alyssa Bettis, Clerk-of-Council

I, Alyssa Bettis, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Resolution ____-21 duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2021 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 _____, 2021.

Alyssa Bettis, Clerk-of-Council

SEF/bp

MEMORANDUM OF AGREEMENT

It is agreed among the City of Canal Fulton, the Stark County Public Defender Commission and the Ohio Public Defender Commission that Section 3 of the Contract for Municipal Ordinance Representation, dated January 1, 2020, shall be exercised to renew the Contract for an additional one year period commencing January 1, 2021 and terminating December 31, 2021.

IN WITNESS WHEREOF, the parties have hereunto set their hands this _____ day of _____, 202____,

WITNESSES:

STARK COUNTY PUBLIC DEFENDER COMMISSION

BY: _____

CITY OF CANAL FULTON, OHIO

BY: 

OHIO PUBLIC DEFENDER COMMISSION

BY: _____

APPROVED AS TO FORM:



CITY OF CANAL FULTON

Ordinance No. 1-21

Passed _____, 20____

AN ORDINANCE BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO ENACTING AND ADOPTING CHANGES TO THE CIVIL SERVICE RULES OF THE CITY OF CANAL FULTON, OHIO.

WHEREAS, the Council of the City of Canal Fulton desires to adopt changes to the Civil Service Rules of the City of Canal Fulton

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

The City of Canal Fulton agrees to enact and adopt changes to the Civil Service Rules of the City of Canal Fulton pursuant to proposal attached as Exhibit "A".

Joseph A. Schultz, Mayor

ATTEST:

Alyssa Bettis, Clerk of Council

I, Alyssa Bettis, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance _____, 21, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2021, 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 _____, 2021.

Alyssa Bettis, Clerk of Council

"Exhibit A"

Civil Service Commission

Rules/Packet Changes

- changed registration time to "15 minutes prior to test"
 - removed Minimum Original Appointment Age section
 - that in order to receive the extra credit for military service, a minimum of 2 years active service is required. It had not been listed anywhere in the application, except Pg. 2, which is the ad that runs in the newspaper.
 - Removed % on request for extra credit
-



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

RG013147

P.O. DATE

01/14/21

DEPARTMENT

FIRE/EMS

CREATED BY

VENDOR NO.

02501

DELIVER TO:

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

VENDOR:

FIRE FORCE, INC
PO BOX 552
COLUMBIANA, OH 44408

ACCOUNT NUMBER	AMOUNT
222.210.5691	\$15,673.00

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
		SAFER-FIRE GEAR		\$15,673.00
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
			TOTAL:	\$15,673.00

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 PURCHASE ORDER

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

P.O. NUMBER: RG013144
P.O. DATE: 01/14/21
DEPARTMENT: WATER
CREATED BY:
VENDOR NO.: 00384

DELIVER TO:

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

VENDOR:

BONDED CHEMICALS INC.
1125 SOLUTIONS CENTER
CHICAGO, ILLINOIS 60677-1001

ACCOUNT NUMBER	AMOUNT
541.310.5620	\$16,000.00
551.330.5620	\$18,000.00

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
		WWTP CHEMICALS		\$34,000.00
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
TOTAL:				\$34,000.00

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 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 to 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

MV009499

P.O. DATE

01/14/21

DEPARTMENT

INCOME TAX

CREATED BY

VENDOR NO.

09001

DELIVER TO:

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

VENDOR:

M.V. INCOME TAX REFUNDS
INCOME TAX REFUNDS

ACCOUNT NUMBER	AMOUNT
101.140.5980	\$70,000.00

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
		TAX REFUND		\$70,000.00
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
			TOTAL:	\$70,000.00

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

Is hereby certified that the amount required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection 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:

PURCHASE ORDER



City of Canal Fulton

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

P.O. NUMBER

MV009488

P.O. DATE

01/12/21

DEPARTMENT

MAYOR . ADMIN

CREATED BY

VENDOR NO.

09008

DELIVER TO:

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

VENDOR:

M.V. FUEL
 VEHICLE FUEL

ACCOUNT NUMBER	AMOUNT
101.120.5650	\$500.00
201.360.5650	\$14,000.00
210.250.5650	\$15,000.00
222.210.5650	\$7,000.00
285.520.5650	\$1,500.00
541.310.5650	\$3,500.00
551.330.5650	\$3,500.00

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 # 34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		2021 FUEL		\$45,000.00
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
			TOTAL:	\$45,000.00

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 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 such purpose and is in the Treasury or in the process of collection to 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: RG013132
P.O. DATE: 01/11/21
DEPARTMENT: STREET
CREATED BY:
VENDOR NO.:

DELIVER TO:

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

00261

VENDOR:

CENWELD CORP.
4502 BOYCE PARKWAY
STOW, OH 44224

ACCOUNT NUMBER	AMOUNT
391.360.5730	\$8,895.00

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
		STEEL UTILITY BODY		\$8,895.00
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____		
			TOTAL:	\$8,895.00

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 to 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

RG013139

P.O. DATE

01/11/21

DEPARTMENT

MAYOR . ADMIN

CREATED BY

VENDOR NO.

02990

DELIVER TO:

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

VENDOR:

K & M BUILDERS, LTD
P.O. BOX 163
KIDRON, OH 44636

ACCOUNT NUMBER	AMOUNT
391.120.5730	\$6,056.00

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
		STEEL ROOF ON PAVILION IN ST. HELENA PARK		\$6,056.00
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
TOTAL:				\$6,056.00

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 as a credit of the appropriate Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date

City Manager / Mayor

Date

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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
P.O. DATE
DEPARTMENT
CREATED BY
VENDOR NO.

RG013138
01/11/21
MAYOR . ADMIN

DELIVER TO:

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

02990

VENDOR:

K & M BUILDERS, LTD
P.O. BOX 163
KIDRON, OH 44636

ACCOUNT NUMBER	AMOUNT
391.120.5730	\$7,646.00

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 # 34-6000490

QUANTITY	UNIT	DESCRIPTION	PRICE/UNIT	AMOUNT
		DRYDOCK REPAIR		\$7,646.00
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
			TOTAL:	\$7,646.00

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, 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 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

