

# AGENDA

## CANFIELD CITY COUNCIL

October 2, 2019 -5:30 P.M.

### FRANCIS J. McLAUGHLIN MUNICIPAL BUILDING

1. Call to Order.
2. Pledge of Allegiance.
3. Roll Call: Quorum is Present - Meeting is in Session.
4. Proclamations & Presentations.
5. Approval of Minutes.
6. Reading of Communications.
7. Reports of Committees, Boards, City Manager, Finance Director, Chief of Police, Zoning Inspector and Public Works Superintendent.
8. Public questions from residents (or representative) related to the above referenced reports. Questions may be limited to three (3) minutes.
9. Recognition of Persons Desiring to Appear Before Council.

#### 10. OLD BUSINESS

Note: After each item is placed on the table for action, public comments from residents (or representative) as to that business item are received. May be limited to three (3) minutes per person and thirty (30) minutes total.

#### 11. NEW BUSINESS

Note: After each item is placed on the table for action, public comments from residents (or representative) as to that business item are received. May be limited to three (3) minutes per person and thirty (30) minutes total.

- A. An **Ordinance** to Rescind a Previous Ordinance for the Provision of Dispatch Services and Declaring an Emergency.

Public Comments.

- B. An **Ordinance** Amending Canfield Codified Ordinance Section 505.08.

Public Comments

- C. An **Ordinance** Creating the Federal OVI Task Force Grant Fund FY2020.

Public Comments

- D. An **Ordinance** Amending Ordinance 2019-17, Annual Appropriation Ordinance to Make Appropriations for Current Expenses and Other Expenditures of the City of Canfield, State of Ohio, During the Fiscal Year Ending December 31, 2019.

Public Comments.

- E. An **Ordinance** Providing Transfers to Various Funds.

Public Comments

Over →

F. A Motion Setting the Date and Time for Trick-or-Treat in the City of Canfield.

Public Comments.

12. Council Comments.

13. Adjournment.

# RECORD OF ORDINANCES

Ordinance No. \_\_\_\_\_

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

Introduced by: \_\_\_\_\_

First Reading: \_\_\_\_\_

## ORDINANCE

### AN ORDINANCE TO RESCIND A PREVIOUS ORDINANCE FOR THE PROVISION OF DISPATCH SERVICES AND DECLARING AN EMERGENCY.

Whereas, it is necessary to rescind an ordinance previously approved by council (Ordinance 2019-34).

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANFIELD, MAHONING COUNTY, OHIO:

Section 1: Ordinance 2019-34 is hereby rescinded.

Section 2: That this Ordinance is hereby declared to be an emergency necessary for the preservation of the public peace, health, safety, and welfare of the citizens of the City of Canfield. Said emergency exists for the purpose of providing uninterrupted dispatch services pursuant to a prior agreement.

Section 3: That this Ordinance and all deliberations relating to the passage of this Ordinance were held in open meetings of this Council, all pursuant to Section 121.22 of the Ohio Revised Code and Section 3.11 of the Charter of the Municipality of Canfield.

PASSED IN COUNCIL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D., 2019

\_\_\_\_\_  
PRESIDENT OF COUNCIL

ATTEST:

\_\_\_\_\_  
CLERK OF COUNCIL

### Certification of Publication

I, the undersigned Clerk of Council of the City of Canfield, hereby certify that the foregoing Ordinance was posted in a prominent place at the Municipal Building, Canfield, Ohio for seven continuous days, to-wit: \_\_\_\_\_

\_\_\_\_\_  
CLERK OF COUNCIL

APPROVED AS TO FORM:

\_\_\_\_\_  
MUNICIPAL ATTORNEY

# RECORD OF ORDINANCES

Ordinance No. \_\_\_\_\_

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

Introduced by: \_\_\_\_\_

First Reading: \_\_\_\_\_

## AN ORDINANCE AMENDING CANFIELD CODIFIED ORDINANCE SECTION 505.08

**WHEREAS**, the Council desires to modify Canfield Codified Ordinance section 505.08 entitled "Nuisance Conditions Prohibited", and

**WHEREAS**, Council has determined such amendment is necessary for the health, safety and welfare of the citizens of the City of Canfield,

**NOW THEREFORE, BE IT ORDAINED, BY THE COUNCIL OF THE CITY OF CANFIELD, COUNTY OF MAHONING, AND STATE OF OHIO;**

**Section 1.** That new Section 505.08 "Nuisance Conditions Prohibited" shall be added to the Codified Ordinances of the City as follows:

505.08 Nuisance Conditions Prohibited

a) No person shall keep, feed, or otherwise harbor animals or fowl in the Municipality, or take any other action which promotes the congregation of animals, so as to create noxious or offensive odors off the premises, unsanitary conditions, or cause injury or peril to children or adults, pets or other domesticated animals or cause damage to buildings, landscaping or other real or personal property.

b) Whoever violates this section is guilty of a misdemeanor of the second degree. In addition, the court may order the offender to forfeit the animal(s) and provide for their disposition including, but not limited to, the removal of the animal(s).

**Section 2.** That this Ordinance and all deliberations relating to the passage of this Ordinance were held in open meetings of this Council, all pursuant to Section 121.22 of the Ohio Revised Code and Section 3.11 of the Charter of the Municipality of Canfield.

PASSED IN COUNCIL THIS \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
PRESIDENT OF COUNCIL

### Certification of Publication

I, the undersigned Clerk of Council of the City of Canfield, Ohio, hereby certify that the foregoing Ordinance was posted in a prominent place at the Municipal Building, Canfield, Ohio for seven continuous days, to wit:

\_\_\_\_\_  
CLERK OF COUNCIL

APPROVED TO FORM:

\_\_\_\_\_  
MUNICIPAL ATTORNEY

# RECORD OF ORDINANCES

Ordinance No. \_\_\_\_\_

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

Introduced By: \_\_\_\_\_

First Reading: \_\_\_\_\_

## ORDINANCE

AN ORDINANCE CREATING THE FEDERAL OVI TASK FORCE GRANT FUND  
FY2020.

WHEREAS, the Council of the City of Canfield has been awarded a grant for the  
OVI Task Force; and

WHEREAS, Council desires to account for the cost of this project separately.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANFIELD,  
OHIO:

Section 1: The Federal OVI Task Force Grant Fund FY2020 is hereby created.

Section 2: That this Ordinance and all deliberations relating to the passage of  
this Ordinance were held in open meetings of this Council, all pursuant to Section 121.22 of the  
Ohio Revised Code and Section 3.11 of the Charter of the Municipality of Canfield.

PASSED IN COUNCIL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D., 2019.

\_\_\_\_\_  
PRESIDENT OF COUNCIL

ATTEST:

\_\_\_\_\_  
CLERK OF COUNCIL

### Certification of Publication

I, the undersigned Clerk of Council of the City of Canfield, Ohio, hereby certify  
that the foregoing Ordinance was posted in a prominent place at the Municipal Building,  
Canfield, Ohio for seven continuous days, to-wit: \_\_\_\_\_

\_\_\_\_\_  
CLERK OF COUNCIL

APPROVED AS TO FORM:

\_\_\_\_\_  
MUNICIPAL ATTORNEY

# RECORD OF ORDINANCES

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

Introduced By: \_\_\_\_\_

First Reading: \_\_\_\_\_

### ORDINANCE

AN ORDINANCE AMENDING ORDINANCE 2019-17, ANNUAL APPROPRIATION ORDINANCE TO MAKE APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF CANFIELD, STATE OF OHIO, DURING THE FISCAL YEAR ENDING DECEMBER 31, 2019.

WHEREAS, it is necessary to make adjustments, changes and additional appropriations as to the financial needs of the City of Canfield; and

WHEREAS, the Council of the City of Canfield desires to make these adjustments, changes and additional appropriations to meet said financial needs.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANFIELD, MAHONING COUNTY, OHIO:

Section 1: The following adjustments, changes and additional appropriations are hereby made as follows:

	Annual Appropriation	Adjustment (1)	Annual Appropriation
<b>General Fund</b>			
<b>Mayor and Council</b>			
Personal Services	57,210.00		57,210.00
Travel	400.00		400.00
Contractual Services	8,925.00	600.00	9,525.00
Supplies and Materials	2,900.00	(600.00)	2,300.00
Capital Outlay	375.00		375.00
Other Uses	0.00		0.00
<b>Total Mayor and Council</b>	<b>69,810.00</b>	<b>0.00</b>	<b>69,810.00</b>
<b>City Manager</b>			
Personal Services	242,850.00		242,850.00
Travel	400.00	4,000.00	4,400.00
Contractual Services	9,480.00		9,480.00
Supplies and Materials	5,150.00		5,150.00
Capital Outlay	750.00		750.00
Other Uses	0.00		0.00
<b>Total City Manager</b>	<b>258,630.00</b>	<b>4,000.00</b>	<b>262,630.00</b>
<b>Mayor's Court</b>			
Personal Services	36,185.00		36,185.00
Travel	1,600.00		1,600.00
Contractual Services	10,800.00		10,800.00
Supplies and Materials	750.00		750.00

# RECORD OF ORDINANCES

Ordinance No. \_\_\_\_\_

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

Capital Outlay	375.00		375.00
Other Uses	0.00		0.00
<b>Total Mayor's Court</b>	<b>49,710.00</b>	<b>0.00</b>	<b>49,710.00</b>
<b>Finance Department</b>			
Personal Services	201,850.00		201,850.00
Travel	500.00		500.00
Contractual Services	19,665.00		19,665.00
Supplies and Materials	4,460.00		4,460.00
Capital Outlay	1,450.00		1,450.00
Other Uses	0.00		0.00
<b>Total Finance Department</b>	<b>227,925.00</b>	<b>0.00</b>	<b>227,925.00</b>
<b>Income Tax Department</b>			
Personal Services	98,575.00		98,575.00
Travel	1,500.00		1,500.00
Contractual Services	16,350.00		16,350.00
Supplies and Materials	6,200.00		6,200.00
Capital Outlay	750.00		750.00
Other Uses	80,000.00	40,000.00	120,000.00
<b>Total Income Tax Department</b>	<b>203,375.00</b>	<b>40,000.00</b>	<b>243,375.00</b>
<b>Municipal Building</b>			
Contractual Services	50,860.00		50,860.00
Supplies and Materials	16,325.00		16,325.00
Capital Outlay	0.00		0.00
<b>Total Municipal Building</b>	<b>67,185.00</b>	<b>0.00</b>	<b>67,185.00</b>
<b>Cell Tower Parcel N Broad St</b>			
Contractual Services	400.00		400.00
<b>Total Cell Tower Parcel N Broad St</b>	<b>400.00</b>	<b>0.00</b>	<b>400.00</b>
<b>Civil Service Commission</b>			
Personal Services	730.00		730.00
Travel	0.00		0.00
Contractual Services	1,625.00		1,625.00
Supplies and Materials	2,025.00		2,025.00
Capital Outlay	0.00		0.00
<b>Total Civil Service Commission</b>	<b>4,380.00</b>	<b>0.00</b>	<b>4,380.00</b>
<b>Charter Review Commission</b>			
Travel	0.00		0.00
Contractual Services	0.00		0.00
Supplies and Materials	0.00		0.00
<b>Total Charter Review Commission</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>County Auditor and Treasurer Fees</b>			
Contractual Services	4,025.00		4,025.00
<b>Total County Auditor and Treasurer Fees</b>	<b>4,025.00</b>	<b>0.00</b>	<b>4,025.00</b>
<b>State Examiners Fees</b>			
Contractual Services	28,075.00		28,075.00

# RECORD OF ORDINANCES

*Ordinance No.* \_\_\_\_\_ *Passed* \_\_\_\_\_, \_\_\_\_\_

<b>Total State Examiners Fees</b>	<b>28,075.00</b>	<b>0.00</b>	<b>28,075.00</b>
 <b>Municipal Attorney</b>			
Personal Services	62,650.00		62,650.00
Travel	0.00		0.00
Contractual Services	8,175.00	10,000.00	18,175.00
Supplies and Materials	0.00		0.00
<b>Total Municipal Attorney</b>	<b>70,825.00</b>	<b>10,000.00</b>	<b>80,825.00</b>
 <b>General Services</b>			
Travel	0.00		0.00
Contractual Services	187,450.00	7,500.00	194,950.00
Supplies and Materials	3,450.00		3,450.00
Capital Outlay	0.00		0.00
<b>Total General Services</b>	<b>190,900.00</b>	<b>7,500.00</b>	<b>198,400.00</b>
 <b>Cardinal Joint Fire District Reimbursement</b>			
Travel	0.00		0.00
Contractual Services	11,050.00		11,050.00
Supplies and Materials	31,500.00		31,500.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
<b>Total Cardinal Joint Fire District Reimbursement</b>	<b>42,550.00</b>	<b>0.00</b>	<b>42,550.00</b>
 <b>IT Department</b>			
Personal Services	202,550.00		202,550.00
Travel	0.00		0.00
Contractual Services	15,100.00		15,100.00
Supplies and Materials	10,900.00		10,900.00
Capital Outlay	1,450.00		1,450.00
Other Uses	0.00		0.00
<b>Total IT Department</b>	<b>230,000.00</b>	<b>0.00</b>	<b>230,000.00</b>
 <b>Street Lights</b>			
Contractual Services	42,800.00		42,800.00
<b>Total Street Lights</b>	<b>42,800.00</b>	<b>0.00</b>	<b>42,800.00</b>
 <b>Police Department</b>			
Personal Services	2,076,050.00		2,076,050.00
Travel	5,900.00		5,900.00
Contractual Services	224,825.00		224,825.00
Supplies and Materials	184,795.00		184,795.00
Capital Outlay	77,250.00		77,250.00
Debt Service	71,000.00		71,000.00
Other Uses	0.00		0.00
<b>Total Police Department</b>	<b>2,639,820.00</b>	<b>0.00</b>	<b>2,639,820.00</b>
 <b>Payment to County Health Program</b>			
Contractual Services	60,150.00		60,150.00
<b>Total Payment to County Health Program</b>	<b>60,150.00</b>	<b>0.00</b>	<b>60,150.00</b>



# RECORD OF ORDINANCES

*Ordinance No.* \_\_\_\_\_

*Passed* \_\_\_\_\_

<b>Planning and Zoning</b>			
Personal Services	82,175.00		82,175.00
Travel	2,500.00		2,500.00
Contractual Services	8,900.00		8,900.00
Supplies and Materials	1,385.00		1,385.00
Capital Outlay	375.00		375.00
Other Uses	100.00		100.00
<b>Total Planning and Zoning</b>	<b>95,435.00</b>	<b>0.00</b>	<b>95,435.00</b>
<b>Other Uses/Transfers</b>			
Other Uses	0.00		0.00
Advances	0.00		0.00
Transfers	68,500.00		68,500.00
<b>Total Other Uses/Transfers</b>	<b>68,500.00</b>	<b>0.00</b>	<b>68,500.00</b>
<b>Grand Total General Fund</b>	<b>4,354,495.00</b>	<b>61,500.00</b>	<b>4,415,995.00</b>
<b>Self Insurance Fund</b>			
Personal Services	0.00		0.00
Travel	0.00		0.00
Contractual Services	3,000.00		3,000.00
Supplies and Materials	3,000.00		3,000.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Transfers	0.00		0.00
<b>Total Self Insurance Fund</b>	<b>6,000.00</b>	<b>0.00</b>	<b>6,000.00</b>
<b>Unclaimed Monies Fund</b>			
Other Uses	0.00	3,930.92	3,930.92
Transfers	0.00		0.00
<b>Total Unclaimed Monies Fund</b>	<b>0.00</b>	<b>3,930.92</b>	<b>3,930.92</b>
<b>Grand Total General Fund with Self Insurance Fund</b>	<b>4,360,495.00</b>	<b>65,430.92</b>	<b>4,425,925.92</b>
<b>Special Revenue Funds</b>			
<b>Parks Fund</b>			
<b>Village Green</b>			
Personal Services	2,475.00		2,475.00
Travel	0.00		0.00
Contractual Services	6,125.00	1,000.00	7,125.00
Supplies and Materials	4,990.00	700.00	5,690.00
Capital Outlay	5,050.00	(1,275.00)	3,775.00
Transfers	0.00		0.00
<b>Total Village Green</b>	<b>18,640.00</b>	<b>425.00</b>	<b>19,065.00</b>
<b>Village Green (Parks Board)</b>			
Travel	100.00		100.00
Contractual Services	640.00		640.00
Supplies and Materials	1,500.00		1,500.00

# RECORD OF ORDINANCES

<i>Ordinance No.</i> _____	<i>Passed</i> _____, _____		
Capital Outlay	0.00		0.00
<b>Total Village Green (Parks Board)</b>	<b>2,240.00</b>	<b>0.00</b>	<b>2,240.00</b>
<b>Greasel Park</b>			
Personal Services	10,475.00		10,475.00
Travel	0.00		0.00
Contractual Services	4,525.00		4,525.00
Supplies and Materials	2,720.00	1,200.00	3,920.00
Capital Outlay	5,050.00	(1,275.00)	3,775.00
Other Uses	120.00		120.00
<b>Total Greasel Park</b>	<b>22,890.00</b>	<b>(75.00)</b>	<b>22,815.00</b>
<b>Greasel Park (Parks Board)</b>			
Travel	0.00		0.00
Contractual Services	0.00	100.00	100.00
Supplies and Materials	1,500.00	(100.00)	1,400.00
Capital Outlay	0.00		0.00
<b>Total Greasel Park (Parks Board)</b>	<b>1,500.00</b>	<b>0.00</b>	<b>1,500.00</b>
<b>Greasel Park (Playground Equipment)</b>			
Contractual Services	0.00		0.00
Supplies and Materials	715.00		715.00
Capital Outlay	0.00		0.00
<b>Total Greasel Park (Playground Equipment)</b>	<b>715.00</b>	<b>0.00</b>	<b>715.00</b>
<b>Fair Park</b>			
Personal Services	9,200.00		9,200.00
Travel	0.00		0.00
Contractual Services	19,460.00		19,460.00
Supplies and Materials	6,275.00	1,200.00	7,475.00
Capital Outlay	5,050.00	(1,275.00)	3,775.00
Other Uses	1,500.00		1,500.00
<b>Total Fair Park</b>	<b>41,485.00</b>	<b>(75.00)</b>	<b>41,410.00</b>
<b>Fair Park (Parks Board)</b>			
Travel	0.00		0.00
Contractual Services	1,000.00		1,000.00
Supplies and Materials	5,000.00		5,000.00
Capital Outlay	0.00		0.00
<b>Total Fair Park (Parks Board)</b>	<b>6,000.00</b>	<b>0.00</b>	<b>6,000.00</b>
<b>Transfers</b>			
Transfers	0.00		0.00
<b>Total Transfers</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Grand Total Parks Fund</b>	<b>93,470.00</b>	<b>275.00</b>	<b>93,745.00</b>
<b>Parks and Village Green Trust Fund</b>			
<b>Village Green</b>			
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00

# RECORD OF ORDINANCES

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

<b>Total Village Green</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Greasel Park</b>			
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
<b>Total Greasel Park</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Fair Park</b>			
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
<b>Total Fair Park</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Grand Total Parks and Village Green Trust Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Fair Park Trust Fund</b>			
Transfers	0.00		0.00
<b>Total Fair Park Trust Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Recreation Fund</b>			
<b>Events on the Green</b>			
Travel	0.00		0.00
Contractual Services	6,470.00	500.00	6,970.00
Supplies and Materials	1,350.00	1,500.00	2,850.00
<b>Total Events on the Green</b>	<b>7,820.00</b>	<b>2,000.00</b>	<b>9,820.00</b>
<b>Memorial Day</b>			
Contractual Services	920.00		920.00
<b>Total Memorial Day</b>	<b>920.00</b>	<b>0.00</b>	<b>920.00</b>
<b>Fourth of July Activities</b>			
Contractual Services	5,000.00		5,000.00
<b>Total Fourth of July Activities</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>
<b>Grand Total Recreation Fund</b>	<b>13,740.00</b>	<b>2,000.00</b>	<b>15,740.00</b>
<b>Cemeteries Fund</b>			
<b>Cemeteries Operating</b>			
Personal Services	26,950.00		26,950.00
Travel	0.00		0.00
Contractual Services	2,435.00	1,300.00	3,735.00
Supplies and Materials	5,025.00	650.00	5,675.00
Capital Outlay	10,100.00	(2,550.00)	7,550.00
Other Uses	0.00		0.00
Transfers	0.00		0.00
<b>Total Cemeteries Operating</b>	<b>44,510.00</b>	<b>(600.00)</b>	<b>43,910.00</b>
<b>Cemeteries (Parks Board)</b>			
Travel	0.00		0.00
Contractual Services	0.00	600.00	600.00
Supplies and Materials	0.00		0.00

# RECORD OF ORDINANCES

	<i>Ordinance No.</i> _____	<i>Passed</i> _____, _____		
	Capital Outlay	0.00		0.00
	<b>Total Cemeteries (Parks Board)</b>	<b>0.00</b>	<b>600.00</b>	<b>600.00</b>
	<b>Grand Total Cemeteries Fund</b>	<b>44,510.00</b>	<b>0.00</b>	<b>44,510.00</b>
	<b>Street C M &amp; R Fund</b>			
	<b>Street C M &amp; R Operating</b>			
	Personal Services	433,500.00		433,500.00
	Travel	250.00		250.00
	Contractual Services	175,375.00	27,000.00	202,375.00
	Supplies and Materials	180,250.00	12,500.00	192,750.00
	Capital Outlay	785,250.00		785,250.00
	Debt Service	0.00	23,600.00	23,600.00
	<b>Total Street C M &amp; R Operating</b>	<b>1,574,625.00</b>	<b>63,100.00</b>	<b>1,637,725.00</b>
	<b>Street C M &amp; R (Parks Board)</b>			
	Travel	0.00		0.00
	Contractual Services	6,000.00		6,000.00
	Supplies and Materials	2,000.00		2,000.00
	Capital Outlay	0.00		0.00
	<b>Total Street C M &amp; R (Parks Board)</b>	<b>8,000.00</b>	<b>0.00</b>	<b>8,000.00</b>
	<b>Other Uses/Transfers</b>			
	Advances	0.00		0.00
	Transfers	0.00		0.00
	<b>Total Other Uses/Transfers</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Grand Total Street C M &amp; R Fund</b>	<b>1,582,625.00</b>	<b>63,100.00</b>	<b>1,645,725.00</b>
	<b>State Highway Fund</b>			
	Travel	0.00		0.00
	Contractual Services	23,750.00		23,750.00
	Supplies and Materials	36,500.00		36,500.00
	Capital Outlay	0.00		0.00
	<b>Total State Highway Fund</b>	<b>60,250.00</b>	<b>0.00</b>	<b>60,250.00</b>
	<b>Street Lighting Special Assessment Fund</b>			
	<b>Street Lighting Miscellaneous</b>			
	Contractual Services	0.00		0.00
	Transfers	0.00		0.00
	<b>Total Street Lighting Miscellaneous</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Street Lights-Topaz Cir</b>			
	Contractual Services	2,820.00		2,820.00
	<b>Total Street Lights-Topaz Cir</b>	<b>2,820.00</b>	<b>0.00</b>	<b>2,820.00</b>
	<b>Street Lights-Woodridge</b>			
	Contractual Services	2,224.00		2,224.00
	<b>Total Street Lights-Woodridge</b>	<b>2,224.00</b>	<b>0.00</b>	<b>2,224.00</b>

# RECORD OF ORDINANCES

<i>Ordinance No.</i> _____	<i>Passed</i> _____, _____		
<b>Street Lights-Timber Run</b>			
Contractual Services	2,740.00		2,740.00
<b>Total Street Lights-Timber Run</b>	<b>2,740.00</b>	<b>0.00</b>	<b>2,740.00</b>
<b>Street Lights-Russo Ave</b>			
Contractual Services	3,820.00		3,820.00
<b>Total Street Lights-Russo Ave</b>	<b>3,820.00</b>	<b>0.00</b>	<b>3,820.00</b>
<b>Street Lights-Jade Cir</b>			
Contractual Services	2,220.00		2,220.00
<b>Total Street Lights-Jade Cir</b>	<b>2,220.00</b>	<b>0.00</b>	<b>2,220.00</b>
<b>Street Lights-Willow Way</b>			
Contractual Services	780.00		780.00
<b>Total Street Lights-Willow Way</b>	<b>780.00</b>	<b>0.00</b>	<b>780.00</b>
<b>Street Lights-Morningview Cir</b>			
Contractual Services	1,420.00		1,420.00
<b>Total Street Lights-Morningview Cir</b>	<b>1,420.00</b>	<b>0.00</b>	<b>1,420.00</b>
<b>Street Lights-Laurel Hills</b>			
Contractual Services	1,020.00		1,020.00
<b>Total Street Lights-Laurel Hills</b>	<b>1,020.00</b>	<b>0.00</b>	<b>1,020.00</b>
<b>Street Lights-Montgomery</b>			
Contractual Services	4,125.00		4,125.00
<b>Total Street Lights-Montgomery</b>	<b>4,125.00</b>	<b>0.00</b>	<b>4,125.00</b>
<b>Street Lights-Preserve Blvd</b>			
Contractual Services	2,220.00		2,220.00
<b>Total Street Lights-Preserve Blvd</b>	<b>2,220.00</b>	<b>0.00</b>	<b>2,220.00</b>
<b>Street Lights-Willow Bend</b>			
Contractual Services	425.00		425.00
<b>Total Street Lights-Willow Bend</b>	<b>425.00</b>	<b>0.00</b>	<b>425.00</b>
<b>Street Lights-Stonebridge 4</b>			
Contractual Services	1,720.00		1,720.00
<b>Total Street Lights-Stonebridge 4</b>	<b>1,720.00</b>	<b>0.00</b>	<b>1,720.00</b>
<b>Street Lights-Hickory Hollow</b>			
Contractual Services	1,020.00		1,020.00
<b>Total Street Lights-Hickory Hollow</b>	<b>1,020.00</b>	<b>0.00</b>	<b>1,020.00</b>
<b>Street Lights-Stonebridge 5</b>			
Contractual Services	1,420.00		1,420.00
<b>Total Street Lights-Stonebridge 5</b>	<b>1,420.00</b>	<b>0.00</b>	<b>1,420.00</b>
<b>Street Lights-Laurel Hills 2</b>			
Contractual Services	1,220.00		1,220.00
<b>Total Street Lights-Laurel Hills 2</b>	<b>1,220.00</b>	<b>0.00</b>	<b>1,220.00</b>

# RECORD OF ORDINANCES

*Ordinance No.* \_\_\_\_\_ *Passed* \_\_\_\_\_, \_\_\_\_\_

<b>Street Lights-Willow Bend Ph 2</b>			
Contractual Services	720.00		720.00
<b>Total Street Lights-Willow Bend Ph 2</b>	<b>720.00</b>	<b>0.00</b>	<b>720.00</b>
<b>Street Lights-Preserve-Plat 8-Mallard Crossing</b>			
Contractual Services	1,530.00		1,530.00
<b>Total Street Lights-Preserve-Plat 8-Mallard Crossing</b>	<b>1,530.00</b>	<b>0.00</b>	<b>1,530.00</b>
<b>Street Lights-Preserve-Plat 9-Woodland Run/Oakview Crossing</b>			
Contractual Services	1,420.00		1,420.00
<b>Total Street Lights-Preserve-Plat 9-Woodland Run/Oakview Crossing</b>	<b>1,420.00</b>	<b>0.00</b>	<b>1,420.00</b>
<b>Street Lights-Stonebridge Plat 7-Alabaster/Charleston</b>			
Contractual Services	1,420.00		1,420.00
<b>Total Street Lights-Stonebridge Plat 7-Alabaster/Charleston</b>	<b>1,420.00</b>	<b>0.00</b>	<b>1,420.00</b>
<b>Street Lights-Stonebridge Plat 6-Lake Wobegon/Timber Run</b>			
Contractual Services	1,420.00		1,420.00
<b>Total Street Lights-Stonebridge Plat 6-Lake Wobegon/Timber Run</b>	<b>1,420.00</b>	<b>0.00</b>	<b>1,420.00</b>
<b>Street Lights-Kings Lake Subdivision</b>			
Contractual Services	4,670.00		4,670.00
Debt Service	35,417.06		35,417.06
<b>Total Street Lights-Kings Lake Subdivision</b>	<b>40,087.06</b>	<b>0.00</b>	<b>40,087.06</b>
<b>Grand Total Street Lighting Special Assessment Fund</b>	<b>75,791.06</b>	<b>0.00</b>	<b>75,791.06</b>
<b>Red Gate Operating Fund</b>			
Personal Services	0.00		0.00
Travel	0.00		0.00
Contractual Services	32,450.00		32,450.00
Supplies and Materials	2,050.00		2,050.00
Capital Outlay	0.00		0.00
Debt Service	0.00		0.00
Other Uses	0.00		0.00
Transfers	0.00		0.00
<b>Total Red Gate Operating Fund</b>	<b>34,500.00</b>	<b>0.00</b>	<b>34,500.00</b>
<b>Police Department Operating Levy Fund</b>			
Personal Services	533,250.00		533,250.00
Travel	0.00		0.00
Contractual Services	18,900.00		18,900.00
Supplies and Materials	90,825.00		90,825.00
Capital Outlay	167,230.00		167,230.00
Debt Service	32,579.86		32,579.86
Other Uses	0.00		0.00
<b>Total Police Department Operating Levy</b>	<b>842,784.86</b>	<b>0.00</b>	<b>842,784.86</b>

**RECORD OF ORDINANCES**

<i>Ordinance No.</i> _____	<i>Passed</i> _____		
<b>Fund</b>			
<b>Law Enforcement Trust Fund</b>			
Travel	0.00		0.00
Contractual Services	250.00		250.00
Supplies and Materials	3,250.00		3,250.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
<b>Total Law Enforcement Trust Fund</b>	<b>3,500.00</b>	<b>0.00</b>	<b>3,500.00</b>
<b>Mandatory Drug Fine Fund</b>			
Travel	0.00		0.00
Contractual Services	0.00		0.00
Supplies and Materials	27.90		27.90
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
<b>Total Mandatory Drug Fine Fund</b>	<b>27.90</b>	<b>0.00</b>	<b>27.90</b>
<b>Education Enforcement Trust Fund</b>			
Travel	0.00		0.00
Contractual Services	0.00		0.00
Supplies and Materials	0.00		0.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
<b>Total Education Enforcement Trust Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>DEA Federal Forfeiture Fund</b>			
Travel	0.00		0.00
Contractual Services	0.00	500.00	500.00
Supplies and Materials	8,000.00	(500.00)	7,500.00
Capital Outlay	3,500.00		3,500.00
Other Uses	0.00		0.00
<b>Total DEA Federal Forfeiture Fund</b>	<b>11,500.00</b>	<b>0.00</b>	<b>11,500.00</b>
<b>OVI Task Force Grant Fund FY2019</b>			
Personal Services	47,732.27		47,732.27
Travel	0.00		0.00
Contractual Services	7,130.97		7,130.97
Supplies and Materials	3,852.48		3,852.48
Capital Outlay	0.00		0.00
<b>Total OVI Task Force Grant Fund FY2019</b>	<b>58,715.72</b>	<b>0.00</b>	<b>58,715.72</b>
<b>OVI Task Force Grant Fund FY2020</b>			
Personal Services	0.00	61,363.98	61,363.98
Travel	0.00		0.00
Contractual Services	0.00	156,844.90	156,844.90
Supplies and Materials	0.00	6,791.12	6,791.12
Capital Outlay	0.00		0.00
<b>Total OVI Task Force Grant Fund FY2020</b>	<b>0.00</b>	<b>225,000.00</b>	<b>225,000.00</b>
<b>Grand Total Special Revenue Funds</b>	<b>2,821,414.54</b>	<b>290,375.00</b>	<b>3,111,789.54</b>
<b>Debt Service Funds</b>			

# RECORD OF ORDINANCES

*Ordinance No.* \_\_\_\_\_ *Passed* \_\_\_\_\_, \_\_\_\_\_

<b>Red Gate Debt Retirement Fund</b>			
Debt Service-Principal	70,718.43		70,718.43
Debt Service-Interest	11,644.05		11,644.05
<b>Total Red Gate Debt Retirement Fund</b>	<b>82,362.48</b>	<b>0.00</b>	<b>82,362.48</b>
<b>Total Debt Service Funds</b>	<b>82,362.48</b>	<b>0.00</b>	<b>82,362.48</b>
<b>Capital Projects Funds</b>			
<b>General Capital Improvement Fund</b>			
Capital Outlay	0.00		0.00
Transfers	0.00		0.00
<b>Total General Capital Improvement Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Capital Projects Funds</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Permanent Funds</b>			
<b>Cemetery Perpetual Care Fund</b>			
Contractual Services	0.00		0.00
Transfers	0.00		0.00
<b>Total Cemetery Perpetual Care Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Permanent Funds</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Water Enterprise Funds</b>			
<b>Water Operating Fund</b>			
Personal Services	293,950.00		293,950.00
Travel	1,000.00		1,000.00
Contractual Services	1,404,985.00		1,404,985.00
Supplies and Materials	75,750.00	30,000.00	105,750.00
Capital Outlay	94,050.00	(30,000.00)	64,050.00
Debt Service	0.00		0.00
Other Uses	57,000.00		57,000.00
Transfers	0.00		0.00
<b>Total Water Operating Fund</b>	<b>1,926,735.00</b>	<b>0.00</b>	<b>1,926,735.00</b>
<b>Waterline Improvements Fund</b>			
Contractual Services	0.00		0.00
Capital Outlay	9,273.75		9,273.75
Debt Service	14,093.06		14,093.06
Other Uses	0.00		0.00
Transfers	0.00		0.00
<b>Total Waterline Improvements Fund</b>	<b>23,366.81</b>	<b>0.00</b>	<b>23,366.81</b>
<b>Total Water Enterprise Funds</b>	<b>1,950,101.81</b>	<b>0.00</b>	<b>1,950,101.81</b>
<b>Sanitary Sewer Enterprise Funds</b>			
<b>Sanitary Sewer Operating Fund</b>			
Personal Services	312,750.00		312,750.00



RECORD OF ORDINANCES

<i>Ordinance No.</i> _____	<i>Passed</i> _____, _____		
Travel	250.00		250.00
Contractual Services	1,245,100.00		1,245,100.00
Supplies and Materials	31,200.00		31,200.00
Capital Outlay	29,450.00		29,450.00
Other Uses	61,500.00		61,500.00
Transfers	0.00		0.00
<b>Total Sanitary Sewer Operating Fund</b>	<b>1,680,250.00</b>	<b>0.00</b>	<b>1,680,250.00</b>
<b>Sanitary Sewer System Debt Retirement Fund</b>			
Debt Service	41,165.98		41,165.98
Other Uses	0.00		0.00
<b>Total Sanitary Sewer System Debt Retirement Fund</b>	<b>41,165.98</b>	<b>0.00</b>	<b>41,165.98</b>
<b>Sanitary Sewer System Improvements Fund</b>			
Contractual Services	0.00		0.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Transfers	0.00		0.00
<b>Total Sanitary Sewer System Improvements Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Sanitary Sewer Enterprise Funds</b>	<b>1,721,415.98</b>	<b>0.00</b>	<b>1,721,415.98</b>
<b>Storm Water Enterprise Funds</b>			
<b>Storm Water Operating Fund</b>			
Personal Services	47,050.00		47,050.00
Travel	100.00		100.00
Contractual Services	21,355.00	80,000.00	101,355.00
Supplies and Materials	18,080.00	5,000.00	23,080.00
Capital Outlay	168,750.00		168,750.00
Debt Service	21,518.38		21,518.38
Other Uses	10,250.00		10,250.00
Transfers	0.00		0.00
<b>Total Storm Water Operating Fund</b>	<b>287,103.38</b>	<b>85,000.00</b>	<b>372,103.38</b>
<b>Total Storm Water Enterprise Funds</b>	<b>287,103.38</b>	<b>85,000.00</b>	<b>372,103.38</b>
<b>Private Purpose Trust Funds</b>			
<b>Cemetery Endowment Fund</b>			
Contractual Services	0.00		0.00
Transfers	0.00		0.00
<b>Total Cemetery Endowments Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Private Purpose Trust Funds</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Grand Totals All Funds</b>	<b>11,222,893.19</b>	<b>440,805.92</b>	<b>11,663,699.11</b>

Ordinance No. \_\_\_\_\_

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

Section 2: And the Finance Director is hereby authorized to draw warrants for payments from any of the foregoing appropriations to make expenditures for items of expense constituting a legal obligation against the City.

Section 3: That this Ordinance and all deliberations relating to the passage of this Ordinance were held in open meetings of this Council, all pursuant to Section 121.22 of the Ohio Revised Code and Section 3.11 of the Charter of the Municipality of Canfield.

PASSED IN COUNCIL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D., 2019.

\_\_\_\_\_  
PRESIDENT OF COUNCIL

ATTEST:

\_\_\_\_\_  
CLERK OF COUNCIL

Certification of Publication

I, the undersigned Clerk of Council of the City of Canfield, hereby certify that the foregoing Ordinance was posted in a prominent place at the Municipal Building, Canfield, Ohio for seven continuous days, to-wit: \_\_\_\_\_

\_\_\_\_\_  
CLERK OF COUNCIL

APPROVED AS TO FORM:

\_\_\_\_\_  
MUNICIPAL ATTORNEY

# RECORD OF ORDINANCES

Ordinance No. \_\_\_\_\_

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

Introduced By: \_\_\_\_\_

First Reading: \_\_\_\_\_

### ORDINANCE

AN ORDINANCE PROVIDING TRANSFERS TO VARIOUS FUNDS.

WHEREAS, it is necessary to transfer funds to various funds.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANFIELD, MAHONING COUNTY, OHIO:

Section 1: The Finance Director is hereby authorized to transfer the following funds:

<b>From:</b>	<b>To:</b>	
Performance Deposits	Water Operating	2,709.29
Performance Deposits	Unclaimed Monies	1,711.20
Security Deposits	Parks	870.00
Security Deposits	Unclaimed Monies	1,165.00
General	Unclaimed Monies	854.72
Parks	Unclaimed Monies	150.00
Security Deposits	Unclaimed Monies	50.00
<b>Total</b>		<b><u>7,510.21</u></b>

Section 2: That this Ordinance and all deliberations relating to the passage of this Ordinance were held in open meetings of this Council, all pursuant to Section 121.22 of the Ohio Revised Code and Section 3.11 of the Charter of the Municipality of Canfield.

PASSED IN COUNCIL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D., 2019.

\_\_\_\_\_  
PRESIDENT OF COUNCIL

ATTEST:

\_\_\_\_\_  
CLERK OF COUNCIL

### Certification of Publication

I, the undersigned Clerk of Council of the City of Canfield, hereby certify that the foregoing Ordinance was posted in a prominent place at the Municipal Building, Canfield, Ohio for seven continuous days, to-wit: \_\_\_\_\_

\_\_\_\_\_  
CLERK OF COUNCIL

APPROVED AS TO FORM:

\_\_\_\_\_  
MUNICIPAL ATTORNEY

Introduced By: \_\_\_\_\_

Motion No. \_\_\_\_\_

**MOTION**

A Motion Setting the Date and Time for  
Trick-or- Treat in the City of Canfield for 2019

WHEREAS, Council deems it desirable to set the hours of Trick-or-Treat  
For the City of Canfield for the year 2019;

NOW, THEREFORE, BE IT KNOWN BY THE COUNCIL OF THE CITY OF CANFIELD, OHIO:

Section 1: The hours of Trick-or-Treat shall be held from 5:30 P.M. to 7:30 P.M. on  
Thursday, October 31, 2019.

Section 2: That this Motion and all deliberations relating to the passage of this Motion  
were held in open meetings of this Council all pursuant to Section 121.22 of the Ohio Revised  
Code and Section 3.11 of the Charter of the Municipality of Canfield.

PASSED IN COUNCIL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D., 2019.

\_\_\_\_\_  
CLERK OF COUNCIL

**Certification of Publication**

I, the undersigned Clerk of Council of the City of Canfield, Ohio, hereby certify that the  
foregoing Motion was posted in a prominent place at the Municipal Building, Canfield, Ohio for  
seven continuous days, to-wit: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
CLERK OF COUNCIL

APPROVED AS TO FORM:

\_\_\_\_\_  
MUNICIPAL ATTORNEY