

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

February 7, 2017

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**

4. **Cierra Sampson – Skills Game License Reimbursement**

5. **Michelle Johnson – EDG – Sidewalk Plan**

6. **REPORTS OF STANDING COMMITTEES**

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

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

January 17, 2017

9. **REPORTS OF ADMINISTRATIVE OFFICERS**

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

10. **THIRD READINGS**

11. **SECOND READINGS**

12. **FIRST READINGS**

Ordinance 1-17: An Ordinance by the Council of the City of Canal Fulton, Ohio to Replat Out Lot 312 in Discovery Park (Phase Five) and Repealing and Ordinance in Conflict Therewith

Ordinance 2-17: An Ordinance Amending Ordinance 36-16, Rates of Pay for Non-Bargaining Employees, and Repealing any Ordinances in Conflict Therewith

Resolution 1-17: A Resolution by the Council of the City of Canal Fulton, Ohio to Apply for a Grant from Nature Works for St. Helena Heritage Park

Resolution 2-17: A Resolution by the Council of the City of Canal Fulton, Ohio to Enter into a Purchase Agreement with the Pollard Family trust to Acquire 960 Milan St. N. In Canal Fulton, Ohio

13. **P.O.s**

P.O. 11126 to Jack Doheny Supplies, Inc. in the amount of \$59,430.00 for a Trouble Mounted Vacuum Excavation Unit w/High Pressure Water System

P.O. 11138 to PPI Graphics in the amount of \$15,000.00 for Utility Bill Printing/Supplies

P.O. 11142 to Massillon Law Department in the amount of \$26,000.00 for Prosecutor Legal Services

P.O. 11143 to Ohio Treasurer of State Ohio Public Works Commission in the amount of \$151,196.36 for OPWC Loan Payment

P.O. 11144 to Huntington National Bank in the amount of \$51,868.75 for Northwest Schools Waterline Debt

P.O. 11145 to Huntington Public Cap Corp. in the amount of \$10,291.96 for Lease Payment – 2012 International Truck

P.O. 11146 to Huntington National Bank in the amount of \$110,750.00 for Fire Station Bond Payments

14. **BILLS:**

15. **OLD/NEW/OTHER BUSINESS**

16. **REPORT OF PRESIDENT PRO TEMPORE**

17. **REPORT OF SPECIAL COMMITTEES**

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

19. **ADJOURNMENT**

Cierra Sampson - Skills Games License Reimbursement
2-7-17 Council Mtg.

The application for a license under this chapter shall be submitted on forms provided by the City Manager and be accompanied by an affidavit attesting that the operator and all employees and agents of the operation have not been convicted of a crime of moral turpitude and to the truth of the matters set forth in such application. No person shall swear falsely in any affidavit required to be filed under this section.

(Ord. 2-10. Passed 4-6-10.)

1188.07 LICENSE ISSUANCE; EFFECTIVE PERIOD; FEE.

The City Manager is hereby authorized to issue amusement arcade licenses and amusement and/or game machine licenses, in such form as he or she determines to be appropriate, for a period of up to one year, upon satisfaction of all of the following conditions:

- (a) The operator of the amusement arcade has properly filed the application required by this chapter. The owner of the game machines and the real property owner shall sign the application;
- (b) A fee of one thousand dollars (\$1,000.00) per arcade location per year has been paid;
- (c) A fee of one hundred dollars (\$100.00) per machine per month has been paid in advance annually;
- (d) The operator or any employee of the operator has not been convicted of a crime of moral turpitude within the past five years;
- (e) The City Manager has determined that no other reasonable cause exists to deny the issuance of such license;
- (f) Compliance with Section 1188.09.
- (g) License fees are non-refundable except upon approval by Council.

(Ord. 2-10. Passed 4-6-10.)

1188.08 LICENSE ADMINISTRATION.

- (a) It shall be the duty of the City Manager or his designee to administer the licensing regulations of this chapter.
- (b) The City Manager or his designee is hereby empowered to adopt and enforce such rules and regulations relating to any matter or thing pertaining to the issuance, administration, and enforcement of this chapter.
- (c) The burden shall rest on the owner, applicant, operator, and/or agent of the operator, owner, or applicant to timely produce the complete, accurate, and true records, documents, programs source codes, or other data or objects necessary to substantiate the licensing requirements of this chapter. Absent such substantiation, the decision of the City Manager shall be final subject to Section 1188.15.
- (d) A license shall be issued within 45 days of receipt of complete application and compliance with this chapter.

**CITY OF CANAL FULTON
CITY COUNCIL MEETING MINUTES
January 17, 2017**

CALL TO ORDER

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

PLEDGE OF ALLEGIANCE

ROLL CALL

Council Members Present: Mayor Joe Schultz, Dan Bucher Jr., Sean Craney, Scott Svab, Danny Losch, Sue Mayberry and Nellie Cihon.

City Staff in Attendance: Finance Director William Rouse, Police Chief Doug Swartz, Fire Chief Ray Durkee, Law Director Scott Fellmeth, City Engineer Bill Dorman

Others in Attendance: Chell Rossi, Joan Porter, Earl Minks

Sheila Adams – Heritage Society 5K Run Fundraiser

Sheila Adams, a Heritage Society representative, spoke in regards to the Heritage Society 5K Run on June 7, 2017. The Heritage Society is asking for help with safety services. Police Chief Doug Swartz and Fire Chief Ray Durkee agreed to meet with Ms. Adams and talk about the race route logistics and contracting safety services for the events.

Both Chiefs stated that they want to have a hard line approach to get away from waiving fees for services. They will meet and return to Council with recommendations for this and future events.

Ed Peltz – SUMA – Breast Cancer Awareness House Raffle

Ed Peltz announced a joint effort between several entities including SUMA and Schalmo Builders that are working together to build a home in Canal Fulton to raffle off with funds going to Breast Cancer Awareness and research. Mr. Peltz was in attendance to ask Council to consider waiving tap in fees for utilities. Council stated they would like to take this to committee.

A motion was made to have a Public Service Committee meeting on February 7, 2017 at 6:30pm to discuss the waiver of tap in fees for the House of Hope by Dan Bucher, second by Sean Craney. All Council Members voted yes. Motion approved.

REPORTS OF STANDING COMMITTEES

Sue Mayberry reported that the Committee on Committees met prior to the meeting to name chairs for each committee. The following chairs were named: Public Service – Dan Bucher, Jr.; Safety – Nellie Cihon; Personnel/Rules – Sue Mayberry; Finance – Scott Svab; Economic Development – Sean Craney.

Mrs. Mayberry also reported that the Personnel/Rules Committee met prior to the meeting. The Committee discussed a salary for a police lieutenant position, the salary for the Assistant to the Finance Director and OPERS minimum earnable salary for this year and 2018.

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

None.

CORRECTING & ADOPTING THE RECORD OF PROCEEDINGS

January 3, 2017

A motion was made to approve the January 3, 2017 minutes by Nellie Cihon, second by Scott Svab. All Council Members voted yes. Motion approved.

REPORTS OF ADMINISTRATIVE OFFICERS

Senior Citizens – no report.

Community Service – Yearly Report was included in the packet.

Fire Chief - Fire Chief Ray Durkee gave a short update on SUMA. The department will stay with the current medical director at this time. The Fire Chief stated that he attended the Jackson Fire

CITY OF CANAL FULTON
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January 17, 2017

Expo. Chief Durkee asked for a Safety Committee meeting to discuss the purchase of a fire truck, raises and living together with Lawrence Township.

A motion was made to have a Safety Committee meeting on February 7, 2017 at 6:00pm to discuss the purchase of a fire truck, fire department raises and the living together with Lawrence Township by Nellie Cihon, second by Sean Craney. All Council Members voted yes. Motion approved.

Police Chief – Monthly Stats were included in the packet. Chief Doug Swartz reminded all that the Crime Prevention Breakfast was on February 14, 2017.

Engineer – City Engineer Bill Dorman asked the safety chiefs if they needed any further training on the working of the new signal on Cherry/Locust. Both said no they were all good on the signal. Mr. Dorman updated Council on the projects that they are currently working on. Mr. Dorman also stated that there would be a Planning Commission meeting on January 18, 2017 at 6:30pm. There would be no Historical Planning Commission meeting business at the meeting.

Streets – No report.

Public Utilities – No report.

Planning/Zoning – No report.

Finance Director – December Financials were included in the packet. Finance Director William Rouse stated that income tax met expectations for the year. The general fund closed slightly down from last year.

Mr. Rouse stated that Ordinance 34-16 was an appropriation amendment for the Canal Boat renovation. Ordinance 35-16 is an appropriation amendment for the Locust Storm Water Sewer relief line.

Mr. Rouse stated that in discussions with Distefano Insurance the health care legislation that was passed at the last meeting will be difficult to put in place due to not being in the open enrollment program. The legislation may not be able to be implemented until next year.

A motion was made to approve the December Financials by Danny Losch, second by Nellie Cihon. All Council Members voted yes. Motion approved.

City Manager – City Manager Mark Cozy stated that there were some changes to the Civil Service rules and they have been sent to the labor consultant for review.

Completed drafts of the Teamsters Union Contract should be ready next week.

Mr. Cozy stated that he was approached by one of the Skills Games in town who closed their doors. They were asking for a pro-rated refund. Mr. Cozy brought this before Council for direction. Council was not in agreement to the refund.

Mr. Cozy stated that all non-bargaining employee evaluations are complete. The Mayor is participating with evaluations also.

Mayor - Mayor Joe Schultz stated that the lights were now changed on the Locust/Cherry Intersection. The old lights will be used at the Safety Center.

Mayor Schultz said that Mayor Knack of Clinton invited him to attend a Mayors Meeting in February.

Mayor Schultz is in the process of doing evaluations of department heads and he also asked Council to sit with him one on one to evaluate his first year in office.

Parks & Recreation Board – Earl Minks stated that the Board had voted to upgrade the bicycle park to concrete. This will be a \$10,000 upgrade. They would like the upgrade done and then have the opportunity to have events and contests at the park.

Boots on the Ground is expecting twice the attendance of last year. They have advised that they may be able to use the old school lot for parking.

Law Director – Law Director Scott Fellmeth had no report. Mr. Fellmeth advised Council in regards to legislation for the City Engineer Contract and the Prosecutor's office had no increase and recommended passage.

THIRD READINGS

**CITY OF CANAL FULTON
CITY COUNCIL MEETING MINUTES
January 17, 2017**

Resolution 27-16: A Resolution by the Council of the City of Canal Fulton, Ohio to Enter into an Agreement with CTI Engineers, Inc. to Provide Professional Engineering Services for the years 2017 and 2018 for the City of Canal Fulton Engineer

A motion was made to approve Resolution 27-16 by Nellie Cihon, second by Sue Mayberry. All Council Members voted yes. Motion approved.

Ordinance 34-16: An Ordinance Amending Ordinance 30-16, and Providing for Changes to Previously Authorized Appropriations

A motion was made to approve Ordinance 34-16 by Sue Mayberry, second by Nellie Cihon. All Council Members voted yes. Motion approved.

Ordinance 35-16: An Ordinance Amending Ordinance 30-16, and Providing for Changes to Previously Authorized Appropriations

A motion was made to approve Ordinance 35-16 by Dan Bucher, second by Danny Losch. All Council Members voted yes. Motion approved.

Ordinance 36-16: An Ordinance Amending Ordinance 23-16, Rates of Pay for Non-Bargaining Employees, and Repealing any Ordinances in Conflict Therewith

A motion was made to approve Ordinance 36-16 by Sean Craney, second by Nellie Cihon. All Council Members voted yes. Motion approved.

Resolution 28-16: 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

A motion was made to approve Resolution 28-16 by Nellie Cihon, second by Dan Bucher. All Council Members voted yes. Motion approved.

Resolution 29-16: A Resolution by the Council of the City of Canal Fulton, Ohio to Enter into a Right of Way and Pole Attachment Agreement with Oh Exchange Facilities Networks, LLC

A motion was made to approve Resolution 29-16 by Sean Craney, second by Scott Svab. All Council Members voted yes. Motion approved.

SECOND READINGS

FIRST READINGS

P.O.s

P.O. 11104 to Millcreek Communications in the amount of \$14,000.00 for Phone Service Consulting

A motion was made to approve P.O. 11104 by Sue Mayberry, second by Scott Svab. All Council Members voted yes. Motion approved.

P.O. 11105 to Bonded Chemicals, Inc. in the amount of \$33,000.00 for Water 7 Sewer Chemicals

A motion was made to approve P.O. 11105 by Nellie Cihon, second by Scott Svab. All Council Members voted yes. Motion approved.

P.O. 11106 to Stephen A. Ginella Jr. in the amount of \$15,000.00 for Collection Services

A motion was made to approve P.O. 11106 by Dan Bucher, second by Scott Svab. All Council Members voted yes. Motion approved.

P.O. 11107 to Easton Telecom in the amount of \$17,000.00 for Special Purpose Phone Lines

A motion was made to approve P.O. 11107 by Sean Craney, second by Nellie Cihon. All Council Members voted yes. Motion approved.

**CITY OF CANAL FULTON
CITY COUNCIL MEETING MINUTES
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P.O. 11108 to CTI Engineers, Inc. in the amount of \$65,000.00 for General Engineering Services

A motion was made to approve P.O. 11108 by Scott Svab, second by Dan Bucher. All Council Members voted yes. Motion approved.

P.O. 11109 to Clark, Schaeffer & Hackett in the amount of \$23,000.00 for 2017 Financial Audit

A motion was made to approve P.O. 11109 by Danny Losch, second by Nellie Cihon. All Council Members voted yes. Motion approved.

P.O. 9372 to Multi Vendor Income Tax Refunds in the amount of \$48,000.00 for Income Tax Refunds

A motion was made to approve P.O. 9372 by Sue Mayberry, second by Scott Svab. All Council Members voted yes. Motion approved.

P.O. 9373 to Multi Vendor Employee Reimbursements in the amount of \$34,240.00 for Employee Reimbursement for Deductible and Prescription

A motion was made to approve P.O. 9373 by Nellie Cihon, second by Dan Bucher. All Council Members voted yes. Motion approved.

P.O. 11119 to State Wide Ford in the amount of \$30,971.00 for a 2017 F350 Ford Pick-up

A motion was made to approve P.O. 11119 by Sean Craney, second by Nellie Cihon. All Council Members voted yes. Motion approved.

BILLS: \$1,047,797.67

A motion was made to approve the December bills by Scott Svab, second by Sean Craney. All Council Members voted yes. Motion approved.

OLD/NEW/OTHER BUSINESS

Mark Cozy asked Council to consider the option of allowing employees to utilize their concealed carry certifications within City buildings.

REPORT OF PRESIDENT PRO TEMPORE

Sean Craney stated it was nice to see so many new faces at the meeting tonight.

Mr. Craney stated that the Habitat for Humanity Veterans Housing Project is indefinitely suspended due to lack of support and the possibility of the Mayor mentioning condos on that property. It is a dead project and up for new ideas.

Dan Bucher stated he is looking into a feasibility study for his idea.

REPORT OF SPECIAL COMMITTEES

No reports

CITIZENS COMMENTS – Open Discussion (Five Minute Rule)

Vanessa Sailored – 263 Milan St. N.

Ms. Sailored stated that the alleyway by her house needs looked out. There is no front parking to her home and the alleyway is the access. They have trouble getting into their home due to the condition of the alleyway. The Street Superintendent will be advised to take a look at the alleyway.

ADJOURNMENT

The meeting was adjourned at 8:10pm

Meeting minutes prepared by: Teresa Dolan

**CITY OF CANAL FULTON
CITY COUNCIL MEETING MINUTES
January 17, 2017**

Meeting Minutes approved by Mayor Joseph A. Schultz

RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. 1-17

Passed _____, 20____

AN ORDINANCE BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO TO REPLAT OUT LOT 312 IN DISCOVERY PARK (PHASE FIVE) AND REPEALING ANY ORDINANCE IN CONFLICT THEREWITH.

WHEREAS, The Planning Commission of the City of Canal Fulton, Ohio has recommended replatting Out Lot 312 in Discovery Park (Phase Five).

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

The City of Canal Fulton agrees to replat Out Lot 312 in Discovery Park (Phase Five) pursuant to Plat attached as "Exhibit A" and incorporated by reference herein and repealing any Ordinance in conflict therewith.

Joseph A. Schultz, Mayor

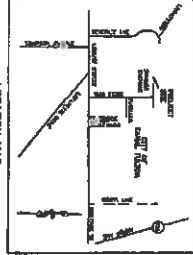
ATTEST:

Teresa Dolan, Clerk-of-Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance _____ 2016, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2016, and that publication of the foregoing Ordinance was duly made by listing same on the city's web-site and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall each for a period of fifteen days, commencing on the _____ day of _____, 2016.

Teresa Dolan, Clerk-of-Council

SEF/bp



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NOTES

1) THE ENTIRE PROPERTY IS BEING SUBMITTED TO THE CITY OF CANAL FULTON FOR REVIEW AND APPROVAL OF THE CITY ENGINEER AND THE CITY COMMISSIONERS. THE CITY ENGINEER'S REVIEW IS LIMITED TO THE TECHNICAL ASPECTS OF THE PLAN AND DOES NOT CONSTITUTE AN ENDORSEMENT OR A GUARANTEE OF THE ACCURACY OF THE INFORMATION PROVIDED. THE CITY COMMISSIONERS' REVIEW IS LIMITED TO THE LEGAL ASPECTS OF THE PLAN AND DOES NOT CONSTITUTE AN ENDORSEMENT OR A GUARANTEE OF THE ACCURACY OF THE INFORMATION PROVIDED.

2) THE DEVELOPER HAS OBTAINED ALL NECESSARY PERMITS FROM THE APPROPRIATE AGENCIES AND HAS COMPLIED WITH ALL APPLICABLE REGULATIONS AND ORDINANCES. THE DEVELOPER HAS ALSO OBTAINED ALL NECESSARY EASEMENTS AND RIGHTS-OF-WAY FROM THE PROPERTY OWNERS AND HAS COMPLIED WITH ALL APPLICABLE REGULATIONS AND ORDINANCES.

3) THE DEVELOPER HAS OBTAINED ALL NECESSARY EASEMENTS AND RIGHTS-OF-WAY FROM THE PROPERTY OWNERS AND HAS COMPLIED WITH ALL APPLICABLE REGULATIONS AND ORDINANCES.

4) THE DEVELOPER HAS OBTAINED ALL NECESSARY EASEMENTS AND RIGHTS-OF-WAY FROM THE PROPERTY OWNERS AND HAS COMPLIED WITH ALL APPLICABLE REGULATIONS AND ORDINANCES.

LEGEND

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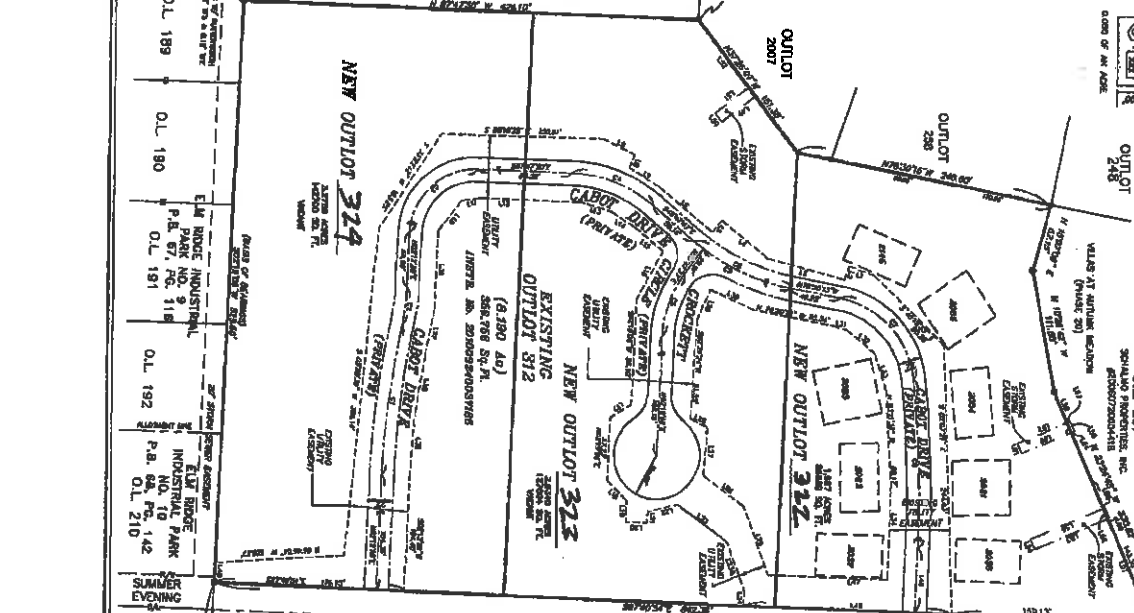
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SUBJECT LOTS

LOT	AREA (SQ. FT.)	DATE OF ACQ.
2017	4,000	01/15/99
2018	4,000	01/15/99
2019	4,000	01/15/99
2020	4,000	01/15/99
2021	4,000	01/15/99
2022	4,000	01/15/99
2023	4,000	01/15/99
2024	4,000	01/15/99
2025	4,000	01/15/99
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**DISCOVERY PARK (PHASE FIVE)
4th DIVISION**

PART OF OUTLOT 312 IN THE
QUARTER OF SECTION 11, LAWRENCE TWP., (T-1, R-10),
STARK COUNTY, OHIO

THIS PLAN HAS BEEN REVIEWED BY THE CITY ENGINEER AND THE CITY COMMISSIONERS OF THE CITY OF CANAL FULTON, OHIO, AND THEY HAVE APPROVED THIS PLAN FOR THE CITY OF CANAL FULTON, OHIO.

NOTE: ALL LOTS BEING ADDED BY THIS PLAN ARE TO BE CONSIDERED AS COMMON AREA.

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RECORD OF ORDINANCES

BEART GRAPHICS (85-315-8884 FORM NO. 0001)

Ordinance No. 2-17

Passed _____, 20____

AN ORDINANCE AMENDING ORDINANCE 36-16, 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:** Section 124.02 of the Codified Ordinances shall be amended to read:
- 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 \$46,040.17 per year, payable 42% from the General Fund, 29% from the Water Operating Fund, and 29% from the Sewer Operating Fund.
- Section 2:** Section 123.01 of the Codified Ordinances shall be amended to read:
- 123.01 FINANCE DIRECTOR
The Finance Director shall receive a salary of \$61,648.49 per year, payable 42% from the General Fund, 29% from the Water Operating Fund, and 29% from the Sewer Operating Fund.
- Section 3:** The Assistant to the Finance Director shall receive a pay rate of \$18.25 per hour, payable 42% from the General Fund, 29% from the Water Operating Fund, and 29% from the Sewer Operating Fund.
- Section 4:** The Chief of Police shall receive a salary of \$68,978.52 per year, payable from the Police Fund. The position shall receive the same uniform allowance as union employees of the department.
- Section 5:** The Police Department Administrative Assistant shall receive a pay rate of \$18.07 per hour, payable from the Police Fund.
- Section 6:** The Superintendent of the Utility Department shall receive a salary of \$54,585.76 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.
- Section 7:** The Superintendent of the Street Department shall receive a salary of \$58,366.44 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.
- Section 8:** Pursuant to the compensation package adopted by Ordinance 22-12, the City Manager shall receive a salary of \$77,468.18 per year, payable 42%

RECORD OF ORDINANCES

BPAF GRAPHICS 880-325-1204 FORM NO. 30343

Ordinance No. _____ Passed _____, 20_____

from the General Fund, 29% from the Water Operating Fund, and 29% from the Sewer Operating Fund.

Section 9: The Law Director shall receive a salary of \$27,602.02 per year, payable 42% from the General Fund, 29% from the Water Operating Fund, and 29% from the Sewer Operating Fund. Since the position is not a full-time employee, the position is not eligible for longevity pay defined in Section 11 below.

Section 10: The Zoning Inspector shall receive a pay rate of \$18.20 per hour, payable from the General Fund. Since the position is not a full-time employee, the position is not eligible for longevity pay defined in Section 11 below.

Section 11: 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 12: Rates of pay for part-time police officers and the part-time fire department administrative assistant shall be established as follows:

	HOURLY RATE		
	YEAR 1	YEAR 2	3 or More Years of Service
Part-Time Police Officers	\$14.70	\$15.78	\$16.86
Part-Time Fire Dept. Administrative Assistant	\$12.27	\$13.14	\$13.80

Section 13: Rates of pay for part-time Canal Boat employees shall be established as follows:

	YEAR 1	2 or More Years of Service
Canal Boat Crew	State Minimum Wage	\$9.01
Canal Boat Captain	\$10.32	\$11.46

Section 14: Rates of pay for non-safety part-time employees shall be established as follows:

	HOURLY RATE		
	YEAR 1	YEAR 2	3 or More Years of Service
Seasonal Street Department CDL Laborer	\$12.27	\$13.14	\$13.80
Utility Public Works Laborer	\$10.91	\$11.69	\$12.28
Casual Laborer	State Minimum Wage	\$8.84	\$9.30
Summer Works Program	State Minimum Wage	State Minimum Wage	State Minimum Wage
Clerical	\$9.01	\$10.32	\$11.46

RECORD OF ORDINANCES

BEIR GRAPHICS INC-325-8584 FORM NO 30043

Ordinance No. _____ Passed _____, 20_____

Income Tax Assistant	\$12.27	\$13.14	\$13.80
Payroll & Finance Clerk	\$12.27	\$13.14	\$13.80
Community Service Coordinator	\$12.27	\$13.14	\$13.80
Canalway Programs Director	\$12.27	\$13.14	\$13.80
Canalway Programs Assistant	\$9.01	\$10.32	\$11.46

Section 15: The permanent non-bargaining part-time employees (currently consists of the Canalway Programs Director, Community Service Coordinator, Income Tax Assistant, Zoning Inspector, Utility Public Works Laborer) 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 16: All other ordinances inconsistent herewith are repealed.

Section 17: This Ordinance shall be effective January 1, 2017 for the fiscal year 2017.

Joseph A. Schultz, Mayor

ATTEST:

Teresa Dolan, Clerk of Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance _____, 17, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2017, 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 _____, 2017.

Teresa Dolan, Clerk of Council

RECORD OF RESOLUTIONS

BEAR GRAPHICS 800-321-8594 FORM NO. 50040

Resolution No. 1-17

Passed _____, 20_____

A RESOLUTION BY THE COUNCIL OF
THE CITY OF CANAL FULTON, OHIO
TO APPLY FOR A GRANT FROM
NATURE WORKS FOR ST. HELENA
HERITAGE PARK.

WHEREAS, The City of Canal Fulton, Ohio desires to apply for a grant from Nature Works for St. Helena Heritage Park to install playground equipment, and

WHEREAS, Nature Works is a State funded grant program that provides up to 75 percent of project cost assistance to Ohio municipalities, counties, townships, joint recreation districts, park districts and conservancy districts for acquisition or development of public outdoor recreation areas.

WHEREAS, the City of Canal Fulton is planning to make capital improvements to St. Helena Heritage Park, and

WHEREAS, the infrastructure improvement herein above described is under the Nature Works Program, and

WHEREAS, the estimated cost of said project is \$73,000.00, and

WHEREAS, that amount has been budgeted for the 2017 fiscal year.

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

The City of Canal Fulton agrees to apply for a grant from Nature Works for St. Helena Heritage Park.

Joseph A. Schultz, Mayor

ATTEST:

Teresa Dolan, Clerk-of-Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Resolution ____-17, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2017, and that publication of the foregoing Resolution was duly made by listing same on

RECORD OF RESOLUTIONS

BEAR OF PHOS 400-315-8504 FORM NO. 00140

Resolution No. _____ Passed _____, 20____

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 _____, 2017.

Teresa Dolan, Clerk-of-Council

SEF/bp

RECORD OF RESOLUTIONS

DEAR GRADUATE AND-20-2017 COMMING HOME

Resolution No. 217 Passed _____, 20____

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO TO ENTER INTO A PURCHASE AGREEMENT WITH THE POLLARD FAMILY TRUST TO ACQUIRE 960 MILAN ST. N. IN CANAL FULTON, OHIO.

WHEREAS, The City of Canal Fulton, Ohio has sought a proposal for a new location for the Street and Utilities Garage, and

WHEREAS, William J. Pollard III and Susan E. Pollard, Co-Trustees of the Pollard Family Trust, dated December 19, 2006 have submitted a proposal acceptable to the City to purchase Parcel No. 95-00894 containing 4.87 acres in the City of Canal Fulton.

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 Purchase Agreement with the Pollard Family Trust to acquire 960 Milan St. N. in Canal Fulton, Ohio pursuant to proposal attached as Exhibit "A" and incorporated by reference herein.

Joseph A. Schultz, Mayor

ATTEST:

Teresa Dolan, Clerk-of-Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Resolution _____-17, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2017, 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 _____, 2017.

Teresa Dolan, Clerk-of-Council

SEF/bp

EXHIBIT "A"

COMMERCIAL REAL PROPERTY PURCHASE AGREEMENT

The City of Canal Fulton (collectively "Buyer"), offers and agrees to buy and William J. Pollard, III and Susan E. Pollard, Co-Trustees of the Pollard Family Trust, Dated December 19, 2006 (collectively "Seller") agrees to sell the Commercial Real Property ("Property") described and defined below. The "date of this Agreement" shall mean the day last signed by either Buyer or Seller.

1. **THE PROPERTY.** The "Property," as defined below, is located at premises having an address of 960 Milan Street N., Canal Fulton, Ohio 44614 and further described as follows:

Situated in the County of Stark in the State of Ohio and in the City of Canal Fulton:

Known as and being Out Lot 123 and part of Section 9, Lawrence Township, Stark County, Ohio, and bounded and described as follows: Using the (1881) Original Survey N.W. corner of Section 9; thence Eastward (along this N boundary of Section 9) a distance of 1559.58'; thence S 5° 30'; W a distance of 50.16' to a point on the center line of Warwick Road; thence S 35° 30' E on the center line of this road a distance of 1360.9' to a road bend point; thence S 48° 15' E on the center line of this road a distance of 896.62' to the true place of beginning. Commencing from this point the property is bound as follows: N 41° 45' E (witnesses by an iron pipe located 16' from the starting point) a distance of 239.5' to an iron pipe; thence N 48° 15' a distance of 400' to an iron pipe; thence N 41° 45' E a distance of 222.6' to an iron pipe located on the Railroad Right-of-Way line (this Right-of-Way line is also the present iron fence line along this property); thence S 51° E along this fence line a distance of 426'; thence S 45° E along this fence line a distance of 70'; thence S 39° 15' E along this fence line distance of 179.5' to an iron pipe; thence S 47° 15' W a distance of 454' to a point on the center line of Warwick Road (on a bridge, and witnessed by an iron pipe located 48' away on this Eastward property line); thence N 48° 15' W along the center line of Warwick Road, a distance of 230' to the place of beginning, containing 4.87 acres.

Parcel No: 27-00984

2. **FIXTURES AND EQUIPMENT.** The consideration shall include all improvements and permanent fixtures used in connection with said real estate including, but not limited to the following: all electrical, gas, heating, air conditioner, ventilation equipment and plumbing fixtures, all screens, screen doors, hardware, attached carpet, all shutters and curtains, if any, now in or on the property and the same shall be fully paid for and free of all liens and encumbrances at the time of the closing of this transaction unless otherwise specified and agreed to by Buyer.

3. **PURCHASE PRICE.** The purchase price shall be the sum of US Three Hundred Ninety Thousand Dollars and 00/100 Cents (\$390,000.00) (the "Purchase Price), to be paid as follows:

- A. \$ 5,000.00 Earnest money deposit (the "Deposit") in the form of a check payable to Grimsley Title Agency, Ltd. to be delivered to Grimsley Title Agency, Ltd. for deposit in escrow within 3 days following the date upon the signing of this Agreement.
- B. \$385,000.00 Additional funds in cash delivered at Closing as defined below.

4. **TITLE.** An Owner's Policy of Title Insurance shall be issued by Grimsley Title Agency, Ltd. showing a good and marketable title in Seller, free and clear of all liens and encumbrances, except:

- A. The lien of current taxes and assessments;
- B. Those specifically set forth in this Agreement;
- C. Building and use restrictions, conditions, utility easements, and rights of ways created or reserved as a part of a general plan in and for the subdivision or subdivisions in which the above described premises are located or if not located in a subdivision, such building and use restrictions, conditions, utility easements and rights of way as may exist thereon at the time of the signing of this Agreement.
- D. Zoning ordinances and all legal highways.
- E. **Marketable Title Defined.** Buyer and Seller agree that marketable title shall be determined in accordance with the standards of title examination adopted by the Ohio State Bar Association and any matter which comes within the scope of said standards shall not constitute a valid objection to the title, provided that title satisfies the requirements of said standards. If title is unmarketable by Ohio State Bar Association Standards, Seller shall have thirty (30) days period, after receiving written notice, to remedy or remove any defect, so that the title becomes marketable under said standards. If Seller is unable to convey marketable title under Ohio State Bar Association Standards within said thirty (30) day period, the amount of the deposit shall be returned to the Buyer and this Agreement shall be null and void and of no further effect against either party.

5. **DEED.**

- A. Seller shall convey the Property to Buyer, or an entity created by the Buyer, by a good and marketable title in fee simple by a recordable General Warranty Deed, free and clear of all encumbrances, except those mentioned above.

B. The Buyer(s) agree to take title in the name of City of Canal Fulton, Ohio.

6. **ESCROW.** The Escrow Agent for this transaction shall be Grimsley Title Agency, Ltd. 4708 Douglas Circle, NW, Canton, Ohio 44708 (the "Title Company"). The Title Company shall serve as the Escrow Agent. Buyer shall deliver to the Escrow Agent a copy of this Agreement, which shall serve as its escrow instructions for this transaction.

7. CONDITION OF THE PROPERTY; DISCLOSURES

A. **Purchase of the Property "As-Is".** Buyer and Seller agree that the Property is being purchased and sold in its present condition, "AS IS," without any warranties or representations.

B. **Inspections and Tests.** Buyer is entitled to complete an inspection of the Property including the structure and all of its systems, termite, radon, Phase I survey and well and septic system, if applicable, by a contractor of Buyer's choice at Buyer's sole expense within fourteen (14) days after the signing of this Agreement by both parties. (Inspection Deadline). If the Buyer is not, in good faith, satisfied with the condition of the Property as disclosed by the Buyer's inspections, tests and/or reports, then Buyer shall deliver to the Seller a written request to remedy, signed by the Buyer, stating the unsatisfactory conditions, along with a written copy of the inspections, tests and/or reports, specifying the unsatisfactory conditions prior to the Inspection Deadline.

IT IS NOT THE INTENTION OF THIS PROVISION TO PERMIT THE BUYER TO TERMINATE THIS AGREEMENT FOR COSMETIC OR NON-MATERIAL CONDITIONS.

The Buyer and Seller shall have five (5) calendar days, after the end of the Inspection Period to reach an agreement regarding remedying the unsatisfactory conditions. This time period shall be known as the Agreement to Remedy Period. The number of days for the Agreement to Remedy Period is a specific time frame agreed upon by the Seller and the Buyer. The number of days cannot be modified or waived except by a written agreement signed by both parties. In the event the Buyer and Seller do not reach a written agreement regarding remedying the unsatisfactory conditions within the Agreement to Remedy Period, and the Buyer and Seller have not executed a written extension of the Agreement to Remedy Period, this Agreement shall terminate. Upon termination of the Agreement under this provision, the earnest money deposit shall be returned to the Buyer. OR Prior to the end of the Agreement to Remedy Period, the Buyer may, in writing, waive such request to remedy and thereafter the parties shall proceed to Closing as anticipated herein. The commencement of the Agreement to Remedy Period does not obligate the Seller to reach an agreement with the Buyer.

If Buyer does not notify Seller of any unsatisfactory conditions prior to the Inspection Deadline, then Buyer shall be deemed to accept the Property in its present, AS-IS condition. If Buyer does not complete or conduct inspections and/or tests of the Property within the fourteen (14) day Inspection Deadline, then Buyer shall be deemed to accept the Property in its present,

AS-IS condition.

8. **CLOSING.** All documents and funds necessary to complete this transaction shall be placed in escrow with the Escrow Agent in sufficient time to permit transfer of title on the Closing Date. The Escrow Agent shall deliver the Deed (the "Closing") and complete this transaction in accordance with the provisions of this Agreement on or before May 1, 2017, or on such other date as Buyer and Seller may agree in writing (the "Closing Date").

9. **POSSESSION:** Seller shall deliver possession to Buyer at closing.

10. **PRORATIONS, CHARGES AND CREDITS.**

A. Real estate taxes, assessments (general and special), and other items shown on the tax duplicate shall be prorated as of the Closing Date (charging/crediting items applicable to the Closing Date to Seller), using as the basis for the proration of taxes and assessments the rate and valuation shown for the Property on the last available tax duplicate. Seller shall pay all delinquent taxes due and owing on the Property on the Closing Date.

B. Rents shall be prorated from the Seller to the Buyer as of the Closing Date and any security deposits held by the Seller shall be turned over to the Buyer on the Closing Date.

C. The Escrow Agent shall charge to Seller: (1) any conveyance fee and transfer taxes, (2) Deed preparation; (3) cost of the title search or title examination (4) the amount due to Buyer for any prorations or credits under this Agreement; (5) cost of owner's title insurance premium and title insurance binder and (6) one-half the escrow fee.

D. The Escrow Agent shall charge to Buyer: (1) the costs of any recording fees; (2) one-half the escrow fee (3) the cost of any inspections conducted by the Buyer and (4) Buyer's attorney fees.

E. The Escrow Agent shall charge to the party benefited any other charges not specified above.

11. **INSURANCE – DAMAGE OR DESTRUCTION OF PROPERTY.** The Seller agrees to maintain fire and casualty insurance upon the premises until the date of closing and thereafter the same shall be the responsibility of the Buyer to maintain insurance. If the property covered by this contract shall be totally, substantially or partially damaged or destroyed by fire or other cause between the date of this agreement is signed and the date of this transaction is to be closed; the Buyer may (1) elect to proceed with this transaction and in such case this agreement shall continue in effect and Buyer shall purchase said premises without and reduction in the purchase price but shall be entitled to all insurance monies, if any, payable to the Seller under any and all policies of insurance covering the property so damaged or destroyed, or (2) elect to rescind the contract in which event all parties hereto shall be released from all liability hereunder and this contract shall thereupon become null and void, and Sellers shall return any down payments to Buyer. In the event any casualty occurs to the property, Sellers shall immediately thereafter notify Buyers in writing of such damage. If Buyer elects to rescind the contract, Buyers shall so notify the Sellers in writing within (30) days after the Buyer has received written notice from the Sellers of the occurrence of

such damage to the property. Failure by the Buyer to so notify the Seller shall constitute an election to proceed with the transaction.

12. **NOTICE**. All notices given pursuant to this Agreement shall be communicated in writing by: (a) hand delivery; (b) U.S. Mail; (c) facsimile with confirmed receipt; or (d) electronic mail with confirmed receipt; and shall be deemed given upon actual receipt. Copies of all such notices shall similarly be given to the respective party's attorney.

13. **TERMINATION**. If a party has performed its obligations under this Agreement and, being entitled to do so, that party has elected to terminate this Agreement, then that party shall give the other party and the Escrow Agent written notice of the termination within three (3) days following the date on which the right to terminate arose (or such other date as specified herein). Except as otherwise specified in this Agreement, upon any such permitted termination, the parties shall sign a Mutual Release and instruct the Escrow Agent to promptly return all funds (including the deposit) and documents to the party which deposited them, whereupon Seller, Buyer, and the Escrow Agent shall be relieved of liability hereunder, except that Seller shall be liable for the title examination charges, if any, incurred prior to the termination.

14. **TIME**. Time is of the essence of this Agreement.

15. **SELLER AND/OR BUYER DEFAULT REMEDIES**. If Seller and/or Buyer fails to perform any obligation imposed by this Agreement, and such failure continues for five (5) days following written notice from Seller and/or Buyer, then Seller and/or Buyer may elect to terminate this Agreement. Seller and/or Buyer may also pursue thereafter any other legal or equitable remedies as a result of the breach.

16. **ENTIRE AGREEMENT**. This Agreement, including any Addenda, constitutes the entire agreement between the parties. No other conditions, representations, warranties or agreements, expressed or implied, have been made or relied upon by Buyer or Seller. The representations, warranties and agreements contained in this Agreement shall survive the transfer of title. Any modifications to this agreement shall be in writing signed by both parties.

17. **PARTIES BOUND AND BENEFITED**. This Agreement shall bind and benefit the parties hereto and their respective heirs, personal representatives, successors and assigns.

18. **SIGNATURES**. Only manual or electronic signatures on contract documents, transmitted in original or facsimile (which includes photocopies, faxes, PDF, and scanned documents sent by any method) shall be valid for purposes of this Agreement. Only original, manual signed documents shall be valid for deeds or other documents to be delivered at closing. For the purposes of this provision, "contract documents" do not include voice mail or email messages.

19. **REAL ESTATE BROKER**. No real estate broker is owed a commission in connection with the sale of the Property. Each party represents and warrants to the other that it did not engage the services of any real estate broker or agent in connection with this transaction, except as specifically provided herein, and each party agrees to indemnify and save the other party harmless from all claims and liabilities arising out of the breach by it of the foregoing representation and warranty.

THIS AGREEMENT IS A LEGALLY BINDING CONTRACT. IF YOU HAVE ANY QUESTIONS OF LAW, CONSULT YOUR ATTORNEY.

BUYER:

The City of Canal Fulton

By:

Date:

Address: _____

Telephone: _____

Facsimile: _____

E-mail: _____

SELLER:

The Pollard Family Trust dated December 19, 2006

By:

William J. Pollard, III, Co-Trustee

Susan E. Pollard, Co-Trustee

Date:

Address: _____

Telephone: _____

Facsimile: _____

E-mail: _____

BILL TO:



City of Canal Fulton

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

PURCHASE ORDER

P.O. NUMBER: RG011126
P.O. DATE: 01/20/17
DEPARTMENT: WATER
CREATED BY:
VENDOR NO.: 00159

DELIVER TO:

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

VENDOR:

JACK DOHENY SUPPLIES INC
PO BOX 609
NORTHVILLE, MI 48167

ACCOUNT NUMBER	AMOUNT
341.310.5730	\$27,344.00
351.330.5730	\$27,344.00
561.360.5445	\$4,742.00

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
		TROUBLE MOUNTED VACUUM EXCAVATION UNIT W/HIGH PRESSURE WATER SYSTEM		\$59,430.00
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
TOTAL:				\$59,430.00

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, interest or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection and is in credit of the appropriate Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date

City Manager / Mayor

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

P.O. NUMBER: RG011138
P.O. DATE: 01/31/17
DEPARTMENT: WATER
CREATED BY:
VENDOR NO.: 00924

DELIVER TO:

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

VENDOR:

PPI GRAPHICS
PO BOX 21220
CANTON, OH 44701-1220

ACCOUNT NUMBER	AMOUNT
541.310.5410	\$7,500.00
551.330.5410	\$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
		UTILITY BILL PRINTING/SUPPLIES		\$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

I hereby certified that the amount required to meet the contract, agreement, obligation, interest or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection on 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: RG011142
P.O. DATE: 02/01/17
DEPARTMENT: LEGAL
CREATED BY:
VENDOR NO.: 00071

DELIVER TO:

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

VENDOR:

MASSILLON LAW DEPARTMENT
ATTN: JESSICA MARTIN
TWO JAMES DUNCAN PLAZA
MASSILLON, OH 44646

ACCOUNT NUMBER	AMOUNT
101.150.5410	\$26,000.00

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
		PROSECUTOR LEGAL SERVICES		\$26,000.00
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
TOTAL:				\$26,000.00

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

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Finance Director

Date

City Manager / Mayor

Date

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BILL TO:

City of Canal Fulton

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

PURCHASE ORDER

P.O. NUMBER: RG011143
 P.O. DATE: 02/01/17
 DEPARTMENT: FINANCE
 CREATED BY:
 VENDOR NO.: 00489

DELIVER TO:

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

VENDOR:

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

ACCOUNT NUMBER	AMOUNT
481.130.5894	\$6,886.36
441.310.5840	\$30,030.00
441.310.5860	\$16,585.00
451.330.5820	\$20,860.00
451.330.5830	\$18,805.00
451.330.5840	\$3,880.00
451.330.5850	\$8,700.00
441.310.5861	\$45,450.00

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 # 34-6800498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		OPWC LOAN PAYMENT		\$151,196.36
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON ____ / ____ / ____.		
		TOTAL:		\$151,196.36

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

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 Finance Director Date

 City Manager / Mayor Date

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



BILL TO:

City of Canal Fulton

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

PURCHASE ORDER

P.O. NUMBER: RG011144
P.O. DATE: 02/01/17
DEPARTMENT: WATER
CREATED BY:
VENDOR NO.: 01460

DELIVER TO:

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

VENDOR:

HUNTINGTON NATIONAL BANK
CORP. TRUST DEPT. EA4E63
7 EASTON OVAL
COLUMBUS, OHIO 43219

ACCOUNT NUMBER	AMOUNT
441.310.5850	\$35,000.00
441.310.5895	\$16,868.75

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
		NORTHWEST SCHOOLS WATERLINE DEBT		\$51,868.75
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
			TOTAL:	\$51,868.75

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

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Finance Director

Date

City Manager / Mayor

Date

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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: RG011145
 P.O. DATE: 02/01/17
 DEPARTMENT: FINANCE
 CREATED BY:
 VENDOR NO.: 02979

DELIVER TO:

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

VENDOR:

HUNTINGTON PUBLIC CAP CORP.
 C/O HUNTINGTON NATIONAL BANK
 PO BOX 701096
 CINCINNATI, OH 45270

ACCOUNT NUMBER	AMOUNT
481.130.5750	\$10,291.96

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
		LEASE PAYMENT-2012 INTERNATIONAL TRUCK		\$10,291.96
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
		TOTAL:		\$10,291.96

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

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 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: RG011146
P.O. DATE: 02/01/17
DEPARTMENT: FINANCE
CREATED BY:
VENDOR NO.:

01460

DELIVER TO:

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

VENDOR:

HUNTINGTON NATIONAL BANK
CORP. TRUST DEPT. EA4E63
7 EASTON OVAL
COLUMBUS, OHIO 43219

ACCOUNT NUMBER	AMOUNT
481.130.5810	\$70,000.00
481.130.5890	\$40,750.00

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 # 34-6000198

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		FIRE STATION BOND PAYMENTS		\$110,750.00
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON _____ / _____ / _____.		
			TOTAL:	\$110,750.00

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

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Finance Director

De

City Manager / Mayor

De

APPROVED BY THE FINANCE DIRECTOR AND EITHER THE CITY MANAGER OR MAYOR