

**CITY OF CANAL FULTON  
COUNCIL MEETING AGENDA  
December 6, 2022**

**1. CALL TO ORDER**

**2. PLEDGE OF ALLEGIANCE**

**3. ROLL CALL**

**4. WORK SESSION**

- Request to tap in to City water
- Request to access sewer

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

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

November 15, 2022 Council Meeting Minutes

**7. REPORTS OF ADMINISTRATIVE OFFICERS**

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

**8. THIRD READINGS**

**Resolution 14-22:** A Resolution by the City of Canal Fulton Establishing the City as a Public Aircraft Operator

**Resolution 15-22:** Stark – Tuscarawas – Wayne Joint Solid Waste Management District's 2023 Solid Waste Management Plan Update

**9. SECOND READINGS**

**Ordinance 29-22:** An Ordinance by the Council of the City of Canal Fulton, Ohio Amending Ordinance 8-16, Employee Leave Benefits, and Repealing any Ordinance in Conflict Therewith.

**Resolution 17-22:** A Resolution by the Council of the City of Canal Fulton, Ohio to Enter Into an Agreement with the Stark County Public Defender Commission to Provide Municipal Ordinance Representation for Indigent Defendants.

**Ordinance 30-22:** An Ordinance Amending Section 141.18 (b) (5) of the Codified Ordinances of the City of Canal Fulton Relating to Vacation Carryover, and Repealing any Ordinances in Conflict Therewith.

**Ordinance 31-22:** An Ordinance Amending Ordinance 36-21, and Providing for Changes to Previously Authorized Appropriations.

*Year-end transfer of \$100,000 to Downtown Improvement Fund, \$315,000 to Capital Reserve Fund*

**Ordinance 32-22:** An Ordinance Amending Ordinance 36-21, and Providing for Changes to Previously Authorized Appropriations.

*\$142,079.20 to purchase new front wheel loader.*

**10. FIRST READINGS**

**Resolution 17-22:** A Resolution by the Council of the City of Canal Fulton, Ohio to Authorize the City Manager to Sign a Memorandum of Understanding with Visit Canton for Award of a Destination Enhancement Grant.

**Ordinance 33-22:** An Ordinance Creating A Substitute Police Officer Position and Repealing any Ordinances in Conflict Therewith.

**11. P.O.s**

**CITY OF CANAL FULTON  
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**December 6, 2022**

P.O. RG014214 to CIVICA North America, INC. in the amount of \$5,894.03 for 2023 software support agreement.

P.O. RG014231 to AIR – ON Mechanical Services LLC in the amount of \$16,900 for HVAC replacement- Fire Department.

P.O. RG014230 to 2 Cousins Construction in the amount of \$6,468.10 for Deck repair- Fire Department.

P.O. RG014211 to Metker Ech Inc. in the amount of \$7,500 for Leaf Removal- to be split with Township

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  
COUNCIL MEETING MINUTES  
NOVEMBER 15, 2022**

**CALL TO ORDER**

Mayor Schultz called the meeting to order at 6:00 p.m.

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

Council members present – Scott Svab, Doug Morgan, Eric Whittington, Mark Cozy, Jeanann VanDenberg

City staff present- Staff present – Clerk of Council, Alyssa Bettis; City Manager, Dan Bucher, Jr.; Law Director, Alex McCallion; Police Chief, Sara Wilson; Fire Chief, Shawn Yerian; Parks Director, Chris Bundy; Service Director, Gary Hosking

Absent- Sue Mayberry

**A motion was made to excuse Sue Mayberry by Doug Morgan**

**Second by Jeanann VanDenberg**

**All Council members vote yes. Motion approved.**

**SWEAR IN**

Swear in Chief Yerian

Promote Lieutenant Dave Cole to Assistant Chief

Promote Lieutenant Rich Bibighaus to Captain

Promote Firefighter Bonnie Bylene to Lieutenant

Swear-in probationary Firefighter Cody Rader

**A motion was made to approve the Fire Department Swear- ins by Jeanann VanDenberg**

**Second by Eric Whittington**

**All Council members vote yes. Motion approved.**

**WORK SESSION**

Mayor Schultz reviews the 2022 Project list.

Dora expansions- signs are posted and we are continuing to explore other possible ways to expand.

Trash aggregate program with Republic is completed. The Market Street Waterline is done.

Light pole replacements in Historic Downtown is in progress.

Zoning Code should be completed by the end of the year and brought to Council in January.

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St. Helena II restoration is done.

Repurposing the Safety Center sign and the Ryan Trewin Sign is incomplete. We still have the signs, looking at using it in St. Helena Park.

Copper Creek contract is complete.

Purchased the feed mill lot.

The Hatfield parking lot contract is still up in the air. We are still paying for the lease. Mr. Whittington says he has spoken with Mr. Hatfield and his only concern was the City taking better care of the lot. Mrs. VanDenberg says we need to put that money into our own lots. Mrs. VanDenberg says she thought that is why we bought the feed mill lot, to create a parking lot. Mr. Svab and Mr. Morgan are fine with renewing at the same price.

**A motion was made to renew the contract at the same rate for one year by Scott Svab**

**Second by Mark Cozy**

Mr. Hosking says he has talked to Mr. Hatfield and he does want to approach the City with a new contract. He does want to compromise and create something that works for both him and the City.

Mr. Bucher is going to speak with Mr. Hatfield about a new contract.

**Mr. Cozy withdraws his second. Mr. Svab withdraws his motion.**

Westside Water Tower – We received our scores from OPWC, we are now waiting to see how we compared with other projects.

Starting to book performers for next year's concert series.

Teamsters contract has been ratified and it is in front of Council.

We never moved forward with the grant for three full time Firefighters. The Township is waiting to hear if they received the grant.

Two new Police Officers has been on the list for awhile. Chief Wilson says that we still need two and we will need another in January.

Walking trail construction has been completed.

Relocating the mural- There were plans to put it at the YMCA and there was a lease agreement for it. Mr. Cozy believes the Canalway Center is a better location for it.

East Side Water Tower repairs are being added to the budget for next year.

Skyline easement is contingent upon the Water Tower.

**CITY OF CANAL FULTON  
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GIS software training- Mr. Hosking says they have started to use it but they are still working on getting issues worked out.

We found a printer for Community News, scheduling dates for next year.

Lock4 gate- Mr. Bucher will be discussing this with Stark Parks.

Explore the possibility of a sewer lateral maintenance program. This led to the Historical District Home Repair program.

Mr. Rouse is in the process of working on the new payroll software.

Budget for next year is finished. There is now a full time Parks Director, Chris Bundy.

Reinstated the Public Service Director position, Gary Hosking.

Unified command for the Canal Fulton and Lawrence Township Fire Department.

Replaced retired Police Chief Doug Swartz, hired Alex McCallion as Law Director. Mayor Schultz says we made the Zoning Inspector position full time with Laura Cowles.

Received notice today that we were awarded a \$50,000 grant for led service line mapping.

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

No comment.

**CORRECTING & ADOPTING THE RECORD OF PROCEEDINGS**

November 1, 2022 Council Meeting Minutes

**A motion was made to approve the November 1, 2022 Council meeting minutes by Scott Svab**

**Second by Mark Cozy**

**All Council members vote yes. Motion approved.**

**REPORTS OF ADMINISTRATIVE OFFICERS**

**Senior Citizens-** No report.

**Community Service-** No report.

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NOVEMBER 15, 2022**

**Fire Chief** – Chief Yerian is looking into getting Lawrence Township added to the letterhead on the building. Calls were down 17% compared to last October. Chief Yerian contributes this to not running North Lawrence's calls.

The drone legislation is up for Third Reading tonight. It allows the Fire Department to train our own Firefighters and Police Officers to meet FFA rules.

The rooftop unit has a cracked heat exchanger. Chief Yerian will have a purchase order for Council at the next meeting to replace it.

**Police Chief-** October Report. We have two applicants that applied, coming from other departments. Chief Wilson says it is great that we have two but there are still a lot of decisions to be made when leaving one department and coming to another. Chief Wilson says they are posting another opening knowing Dennis Muntean is retiring in January.

Mayor Schultz says when discussing Chief Swartz retirement we talked about the possibility of him coming back as a part time Officer. Since we are down two Officers and some Officers would like to take vacation time, Mayor Schultz asks council for their opinion on bringing Doug Swartz back part time. Mayor Schultz says he wouldn't do it until next year and only until we get enough staff. We can also use him for side jobs like the concert series. We would need to get a Voice Motion passed to create a Resolution in order for Bill to start paying him.

Mrs. VanDenberg says she doesn't think it is a good idea because Chief Wilson is still trying to get adjusted in her role as a Chief.

**A motion was made to bring Doug Swartz back as a Part Time Police Officer by Mark Cozy**

**Second by Scott Svab**

Chief Wilson says his experience is invaluable and she appreciates him reaching out in a time of need.

**Jeanann VanDenberg votes no. All other Council members vote yes. Motion approved.**

**Engineer-** The OPWC scoring came out. We scored a 65 on the water tower. We gained 7 points from last year. They are meeting on Thursday so we should know by the end of the week.

Mr. Bucher passed out a map of the new park and walking trail. Mr. Bucher says we have been discussing putting in a short 9 hole disc golf course in the wooded area using the remaining funds from the walking path. Mr. Bundy and Mr. Bucher met with a disc golf course designer.

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His resume included several other courses in the area. The main issue we might run into is the water. Mr. Bucher is meeting with Stark Soil and Water to see if this is something that can be done. We would have to clear a few trees to make this happen.

**Streets-** Mr. Hosking reports they are working on leaf pick up. They are out everyday. Curb work on Longview Street is getting done quicker than expected.

**Public Utilities-** No report.

**Planning/Zoning-** BZA meets tomorrow and HPC will meet Thursday.

**Finance-** October Financials

**A motion was made to approve the October Financials by Scott Svab**

**Second by Mark Cozy**

**All Council members vote yes. Motion approved.**

**A motion was made to approve the October bills by Scott Svab**

**Second by Mark Cozy**

**All council members vote yes. Motion approved.**

**City Manager-** We applied for a grant from Visit Canton to sandblast the bottom of the boat. The grant would pay for half the cost. We found out we are a finalist.

We decided to cancel the contract with Granicus. With the way everything was going we didn't think it was worth it. Working on repurposing the equipment for better streaming on Facebook.

Mr. Svab asks about the Water Tower Funding and when the funds will be released. Mr. Bucher says he does not know. Mr. Cozy says they will be released July 1<sup>st</sup>.

**Mayor-** Mayor Schultz says the people at Tractor supply praised our staff on response time.

Mayor Schultz wants to cancel the second meeting in December. This would require us to pass all legislation by the next meeting.

**A motion was made to suspend the December 20<sup>th</sup> meeting by Scott Svab**

**Second by Mark Cozy**

**All Council members vote yes. Motion approved.**

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**Parks Director-** Mr. Bundy passed out an updated park reservation form. He would like to move to a resident vs. nonresident rate. Also, looking to purchase chairs for weddings as well as benches for inside of the gazebos. Mr. Bundy says he will present this to the Park Board but wanted to get Councils approval of the fee increase. Mr. Bucher says if Council is okay with it we can create legislation and start that process and bring it to Park Board for their approval.

**Law Director-** Mayor Schultz asks for a quick executive session to discuss personnel. Mrs. VanDenberg asks if we are going to put Mr. Bucher under contract. Mayor Schultz says Mark Cozy was the only one to have a contract. Mayor Schultz says it was mainly because of our residency clause.

**THIRD READINGS**

**Ordinance 23-22:** An Ordinance Providing for the Distribution of Sewer Revenues, and Repealing any Ordinances in Conflict Therewith

**A motion was made to approve Ordinance 23-22 by Scott Svab**

**Second by Doug Morgan**

**All Council members vote yes. Motion approved.**

**Ordinance 24-22:** An Ordinance to Authorize Appropriations for the Current Expenses and other Expenditures of the City of Canal Fulton, County of Stark, Ohio, for the Fiscal Year Ending December 31,2023

**A motion was made to approve Ordinance 24-22 by Doug Morgan**

**Second by Scott Svab**

**All Council members vote yes. Motion approved.**

**Resolution 12-22:** A Resolution Establishing the Budget for the City of Canal Fulton, County of Stark, Ohio, for the Fiscal Year Ending December 31, 2023

**A motion was made to approve Resolution 12-22 by Mark Cozy**

**Second by Scott Svab**

**All Council members vote yes. Motion approved.**

**Ordinance 25-22:** An Ordinance Amending Section 143.011(a) of the Codified Ordinances of the City of Canal Fulton Relating to the Utility Fees, and Repealing any Ordinances in Conflict Therewith



**CITY OF CANAL FULTON  
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NOVEMBER 15, 2022**

**A motion was made to approve Ordinance 25-22 by Eric Whittington**

**Second by Doug Morgan**

**All Council members vote yes. Motion approved.**

**Ordinance 26-22: An Ordinance Amending Ordinance 15-22, Rates of Pay for Non-Bargaining Employees, and Repealing any Ordinances in Conflict Therewith**

**A motion was made to approve Ordinance 26-22 by Scott Svab**

**Second by Eric Whittington**

**All Council members vote yes. Motion approved.**

**Ordinance 27-22: An Ordinance Amending Ordinance 39-21, Rates of Pay for Safety Forces Part-Time Employees, and Repealing any Ordinances in Conflict Therewith**

**A motion was made to approve Ordinance 27-22 by Doug Morgan**

**Second by Eric Whittington**

**All Council members vote yes. Motion approved.**

**Ordinance 28-22: An Ordinance by the Council of the City of Canal Fulton, Ohio Approving the Cesareo Annexation of 1.06 Acres from Lawrence Township, Stark County Ohio**

**A motion was made to approve Ordinance 28-22 by Mark Cozy**

**Second by Scott Svab**

**All Council members vote yes. Motion approved.**

**SECOND READINGS**

**Resolution 14-22: A Resolution by the City of Canal Fulton Establishing the City as a Public Aircraft Operator**

**Resolution 15-22: Stark – Tuscarawas – Wayne Joint Solid Waste Management District's 2023 Solid Waste Management Plan Update**

**FIRST READINGS**

**CITY OF CANAL FULTON  
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NOVEMBER 15, 2022**

**Resolution 16-22:** A Resolution by the Council of The City of Canal Fulton, Ohio to Enter Into a Contract with the Teamsters Local No. 24 Union and Declaring an Emergency

**A motion was made to suspend the rules on Resolution 16-22 by Mark Cozy**

**Second by Scott Svab**

**All Council members vote yes. Motion approved.**

**A motion was made to pass Resolution 16-22 under suspension by Mark Cozy**

**Second by Scott Svab**

**All Council members vote yes. Motion approved.**

**Ordinance 29-22:** An Ordinance by the Council of the City of Canal Fulton, Ohio Amending Ordinance 8-16, Employee Leave Benefits, and Repealing any Ordinance in Conflict Therewith.

**Resolution 17-22:** A Resolution by the Council of the City of Canal Fulton, Ohio to Enter Into an Agreement with the Stark County Public Defender Commission to Provide Municipal Ordinance Representation for Indigent Defendants.

**Ordinance 30-22:** An Ordinance Amending Section 141.18 (b) (5) of the Codified Ordinances of the City of Canal Fulton Relating to Vacation Carryover, and Repealing any Ordinances in Conflict Therewith.

**Ordinance 31-22:** An Ordinance Amending Ordinance 36-21, and Providing for Changes to Previously Authorized Appropriations.

*Year-end transfer of \$50,000 to Downtown Improvement Fund, \$300,000 to Capital Reserve Fund*

**Ordinance 32-22:** An Ordinance Amending Ordinance 36-21, and Providing for Changes to Previously Authorized Appropriations.

*\$142,079.20 to purchase new front wheel loader.*

**P.O.s**

**P.O. RG014205 to Hach Company in the amount of \$8,944.00 for Replace Composite Sampler at WWTP**

**P.O. RG014203 go Southeastern Equipment Co. in the amount of \$142,079.20 for Front Wheel Loader**

**CITY OF CANAL FULTON  
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NOVEMBER 15, 2022**

**A motion was made to approve all purchase orders by Mark Cozy  
Second by Scott Svab  
All Council members vote yes. Motion approved.**

**BILLS** – October Bills \$594,131.21 (*approved under finance report*)

**OLD/NEW/OTHER BUSINESS**

No report.

**REPORT OF PRESIDENT PRO TEMPORE**

No report.

**REPORT OF SPECIAL COMMITTEES**

No report.

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

No comments.

**ADJOURNMENT**

**A motion was made to adjourn to executive session at 7:16 p.m. to  
discuss employment of a public employee by Scott Svab**

**Second by Mark Cozy**

**All Council members vote yes. Motion approved.**

**A motion was made to return to regular session at 7:30 by Scott Svab**

**Second by Eric Whittington**

**All Council members vote yes. Motion approved.**

**No descions were made.**

***Meeting adjourned***



# RECORD OF RESOLUTIONS

SEARCHED INDEXED SERIALIZED FILED

Resolution No. 14-27 Passed \_\_\_\_\_, 20\_\_\_\_

## RESOLUTION NO. 2022-XXX

### A RESOLUTION OF THE CITY OF CANAL FULTON ESTABLISHING THE CITY AS A PUBLIC AIRCRAFT OPERATOR

WHEREAS, the City of Canal Fulton is a municipal corporation under the laws of the State of Ohio; and

WHEREAS, the City intends to begin using small unmanned remotely controlled aircraft (drones) for the purpose of providing emergency responders a better situational awareness profile when operating at emergency scenes; and

WHEREAS, the City does not intend to operate the drones for compensation or hire; and

WHEREAS, the City Council deems it appropriate to request that the Federal Aviation Administration (FAA) authorize such drone usage;

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

1. The City hereby intends to become a Public Aircraft Operator as such term is defined and regulated by the Federal Aviation Administration; and
2. The Law Director is directed to issue a Public Declaration Letter consistent with the terms of this Resolution.

ADOPTED by the City Council and APPROVED by the Mayor this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

CITY OF CANAL FULTON

\_\_\_\_\_  
Joseph Shultz, Mayor

ATTEST:

\_\_\_\_\_  
Alyssa Bettis, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Alex J. McCallion, Law Director

RESOLUTION NO. 2022-XXX  
4861-7527-1228, v. 1



LISTEN. SOLVE. EMPOWER.

Ph: 330.255.5090 F: 330.255.1977 W: [bmdllc.com](http://bmdllc.com)  
4511 Fulton Road, Suite 202, Canton, Ohio 44705

**Alex J. McCallion, Esq.**  
**Member**  
**D: (330) 374-7473**  
**E: [ajmccallion@bmdllc.com](mailto:ajmccallion@bmdllc.com)**

November \_\_, 2022

Federal Aviation Administration  
Scott J. Gardner, Acting Air Traffic Manager  
Unmanned Aircraft Tactical Operations, AJV-115 490  
L'Enfant Plaza SW, Suite 7105  
Washington DC 20024

RE: Municipal/Public operation of Small Unmanned Aircraft Systems

Dear Acting Manager Gardner:

The City of Canal Fulton, Ohio is requesting to operate as a public aircraft operator of small unmanned aircraft systems (SUAS) as defined in 14 CFR §107.3. The City of Canal Fulton is an independent local government charter municipality in Ohio established under Article XVIII of the Ohio Constitution.

As Law Director for the City of Canal Fulton, I certify that the City is a political subdivision of the State of Ohio as defined in 49 U.S.C. §40102(a)(41)(C). The City will be operating SUAS in support of emergency personnel and understands and will comply with all restrictions and provisions under its Certificate of Authorization (COA).

All aircraft to be used in City operations will be SUAS owned and operated by the City or other authorized municipal agencies. The SUAS will not be used for commercial purposes or to carry any individual in accordance with 49 U.S.C. §40125(b). The City will not operate the SUAS for compensation or hire in reference to 49 U.S.C. §40125(b).

If you have any questions or concerns, please call (330) 374-7473.

Sincerely,

Alex J. McCallion

4868-9072-7484, v. 1

# RECORD OF RESOLUTIONS

BEAR OFFICE 800-785-1084 FORM NO. 30845

Resolution No. 15-22 Passed \_\_\_\_\_, 20\_\_\_\_

RESOLUTION NO. \_\_\_\_\_

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

**Title:** Stark-Tuscarawas-Wayne Joint Solid Waste Management District's 2023 Solid Waste Management Plan Update

**District Community:** City of Canal Fulton

**Contact:** Dan Bucher, City Manager

**Summary/Background:** The Plan is prepared in accordance with Ohio Revised Code ("ORC") Section 3734, the State of Ohio's Solid Waste Management Plan and the Ohio Environmental Protection Agency's guidelines. The Plan also describes strategies and programs that will be implemented to meet or exceed the minimum state waste reduction goals and objectives. The Stark-Tuscarawas-Wayne Joint Solid Waste Management District ("District") completed the draft amended Solid Waste Management Plan ("Plan") and submitted it to the Ohio Environmental Protection Agency for review and comment on January 28, 2022, and the Ohio Environmental Protection Agency provided comments in a non-binding advisory opinion on March 15, 2022. The District's Policy Committee has reviewed the non-binding advisory opinion received from the Ohio Environmental Protection Agency and taken these comments into consideration and incorporated changes into the amended Plan as appropriate. The District has conducted a 30-day comment period from August 1, 2022, to August 30, 2022, and a public hearing was held on September 2, 2022, to provide the public an opportunity to comment on the Plan.

**Budget Impact:** The Plan provides for a fee schedule that generates the required revenue to cover the costs of implementing the strategies and programs designed to meet or exceed the minimum state waste reduction goals and objectives.

**Statutory Authority/ORC:** 3734.50

**Council Member** \_\_\_\_\_ **offered the following resolution:**

WHEREAS, in consideration of the above, NOW, THEREFORE BE IT RESOLVED that the City of Canal Fulton, located within the jurisdiction of the Stark-Tuscarawas-Wayne Joint Solid Waste Management District, that:

Section 1. These City Council Members hereby acknowledge receipt of the amended draft plan.

Section 2. The City of Canal Fulton either (please indicate):

a. \_\_\_\_\_ approves the District Solid Waste Management Plan; or

b. \_\_\_\_\_ disapproves the District Solid Waste Management Plan

Section 3. The Clerk is hereby directed to send the District a copy of this resolution to the attention of Ms. Rachel Rothacher, Administrative Director, Stark-Tuscarawas-Wayne Joint Solid Waste Management District, 9918 Wilkshire Blvd., Bolivar, Ohio 44612.

Section 4. That it is found and determined that all formal actions of this Council concerning and relating to the passage of this resolution were adopted in an open meeting of this Council that resulted in such formal actions were in meetings open to the public in compliance with all legal requirements including Sections 121.22 of the Ohio Revised Code.

Section 5. That this resolution shall be in full force and effect immediately upon its adoption.

**Action Taken:**

**Seconded by:** \_\_\_\_\_

**Voted in favor by:** \_\_\_\_\_

# RECORD OF RESOLUTIONS

BEIR GRAPHICS 800-325-8094 FORM NO. 30045

Resolution No. 15-20 Passed \_\_\_\_\_, 20\_\_\_\_

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

Attest:

\_\_\_\_\_  
Alyssa Bettis, Clerk of Council

4894-6108-9596, v. 1



# RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES 844-224-3211 FORM NO. 35043

Ordinance No.

29-22

Passed

20

AN ORDINANCE BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO AMENDING ORDINANCE 8-16, EMPLOYEE LEAVE BENEFITS, AND REPEALING ANY ORDINANCE IN CONFLICT THEREWITH.

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

WHEREAS, Ordinance 8-16 (Chapter 141 of the Administrative Code) addresses full-time non-bargaining leave benefits.

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

Section 1: Chapter 141.18 (c) of the Administrative Code is hereby amended as follows:

(c) Holidays.

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

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

New Year's Day

President's Day

Martin Luther King Jr. Day

Memorial Day

Juneteenth

Independence Day

Labor Day

Veteran's Day

Thanksgiving Day

The day after Thanksgiving

Christmas Eve

Christmas Day

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

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

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

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

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

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

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

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

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

# RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES 844-224-9338 FORM NO. 30043

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

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

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

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

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

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

Section 2: All other ordinances inconsistent herewith are repealed.

Section 3: This ordinance shall take effect January 1, 2023.

\_\_\_\_\_  
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 \_\_\_\_\_, 22, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_, 2022, 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 \_\_\_\_\_, 2022.

\_\_\_\_\_  
Alyssa Bettis, Clerk of Council

# RECORD OF RESOLUTIONS

CLERK OF COUNCILS 800-339-8084 FORM NO. 30043

Resolution No. 17-22

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 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 \_\_\_\_\_, 22, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_, 2022, 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 \_\_\_\_\_, 2022.

\_\_\_\_\_  
Alyssa Bettis, Clerk of Council

# RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES 644-224-3336 FORM NO. 30043

Ordinance No. 30-22 Passed \_\_\_\_\_, 20\_\_\_\_

AN ORDINANCE AMENDING SECTION  
141.18 (b)(5) OF THE CODIFIED  
ORDINANCES OF THE CITY OF CANAL  
FULTON RELATING TO VACATION

## 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, 2022, shall be exercised to renew the Contract for an additional one year period commencing January 1, 2023 and terminating December 31, 2023.

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

# RECORD OF ORDINANCES

CITY OF CANAL FULTON, OHIO GOVERNMENT PRINTING & SUPPLY CO. (11-2014) 3338 FORM NO. 25118

Ordinance No. 31-22

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

An Ordinance Amending Ordinance 36-21, and Providing for Changes to Previously Authorized Appropriations.

WHEREAS, it is necessary for the City of Canal Fulton to authorize additional appropriations, transfers and advances for current expenses and other expenditures for the fiscal year ending December 31, 2022, which were not anticipated or included in Ordinance 36-21, as the City's 2022 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 transfer \$100,000.00 from the General Fund (#101) to the Downtown Capital Projects Fund (#381) and \$315,000.00 from the General Fund (#101) to the Capital Projects Reserve Fund (#390):

Expense Account	Account Description	Appropriation Changes
101.190.5919	Transfers to Downtown Capital Fund (#381)	\$100,000.00
101.190.5951	Transfers to Capital Projects Reserve Fund	\$315,000.00

**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:

\_\_\_\_\_  
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 \_\_\_\_\_, 22, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_, 2022, 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 \_\_\_\_\_, 2022.

\_\_\_\_\_  
Alyssa Bettis, Clerk of Council

# RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES 2011-224-3738 FORM NO. 30043

Ordinance No. 30-22 Passed \_\_\_\_\_, 20\_\_\_\_

An Ordinance Amending Ordinance 36-21, 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, 2022, which were not anticipated or included in Ordinance 36-21, as the City's 2022 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 modify the appropriations by \$100,000.00 in the Street Construction, Maintenance & Repair Fund (Fund #201) and by \$42,079.20 in the MVL Tax Fund (Fund #206) in order to purchase a new front wheel loader.

Fund/Department	Previously Approved	Change	New Appropriation
<b>Street Construction, Maintenance &amp; Repair Fund - #201</b>			
Street - Operating	\$192,100.00	\$100,000.00	\$292,100.00
<b>MVL Tax Fund - #206</b>			
Street - Operating	\$99,000.00	\$42,079.20	\$141,079.20

**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:  
  
\_\_\_\_\_  
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 \_\_\_\_\_, 22, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_, 2022, 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 \_\_\_\_\_, 2022.

\_\_\_\_\_  
Alyssa Bettis, Clerk of Council

# RECORD OF RESOLUTIONS

BEAR GEAR, INC. 300-301-0004 FORM NO. 1001

Resolution No.

17-22

Passed

, 20

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO TO AUTHORIZE THE CITY MANAGER TO SIGN A MEMORANDUM OF UNDERSTANDING WITH VISIT CANTON FOR AWARD OF A DESTINATION ENHANCEMENT GRANT

WHEREAS, the City of Canal Fulton has applied for, and been approved for funding from Visit Canton to repair and improve the St. Helena III Canal Boat; and

WHEREAS, the City Manager is the contracting authority for the City of Canal Fulton through the city's Charter.

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

The City of Canal Fulton agrees to authorize the City Manager to sign a Memorandum of Understanding with Visit Canton as described in 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 Resolution \_\_\_\_\_, 22, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_, 2022, 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 \_\_\_\_\_, 2022.

\_\_\_\_\_  
Alyssa Bettis, Clerk of Council



**MEMORANDUM OF UNDERSTANDING**

THIS MEMORANDUM OF UNDERSTANDING (hereinafter referred to as "MOU") entered into on \_\_\_\_\_ by and between Visit Canton, (hereinafter referred to as "Grantor") and \_\_\_\_\_ (hereinafter referred to as "Grantee")

**WITNESSETH:**

WHEREAS the Grantor seeks to advance the mission of attracting and engaging visitors to Stark County by partnering with organizations who have developed programs to do the same.

NOW, THEREFORE, in consideration of the mutual undertakings and agreements hereinafter set forth, the Grantor and Grantee do hereby agree as follows:

- **Grant Amount:** The Grantors shall grant funds to \_\_\_\_\_ in the amount of: \_\_\_\_\_.
- **Term:** The term of this MOU shall be from \_\_\_\_\_ to \_\_\_\_\_.

- **Use of Grant Funds:**  
The funds granted pursuant to this MOU and any and all interest income accrued on such grant funds shall be used by the Grantee for the approved Destination Enhancement Project. In accepting the grand funds, the grantee agrees to terms set forth in the Destination Enhancement Grant Criteria unless otherwise agreed upon by Visit Canton. *If the funds are not expended in accordance with the agreed upon terms and conditions as set forth in this MOU, the amounts shall be returned to the Grantors within thirty (30) days after the expiration of this MOU.*

- **Follow Up:**  
In receiving these funds, the grantee agrees to provide Visit Canton with follow up reporting as expressed in the Destination Enhancement Grant Criteria including quarterly update reports and a final report detailing expenditures.

- **Accounting of Grant Funds:**  
The Grantee shall keep all records of allocated funds in a manner which is consistent with generally accepted accounting principles. All expenditures of the funding shall be for obligations incurred in the performance of this MOU and shall be supported by contracts, invoices, vouchers, and other data, as appropriate, evidencing the necessity of such expenditure. Failure to comply with this requirement may allow the Grantors to withhold payment allocation requests in the future.

- **Records, Access and Maintenance:**  
The Grantee shall establish and maintain for at least three (3) years from the termination of this MOU such records as are required by the Grantors, including, but not limited to, financial reports, intake and participant information, and all other relevant information. The parties further agree that records required by the Grantors with respect to any questioned costs, audit disallowance, litigation or dispute between the Grantors and Grantee shall be maintained for the time needed for the resolution of said question and that in the event of early termination of this MOU, or if for any other reason the Grantors shall require a review of the records related to the grant allocation funding, the Grantee shall, at its own expense, segregate all such records related to the project from its other records of operation.

- **Adherence to Local, State and Federal Laws:**  
The Grantee agrees to comply with all applicable federal, state and local laws in the conduct of work hereunder. Grantee accepts full responsibility for payments of all unemployment compensation, insurance premiums, workers compensation premiums, all income tax deductions, social security deductions, and any and all other taxes or payroll deductions required for all employees engaged by Grantee on the performance of the work authorized by



this MOU. The Grantee shall be responsible for the administration of the design and construction contracts for the projects. The Grantee agrees to pay prevailing wages to employees on the construction portion of the project in accordance with Ohio Revised Code Chapter 4115. The Grantee, agrees to provide the Grantors will full and complete documentation of payment records.

• Default/Termination:

If it appears to the Grantors that the Grantee has failed to perform satisfactorily any of the requirements under this MOU, or if the Grantee is in violation of any provision of this MOU, or upon cause, the Grantors may declare the Grantee in default and terminate this MOU after providing the Grantee with written notice in accordance with the notice provisions of this MOU, of its failure to perform to the Grantors' reasonable satisfaction any requirement of the MOU. In the event of default/termination, the Grantors is released from further obligations to the Grantee and the Grantee shall reimburse the Grantors for the full grant award disbursed to the Grantee plus interest from the date of disbursement of grant funds. Grantors may take action to recover any funds previously disbursed to Grantee, under rights and remedies made available under the law.

• Forbearance Not a Waiver:

No act of forbearance or failure to insist on the prompt performance by the Grantee of its obligations under this MOU, either express or implied, shall not be construed as a waiver by the Grantors of any of its rights hereunder.

• Equal Employment Opportunity:

In performing this MOU, the Grantee shall not discriminate against any employee, applicant for employment or other person because of race, religion, color, sex, national origin, disability or age. The Grantee will take affirmative action to ensure that applicants are employed and that employees are treated during their employment without regard to race, religion, color, sex, national origin, disability or age.

• Hold Harmless Indemnification:

The Grantee, in consideration for payment under this MOU, agrees to indemnify and hold the Grantors and all agents, representatives or employees harmless from and against any and all losses, liabilities, penalties, damages, judgments, and/ or settlements incurred by reason of injury to or death of any and all persons, or injury to any and all property, of any nature, arising out of the Grantee(s) negligent performance under this MOU, and particularly, without limiting the foregoing caused by, resulting from, or arising out of any act of omission on the part of the Grantee in its negligent performance under this MOU. The Grantee shall incorporate the foregoing requirements of this paragraph in all of its contracts for any of the work prescribed herein (other than subcontracts for standard commercial supplies or raw materials) and will require all of its subcontractors for any part of such work to incorporate such requirements in all such subcontracts.

IN WITNESS WHEREOF, the parties hereunto have caused this MOU to be executed in duplicate on the day and year first written above.

GRANTOR:



Visit Canton: President & CEO

GRANTEE:

WITNESSED BY:

By:

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# RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES 844-244-3131 FORM NO. 50049

Ordinance No. 33-22

Passed \_\_\_\_\_

, 20\_\_\_\_

AN ORDINANCE CREATING A  
SUBSTITUTED POLICE OFFICER POSITION,  
AND REPEALING ANY ORDINANCES IN  
CONFLICT THEREWITH.

WHEREAS, the Canal Fulton City Council desires to create a substitute police officer position to periodically fill vacant shifts, and

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

**Section 1:** City Council authorizes the creation of a substitute police officer position that reports to the Police Chief and can be used to periodically fill vacant shifts.

**Section 2:** The substitute police officer will receive a pay rate of \$20.00 per hour and will be paid from the Police Fund (Fund #210).

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

**Section 4:** This Ordinance shall be effective November 1, 2022.

\_\_\_\_\_  
Joseph 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 \_\_\_\_\_, 22, duly adopted by the Council of the City of Canal Fulton, on the date of \_\_\_\_\_, 2022, 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 \_\_\_\_\_, 2022.

\_\_\_\_\_  
Alyssa Bettis, Clerk of Council



**PURCHASE ORDER**  
**City of Canal Fulton**

155 East Market Street, Suite #A  
Canal Fulton, Ohio 44614-1305  
(330) 854-2225 • FAX (330) 854-8913

RG014214  
11/16/22  
FINANCE

P.O. NUMBER  
P.O. DATE  
DEPARTMENT  
CREATED BY  
VENDOR NO.

00027

**DELIVER TO:**  
CANAL FULTON ADMINISTRATION  
155 E. MARKET ST.  
SUITE #A  
CANAL FULTON, OH 44614

**VENDOR:**

CIVICA NORTH AMERICA, INC.  
PO BOX 933422  
CLEVELAND, OH 44193

101	ACCOUNT NUMBER	570004.03
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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 # 34-2000109

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		2023 SOFTWARE SUPPORT AGREEMENT		\$5,894.03
THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.				
			<b>TOTAL:</b>	\$5,894.03

**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 from the credit of the appropriate Fund(s), free from any obligation or certificate 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



RO NUMBER: RG014231  
 12/02/22  
 PD DATE: FIRE/EMS  
 DEPARTMENT:  
 CREATED BY:  
 VENDOR NO: 02219

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

ACCOUNT NUMBER	AMOUNT
222.210.5445	\$16,900.00

VENDOR:  
 AIR-ON MECHANICAL SERVICES LLC  
 2500 BELLEVUE SW  
 MASSILLON, OH 44647

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 # 316000398

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		HVAC REPLACEMENT - FIRE DEPT		\$16,900.00
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON / / .		
<b>TOTAL:</b>				<b>\$16,900.00</b>

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

FISCAL OFFICER'S CERTIFICATE

It is hereby certified that the amount required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the 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) 854-8913

P.O. NUMBER: RG014230  
 P.O. DATE: 12/02/22  
 DEPARTMENT: FIRE/EMS  
 CREATED BY:  
 VENDOR NO.: 03566

**DELIVER TO:** CANAL FULTON ADMINISTRATION  
 155 E. MARKET ST.  
 SUITE #A  
 CANAL FULTON, OH 44614

**VENDOR:**

2 COUSINS CONSTRUCTION  
 11344 ORRVILLE STREET NW  
 MASSILLON, OH 44647

ACCOUNT NUMBER	AMOUNT
222.210.5445	\$6,468.10

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 # 34-5000196

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		DECK REPAIR - FIRE DEPT		\$6,468.10
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON ____ / ____ / ____.		
<b>TOTAL:</b>				\$6,468.10

**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**

It is hereby certified that the amount required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the 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) 854-8913

RG014211  
11/15/22  
STREET  
03315

**DELIVER TO:** CANAL FULTON ADMINISTRATION  
155 E. MARKET ST.  
SUITE #A  
CANAL FULTON, OH 44614

**VENDOR:**  
  
METKER ECH INC.  
1173 WEST MAPLE STREET  
HARTVILLE, OH 44632

ACCOUNT NUMBER	AMOUNT
201.360.5730	\$7,500.00

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
		LEAF REMOVAL - TO BE SPLIT W/TOWNSHIP		\$7,500.00
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
<b>TOTAL:</b>				\$7,500.00

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

**FISCAL OFFICER'S CERTIFICATE**

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

