

**CITY OF CANAL FULTON  
COUNCIL MEETING AGENDA**

**February 21, 2023**

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **SWEAR IN**
5. **WORK SESSION**  
*Stark County Health Department*
6. **CITIZENS' COMMENTS – AGENDA MATTERS (Five Minutes per Individual – No Yield)**
7. **CORRECTING & ADOPTING THE RECORD OF PROCEEDINGS**  
February 7, 2023 Council Meeting Minutes
8. **REPORTS OF ADMINISTRATIVE OFFICERS**  
**Senior Citizens**  
**Community Service**  
**Fire Chief**  
**Police Chief- 2022 Annual Report and January 2023 Report.**  
**Engineer**  
**Streets**  
**Public Utilities**  
**Planning/Zoning**  
**Finance Director-**  
**City Manager**  
**Mayor**  
**Parks Director**  
**Law Director**
9. **THIRD READINGS**  
**Ordinance 1-23:** An Ordinance Amending Ordinance 26-22, Rates of Pay for Non-Bargaining Employees and Repealing Any Conflict Therewith
10. **SECOND READINGS**
11. **FIRST READINGS**
12. **P.O.s**  
P.O. RG014766 to ULINE SUPPLIES/ ACCTS. RECIEV. In the amount of \$10,600.00 for (12) Park Picnic Tables and Supplies  
P.O.RG014749 to B&K Concrete Const. in the amount of \$49,500.00 for Concrete Replacement – Downtown Crosswalks  
P.O. RG014750 to B&K Concrete Const. in the amount of \$23,200.00 for Concrete Pads- St. Helena  
P.O. RG014753 to Mathie Supply Inc. in the amount of \$15,000.00 for Crosswalk Bricks  
P.O. RG014754 to Lampion Companies in the amount of \$20,513.00 for Downtown Traffic Signal Work
13. **BILLS –**
14. **OLD/NEW/OTHER BUSINESS**
15. **REPORT OF PRESIDENT PRO TEMPORE**
16. **REPORT OF SPECIAL COMMITTEES**
17. **CITIZENS COMMENTS – Open Discussion (Five Minute Rule)**
18. **ADJOURNMENT**



**CITY OF CANAL FULTON  
COUNCIL MEETING MINUTES  
February 7, 2023**

**CALL TO ORDER**

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

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

Council members present – Sue Mayberry, Scott Svab, Mayor Schultz, Eric Whittington, Mark Cozy, Jeanann VanDenberg

City Staff present- Clerk of Council, Alyssa Bettis; City Manager, Dan Bucher, Jr; Police Chief, Sara Wilson; Fire Chief, Shawn Yerian; Service Director, Gary Hosking

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

**Second by Eric Whittington**

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

**SWEAR IN**

**Police – Alexander Vales**

**A motion was made to accept the Swear- In of Alexander Vales by Mark Cozy**

**Second by Jeanann VanDenberg**

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

**Fire- Jared Lee**

Nicholas Nash

Zachary Zeroski

Jordan Higgins

Jalen Fogle

**A motion was made to approve the Fire Swear- Ins by Sue Mayberry**

**Second by Mark Cozy**

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

**WORK SESSION**

**2023 Projects**

Discussion was had on traffic cameras, light poles and cross walks. Traffic cameras would not necessarily be for enforcement but for security. Mayor Schultz will research this more.

Mayor Schultz explains the break down of the crosswalk improvements as well as painting the light poles.

Amphitheater improvements total package is \$85,000. Mayor Schultz says these improvements are to enhance the experience. The biggest concern Council had was about the sound equipment. Mayor Schultz says that he was the one that originally thought the concerts were too loud. Mayor Schultz found that the solution would be to

# CITY OF CANAL FULTON COUNCIL MEETING MINUTES

February 7, 2023

add more speakers in order to turn down the sound. Mrs. Mayberry asks where the money will come from. Mayor Schultz says out of the \$200,000 in the Downtown Improvement Fund. Mrs. Mayberry says she is not in favor of paying for the sound equipment, the dance pad; the entire package.

Mrs. Mayberry asks how much money will be left in the Downtown Fund if we do all of these projects. Mr. Rouse says \$50,000.

Mayor Schultz says the concerts have been well received in the community.

Mayor Schultz asks for direction from Council so he can get started with contractors.

Mayor Schultz says that Lindsey Precast will donating the foundations for the light poles and our Street Department can trench and lay the conduit for the electric. Mrs.

VanDenberg asks if it will still be \$20,000. Mayor Schultz says yes. Mrs. VanDenberg asks how many light poles will be put up. Mayor Schultz says 4, and wants to run conduit to the foot bridge. Currently there is a light pole by the foot bridge that is not working and we want to get power to the pole.

Mrs. Mayberry asks what fund the lighting and landscaping for City Hall comes out of.

Mr. Rouse says there is a fund for things at City Hall of about \$30,000.

Mrs. Mayberry wants to get the lighting and landscaping fixed at the Senior Center and City Hall because these are our buildings.

Mrs. VanDenberg asks who pays for the Senior Center Utilities. Mayor Schultz says we do.

Mrs. VanDenberg asks what the Senior Center pays for rent. Mayor Schultz says nothing.

Mrs. VanDenberg says that needs addressed. Mrs. VanDenberg asks what they pay for.

Mr. Svab says they pay their gas bill. They also pay the water bill.

Mr. Hosking is getting a quote for new lights for the Senior Center.

Mayor Schultz asks for direction from Council regarding these projects.

Mr. Whittington says we need the light poles for the park. Mrs. Mayberry agrees. Mr.

Cozy says if we have the money, we need to get it done.

Mrs. VanDenberg asks where the sound equipment will be stored. Mayor Schultz says the Canalway Center.

Mayor Schultz adds that the new pavilion will have additional uses.

The concrete pad for the concessions will be 25ft by 25ft.

Mayor Schultz says he really thinks this will enhance the park.

Mr. Cozy asks if he needs a voice motion. Mayor Schultz says he wants to know if he can go back to the contractors and start putting the purchase orders on the agenda.

Mrs. Mayberry asks about the trashcans; how we are going to pay for it. Mayor Schultz says he estimates about \$15,000 for new cans and it will come from the left over money. The cans we have now, Republic picks up for free. If we change to the new cans employees will have to pick them up. Mayor Schultz says he is working on a plan.

Mrs. Mayberry asks how many quotes he got for these projects. Mayor Schultz says about two for each.

Mrs. Mayberry asks if the DORA Expansion is finalized. Mr. Bucher says not yet, we are meeting with people from Jackson to see if we can replicate what they did. Mrs.

Mayberry asks if the Canal Boat has its own fund. Mr. Rouse says, yes.

Mr. Svab doesn't think the City should be paying for the equipment. Mr. Whittington is okay with everything but the sound equipment. Mr. Cozy says it is for the residents. Mrs. VanDenberg asks how many residents have complained. Mayor Schultz says no one has complained yet, but the sound can be heard in the surrounding neighborhoods.

Mr. Whittington says we should move forward with everything but the sound equipment and revisit it at a later time. Mrs. Mayberry says she

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**February 7, 2023**

agrees but is not thrilled with the concrete dance pad.

**A motion was made to pass everything but the sound system by Jeanann VanDenberg**

**Second by Scott Svab**

Mr. Cozy says we should continue to have the conversation and gage what our residents would like.

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

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

No comments.

**CORRECTING & ADOPTING THE RECORD OF PROCEEDINGS**

January 17, 2023 Council Meeting Minutes

**A motion was made to approve the January 17, 2023 Council Meeting Minutes by Scott Svab**

**Second by Sue Mayberry**

**Mrs. Vandenberg abstains. All other Council members vote yes. Motion approved.**

**REPORTS OF ADMINISTRATIVE OFFICERS**

**Senior Citizens-** No report.

**Community Service-** No report.

**Fire Chief-** Governor's office is looking at putting more money into recruitment and retention grants.

Chief Yerian thanks Council for accepting the Swear-Ins. Chief Yerian asks Council for a Voice motion to accept \$2,600 trade in value from Howell Rescue. We had a lot of equipment that is outdated.

**A motion was made to accept the trade in value of \$2,600 from Howell Rescue for obsolete and unusable equipment by Mark Cozy**

**Second by Eric Whittington**

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

BWC Grant for Street Department. Looking at funding two projects with a 3 to 1 match up to \$41,000. They requested plow blades and a floor sweeper. Chief Yerian says they can use the floor sweeper at the Fire Department. The total for the Street Department project is \$32,416.80 the City match would only be \$8,000.

The Fire Department would like to tag along with this grant with \$20,000 worth of equipment with a City match would be \$5,000.

**A motion was made to allow Chief Yerian to apply for the BWC Grant by Sue Mayberry**

**Second by Eric Whittington**

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

Chief Yerian says he would like a voice motion to allow him to apply for a FEMA grant. This grant would fund three projects. The projects include replacing Engine 3, a SBC

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**February 7, 2023**

Compressor and a Diesel exhaust system that would help reduce cancer risk for our Fire Fighters. Chief Yerian says he does have a Capital Fund through a Levy that would fund all of these projects. Mr. Svab asks what the match is for the FEMA grant. Chief Yerian says the match is 5%.

**A motion was made to allow Chief Yerian to apply for the FEMA grant by Scott Svab**

**Second by Mark Cozy**

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

**Police Chief-** No report.

**Engineer-** Working on Street project bids. Mr. Cozy says we might be eligible for Community Safety Grant for a traffic study on Bonita Street.

**Streets-** Salt shed is complete. Shed will hold 900 tons of salt.

**Public Utilities-** Looking at replacing all of the generators eventually. Generator F will need to be replaced this year. Generator D will need replaced soon. Getting a quote for natural gas instead of diesel.

**Planning/Zoning-** Mr. Bucher offered the Zoning Inspector position to someone; will give more details at the next meeting.

**Finance Director-** January Financial Report. Income tax was up 4.5% for January and the General fund is up.

Mr. Rouse would like to reject the first purchase order to SILCO Fire and Security so we can come back to it at a later time.

P.O. 14724, is for the community survey that was on the projects list. Mr. Rouse shares an example to Council.

**A motion was made to approve the January Financial Report by Mark Cozy**

**Second by Scott Svab**

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

**City Manager-** Mr. Bucher gave Council the Reservation form for the Regional Planning Commission annual dinner.

Barn wedding venue is trying to bring in a D3 permit for liquor license.

**A motion was made to not object to the "TRES"ing of the liquor license by Mark Cozy**

**Second by Scott Svab**

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

**Working with Stark Parks for the next Trout Derby at St. Helena Park.**

**Mayor-** Mayor Schultz explains the Shop Local Program. Each basket is worth over \$500. Live Drawing will be next Thursday at noon.

Mayor Schultz met with Scout Troup 303. They voted on the official ice cream for Canal Fulton. They chose Mint Chocolate Chip.

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**A motion was made to approve Mint Chocolate Chip as the Official Ice Cream Flavor of Canal Fulton by Sue Mayberry**

**Second by Jeanann VanDenberg**

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

Mayor Schultz was approached by the Trustees about the Tornado Sirens. Mayor Schultz says all of the sirens are in the Township but we do pay for 40%. Mayor Schultz says there are discussions about taking away the sirens. Chief Yerian suggests bringing in the EMA Director to give more information on weather sirens.

Council agrees that we need to keep the sirens. Mr. Cozy says we need to have a meeting with the trustees.

**Parks Director-** Daddy Daughter Dance was Saturday night, around 504 people attended.

Mother Son Fun night is March 4<sup>th</sup>.

**Law Director- No report.**

**THIRD READINGS**

**No Third Readings.**

**SECOND READINGS**

**Ordinance 1-23: An Ordinance Amending Ordinance 26-22, Rates of Pay for Non-Bargaining Employees and Repealing Any Conflict Therewith**

**FIRST READINGS**

**No First Readings.**

**P.O.s**

P.O. RG014707 to SILCO Fire & Security in the amount of \$22,239.00 for Fire Department Security System

**A motion was made to remove P.O. RG014707 from the agenda by Mark Cozy**

**Second by Scott Svab**

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

P.O. RG014702 to B&K Concrete Const. in the amount of \$15,900.00 for Concrete Repairs on Meadowview, Parkview and Dan

P.O. RG014704 to Huntington National Bank in the amount of \$55,850.00 for Northwest Waterline Debt

P.O. RG014705 to Huntington National Bank in the amount of \$115,500.00 for Fire Station Improvement Bonds

P.O. RG014706 to Huntington National Bank in the amount of \$65,910.00 for Locust Cherry Service BLDG Debt Payment

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P.O. RG014711 to B&C Communications in the amount of \$7,390.00 for Two New Cruiser Radios W/ Programing

P.O. RG014724 to Kleinfelder in the amount of \$10,043.00 for 2023 Community Survey

P.O. RG014723 to Motorola Solutions in the amount of \$6,050.00 for 2023 Chevy Tahoe Camera System

P.O. MV014729 to MV Asphalt in the amount of \$50,000.00 for Longview Mill and Fill – 2024 Project

P.O. RG014726 to Cargill Inc in the amount of \$30,000.00 for Road Salt

P.O. RG014727 to Ohio Treasurer of State in the amount of \$129,392.52 for OPWC Debt Payments

**A motion was made to approve the Purchase Orders by Mark Cozy**

**Second by Scott Svab**

Mr. Svab asks about the Community Survey and suggests putting a committee together to create the questions. Mr. Bucher says we can create a committee.

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

**BILLS – January Bills \$587,002.65**

**A motion was made to approve the January Bills by Scott Svab**

**Second by Eric Whittington**

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

**OLD/NEW/OTHER BUSINESS**

Mrs. Mayberry wants to ensure that we are getting lighting for City Hall. Mayor Schultz says we have some work to do on it. Mrs. Mayberry asks if we have gotten a price for lighting. Mayor Schultz says no. Mr. Hosking says he will speak to Spencer Electric.

Mr. Cozy says they had the YMCA Board Meeting. Our YMCA is the fastest growing YMCA in Stark County. Memberships are back to pre- COVID numbers.

**REPORT OF PRESIDENT PRO TEMPORE**

**No report.**

**REPORT OF SPECIAL COMMITTEES**

**No report.**

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

**No comment.**

**ADJOURNMENT**

*Meeting adjourned.*



# REPORTS, ARRESTS, CITATIONS & WARNINGS

January 1, 2023 - January 31, 2023

## OFFENSES

Breaking & Entering and/or Burglary <i>(Includes Attempted)</i>	0
Robbery <i>(Includes Attempted)</i>	0
Theft	4
<i>Incl: bad checks, identity, drive-off, fraud</i>	2
Domestic <i>(Includes Violence and Disputes)</i>	3
Juvenile Problems	0
Criminal Mischief / Criminal Damaging	0
Drug Related Offenses	0
Menacing and Aggravated Menacing	2
Vandalism/Property Crimes	2
Harassment <i>(Includes Phone)</i>	2
Alcohol Related	0
Disorderly Conduct	1
Assault	4
Missing Persons	0
Tax Evasions filed	0
Sex Offense	2
Solicitors	0
Stalking	0
Suicidal Person	0
<b>TOTAL OFFENSES</b>	<b>22</b>

## PUBLIC SERVICE

Public Service Calls	8
Disturbance Calls	1
Suspicious Activities <i>(Includes persons, vehicles, circumstances)</i>	9
Assist Lawrence Township Police Department	30
Assist Medical Squad / Fire	3
Assist Other P.D.	2
Alarms	14
911 Hang Ups	21
Attempted Suicide	0
Threats	2
Firework complaints	0
<b>TOTAL PUBLIC SERVICE CALLS</b>	<b>90</b>

## 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.

<b>TOTAL MISCELLANEOUS CALLS</b>	<b>104</b>
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## TRAFFIC INCIDENTS:

Speed and/or Assured Clear Distance	4
Stop sign and/or Traffic Signal	1
Passing in No Passing Zone	0
Seat Belt Violation	0
Parking Problems (Total)	2
Written Warnings	0
Verbal Warnings	126
Driver's License Violations	4
Registration Violations	1
Left of Center	0
OVI	2
Turn Signal	1
Failure to stop for School Bus	0
Failure to control	0
Failure to Yield	0
Marked Lanes	1
<b>TOTAL TRAFFIC INCIDENTS:</b>	<b>142</b>

## ACCIDENTS

Property Damage Only:	0
Injuries:	2
Private Property Accident:	1
Hit/Skip Accident	2
<b>TOTAL ACCIDENTS</b>	<b>5</b>

<b>TOTAL CALLS OF SERVICE:</b>	<b>363</b>
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From all of the above calls, the following numbers represent the amount of arrests that resulted from said call:

<b>ARRESTS MADE:</b>	<b>3</b>
<b>WARRANTS SERVED:</b>	<b>3</b>
<b>TOTAL</b>	<b>6</b>



# RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES 041-021-0001 FORM NO. 0004

Ordinance No. 1-23 Passed \_\_\_\_\_, 20\_\_\_\_

AN ORDINANCE AMENDING ORDINANCE 26-22, RATES OF PAY FOR NON-BARGAINING EMPLOYEES, AND REPEALING ANY ORDINANCES IN CONFLICT THEREWITH.

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

WHEREAS, adjustments are to be made to their pay, and

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

Section 1: Non-Bargaining employees shall generally be paid according to the following schedule starting in 2023:

Position	Years of Service				
	1 Year	2 Years	3 Years	4 Years	5+ Years
<b>Full-Time Employees</b>					
City Manager	\$71,683.56	\$74,656.86	\$77,630.16	\$80,603.46	\$83,576.76
Law Director	\$71,683.56	\$74,656.86	\$77,630.16	\$80,603.46	\$83,576.76
Police Chief	\$71,683.56	\$74,656.86	\$77,630.16	\$80,603.46	\$83,576.76
Finance Director	\$71,683.56	\$74,656.86	\$77,630.16	\$80,603.46	\$83,576.76
Public Service	\$69,430.00	\$72,310.02	\$75,190.04	\$78,069.00	\$80,949.02
Utility Superintendent	\$56,757.59	\$59,730.89	\$62,704.19	\$65,677.49	\$68,650.79
Street Superintendent	\$56,757.59	\$59,730.89	\$62,704.19	\$65,677.49	\$68,650.79
Asst. Finance Director	\$56,757.59	\$59,730.89	\$62,704.19	\$65,677.49	\$68,650.79
Parks and Rec Director	\$45,410.40	\$47,257.69	\$49,160.29	\$51,172.91	\$53,240.81
Clerk of Council	\$38,119.87	\$41,093.17	\$44,066.47	\$47,039.77	\$50,013.07
Asst. to Finance Director	\$38,119.87	\$41,093.17	\$44,066.47	\$47,039.77	\$50,013.07
Police Admin. Asst.	\$38,119.87	\$41,093.17	\$44,066.47	\$47,039.77	\$50,013.07
<b>Part-Time Employees</b>					
Fire Chief	\$27,088.96	\$28,188.30	\$29,332.26	\$30,522.65	\$31,761.33
Zoning Inspector	\$19.20 per hr.	\$20.00 per hr.	\$20.78 per hr.	\$21.62 per hr.	\$22.95 per hr.
Fire Dept. Admin Asst.	\$14.34 per hr.	\$14.92 per hr.	\$15.53 per hr.	\$16.13 per hr.	\$17.10 per hr.
Income Tax Asst.	\$14.34 per hr.	\$14.92 per hr.	\$15.53 per hr.	\$16.13 per hr.	\$17.10 per hr.

Section 2: City Council reserves the right to adjust the placement of specific positions into the above schedule as needed to ensure fairness and equitable compensation. The specific placements, funding allocations and stipends for 2023 are as follows:

- 124.02 CLERK OF COUNCIL / ASSISTANT TO THE CITY MANAGER  
 There is established the position of Clerk of Council / Assistant to the City Manager at the direction of the City Manager. The salary shall be \$50,013.07, payable 42% from the General Fund, 29% from the Water Operating Fund, and 29% from the Sewer Operating Fund. In addition, the position will receive a \$500.00 stipend to be paid in January, similar to the bargaining unit members.



# RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES, MA. 021-2018 FORM NO. 385-1

Ordinance No.

1-23

Passed

, 20

• **123.01 FINANCE DIRECTOR**

The Finance Director shall receive a salary of \$83,576.76 per year. The Finance Director's salary is payable 42% from the General Fund, 29% from the Water Operating Fund, and 29% from the Sewer Operating Fund. In addition, the position will receive a \$500.00 stipend to be paid in January, similar to the bargaining unit members.

• **ASSISTANT FINANCE DIRECTOR**

The Assistant Finance Director is a new position and will receive a salary of \$56,757.59 per year. The Assistant Finance Director's salary is payable 50% from the Water Operating Fund and 50% from the Sewer Operating Fund. This salary allocation will remain in place until a new Utility Billing Clerk is hired later in the year. The salary allocation will then change to 42% from the General Fund, 29% from the Water Operating Fund, and 29% from the Sewer Operating Fund. In addition, the position will receive a \$500.00 stipend to be paid in January, similar to the bargaining unit members.

• **PUBLIC SERVICE DIRECTOR**

The Public Service Director shall receive a salary of \$72,310.02 per year, payable 25% from the General Fund, 25% from the Street Fund, 25% from the Water Operating Fund and 25% from the Sewer Operating Fund. The position shall receive the same uniform allowance as union employees of the department. If the employee possesses a Water Operator and/or Sewer Operator certification equivalent to the classification of the City Water Treatment Plant and Wastewater Treatment Plant, then the position shall receive the same stipend as union employees of the Utilities Department. In addition, the position will receive a \$500.00 stipend to be paid in January, similar to the bargaining unit members.

• **POLICE CHIEF**

The Chief of Police shall receive a salary of \$83,576.76 per year, payable from the Police Fund. The position shall receive the same uniform allowance as union employees of the department. In addition, the position will receive a \$500.00 stipend to be paid in January, similar to the bargaining unit members.

• **POLICE DEPARTMENT ADMINISTRATIVE ASSISTANT**

The Police Department Administrative Assistant shall receive a salary of \$50,013.07 per year, payable from the Police Fund. In addition, the position will receive a \$500.00 stipend to be paid in January, similar to the bargaining unit members.

• **SUPERINTENDENT OF THE UTILITY DEPARTMENT**

The Superintendent of the Utility Department shall receive a salary of \$68,650.79 per year, payable 50% from the Water Operating Fund and 50% from the Sewer Operating Fund. The position shall receive the same uniform allowance as union employees of the department. If the employee possesses a Water Operator and/or Sewer Operator certification equivalent to the classification of the City Water Treatment Plant and Wastewater Treatment Plant, then the position shall receive the same stipend as union employees of the Utilities Department. In addition, the position will receive a \$500.00 stipend to be paid in January, similar to the bargaining unit members.

• **SUPERINTENDENT OF THE STREET DEPARTMENT**

The Superintendent of the Street Department shall receive a salary of



# RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES 444-725 2003 FORM NO. 20043

Ordinance No. 1-23 Passed \_\_\_\_\_, 20\_\_\_\_

\$59,730.89 per year, payable 25% from the General Fund and 75% from the Street Fund. The position shall also receive the same vacation, sick leave and uniform allowance as union employees of the department. In addition, the position will receive a \$500.00 stipend to be paid in January, similar to the bargaining unit members.

- **CITY MANAGER**  
The City Manager shall receive a salary of \$74,656.86 per year, payable 42% from the General Fund, 29% from the Water Operating Fund, and 29% from the Sewer Operating Fund. In addition, the position will receive a \$500.00 stipend to be paid in January, similar to the bargaining unit members.
- **LAW DIRECTOR**  
This position is being contracted in 2023.
- **PARKS & RECREATION DIRECTOR**  
The Parks & Recreation Director shall receive a salary of \$53,240.81 per year, payable from the General Fund. In addition, the position will receive a \$500.00 stipend to be paid in January, similar to the bargaining unit members.
- **ZONING INSPECTOR – PART -TIME**  
The Zoning Inspector shall receive a pay rate of \$20.00 per hour, payable 100% from the General Fund. Since the position is not a full-time employee, the position is not eligible for longevity pay defined in Section 3 below.
- **FIRE CHIEF – PART- TIME**  
The Fire Chief shall receive a salary of \$29,332.26 per year, payable from the Fire/EMS Fund. Since the position is not a full-time employee, the position is not eligible for longevity pay defined in Section 3 below.
- **INCOME TAX ASSISTANT – PART- TIME**  
This position is currently vacant.

Section 3: All full-time employees shall receive additional compensation of \$150 for every year of full-time service worked for the City. This longevity service pay shall be cumulative upon each employee's anniversary date of full-time employment.

Section 4: Rates of pay for non-safety part-time employees shall be established as follows:

	Year 1	Year 2	3 or More Years of Service
Summer Works Program	State Minimum Wage	State Minimum Wage	State Minimum Wage
Canalway Programs Assistant	\$10.55	\$12.07	\$13.41

Section 5: The permanent non-bargaining part-time employees will receive 4 hours of pay for the following holidays: New Year's Day, President's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, the day after Thanksgiving, Christmas Eve, and Christmas Day.

Section 6: The prior Zoning Inspector resigned as a full-time employee on





# RECORD OF ORDINANCES

GOVERNMENT PRINTING OFFICE: 2014-726-731R FORM NO. 30243

Ordinance No. 1-23 Passed \_\_\_\_\_, 20\_\_\_\_

12/27/22. The City Manager is authorized to re-hire the former Zoning Inspector at a pay rate of \$25.00 per hour payable from the General Fund to help train the new Zoning Inspector. The City Manager will determine the number of hours to be worked and length of time that the training will be provided. This position is temporary in nature and will cease on September 30, 2023, or earlier at the City Manager's discretion. The position is not eligible for longevity pay, holiday pay or any other benefits.

**Section 7:** All other ordinances inconsistent herewith are repealed.

**Section 8:** This Ordinance shall be effective 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





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

DELIVER  
 TO:

P.O. DATE  
 DEPARTMENT RG014766  
 CREATED BY 02/15/23  
 VENDOR NO. PARK/RECREATION

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

ULINE SUPPLIES/ ACCTS RECIEV.  
 2200 S. LAKESIDE DRIVE  
 WAUKEGAN, ILLINOIS 60085

ACCOUNT NUMBER	AMOUNT
01892	
331.510.5730	\$10,600.00

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

FEDERAL # 31-6000437

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		(12) PARK PICNIC TABLES & SUPPLIES		\$10,600.00
THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON ___ / ___ / _____.				

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

TOTAL: \$10,600.00

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 on the credit of the appropriated Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date

City Manager / Mayor

Date

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

BILL TO:



# City of Canal Fulton

## PURCHASE ORDER

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

PO NUMBER

RG014749

PO DATE

02/09/23

DEPARTMENT

DOWNTOWN

CREATED BY

VENDOR NO

03211

DELIVER TO:

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

VENDOR:

B&K CONCRETE CONST.  
12340 WARWICK ROAD  
MARSHALLVILLE, OH 44645

ACCOUNT NUMBER	AMOUNT
381.610.5730	\$49,500.00

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: 31-8000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		CONCRETE REPLACEMENT - DWNTWN CROSSWALKS		\$49,500.00
THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____				
<b>TOTAL:</b>				<b>\$49,500.00</b>

CIRCLE IF APPLICABLE:  New and  Used  The purchase was made before approval of the Finance Committee.

### MAYOR OFFICER'S CERTIFICATE

I hereby certify that the amount required to meet the obligations agreement, obligations amount 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, certification and certification.

Finance Director \_\_\_\_\_ Date \_\_\_\_\_

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE FINANCE DIRECTOR AND APPROVED BY THE CITY MANAGER OR BOARD

BILL TO:



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

PURCHASE ORDER

PO NUMBER RG014750  
PO DATE 02/09/23  
DEPARTMENT DOWNTOWN  
CREATED BY  
VENDOR NO 03211

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

VENDOR:

B&K CONCRETE CONST.  
12340 WARWICK ROAD  
MARSHALLVILLE, OH 44645

ACCOUNT NUMBER	AMOUNT
381.610.5730	\$23,200.00

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# 91-6000490

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		CONCRETE PADS - ST HELENA		\$23,200.00
THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____				
TOTAL:				\$23,200.00

CIRCLE IF APPLICABLE: Nov and then PO - the purchase was made before approval of PO.  YES  NO

FISCAL OFFICER'S CERTIFICATE

I hereby certify that the amount required to meet the contract agreement obligation, method of expenditure stated in this purchase order has been lawfully appropriated, and will be deposited in the appropriate fund in the Treasury for the purpose of collection by or on behalf of the appropriate fund or, true to any obligation or certification now in existence

BILL TO:



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

PURCHASE ORDER

RG014753

02/09/23

PO NUMBER

PO DATE

DEPARTMENT

CREATED BY

VENDOR NO

DOWNTOWN

00352

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

VENDOR:

MATHIE SUPPLY INC.  
4215 Portage Rd. N.W.  
P.O. Box 2228  
North Canton, OH 44720

ACCOUNT NUMBER	AMOUNT
381.610.5730	\$15,000.00

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 # 34-6000496

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		CROSSWALK BRICKS		\$15,000.00
THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON / /				
			TOTAL:	\$15,000.00

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, provided or devoted to such purpose and is in the Treasury or in the process of collection to the credit of the appropriate Fund(s), and that any obligation or certificate is not outstanding.

\_\_\_\_\_  
Fiscal Director Date



BILL TO:

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

PURCHASE ORDER

PO NUMBER: RG014754  
PO DATE: 02/09/23  
DEPARTMENT: DOWNTOWN  
CREATED BY:  
VENDOR NO: 03393

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

VENDOR:

LAMPION COMPANIES  
6882 RIDGE ROAD  
WADSWORTH, OH 44281

ACCOUNT NUMBER	AMOUNT
381.610.5730	\$20,513.00

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

FEDERAL ID # 39-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		DOWNTOWN TRAFFIC SIGNAL WORK		\$20,513.00
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____		
TOTAL:				\$20,513.00

CIRCLE IF APPLICABLE:  Now and then P.O. - the purchase was made before approval of F.O.  Funds were available then or they will be later now

FISCAL OFFICER'S CERTIFICATE

I hereby certify that the amount required to meet the contract, agreement, obligation, payment or expenditure listed in this purchase order, has been lawfully appropriated, allocated 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 pending.

Finance Director: \_\_\_\_\_ Date: \_\_\_\_\_

City Manager: \_\_\_\_\_

