

City of North Canton

NOTICE OF PUBLIC MEETING

Notice is hereby given that:

The City Council of the City of North Canton shall hold a Committee of the Whole Meeting on Monday, October 2, 2023 at 7:00 PM at North Canton Civic Center 845 W Maple St. North Canton, OH.

See attached agenda for matters to be discussed.

Meetings are open to the public or may be livestreamed on the City of North Canton’s YouTube page.

BY THE ORDER OF THE CITY OF NORTH CANTON, COUNTY OF STARK, STATE OF OHIO:

09/29/2023

Date

Benjamin R. Young

Clerk

NORTH CANTON COMMITTEE OF THE WHOLE MEETING
October 2, 2023, 7:00 PM
Agenda

1. Call to Order

2. Roll Call

3. Finance and Property Committee

Chairperson: Stephanie Werren

Vice Chairperson: Matthew Stroia

3.a An ordinance authorizing appropriations for current expenses and other expenditures, and related one-time permanent transfers of monies made to various funds for the period beginning January 1, 2024 and ending December 31, 2024.

3.b A resolution to acknowledge the rates and fees utilized to establish the budget for the 2024 fiscal year.

3.c An ordinance authorizing the Mayor of the City of North Canton to enter into a contract for professional auction services for the sale of vehicles and equipment that are obsolete, or unfit for public use, or not needed for municipal purposes, and declaring the same to be an emergency.

4. Adjourn



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CITY COUNCIL AGENDA ITEM REPORT

DATE: October 2, 2023

SUBMITTED BY: Finance

ITEM TYPE: Ordinance

AGENDA SECTION: Finance and Property Committee

SUBJECT: An ordinance authorizing appropriations for current expenses and other expenditures, and related one-time permanent transfers of monies made to various funds for the period beginning January 1, 2024 and ending December 31, 2024.

DESCRIPTION: Approve FY2024 budget of initial permanent appropriations and fund transfers as presented.

ATTACHMENTS:

- [Ord. -2023 FY 2024 Initial Permanent Appropriations.docx](#)
- [2024 Cert of Res and Approps.pdf](#)

North Canton City Council
Finance and Property Committee

ORDINANCE ## - 2023

An ordinance authorizing appropriations for current expenses and other expenditures, and related one-time permanent transfers of monies made to various funds for the period beginning January 1, 2024 and ending December 31, 2024.

WHEREAS, this Ordinance serves to satisfy the auditors' requirements as set forth in AOS Bulletin 97-003 pertaining to documenting and receiving authorizing authority of such transfers and advances of monies.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NORTH CANTON, COUNTY OF STARK, AND STATE OF OHIO:

Section 1. That the Director of Finance is authorized to draw warrants on the City Treasury for payment from any of the appropriations incorporated herein upon receiving proper certificates and vouchers therefore, approved by City Administrator or Department Head, or designee, and approved by the Director of Finance, or by City Council to make the expenditures, provided that no warrants shall be drawn or paid for salaries or wages except the persons employed by authority of and in accordance with law or ordinance.

Section 2. That in order to provide for the current expenses and other expenditures of the City of North Canton, Ohio, during the period beginning January 1, 2024 and ending December 31, 2024, the following sums, attached hereto and incorporated herein as "Exhibit A", be, and are hereby, set aside and appropriated.

Section 3. That the City Council authorizes the use of super blanket certificates for the sum not to exceed \$75,000 with the exception of street salt, chemicals and sludge lagoon maintenance for the water treatment plant, and utilities in all funds, which may not exceed the appropriations as approved by City Council.

Section 4. That the Director of Finance is authorized to make one-time permanent transfers as allocated by the appropriations ordinances and as amended thereof:

From: General Fund (101)	(\$2,915,500)
To: Fire Fund (204)	\$ 450,000
Street Maintenance & Repair Fund (208)	\$ 450,000
Capital Improvements Fund (330)	\$ 2,015,500

Section 5. That if a provision of this ordinance is or becomes illegal, invalid, or unenforceable, it shall not affect the validity or enforceability of any other provision of this ordinance.

Section 6. That this ordinance shall take effect and be in full force from and after the earliest period allowed by law.

Passed in Council this _____ day of _____ 2023.

Attest: _____
Benjamin R. Young, Clerk of Council

Stephan B. Wilder, Mayor

Signed on: _____

Fund/Dept	Description	Amount
101	GENERAL FUND	
	SAFETY SERVICES	
101.101	Police Enforcement	
	Personal Services	\$ 3,418,825
	Other Operating	451,000
	Total Police Enforcement	3,869,825
101.103	Police School Services	
	Personal Services	680,475
	Other Operating	13,400
	Total Police School Services	693,875
101.104	Dispatch	
	Personal Services	1,018,175
	Other Operating	34,950
	Total Dispatch	1,053,125
101.105	Street Lighting	
	Other Operating	182,500
	Total Street Lighting	182,500
	TOTAL SAFETY SERVICES	5,799,325
	PUBLIC HEALTH AND WELFARE	
101.126	Public Health Administration	
	Other Operating	105,000
	Total Public Health Administration	105,000
	TOTAL PUBLIC HEALTH AND WELFARE	105,000
	LEISURE TIME ACTIVITIES	
101.307	Dogwood Shelter	
	Other Operating	33,500
	Total Dogwood Shelter	33,500
101.308	Dogwood Pool	
	Other Operating	92,150
	Total Dogwood Pool	92,150
101.309	Parks Maintenance	
	Personal Services	703,925
	Other Operating	556,450
	Total Parks Maintenance	1,260,375
101.310	Civic Center	
	Other Operating	119,900
	Total Civic Center	119,900
101.313	Arrowhead Golf and Pool	
	Other Operating	304,600
	Total Arrowhead Golf & Pool	304,600
	TOTAL LEISURE TIME ACTIVITIES	1,810,525
	COMMUNITY ENVIRONMENT	
101.413	Building & Code Enforcement	
	Personal Services	102,450
	Other Operating	1,011,825
	Total Building & Code Enforcement	1,114,275
101.416	Community & Economic Development	
	Personal Services	136,250
	Other Operating	392,100
	Total Community & Economic Development	528,350
	TOTAL COMMUNITY ENVIRONMENT	1,642,625

	GENERAL GOVERNMENT	
101.619	Administration Department	
	Personal Services	595,550
	Other Operating	136,775
	Total Administration Department	732,325
101.620	Finance Department	
	Personal Services	478,675
	Other Operating	29,700
	Total Finance Department	508,375
101.621	Information Technology	
	Other Operating	473,600
	Total Information Technology	473,600
101.622	Law Department	
	Other Operating	206,300
	Total Law Department	206,300
101.623	Council	
	Personal Services	130,475
	Other Operating	32,600
	Total Council	163,075
101.624	Civil Service	
	Personal Services	7,175
	Other Operating	2,600
	Total Civil Service	9,775
101.625	Lands & Buildings Maintenance	
	Personal Services	239,175
	Other Operating	512,400
	Total Lands & Buildings Maintenance	751,575
101.626	Engineering Department	
	Personal Services	172,250
	Other Operating	103,000
	Total Engineering Department	275,250
101.627	Other Operating	
	Other Operating	658,025
	Total Other Operating	658,025
	TOTAL GENERAL GOVERNMENT	3,778,300
101.628	OTHER USES	
	Transfers & Advances	
	Transfers Out	2,915,500
	Total Transfers & Advances	2,915,500
101.801	Debt Service	
	Debt Service	477,625
	Total Debt Service	477,625
	TOTAL OTHER USES	3,393,125
101	TOTAL GENERAL FUND	\$ 16,528,900
204	FIRE LEVY FUND	
204.133	Fire Suppression	
	Personal Services	855,750
	Other Operating	350,800
	Total Fire Suppression	1,206,550
204.134	Fire Prevention Bureau	
	Personal Services	493,750
	Total Fire Prevention Bureau	493,750
204	TOTAL FIRE LEVY FUND	\$ 1,700,300

205	EMERGENCY MEDICAL SERVICES/LEVY FUND	
205.236	EMS Services	
	Personal Services	2,662,300
	Other Operating	395,200
205	TOTAL EMERGENCY MEDICAL SERVICES/ LEVY	\$ 3,057,500
207	LAW ENFORCEMENT EDUCATION FUND	
207.138	Law Enforcement Education	
	Other Operating	4,000
207	TOTAL LAW ENFORCEMENT EDUCATION FUND	\$ 4,000
208	STREET MAINTENANCE AND REPAIR FUND	
208.543	Street Maintenance and Repair	
	Personal Services	816,300
	Other Operating	725,900
208	TOTAL STREET MAINTENANCE AND REPAIR	\$ 1,542,200
209	STORM SEWER LEVY FUND	
209.745	Storm Sewer Maintenance	
	Other Operating	1,098,425
209	TOTAL STORM SEWER LEVY FUND	\$ 1,098,425
210	STREET LEVY FUND	
210.543	Streets Maintenance	
	Other Operating	442,000
210	TOTAL STREET LEVY FUND	\$ 442,000
211	MUNICIPAL ROADS FUND	
211.543	Streets Maintenance	
	Other Operating	120,000
211	TOTAL MUNICIPAL ROAD FUND	\$ 120,000
212	DONATIONS TRUST FUND	
212.416	Community Development Donations	
	Farmers' Market	7,500
212	TOTAL GENERAL TRUST FUND	\$ 7,500
213	LAW ENFORCEMENT TRUST FUND	
213.101	Public Safety	
	Other Operating	5,000
213	TOTAL LAW ENFORCEMENT TRUST FUND	\$ 5,000
214	COMPENSATED ABSENCES FUND	
214.101	Police	
	Personal Services	516,600
214.133	Fire Suppression	
	Personal Services	38,100
214.134	Fire Prevention	
	Personal Services	122,700
214.236	EMS Services	
	Personal Services	84,000
214.309	Parks	
	Personal Services	52,400
214.619	Administration	
	Personal Services	38,100
214.626	Engineering	
	Personal Services	68,600
214.767	Water Distribution	
	Personal Services	52,400
214	TOTAL COMPENSATED ABSENCES FUND	\$ 972,900

215	LAW ENFORCEMENT CONTINUING EDUCATION FUND	
215.101	Police	
	Personal Services	10,500
215	TOTAL LAW ENFORCEMENT CONTINUING EDUCATION FUND	\$ 10,500
217	ONEOHIO OPIOID SETTLEMENT FUND	
217.103	School Services	
	Other Operating	\$40,000
217	TOTAL ONEOHIO OPIOID SETTLEMENT FUND	\$40,000
219	CORONAVIRUS RELIEF FUND	
219.767	Water Distribution	
	Other Operating	272,175
219	TOTAL CORONAVIRUS RELIEF FUND	\$ 272,175
330	CAPITAL IMPROVEMENTS & EQUIPMENT FUND	
330.101	Police	
	Other Operating	155,000
330.104	Dispatch	
	Other Operating	100,000
330.133	Fire	
	Other Operating	270,000
330.236	EMS	
	Other Operating	182,000
330.307	Dogwood Shelter	
	Other Operating	100,000
330.309	Parks	
	Other Operating	76,300
330.543	Streets Maintenance & Repair	
	Other Operating	468,500
330.546	Transportation Paving/Curbs/Gutters	
	Other Operating	250,000
330.627	General Government	
	Other Operating	287,700
330.801	Debt Service	
	Debt Service	124,400
330	TOTAL CAPITAL IMPROVEMENTS & EQUIPMENT	\$ 2,013,900
331.309	PARKS DEVELOPMENT CAPITAL FUND	
	Parks Capital	
	Other Operating	435,000
331	TOTAL PARKS DEVELOPMENT CAPITAL FUND	\$ 435,000

650	WATER OPERATING FUND	
650.765	Water Administration	
	Personal Services	547,300
	Other Operating	58,475
	Total Water Administration	605,775
650.766	Water Debt Service	
	Debt Service	1,315,425
	Total Water Debt Service	1,315,425
650.767	Water Distribution	
	Personal Services	873,475
	Other Operating	2,302,075
	Total Water Distribution	3,175,550
650.768	Water Treatment Plant	
	Personal Services	1,055,850
	Other Operating	2,795,400
	Total Water Treatment Plant	3,851,250
650	TOTAL WATER OPERATING FUND	8,948,000
652	SEWER OPERATING FUND	
652.778	Sewer Administration	
	Personal Services	159,900
	Other Operating	78,850
	Total Sewer Administration	238,750
652.779	Sewer Maintenance	
	Personal Services	888,050
	Other Operating	3,195,200
	Total Sewer Maintenance	4,083,250
652	TOTAL SEWER OPERATING FUND	\$ 4,322,000
654	GARBAGE SERVICE FUND	
	Personal Services	96,125
	Other Operating	1,279,275
654	TOTAL GARBAGE SERVICE FUND	\$ 1,375,400
761.784	INSURANCE FUND	
	Other Operating	2,380,000
761	TOTAL INSURANCE FUND	\$ 2,380,000
874.627	UNCLAIMED MONIES FUND	
	Other Operating	1,200
874	TOTAL UNCLAIMED MONIES FUND	\$ 1,200
875.627	NORTH RIDGE DEVELOPER PAYMENTS	
	Other Operating	24,000
875	TOTAL NORTH RIDGE DEVELOPER PAYMENTS	\$ 24,000
	TOTAL APPROPRIATIONS	\$ 45,300,900

City of North Canton

Certificate of Resources, Appropriations, and Fund Balances

Fiscal 2024

Fund & Description	ESTIMATED		less:	ESTIMATED	property tax levies	Total	ORD xx-2023	Curr Yr Excess/(Deficit)	*CANT BE NEG	F/B Policy: Target	over/(under)
	1/1/2024	12/31/2023	1/1/2024	2024 ORIGINAL	Resources	2023 ORIGINAL	Estimated				
	Beginning	Carryover	Beginning	PERMANENT	Available	PERMANENT	Dec 31, 2024				
	Cash Balance	Encumbrances	Unenc Balance	REVENUE	for Approp	APPROPRIATIONS	Fund Balance				
				BUDGET		BUDGET					
101 GENERAL FUND	5,200,000.00		5,200,000.00	15,057,000.00	20,257,000.00	16,528,900.00	3,728,100.00	(1,471,900.00)		3,764,250.00	(36,150.00)
Special Revenue Funds											25%
204 FIRE LEVY FUND	104,650.00		104,650.00	1,685,000.00	1,789,650.00	1,700,300.00	89,350.00	(15,300.00)			\$950,000 x/frs to 204,208
205 EMS LEVY FUND	522,575.00		522,575.00	2,990,000.00	3,512,575.00	3,057,500.00	455,075.00	(67,500.00)			
207 LAW ENFORCEMENT EDUCATION FUND	34,300.00		34,300.00	2,500.00	36,800.00	4,000.00	32,800.00	(1,500.00)			
208 STREET MAINTENANCE & REPAIR FUND	1,533,200.00		1,533,200.00	1,535,000.00	3,068,200.00	1,542,200.00	1,526,000.00	(7,200.00)			
209 STORM SEWER IMPROVEMENTS LEVY FUND	729,150.00		729,150.00	457,000.00	1,186,150.00	1,098,425.00	87,725.00	(641,425.00)			
210 STREET IMPROVEMENTS LEVY FUND	255,850.00		255,850.00	457,000.00	712,850.00	442,000.00	270,850.00	15,000.00			
211 MUNICIPAL ROAD FUND	0.00		0.00	120,000.00	120,000.00	120,000.00	0.00	0.00			
212 DONATIONS FUND	54,750.00	54,750.00	0.00	13,000.00	13,000.00	7,500.00	5,500.00	5,500.00			
213 LAW ENFORCEMENT TRUST FUND	18,330.00		18,330.00	1,000.00	19,330.00	5,000.00	14,330.00	(4,000.00)			
214 COMPENSATED ABSENCES FUND	1,038,000.00		1,038,000.00	-	1,038,000.00	972,900.00	65,100.00	(972,900.00)			
215 LAW ENFORCEMENT EDUCATION FUND	8,535.00		8,535.00	10,500.00	19,035.00	10,500.00	8,535.00	0.00			
217 ONEOHIO OPIOID SETTLEMENT FUND	23,650.00		23,650.00	20,000.00	43,650.00	40,000.00	3,650.00	(20,000.00)			
219 COVID-19 RELIEF (ARPA) FUND	272,175.00		272,175.00	-	272,175.00	272,175.00	0.00	(272,175.00)			
Capital Projects Funds											
330 CAPITAL IMPROVEMENTS FUND	1,997,725.00		1,997,725.00	2,015,500.00	4,013,225.00	2,013,900.00	1,999,325.00	1,600.00			
331 PARKS DEVELOPMENT FUND	530,700.00		530,700.00	-	530,700.00	435,000.00	95,700.00	(435,000.00)			
334 INDOOR FIREARMS TRAINING FUND	224,000.00		224,000.00	-	224,000.00	0.00	224,000.00	0.00			
336 DOGWOOD POOL CAPITAL IMPROVEMENTS FUND	105,700.00		105,700.00	20,000.00	125,700.00	0.00	125,700.00	20,000.00			
Enterprise Funds											
650 WATER REVENUE FUND	4,351,450.00		4,351,450.00	7,608,000.00	11,959,450.00	8,948,000.00	3,011,450.00	(1,340,000.00)		7,608,000.00	(4,596,550.00)
651 WATER CAPITAL IMPROVEMENTS FUND	862,025.00	862,025.00	0.00	-	0.00	0.00	0.00	0.00		combine 651 into 650	40%
652 SEWER REVENUE FUND	2,569,550.00		2,569,550.00	4,118,000.00	6,687,550.00	4,322,000.00	2,365,550.00	(204,000.00)			= 5 months carryover
654 GARBAGE SERVICE FUND	559,775.00		559,775.00	1,332,000.00	1,891,775.00	1,375,400.00	516,375.00	(43,400.00)			
Fiduciary Funds											
761 INSURANCE FUND	1,405,800.00		1,405,800.00	2,378,000.00	3,783,800.00	2,380,000.00	1,403,800.00	(2,000.00)			
871 PERMIT FEE FUND	9,250.00		9,250.00	2,000.00	11,250.00	0.00	11,250.00	2,000.00			
873 REQUIRED DEPOSITS FUND	253,925.00		253,925.00	10,000.00	263,925.00	0.00	263,925.00	10,000.00			
874 UNCLAIMED MONIES FUND	22,850.00		22,850.00	2,000.00	24,850.00	1,200.00	23,650.00	800.00			
875 NORTHDRIDGE DEVELOPER PAYMENTS	0.00		0.00	24,000.00	24,000.00	24,000.00	0.00	0.00			
Total	22,687,915.00	\$ 916,775.00	21,771,140.00	39,857,500.00	# 61,628,640.00	45,300,900.00	16,327,740.00	(5,443,400.00)			
			0.00		#	46,217,675.00	0.00				
					Total Est Rev	Approp+PrYrEnc					

I, Jina E. Alaback, Finance Director of the City of North Canton, Stark County, Ohio, do hereby certify the above to be true and accurate as taken from the statements and accounts of the above named fund(s).



Ohio Revised Code Section 5705.36



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CITY COUNCIL AGENDA ITEM REPORT

DATE: October 2, 2023

SUBMITTED BY: Council's Office

ITEM TYPE: Resolution

AGENDA SECTION: Finance and Property Committee

SUBJECT: A resolution to acknowledge the rates and fees utilized to establish the budget for the 2024 fiscal year.

DESCRIPTION:

ATTACHMENTS:

[Res. -2023 Rates and Fees Resolution.docx](#)

North Canton City Council
Finance and Property Committee

RESOLUTION ## - 2023

A resolution to acknowledge the rates and fees utilized to establish the budget for the 2024 fiscal year.

WHEREAS, this Council is responsible for enacting a budget for the City of North Canton on an annual basis; and

WHEREAS, in creating the budget it is important that this Council have an accurate understanding of the rates and fees being charged by the City, the revenues from which go to provide services authorized by the budget.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NORTH CANTON, COUNTY OF STARK, AND STATE OF OHIO:

Section 1. That this Council does hereby acknowledge and accept the following rates and fees as accurate and correct and further that such rates and fees were used for the creation of the fiscal year 2024 budget.

Rate or Fee	Value
Applications to Boards and Commissions	
Police and Fire Entry Level Exam (Class 1)	\$25.00
Dispatch Entry Level Exam (Class 1)	\$20.00
ZBOA Application (Appeal or Variance)	\$200.00
<i>Property Maintenance Review Board</i>	
0 – 5 Violations Appealed	\$150.00
6 – 10	\$200.00
11 – 15	\$250.00
16 – 20	\$350.00
21 or higher	\$500.00
Planning Commission Application	\$200.00
Water Rates (Per 1,000 Gallons)	
<i>Residential Inside City</i>	
0-15,000 Gallons	\$6.44
15,001 – 30,000	\$7.37
30,001 – 40,000	\$8.55
40,001 and higher	\$9.25
<i>Residential Outside City</i>	
0-15,000 Gallons	\$12.12
15,001 – 30,000	\$12.99
30,001 – 40,000	\$14.08
40,001 and higher	\$14.76
<i>Commercial/Industrial Inside City</i>	
0 – 40,000 Gallons	\$6.44
40,001 and higher	\$5.85
<i>Commercial/Industrial Outside City</i>	
0 - 15,000 Gallons	\$12.12
15,0001 – 30,000	\$11.01
30,001 – 40,000	\$9.92
40,001 and higher	\$8.82
<i>Bulk Filling</i>	
Bulk Rate	\$8.82
New Water Service/ Tap-Ins	
Frontage Fee	\$2,000.00
Water Meter Fee	<i>At Cost</i>
<i>Waterline Tap-In</i>	
1 Inch Tap	\$1,600.00
2 Inch Tap	\$3,000.00
4 Inch Tap	\$2,500.00
6 Inch Tap	\$2,500.00
8 Inch Tap	\$3,500.00
12 Inch Tap	\$3,500.00

Sewer Rates (Per 1,000 Gallons)	
Residential Inside City	\$10.65
Residential Outside City	\$21.30
Commercial/Industrial Inside City Minimum	\$7.60
Commercial/Industrial Outside City Minimum	\$15.20
Commercial/Industrial Inside City per each additional 1,000 Gallons Over 5,000	\$1.52
Commercial/Industrial Outside City per each additional 1,000 Gallons Over 5,000	\$3.04
Emergency Medical Services	
<i>Ambulance Services</i>	
Basic Life Support	\$800.00
Advanced Life Support 1 Emergency	\$850.00
Advanced Life Support 2 Emergency	\$950.00
Ground Mileage	\$22.00
<i>Rescue Services</i>	
Rescue Extrication	\$500.00
Auto/SUV Fire	\$400.00
Truck Fire	\$500.00
Semi-Truck Fire	\$1,000.00
Structure Fire	\$1,000.00
Emergency Response Call – Motor Vehicle Accident	\$400.00
Scene Safety	\$250.00
Landing Zone	\$250.00
<i>Gear/Equipment Expended</i>	
Coat	\$1,500.00
Pants	\$1,100.00
Gloves	\$150.00
Nomex Hood	\$150.00
Boots	\$400.00
Helmet	\$400.00
Cleaning (per item)	\$100.00
Fire Prevention Services	
Recreational Fire Permit (Annual)	\$10.00
Mobile Food Unit Registration (Annual)	\$25.00
CPR Classes	\$40.00
Designated Outdoor Refreshment Area Cups	
DORA Cups	Maximum of 200% cost of production, Currently \$0.40 Each
Rental Unit Registration	
<i>Per Rental Unit Registration Fee</i>	
1 Unit in Building	\$100.00
2 Units in Building	\$75.00
3 Units in Building	\$66.66
4 or more units in the building	\$50.00
Re-Inspection Fee	\$50.00
Vacant Structure Registration	
<i>Residential</i>	
Year 1	\$250.00
Year 2	\$310.00
Year 3	\$470.00
Year 4	\$820.00
Year 5 and after	\$1,640.00
<i>Commercial (Per sq. ft. vacant)</i>	
Year 1	\$0.050
Year 2	\$0.075
Year 3	\$0.150
Year 4	\$0.375
Year 5 and after	\$1.125
Property Code Citations	

First Citation	\$150.00
Second Citation	\$250.00
Third and Subsequent Citations	\$500.00
Zoning and Building Permits	
<i>Building Permits</i>	
New Construction/Additions over 200 sq. ft.	\$100.00 + \$0.15 per sq. ft.
Alterations or Modifications	\$100.00 + \$0.20 per sq. ft.
Miscellaneous (i.e. roof, siding, patio, etc.)	\$200.00
<i>Demolition Permits</i>	
Major Demolition (Structure larger than 200 sq. ft.)	\$500.00
Minor Demolition (Interior only or structure smaller than 200 sq. ft.)	\$150.00
<i>Electrical Permits</i>	
New, additions, alterations, or temporary	\$100.00 + \$0.10 per sq. ft.
Low Voltage System	\$50.00 + \$0.04 per sq. ft.
Misc. Electrical (Signs, Pools, Etc.)	\$200.00
<i>Plumbing Permits</i>	
New or additions	\$100.00 + \$0.10 per sq. ft.
Alterations or replacements	\$100.00 + \$20.00 per fixture
Water or Sewer Laterals	\$200.00
Fire suppression system	\$100.00 + \$0.10 per sq. ft.
Misc. Plumbing (Water Heater, backflow, etc.)	\$100.00 per device
<i>HVAC Permits</i>	
New, additions, or Solid Fuel Sources	\$100.00 + \$0.10 per sq. ft.
Alterations or replacements	\$100.00 + \$5.00 per linear ft. of ductwork affected
Hood system	\$200.00
<i>Inspections</i>	
Additional or Re-Inspection	\$100.00
Sewer Inspections	\$500.00 + County Fees
Voluntary Code Inspection	\$200.00
<i>Plan Reviews</i>	
Building	\$200.00 + \$0.15 per sq. ft.
HVAC	\$200.00 + \$0.03 per sq. ft.
Electrical	\$200.00 + \$0.03 per sq. ft.
Fire Alarm (Per device)	\$200.00 + \$0.03 per sq. ft.
Plumbing	\$200.00 + \$0.03 per sq. ft.
Suppression	\$200.00 + \$0.03 per sq. ft.
Industrialized Units	\$200.00 + \$0.03 per sq. ft.
Residential (1, 2, or 3 Family)	\$100.00 + \$0.20 per sq. ft.
<i>Certificate of Occupancy</i>	
Stand Alone (No Associated Permit)	\$100.00
In conjunction with a non-zoning Permit	\$50.00
Temporary	\$50.00 per month or part thereof
<i>Miscellaneous Planning and Zoning Fees</i>	
Zoning Certificate: General, Temporary, and Misc.	\$75.00
Zoning Certificate for Mounted Signage	\$50.00 + \$0.50 per sq. ft. of sign area
Zoning Certificate for Stand-Alone Signage	\$50.00 + \$0.10 per sq. ft. of sign area
1,2,3 Family Residential and Accessory Structures over 200 sq. ft.	\$50.00 + \$0.05 per sq. ft.
Multi-family residential (per dwelling unit)	\$100.00
Commercial/Industrial including Accessory Buildings or Structures	\$50.00 + \$0.10 per sq. ft.
New Commercial Parking Lot	\$200.00
Commercial Parking Lot Repaving/Resurfacing	\$100.00
Subdivision Plat Review (Preliminary or Final)	\$150.00
Development Plan Review	\$250.00
Recreation Department Rentals	

<i>City Hall</i>	
Portico (North or South) ½ Day (8-1 or 2-7)	\$20.00
<i>Civic Center</i>	
Weekday (Monday-Thursday)	\$738.00
Weekend (Friday-Sunday)	\$988.00
<i>Dogwood Shelter</i>	
Full Building	\$400.00
Half Building	\$250.00
<i>Picnic Shelters (½ Day: 8-1 or 2-7)</i>	
Price, Eastwoods, and Witwer Parks	\$50.00
Dogwood Park	\$65.00
<i>Price Park Sand Volleyball</i>	
Per 2-hour Block	\$25.00
<i>Price Park Ball Field</i>	
Weekday Practice (4 hours: 8-12, 12-4, or 5-9)	\$15.00
Weekday Practice w/ Lights (4 hours: 8-12, 12-4, or 5-9)	\$25.00
Weekday Game (4 hours w/ game prep at 5-9)	\$35.00
Weekday Game w/ Lights (4 hours w/ game prep and lights at 5-9)	\$50.00
Weekend Practice / Lights (all day)	\$60.00
Weekend Game (all day w/ game prep)	\$70.00
Weekend Game w/ lights (all day w/ game prep and lights)	\$85.00
<i>Witwer Park West Practice Field</i>	
½ Day (8-1 or 2-7)	\$25.00
<i>Witwer Park Ball Field</i>	
Weekday Practice (4 hours: 8-12, 12-4, or 5-9)	\$15.00
Weekday Game (4 hours w/ game prep at 5-9)	\$25.00
Weekday Game w/ Lights (4 hours w/ game prep and lights at 5-9)	\$40.00
Weekend Practice (all day)	\$15.00
Weekend Game (all day w/ game prep)	\$60.00
Weekend Game w/ lights (all day w/ game prep and lights)	\$75.00
Parks and Recreation	
Mobile Food Unit Parks Operation Permit (Annual)	\$100.00

Section 2. That if a provision of this resolution is or becomes illegal, invalid, or unenforceable, it shall not affect the validity or enforceability of any other provision of this resolution.

Section 3. That this resolution shall take effect and be in full force from and after the earliest period allowed by law.

Passed in Council this _____ day of _____, 2023.

Attest: _____
Benjamin R. Young, Clerk of Council

Stephan B. Wilder, Mayor

Signed on: _____



Item Cover Page

CITY COUNCIL AGENDA ITEM REPORT

DATE: October 2, 2023

SUBMITTED BY: Administration

ITEM TYPE: Ordinance

AGENDA SECTION: Finance and Property Committee

SUBJECT: An ordinance authorizing the Mayor of the City of North Canton to enter into a contract for professional auction services for the sale of vehicles and equipment that are obsolete, or unfit for public use, or not needed for municipal purposes, and declaring the same to be an emergency.

DESCRIPTION:

ATTACHMENTS:

[Ord. -2023 2023 Auction Services.docx](#)

North Canton City Council
Finance and Property Committee

ORDINANCE ## - 2023

An ordinance authorizing the Mayor of the City of North Canton to enter into a contract for professional auction services for the sale of vehicles and equipment that are obsolete, or unfit for public use, or not needed for municipal purposes, and declaring the same to be an emergency.

WHEREAS, the City desires to enter into a contract for professional auction services for the sale of vehicles and equipment that are obsolete, or unfit for public use, or not needed for municipal purposes; and

WHEREAS, an emergency exists in that the City wishes the auction to begin promptly in order to relieve the City of the financial and resource burden of maintaining such obsolete equipment as quickly as possible.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NORTH CANTON, COUNTY OF STARK, AND STATE OF OHIO:

- Section 1. That the Mayor of the City of North Canton be, and is hereby authorized to enter into a contract for professional auction services for the sale of vehicles and equipment that are obsolete, or unfit for public use, or not needed for municipal purposes.
- Section 2. That the vehicles no longer required for municipal purposes, listed on the roster on file in the office of the Director of Administration, used by the respective departments, be, and are hereby authorized to be sold to the highest and best bidder after advertisement for two consecutive weeks in a newspaper of general circulation within the City or as provided in section 7.16 of the Revised Code.
- Section 3. That the Director of Finance, be, and is hereby directed to deposit the proceeds of the auction sale contract to the credit of the applicable City funds.
- Section 4. That if a provision of this ordinance is or becomes illegal, invalid or unenforceable, that shall not affect the validity or enforceability of any other provision of this ordinance.
- Section 5. That this ordinance is hereby declared to be an emergency measure necessary for the preservation of the health, safety and peace of the City of North Canton and to allow the auction to promptly begin promptly in order to relieve the City of the financial and resource burden of maintaining the equipment to be auctioned wherefore, provided it receives the affirmative vote of six or more members of Council elected thereto, this ordinance shall take effect and be in full force upon its adoption by Council, together with the Mayor's approval. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

Passed in Council this _____ day of _____ 2023.

Attest: _____
Benjamin R. Young, Clerk of Council

Stephan B. Wilder, Mayor

Signed on: _____

Auction Items - 2023

Dept.	Year	Description
Police	2017	Ford - Explorer
Police	2018	Ford - Explorer
Park	2003	Chevrolet - SILVERADO 1500
Park	2004	Chevrolet - SILVERADO 1500
Park	2008	GMC - Sierra
Park	2007	Chevrolet - SILVERADO 1500
Park	2005	Chevrolet - SILVERADO 1500
Park	1999	Steiner Model - 430 - 4 Wheel Drive Tractor
Park		Steiner Power Broom - Model - RS-350
Park		50 Outdoor Folding Wedding Chairs - white
Water Dist.	2007	Chevrolet - SILVERADO 1500
Water Dist.	2005	Chevrolet - SILVERADO 1500
Water Dist.	2006	Chevrolet - SILVERADO 1500
Water Dist.	2005	GMC - 2500 4 X 4 (valve turning)
Water Dist.	2000	Chevrolet - Grumman Olson Service Van
Street/Sewer	2005	GMC - 2500 4 X 4
Street/Sewer	2016	K&M Asphalt Hotbox
Street/Sewer		Bomag BW-900 Vibratory Roller
Street/Sewer		V-Box with Prewet
Street/Sewer		V-Box with Cab Protector
Street/Sewer	2022	Stock Truck Bed from F-250
WTP	2012	Ford - Ecoline Van
WTP		Copier - OKI-3535 MFP - Model N31300A