AGENDA

CANFIELD CITY COUNCIL

December 18, 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.

A. An <u>Ordinance</u> Amending Canfield Codified Ordinance Sections 1183.03 (C) (3).

Public Comments

B. An <u>Ordinance</u> Amending Sections 1141.11 and 1141.15 Of The Codified Ordinance of the City of Canfield.

Public Comments.

C. An <u>Ordinance</u> Amending Ordinance 1973-44 Rezoning Lots 409,1541,1542,2047 and 1543 from R/O to B-3.

Public Comments

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 <u>Ordinance</u> Authorizing The City Manager To Enter Into An Agreement For Use of Communication Infrastructure.

Public Comments.

B. An <u>Ordinance</u> Appointing Special Counsel for the Collection of Monies Owed to the City.

Public Comments.

C. An **Ordinance** Declaring Surplus Property and Authorizing its Disposal.

Public Comments.

D. An <u>Ordinance</u> to Establish A New Fee For A Zoning Adjustment or Conditional Use Permit.

Public Comments.

E. An <u>Ordinance</u> Amending Ordinance 2019-52, 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.

F. Temporary Appropriation Ordinance.

Public Comments.

G. An <u>Ordinance</u> Creating New City of Canfield Ordinance Section 1151.01(m) To Establish Conditional Use Requirements for Indoor Shooting Ranges Within The City.

Public Comments.

H. A <u>Motion</u> Authorizing The City Manager To Enter Into Contract Negotiations With MS Consultants For Water and Wastewater Engineering Services Related to the Development of Redgate Farms.

Public Comments

- 12. Council Comments.
- 13. Adjournment.

Ordina	nce No		Passed	,
Intro First	oduced by: Reading:			
		CANFIELD CODII SECTIONS 1	CE AMENDING FIED ORDINANCE 183.03 (C) (3) DLITICAL SIGNS	
	the City of Canfie	Planning and Zoning Celd recommend amend number of political sign	ing Canfield Ordina	e Zoning Inspector ance Section 1183.0
	WHEREAS, the interests of the Ci	Council of the City of the Toning	f Canfield deems ordinance accordir	it to be in the be
	NOW THEREFOR	RE, BE IT ORDAINED NTY OF MAHONING,	, BY THE COUNC AND STATE OF O	IL OF THE CITY O
		at a new Section 118 ces of the City as follow		hall be added to th
	"(D) No more the candidate or issue	an two (2) political siç e opponent or proponer	gns shall be place it."	d on any lot by an
	Section 2. That Ordinance were h	an two (2) political sign opponent or proponent at this Ordinance and sheld in open meetings of Code and Section 3.11	nt." all deliberations rel of this Council, all p	ating to the passag oursuant to Section 1
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BARRETT BRO	THERS - DAYTON, OHIO F	orm 6220S
Ordina	ance No,	
Introd First F	uced by: Reading:	
	AN ORDINANCE AMENDING SECTIONS 1141.11 AND 1141.15 OF THE CODIFIED ORDINANCE OF THE CITY OF CANFIELD	
	WHEREAS, the Planning and Zoning commissioner and the Zoning Inspector of the City of Canfield recommend modifying the front setback requirement of structures located in the R-0 and B-3 Zoning Districts of the City, and	
	WHEREAS, the Council of the City of Canfield deems it to be in the best interests of the City to modify the Zoning ordinance accordingly,	
	NOW THEREFORE, BE IT ORDAINED, BY THE COUNCIL OF THE CITY OF CANFIELD, COUNTY OF MAHONING, AND STATE OF OHIO;	
	Section 1. That Canfield Codified Ordinance Section 1141.11 R-0 Resident District be amended to provide:	
,	A. minimum of seventy-five percent (75%) of the front wall of office, commercial or retail buildings shall be built set back a maximum of fifty (50) feet from the edge of the right of way.	
	Section 2. That Canfield Codified Ordinance Section 1141.15 B-3 Highway C District be amended to provide:	overed
	A. minimum of seventy-five percent (75%) of the front wall of office, commercial or retail buildings shall be built set back a maximum of fifty (50) feet from the edge of the right of way.	
	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, 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

 BARRETT BROTHERS - DAYTON, OHIO Form 6220S
 Ordinance No,
Introduced By: First Reading:
<u>ORDINANCE</u>
AN ORDINANCE AMENDING ORDINANCE 1973-44 REZONING LOTS 409,1541,1542,2047 AND 1543 FROM R/O TO B-3
WHEREAS, the Council of the City of Canfield, Ohio desires to rezone lots 409,1541,1542,2047 and 1543 on E. Main St; and
WHEREAS, the Planning & Zoning Commission has recommended these zone changes to Council; and.
NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANFIELD, OHIO:
Section 1: Situated in the City of Canfield, County of Mahoning and State of Ohio;
Lots 409,1541,1542,2047 and 1543 on E. Main Street is hereby rezoned from R/O Residential Office to B-3 Highway Commercial.
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
<u>Certification of 1 dollection</u>
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

Ordinance No	, Passed,
Introduced by: First Reading:	
AGREEME	AN ORDINANCE AUTHORIZING THE CITY MANAGER TO ENTER INTO AN ENT FOR USE OF COMMUNICATION INFRASTRUCTURE AND DECLARING AN EMERGENCY
Manager and C	Council of the City of Canfield upon recommendation by the Cit hief of Police has determined it to be in the best interests of the nfield to enter into an Agreement for Use of Communication
	ORE, BE IT ORDAINED, BY THE COUNCIL OF THE CITY OF OUNTY OF MAHONING, AND STATE OF OHIO;
Communication System Infrastr	That the City shall enter into an Agreement for Use of Infrastructure providing for the City to use the Communication ructure owned by the Austintown-Boardman-Mahoning Count cations District in the form attached to this Ordinance.
	That the City Manager is hereby authorized and directed to take sary to enter into such agreement and to execute the same only of Canfield.
necessary for inhabitants of the	this Ordinance is hereby declared to be an emergency measure the preservation of public peace, health and safety of the City of Canfield, Ohio. Said emergency exists by reason of the agreement shall take effect on January 1, 2020 before the peace effective.
Ordinance becc	omes enective.
Section 4. The this Ordinance w	nat this Ordinance and all deliberations relating to the passage of were held in open meetings of this Council, all pursuant to Section Ohio Revised Code and Section 3.11 of the Charter of the
Section 4. The this Ordinance of the Municipality of Control	nat this Ordinance and all deliberations relating to the passage of were held in open meetings of this Council, all pursuant to Section Ohio Revised Code and Section 3.11 of the Charter of the
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Ordinance No.			Passed.		, -
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	EAS, the Law Di				mmended th
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WHEREAS, Council desires to declare the following equipment surplus and disponents. NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANFIELD, OHIO Section 1: The following equipment is hereby declared surplus: Sharp MX-M450nb Copier Purchased 12/15/2008 from Valley Office Equipments. Section 2: The City Manager is hereby authorized to dispose of the listed equipment recycling via Valley Office Equipment. Section 3: That this Ordinance and all deliberations relating to the passage of the Ordinance were held in open meetings of this Council, all pursuant to Section 12 the Ohio Revised Code and Section 3.11 of the Ohio Revised Code. PASSED IN COUNCIL THIS DAY OF A.D., 2019. PRESIDENT OF COUNCIL CERTIFICATION OF PUBLICATION I, the undersigned Clerk of Council of the City of Canfield, Ohio, hereby certify that the Ordinance was posted in a prominent place at the Municipal Building, Canfield, Ohio for seven continuous days, to-wit:	Ordinance No	
ORDINANCE AN ORDINANCE DECLARING SURPLUS PROPERTY AND AUTHORIZING ITS DISPOSAL WHEREAS, the City Manager has recommended that certain equipment is no lot needed by the City; and WHEREAS, Council desires to declare the following equipment surplus and dispose hem. NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANFIELD, OHIC Section 1: The following equipment is hereby declared surplus: Sharp MX-M450nb Copier Purchased 12/15/2008 from Valley Office Equipment Section 2: The City Manager is hereby authorized to dispose of the listed equip recycling via Valley Office Equipment. Section 3: That this Ordinance and all deliberations relating to the passage of it Ordinance were held in open meetings of this Council, all pursuant to Section 1: the Ohio Revised Code and Section 3.11 of the Ohio Revised Code. PASSED IN COUNCIL THISDAY OFA.D., 2019. PRESIDENT OF COUNCIL CERTIFICATION OF PUBLICATION I, the undersigned Clerk of Council of the City of Canfield, Ohio, hereby certify that the Ordinance was posted in a prominent place at the Municipal Building, Canfield, Ohio for seven continuous days, to-wit:	Internal condition	
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Section 2: The City Manager is hereby authorized to dispose of the listed equip recycling via Valley Office Equipment. Section 3: That this Ordinance and all deliberations relating to the passage of the Ordinance were held in open meetings of this Council, all pursuant to Section 12 the Ohio Revised Code and Section 3.11 of the Ohio Revised Code. PASSED IN COUNCIL THIS DAY OF A.D., 2019. PRESIDENT OF COUNCIL CERTIFICATION OF PUBLICATION I, the undersigned Clerk of Council of the City of Canfield, Ohio, hereby certify that the Ordinance was posted in a prominent place at the Municipal Building, Canfield, Ohio for seven continuous days, to-wit:	Section 1: The follow	wing equipment is hereby declared surplus:
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recycling via Valley Office Equipment. Section 3: That this Ordinance and all deliberations relating to the passage of the Ordinance were held in open meetings of this Council, all pursuant to Section 1.2 the Ohio Revised Code and Section 3.11 of the Ohio Revised Code. PASSED IN COUNCIL THIS DAY OF A.D., 2019. PRESIDENT OF COUNCIL CERTIFICATION OF PUBLICATION I, the undersigned Clerk of Council of the City of Canfield, Ohio, hereby certify that the Ordinance was posted in a prominent place at the Municipal Building, Canfield, Ohio for seven continuous days, to-wit:	Sharp MX-M450nb	Copier Purchased 12/15/2008 from Valley Office Equipme
recycling via Valley Office Equipment. Section 3: That this Ordinance and all deliberations relating to the passage of the Ordinance were held in open meetings of this Council, all pursuant to Section 1.2 the Ohio Revised Code and Section 3.11 of the Ohio Revised Code. PASSED IN COUNCIL THIS DAY OF A.D., 2019. PRESIDENT OF COUNCIL CERTIFICATION OF PUBLICATION I, the undersigned Clerk of Council of the City of Canfield, Ohio, hereby certify that the Ordinance was posted in a prominent place at the Municipal Building, Canfield, Ohio for seven continuous days, to-wit:		
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I, the undersigned Clerk of Council of the City of Canfield, Ohio, hereby certify that the 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:	ATTEST:	
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:		
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:	ATTEST:	PRESIDENT OF COUNCIL
CLERK OF COUNCIL APPROVED AS TO FORM:	ATTEST: CLERK OF COUNCIL	PRESIDENT OF COUNCIL CERTIFICATION OF PUBLICATION
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MUNICIPAL ATTORNEY	ATTEST: CLERK OF COUNCIL I, the undersigned Cler Ordinance was posted in a pro continuous days, to-wit:	PRESIDENT OF COUNCIL CERTIFICATION OF PUBLICATION Ork of Council of the City of Canfield, Ohio, hereby certify that the cominent place at the Municipal Building, Canfield, Ohio for seven
VIONICIFAL AT TORINET	ATTEST: CLERK OF COUNCIL I, the undersigned Clear Ordinance was posted in a pro	PRESIDENT OF COUNCIL CERTIFICATION OF PUBLICATION Ork of Council of the City of Canfield, Ohio, hereby certify that the cominent place at the Municipal Building, Canfield, Ohio for seven
	ATTEST: CLERK OF COUNCIL I, the undersigned Cler Ordinance was posted in a pro continuous days, to-wit: APPROVED AS TO FORM:	PRESIDENT OF COUNCIL CERTIFICATION OF PUBLICATION Ork of Council of the City of Canfield, Ohio, hereby certify that the cominent place at the Municipal Building, Canfield, Ohio for seven
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AN ORDINANCE TO ESTABLISH A NEW FEE FOR A ZONING ADJUSTMENT OR CONDITIONAL USE PERMIT APPLICATION WHEREAS, Council of the City of Canfield desires to amend Codified Ordinance Section 1127.03(d)(6) to establish a new fee for the application for an adjustment or conditional upermit from the Zoning Code of the City of Canfield; and WHEREAS, a new fee is necessary to cover the expenses incurred by the City in processing request for an adjustment including but not limited to postage fees and notice publication expenses. NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANFIELD, OHIO: Section 1: That the fee required to submit an application for an adjustment to the Zoning Code of the City of Canfield shall be Three Hundred and No/100 Dollars (\$300.00). Section 2: That Canfield Codified Ordinance Section 1127.03(d) (6) shall be amendiread as follows: "(6) A non-refundable fee of Three Hundred and No/100 Dollars (\$300.00) payable to the to cover administrative costs of the adjustment or conditional use permit." Section 3: That this Ordinance and all deliberation 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	Introduced by:	
A NEW FEE FOR A ZONING ADJUSTMENT OR CONDITIONAL USE PERMIT APPLICATION WHEREAS, Council of the City of Canfield desires to amend Codified Ordinance Section 1127.03(d)(6) to establish a new fee for the application for an adjustment or conditional use permit from the Zoning Code of the City of Canfield; and WHEREAS, a new fee is necessary to cover the expenses incurred by the City in processing request for an adjustment including but not limited to postage fees and notice publication expenses. NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANFIELD, OHIO: Section 1: That the fee required to submit an application for an adjustment to the Zoning Code of the City of Canfield shall be Three Hundred and No/100 Dollars (\$300.00). Section 2: That Canfield Codified Ordinance Section 1127.03(d) (6) shall be amended as follows: "(6) A non-refundable fee of Three Hundred and No/100 Dollars (\$300.00) payable to the cover administrative costs of the adjustment or conditional use permit." Section 3. That this Ordinance and all deliberation 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		
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WHEREAS, Council of the City of Canfield desires to amend Codified Ordinance Section 127.03(d)(6) to establish a new fee for the application for an adjustment or conditional usermit from the Zoning Code of the City of Canfield; and WHEREAS, a new fee is necessary to cover the expenses incurred by the City in processing equest for an adjustment including but not limited to postage fees and notice publication expenses. IOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANFIELD, OHIO: Section 1: That the fee required to submit an application for an adjustment to the oning Code of the City of Canfield shall be Three Hundred and No/100 Dollars (\$300.00). Section 2: That Canfield Codified Ordinance Section 1127.03(d) (6) shall be amended as follows: (6) A non-refundable fee of Three Hundred and No/100 Dollars (\$300.00) payable to the cover administrative costs of the adjustment or conditional use permit." Section 3. That this Ordinance and all deliberation relating to the passage of this ordinance were held in open meetings of this Council, all pursuant to Section 121.22 of the holio Revised Code and Section 3.11 of the Charter of the Municipality of Canfield. ASSED IN COUNCIL THIS		
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PRESIDENT OF COUNCIL CLERK OF COUNCIL Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, Ohio, hereby certify that foregoing Ordinance was posted in a prominent place at the Municipal Building, Canfield, of for seven continuous days, to wit: CLERK OF COUNCIL APPROVED AS TO FORM:		
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MUNICIPAL ATTORNEY	Ordinance were held in or Ohio Revised Code and Set PASSED IN COUNCIL THIS ATTEST: CLERK OF COUNCIL I, the undersigned foregoing Ordinance was	pen meetings of this Council, all pursuant to Section 121.22 of the ection 3.11 of the Charter of the Municipality of Canfield.

 BARKETT BRUTHERS - DAYTON, UHIO		Form 6220S
 Ordinance No	Passed	,
Introduced By: First Reading:		
	ORDINANCE	

AN ORDINANCE AMENDING ORDINANCE 2019-52, 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 Ord 2019-52	Adjustment (2)	Annual Appropriation
General Fund			
Mayor and Council			
Personal Services	57,210.00	1,000.00	58,210.00
Travel	400.00		400.00
Contractual Services	9,525.00		9,525.00
Supplies and Materials	2,300.00		2,300.00
Capital Outlay	375.00		375.00
Other Uses	0.00		0.00
Total Mayor and Council	69,810.00	1,000.00	70,810.00
City Manager			
Personal Services	242,850.00		242,850.00
Travel	4,400.00		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
Total City Manager	262,630.00	0.00	262,630.00
Mayor's Court			
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

BARRETT BROTHERS - DAYTON, OHIO

Form 62203

nance No	Passed		,
Capital Outlay	375.00		375
Other Uses	0.00		0
Total Mayor's Court	49,710.00	0.00	49,710
Finance Department			
Personal Services	201,850.00	21,750.00	223,600
Travel	500.00		500
Contractual Services	19,665.00		19,665
Supplies and Materials	4,460.00		4,460
Capital Outlay	1,450.00		1,450
Other Uses	0.00		·
Total Finance Department	227,925.00	21,750.00	249,675
Income Tax Department			
Personal Services	98,575.00	(7,000.00)	91,575
Travel	1,500.00	(,======	1,500
Contractual Services	16,350.00		16,350
Supplies and Materials	6,200.00		6,200
Capital Outlay	750.00		750
Other Uses	120,000.00	7,000.00	127,000
Total Income Tax Department	243,375.00	0.00	243,375
Municipal Building			
Contractual Services	50,860.00		50,860
Supplies and Materials	16,325.00		16,325
Capital Outlay	0.00		10,525
Total Municipal Building	67,185.00	0.00	67,185
Cell Tower Parcel N Broad St			
Contractual Services	400.00		400
Total Cell Tower Parcel N Broad St	400.00	0.00	400
Civil Service Commission			
Personal Services	730.00		730
Travel	0.00		0
Contractual Services	1,625.00		1,625
Supplies and Materials	2,025.00		2,025
Capital Outlay	0.00		0
Total Civil Service Commission	4,380.00	0.00	4,380
Charter Review Commission			
Travel	0.00		0
Contractual Services	0.00		0
Supplies and Materials	0.00		0
Total Charter Review Commission	0.00	0.00	0
County Auditor and Treasurer Fees			
Contractual Services	4,025.00		4,025
Total County Auditor and			
Treasurer Fees	4,025.00	0.00	4,025
State Examiners Fees			
Contractual Services	28,075.00		28,075

nance No	Passed		
Total State Examiners Fees	28,075.00	0.00	28,075.00
Municipal Attorney			
Personal Services	62,650.00	(1,600.00)	61,050.00
Travel	0.00		0.00
Contractual Services	18,175.00	1,600.00	19,775.00
Supplies and Materials	0.00		0.00
Total Municipal Attorney	80,825.00	0.00	80,825.00
General Services			
Travel	0.00		0.0
Contractual Services	194,950.00		194,950.0
Supplies and Materials	3,450.00		3,450.0
Capital Outlay	0.00		0.0
Total General Services	198,400.00	0.00	198,400.0
Cardinal Joint Fire District			
Reimbursement	0.00		0.0
Travel Contractual Services	0.00	4 000 00	0.0
	11,050.00	4,000.00	15,050.0
Supplies and Materials Capital Outlay	31,500.00 0.00	5,000.00	36,500.0
Other Uses	0.00		0.0 0.0
Total Cardinal Joint Fire District	0.00		0.0
Reimbursement	42,550.00	9,000.00	51,550.0
IT Department			
Personal Services	202,550.00	(5,000.00)	197,550.0
Travel	0.00	, ,	0.0
Contractual Services	15,100.00	5,000.00	20,100.0
Supplies and Materials	10,900.00	·	10,900.0
Capital Outlay	1,450.00		1,450.0
Other Uses	0.00		0.0
Total IT Department	230,000.00	0.00	230,000.0
Street Lights			
Contractual Services	42,800.00		42,800.0
Total Street Lights	42,800.00	0.00	42,800.0
Police Department			
Personal Services	2,076,050.00	15,000.00	2,091,050.0
Travel	5,900.00		5,900.0
Contractual Services	224,825.00	44,200.00	269,025.0
Supplies and Materials	184,795.00		184,795.0
Capital Outlay	77,250.00		77,250.0
Debt Service	71,000.00		71,000.0
Other Uses	0.00		0.0
Total Police Department	2,639,820.00	59,200.00	2,699,020.0
Payment to County Health Program			
Contractual Services	60,150.00		60,150.0

Ordinance No	Passed		, <u> </u>
Program			
Planning and Zoning			
Personal Services	82,175.00		82,175.0
Travel	2,500.00		2,500.0
Contractual Services	8,900.00		8,900.0
Supplies and Materials	1,385.00		1,385.0
Capital Outlay	375.00		375.0
Other Uses	100.00		100.0
Total Planning and Zoning	95,435.00	0.00	95,435.0
Other Uses/Transfers			
Other Uses	0.00		0.0
Advances	0.00		0.0
Transfers	68,500.00	754.72	69,254.7
Total Other Uses/Transfers	68,500.00	754.72	69,254.7
Grand Total General Fund	4,415,995.00	91,704.72	4,507,699.7
Self Insurance Fund			
Personal Services	0.00		0.0
Travel	0.00		0.0
Contractual Services	3,000.00		3,000.0
Supplies and Materials Capital Outlay	3,000.00		3,000.0
Other Uses	0.00 0.00		0.0 0.0
Transfers	0.00		0.0
Total Self Insurance Fund	6,000.00	0.00	6,000.0
Unclaimed Monies Fund			
Other Uses	3,930.92		3,930.9
Transfers	0.00		0.0
Total Unclaimed Monies Fund	3,930.92	0.00	3,930.9
Grand Total General Fund with Self			
Insurance Fund	4,425,925.92	91,704.72	4,517,630.6
Special Revenue Funds			
Parks Fund			
Village Green			
Personal Services	2,475.00		2,475.0
Travel	0.00		0.0
Contractual Services	7,125.00	1,000.00	8,125.0
Supplies and Materials	5,690.00		5,690.0
Capital Outlay	3,775.00		3,775.0
Transfers Total Village Green	0.00 19,065.00	1,000.00	0.0 20,065.0
	·-•	.,	,
Village Green (Parks Board)			
Travel	100.00 640.00		100.0
Contractual Services			640.0

Ordinance No	Passed_		
Supplies and Materials	1,500.00		1,500.0
Capital Outlay	0.00		0.0
Total Village Green (Parks Board)	2,240.00	0.00	2,240.0
Greasel Park			
Personal Services	10,475.00	(1,000.00)	9,475.0
Travel	0.00	(1,000.00)	0.0
Contractual Services	4,525.00		4,525.0
Supplies and Materials	3,920.00		3,920.0
Capital Outlay	3,775.00		3,920.0 3,775.0
Other Uses	120.00		120.0
Total Greasel Park	22,815.00	(1,000.00)	21,815.0
	·		•
Greasel Park (Parks Board) Travel	0.00		0.4
	0.00		0.0
Contractual Services	100.00		100.0
Supplies and Materials	1,400.00		1,400.0
Capital Outlay	0.00	0.00	0.0
Total Greasel Park (Parks Board)	1,500.00	0.00	1,500.0
Greasel Park (Playground			
Equipment)			
Contractual Services	0.00		0.0
Supplies and Materials	715.00		715.0
Capital Outlay Total Greasel Park (Playground	0.00		0.0
Equipment)	715.00	0.00	715.0
Fair Park			
Personal Services	9,200.00		9,200.0
Travel	0.00		0.0
Contractual Services	19,460.00		19,460.0
Supplies and Materials	7,475.00		7,475.0
Capital Outlay	3,775.00		3,775.0
Other Uses	1,500.00		1,500.0
Total Fair Park	41,410.00	0.00	41,410.
Fair Park (Parks Board)			
Travel	0.00		0.0
Contractual Services	1,000.00		1,000.0
Supplies and Materials	5,000.00		5,000.0
Capital Outlay	0.00		5,000.0 0.0
Total Fair Park (Parks Board)	6,000.00	0.00	6, 000 .0
			,
Transfers Transfers	0.00	150.00	450
Total Transfers		150.00	150.0
iotai iransters	0.00	150.00	150.0
Grand Total Parks Fund	93,745.00	150.00	93,895.0
Parks and Village Green Trust Fund			

BARRETT BROTHERS - DAYTON, OHIO

Form 62205

Ordinance No	Passed		,
Capital Outlay	0.00		0.0
Other Uses	0.00		0.0
Total Village Green	0.00	0.00	0.0
	0.00	3.33	
Greasel Park			
Capital Outlay	0.00		0.0
Other Uses	0.00		0.0
Total Greasel Park	0.00	0.00	0.0
Fair Park			
Capital Outlay	0.00		0.0
Other Uses	0.00		0.0
Total Fair Park	0.00	0.00	0.0
Crond Total Bard and 1989			
Grand Total Parks and Village Green Trust Fund	0.00	0.00	0.0
	2.23	0.00	0.0
Fair Park Trust Fund			
Transfers	0.00		0.0
Total Fair Park Trust Fund	0.00	0.00	0.0
Recreation Fund			
Events on the Green			
Travel	0.00		0.0
Contractual Services	6,970.00		6,970.0
Supplies and Materials	2,850.00	800.00	3,650.0
Total Events on the Green	9,820.00	800.00	10,620.0
Memorial Day			
Contractual Services	920.00		020.0
Total Memorial Day	920.00	0.00	920.0 920. 0
		0.00	320.0
Fourth of July Activities			
Contractual Services	5,000.00		5,000.0
Total Fourth of July Activities	5,000.00	0.00	5,000.0
Grand Total Recreation Fund	15,740.00	800.00	16,540.0
Cemeteries Fund			
Cemeteries Operating			
Personal Services	26,950.00		26,950.0
Travel	0.00		0.0
Contractual Services	3,735.00		3,735.0
Supplies and Materials	5,675.00		5,675.0
Capital Outlay	7,550.00		7,550.0
Other Uses	0.00		0.0
Transfers	0.00		0.0
Total Cemeteries Operating	43,910.00	0.00	43,910.0
Cemeteries (Parks Board)			
Concecnes in and Dobies			

Ordinance No	Passed_)
			500
Contractual Services	600.00		600.0
Supplies and Materials	0.00		0.0
Capital Outlay	0.00		0.0
Total Cemeteries (Parks Board)	600.00	0.00	600.0
Grand Total Cemeteries Fund	44,510.00	0.00	44,510.0
Street C M & R Fund			
Street C M & R Operating			
Personal Services	433,500.00		433,500.0
Travel	250.00		250.0
Contractual Services	202,375.00		202,375.0
Supplies and Materials	192,750.00		192,750.0
Capital Outlay	785,250.00	(59,000.00)	726,250.0
Debt Service		(33,000.00)	•
	23,600.00	(FO 000 05)	23,600.0
Total Street C M & R Operating	1,637,725.00	(59,000.00)	1,578,725.0
Street C M & R (Parks Board)			
Travel	0.00		0.0
Contractual Services	6,000.00		6,000.0
Supplies and Materials	2,000.00		2,000.0
Capital Outlay	0.00		0.0
Total Street C M & R (Parks Board)	8,000.00	0.00	8,000.
Other Uses/Transfers			
Advances	0.00		0.0
Transfers	0.00		0.0
Total Other Uses/Transfers	0.00	0.00	0.
Grand Total Street C M & R Fund	1,645,725.00	(59,000.00)	1,586,725.0
State Highway Fund			
Travel	0.00		0.
Contractual Services	23,750.00		23,750.
Supplies and Materials	•		•
* *	36,500.00		36,500.
Capital Outlay	0.00	*	0.0
Total State Highway Fund	60,250.00	0.00	60,250.
Street Lighting Special Assessment Fund			
Street Lighting Miscellaneous			
Contractual Services	0.00		0.0
Transfers	0.00		0.0
Total Street Lighting Miscellaneous	0.00	0.00	0.0
Street Lights-Topaz Cir			
Contractual Services	2 020 00		
	2,820.00		2,820.0
Total Street Lights-Topaz Cir	2,820.00	0.00	2,820.
Street Lights-Woodridge Contractual Services			

inance No	Passed		,
Total Street Lights-Woodridge	2,224.00	0.00	2,224
Street Lights-Timber Run			
Contractual Services	2,740.00		2,740
Total Street Lights-Timber Run	2,740.00	0.00	2,740
Street Lights-Russo Ave			
Contractual Services	3,820.00		3,820
Total Street Lights-Russo Ave	3,820.00	0.00	3,820
Street Lights-Jade Cir			
Contractual Services	2,220.00		2,220
Total Street Lights-Jade Cir	2,220.00	0.00	2,220
Street Lights-Willow Way			
Contractual Services	780.00		780
Total Street Lights-Willow Way	780.00	0.00	780
Street Lights-Morningview Cir			
Contractual Services	1,420.00		1,420
Total Street Lights-Morningview			
Cir	1,420.00	0.00	1,420
Street Lights-Laurel Hills			
Contractual Services	1,020.00		1,020
Total Street Lights-Laurel Hills	1,020.00	0.00	1,020
Street Lights-Montgomery			
Contractual Services	4,125.00		4,125
Total Street Lights-Montgomery	4,125.00	0.00	4,125
Street Lights-Preserve Blvd			
Contractual Services	2,220.00		2,220
Total Street Lights-Preserve Blvd	2,220.00	0.00	2,220
Street Lights-Willow Bend			
Contractual Services	425.00		425
Total Street Lights-Willow Bend	425.00	0.00	425
Street Lights-Stonebridge 4			
Contractual Services	1,720.00		1,720
Total Street Lights-Stonebridge 4	1,720.00	0.00	1,720
Street Lights-Hickory Hollow			
Contractual Services	1,020.00		1,020
Total Street Lights-Hickory Hollow	1,020.00	0.00	1,020
Street Lights-Stonebridge 5			
Contractual Services	1,420.00		1,420
Total Street Lights-Stonebridge 5	1,420.00	0.00	1,420
Street Lights-Laurel Hills 2			
Contractual Services	1,220.00		1,220

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rdinance No	Passed		-,
Total Street Lights-Laurel Hills 2	1,220.00	0.00	1,220
Street Lights-Willow Bend Ph 2			
Contractual Services	720.00		720
Total Street Lights-Willow Bend Ph			
2	720.00	0.00	720
Street Lights-Preserve-Plat 8-			
Mallard Crossing			
Contractual Services	1,530.00		1,530
Total Street Lights-Preserve-Plat 8-			
Mallard Crossing	1,530.00	0.00	1,530
Street Lights-Preserve-Plat 9-Woodlan	d Run/Oakview Cros	ssing	
Contractual Services	1,420.00		1,420
Total Street Lights-Preserve-Plat 9-			
Woodland Run/Oakview Crossing	1,420.00	0.00	1,420
Street Lights-Stonebridge Plat 7-Alaba	ster/Charleston		
Contractual Services	1,420.00		1,420
Total Street Lights-Stonebridge			
Plat 7-Alabaster/Charleston	1,420.00	0.00	1,420
Street Lights-Stonebridge Plat 6-Lake \	Nobegon/Timber Ru	ın	
Contractual Services	1,420.00		1,420
Total Street Lights-Stonebridge Plat 6-Lake Wobegon/Timber Run	1,420.00	0.00	1,420
Street Lights-Kings Lake Subdivision			
Contractual Services	4,670.00		4,670
Debt Service	35,417.06		35,417
Total Street Lights-Kings Lake			•
Subdivision	40,087.06	0.00	40,087
Grand Total Street Lighting Special			
Assessment Fund	75,791.06	0.00	75,791
Red Gate Operating Fund			
Personal Services	0.00		C
Travel	0.00		C
Contractual Services	32,450.00		32,450
Supplies and Materials	2,050.00		2,050
Capital Outlay	0.00		C
Debt Service	0.00		C
Other Uses	0.00		C
Transfers	0.00		0
Total Red Gate Operating Fund	34,500.00	0.00	34,500
Police Department Operating Levy Fund			
Personal Services	533,250.00	(4,000.00)	529,250
	•	. ,	,
Travel	0.00		0

Form 6220

rdinance No	Passed		,,
Supplies and Materials	90,825.00		90,82
Capital Outlay	167,230.00		167,23
Debt Service	32,579.86		32,57
Other Uses	0.00		32,37
Total Police Department Operating	0.00		·
Levy Fund	842,784.86	0.00	842,78
Law Enforcement Trust Fund			
Travel	0.00		(
Contractual Services	250.00		25
Supplies and Materials	3,250.00		3,25
Capital Outlay	0.00		3,23
Other Uses	0.00		(
Total Law Enforcement Trust Fund	3,500.00	0.00	3,50
Mandatory Drug Fine Fund			
Travel	0.00		(
Contractual Services	0.00		(
Supplies and Materials	27.90		
Capital Outlay			2
Other Uses	0.00		(
Total Mandatory Drug Fine Fund	0.00 27.90	0.00	(
rotal Mandatory Drug Fille Fulld	27.90	0.00	2
Education Enforcement Trust Fund			
Travel	0.00		(
Contractual Services	0.00		(
Supplies and Materials	0.00		(
Capital Outlay	0.00		(
Other Uses	0.00		(
Total Education Enforcement Trust			
Fund	0.00	0.00	(
DEA Federal Forfeiture Fund			
Travel	0.00		(
Contractual Services	500.00		500
Supplies and Materials	7,500.00		7,500
Capital Outlay	3,500.00		3,500
Other Uses	0.00		(
Total DEA Federal Forfeiture Fund	11,500.00	0.00	11,500
OVI Task Force Grant Fund FY2019			
Personal Services	47,732.27		47,732
Travel	0.00		(
Contractual Services	7,130.97		7,130
Supplies and Materials Capital Outlay	3,852.48		3,852
Total OVI Task Force Grant Fund	0.00		C
FY2019	58,715.72	0.00	58,715
OVI Task Force Grant Fund FY2020			
Personal Services	61,363.98		61,363
Travel	0.00		01,303
Contractual Services	156,844.90		156,844
Supplies and Materials	6,791.12		6,791

Ordinance No	Passed_		,
Capital Outlay	0.00		0.0
Total OVI Task Force Grant Fund	225,000.00	0.00	225,000.0
Grand Total Special Revenue Funds	3,111,789.54	(58,050.00)	3,053,739.5
Capital Outlay Total OVI Task Force Grant Fund FY2020 rand Total Special Revenue Funds ebt Service Funds Red Gate Debt Retirement Fund			
Red Gate Debt Retirement Fund			
Debt Service-Principal	70,718.43		70,718.4
Debt Service-Interest	11,644.05		11,644.0
Total Red Gate Debt Retirement Fund	82,362.48	0.00	82,362.4
Total Debt Service Funds	82,362.48	0.00	82,362.4
Capital Projects Funds			
General Capital Improvement Fund			
Capital Outlay	0.00		0.0
Transfers	0.00		0.0
Total General Capital Improvement			
Fund	0.00	0.00	0.0
Total Capital Projects Funds	0.00	0.00	0.0
Permanent Funds			
Cemetery Perpetual Care Fund			
Contractual Services	0.00		0.0
Transfers	0.00		0.0
Total Cemetery Perpetual Care Fund	0.00	0.00	0.0
Total Permanent Funds	0.00	0.00	0.0
Water Enterprise Funds			
Water Operating Fund			
Personal Services	293,950.00	12,000.00	305,950.0
Travel	1,000.00		1,000.0
Contractual Services	1,404,985.00	80,000.00	1,484,985.0
Supplies and Materials	105,750.00		105,750.0
Capital Outlay	64,050.00	3,350.00	67,400.0
Debt Service	0.00	-	0.0
Other Uses	57,000.00	(55,000.00)	2,000.0
Transfers	0.00	•	0.0
Total Water Operating Fund	1,926,735.00	40,350.00	1,967,085.0
Waterline Improvements Fund			
Contractual Services	0.00		0.0
	9,273.75		9.273.7
Capital Outlay	9,273.75 14,093.06		9,273.7 14,093.0

BARRETT BROTHERS - DAYTON, OHIO Form 6220S

Sanitary Sewer Operating Fund	0.00 23,366.81 1,950,101.81	0.00 40,350.00	0.00 23,366.8 3 1,990,451. 83
Total Waterline Improvements Fund Total Water Enterprise Funds Sanitary Sewer Enterprise Funds Sanitary Sewer Operating Fund	23,366.81		23,366.83
Total Water Enterprise Funds Sanitary Sewer Enterprise Funds Sanitary Sewer Operating Fund			
Sanitary Sewer Enterprise Funds Sanitary Sewer Operating Fund	1,950,101.81	40,350.00	1,990,451.81
Sanitary Sewer Operating Fund			
Personal Services	312,750.00	10,500.00	323,250.00
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	(55,000.00)	6,500.00
Transfers	0.00	·	0.00
Total Sanitary Sewer Operating Fund	1,680,250.00	(44,500.00)	1,635,750.00
Sanitary Sewer System Debt Retirement Fund			
Debt Service	41,165.98		41,165.98
Other Uses	0.00		0.00
Total Sanitary Sewer System Debt Retirement Fund	41,165.98	0.00	41,165.98
Sanitary Sewer System Improvements Fund			
Contractual Services	0.00		0.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Transfers	0.00		0.00
Total Sanitary Sewer System Improvements Fund	0.00	0.00	0.00
Total Sanitary Sewer Enterprise			
Funds	1,721,415.98	(44,500.00)	1,676,915.98
Storm Water Enterprise Funds			
Storm Water Operating Fund			
Personal Services	47,050.00		47,050.00
Travel	100.00		100.00
Contractual Services	101,355.00	10,000.00	111,355.00
Supplies and Materials	23,080.00		23,080.00
Capital Outlay	168,750.00		168,750.00
Debt Service	21,518.38		21,518.38
Other Uses	10,250.00	(10,000.00)	250.00
Transfers	0.00	. ,,	0.00
Total Storm Water Operating Fund	372,103.38	0.00	372,103.38
Total Storm Water Enterprise Funds	372,103.38	0.00	372,103.38
Private Purpose Trust Funds			

BARRETT BROTHERS - DAYTON, OHIO Ordinance No. _____ Passed____ **Contractual Services** 0.00 0.00 Transfers 0.00 0.00 **Total Cemetery Endowments Fund** 0.00 0.00 0.00 Total Private Purpose Trust Funds 0.00 0.00 0.00 **Grand Totals All Funds** 11,663,699.11 29,504.72 11,693,203.83 <u>Section 2</u>: 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

 ARRETT BROTHERS - DAYTON, OHIO		Form 6220S	
Ordinance No	Passed		
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BARRETT BROTHERS - DAYTON, OHIO Form 6220S

	Ordinance No	Passed	
11	Introduced By:		
	First Reading:		
		<u>ORDINANCE</u>	
	TEMPO	ORARY APPROPRIATION ORDINANCE	
11		of the City of Canfield desires an Ordinance to make expenses and other expenditures of the City of Canfing and March of 2020.	ield,
	NOW, THEREFORE, BE OF CANFIELD, MAHONING COUNTY, (IT ORDAINED BY THE COUNCIL OF THE CITY OHIO:	
	said City of Canfield during January, F	e for the current expenses and other expenditures of ebruary and March of 2020; the following sums be art priated as follows until a final appropriation ordinan	nd
		Temporary Appropriation	
	General Fund		
	Mayor and Council		
	Personal Services	57,870.00	
	Travel	400.00	
	Contractual Services	9,385.00	
	Supplies and Materials	2,370.00	
	Capital Outlay	0.00	
	Other Uses	0.00	
	Total Mayor and Council	70,025.00	
	City Manager		
	Personal Services	208,450.00	
	Travel	4,000.00	
	Contractual Services	10,550.00	
	Supplies and Materials	3,075.00	
	Capital Outlay	0.00	
	ř		
	Other Uses	0.00	

Mayor's Court

Personal Services	37,160.00
Travel	1,200.00
Contractual Services	10,015.00
Supplies and Materials	650.00
Capital Outlay	0.00
Other Uses	0.00
Total Mayor's Court	49,025.00

nance No	Passed	
Finance Department		
Personal Services	261,225.00	
Travel	500.00	
Contractual Services	19,200.00	
Supplies and Materials	3,300.00	
Capital Outlay	0.00	
Other Uses	0.00	
Total Finance Department	284,225.00	
Income Tax Department		
Personal Services	94,075.00	
Travel	1,000.00	
Contractual Services	12,950.00	
Supplies and Materials	5,000.00	
Capital Outlay	0.00	
Other Uses	80,000.00	
Total Income Tax Department	193,025.00	
Municipal Building		
Contractual Services	45,410.00	
Supplies and Materials	8,525.00	
Capital Outlay	0.00	
Total Municipal Building	53,935.00	
Cell Tower Parcel N Broad St		
Contractual Services	365.00	
Total Cell Tower Parcel N Broad St	365.00	
Civil Service Commission		
Personal Services	730.00	
Travel	0.00	
Contractual Services	1,125.00	
Supplies and Materials	1,025.00	
Capital Outlay	0.00	
Total Civil Service Commission	2,880.00	
Charter Review Commission		
Travel	0.00	
Contractual Services	0.00	
Supplies and Materials	0.00	
Total Charter Review Commission	0.00	
County Auditor and Treasurer Fees		
Contractual Services	2,525.00	
Total County Auditor and Treasurer Fees	2,525.00	
State Examiners Fees		
Contractual Services	28,075.00	
Total State Examiners Fees	28,075.00	
Municipal Attorney		
Personal Services	62,750.00	

BARRETT BROTHERS - DAYTON, OHIO Form 6220S

rdinance No	Passed	
Travel	0.00	
Contractual Services	15,175.00	
Supplies and Materials	0.00	
Total Municipal Attorney	77,925.00	
General Services		
Travel	0.00	
Contractual Services	189,400.00	
Supplies and Materials	2,900.00	
Capital Outlay	0.00	
Total General Services	192,300.00	
Cardinal Joint Fire District Reimbursement	;	
Travel	0.00	
Contractual Services	10,800.00	
Supplies and Materials	31,500.00	
Capital Outlay	0.00	
Other Uses	0.00	
Total Cardinal Joint Fire District	0.00	
Reimbursement	42,300.00	
IT Department		
Personal Services	202,150.00	
Travel	0.00	
Contractual Services	14,750.00	
Supplies and Materials	6,100.00	
Capital Outlay	0.00	
Other Uses	0.00	
Total IT Department	223,000.00	
Street Lights		
Contractual Services	42,800.00	
Total Street Lights	42,800.00	
Police Department		
Personal Services	2,130,550.00	
Travel	5,000.00	
Contractual Services	225,875.00	
Supplies and Materials	120,800.00	
Capital Outlay	0.00	
Debt Service	70,895.00	
Other Uses	0.00	
Total Police Department	2,553,120.00	
Payment to County Health Program		
Contractual Services	60,150.00	
Total Payment to County Health Program	60,150.00	
Planning and Zoning		
Personal Services	85,925.00	
Travel	25.00	
Contractual Services	9,845.00	
Supplies and Materials	875.00	

Form 6220S

BARRETT BROTHERS - DAYTON, OHIO

Capital Outlay	Ordinance No	Passed	,
Other Uses 100.00 Total Planning and Zoning 96,770.00 Other Uses 0.00 Advances 60,000.00 Transfers 0.00 Total Other Uses/Transfers 60,000.00 Grand Total General Fund 4,258,520.00 Self Insurance Fund			
Other Uses	Capital Outlay	0.00	
Other Uses 0.00 Advances 60,000.00 Transfers 0.00 Total Other Uses/Transfers 60,000.00 Grand Total General Fund 4,258,520.00 Self Insurance Fund Personal Services 0.00 Travel 0.00 Contractual Services 2,000.00 Supplies and Materials 2,500.00 Capital Outlay 0.00 Other Uses 0.00 Transfers 0.00 Total Self Insurance Fund 4,500.00 Unclaimed Monies Fund 0.00 Other Uses 0.00 Transfers 0.00 Total Unclaimed Monies Fund 0.00 Grand Total General Fund with Self Insurance Fund 4,263,020.00 Special Revenue Funds Personal Services 2,475.00 Travel 0.00 Contractual Services 7,600.00 Supplies and Materials 6,200.00 Capital Outlay 0.00 Travel <td< td=""><td>Other Uses</td><td>100.00</td><td></td></td<>	Other Uses	100.00	
Other Uses 0.00 Advances 60,000.00 Transfers 0.00 Total Other Uses/Transfers 60,000.00 Grand Total General Fund 4,258,520.00 Self Insurance Fund	Total Planning and Zoning		
Advances 60,000.00 Transfers 0.000 Total Other Uses/Transfers 60,000.00 Self Insurance Fund Personal Services 0.00 Travel 0.00 Contractual Services 2,000.00 Supplies and Materials 2,500.00 Total Other Uses 0.00 Total General Fund 4,500.00 Total Self Insurance Fund 0.00 Total Self Insurance Fund 0.00 Total Self Insurance Fund 0.00 Unclaimed Monies Fund 0.00 Total Unclaimed Monies Fund 0.00 Grand Total General Fund with Self Insurance Fund 4,263,020.00 Special Revenue Funds Parks Fund Village Green Personal Services 2,475.00 Travel 0.00 Contractual Services 7,600.00 Supplies and Materials 6,200.00 Capital Outlay 0.00 Transfers 0.00 Transfers 0.00 Travel 0.00 Capital Outlay 0.00 Transfers 0.00 Transfers 0.00 Transfers 0.00 Transfers 0.00 Supplies and Materials 6,200.00 Capital Outlay 0.00 Transfers 0.00 Transfers 0.00 Transfers 0.00 Total Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Supplies and Materials 0.00 Contractual Services 0.00 Total Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Supplies and Materials 0.000 Contractual Services 0.000 0.000 Contractual Ser	Other Uses/Transfers		
Transfers 0.000 Total Other Uses/Transfers 60,000.00 Grand Total General Fund 4,258,520.00 Self Insurance Fund 0.00 Personal Services 0.00 Travel 0.00 Contractual Services 2,000.00 Supplies and Materials 0.00 Total Unclaimed Monies Fund 0.00 Unclaimed Monies Fund 0.00 Transfers 0.00 Transfers 0.00 Total Unclaimed Monies Fund 0.00 Grand Total General Fund with Self Insurance Fund 4,263,020.00 Special Revenue Funds Parks Fund Village Green Personal Services 7,600.00 Supplies and Materials 6,200.00 Contractual Services 7,600.00 Supplies and Materials 6,200.00 Total Village Green 16,275.00 Village Green 16,275.00 Village Green 16,275.00 Village Green 10.00 Contractual Services 0.00 Transfers 0.00 Total Village Green 16,275.00 Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Total Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Total Village Green (Parks Board) Travel 0.00 Contractual Services 0.000 Total Village Green (Parks Board) Travel 0.000 Contractual Services 0.000 Contractual Servic	Other Uses	0.00	
Transfers	Advances	60,000.00	
Self Insurance Fund Personal Services 0.00 Travel 0.00 Contractual Services 2,000.00 Supplies and Materials 2,500.00 Capital Outlay 0.00 Transfers 0.00 Transfers 0.00 Total Self Insurance Fund 4,500.00 Unclaimed Monies Fund 0.00 Transfers 0.00 Transfers 0.00 Unclaimed Monies Fund 0.00 Grand Total General Fund with Self Insurance Fund 4,263,020.00 Special Revenue Funds Parks Fund Village Green Personal Services 2,475.00 Travel 0.00 Contractual Services 7,600.00 Supplies and Materials 6,200.00 Transfers 0.00 Total Village Green 16,275.00 Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Total Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Total Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Total Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Contractual Services 0.000 Total Village Green (Parks Board) Travel 0.000 Contractual Services 0.000 Contrac	Transfers		
Self Insurance Fund	Total Other Uses/Transfers	60,000.00	
Personal Services 0.00 Travel 0.00 Contractual Services 2,000.00 Supplies and Materials 2,500.00 Capital Outlay 0.00 Other Uses 0.00 Transfers 0.00 Total Self Insurance Fund 4,500.00 Unclaimed Monies Fund 0.00 Other Uses 0.00 Transfers 0.00 Transfers 0.00 Total Unclaimed Monies Fund 0.00 Grand Total General Fund with Self Insurance Fund 4,263,020.00 Special Revenue Funds Parks Fund Village Green Personal Services 2,475.00 Travel 0.00 Contractual Services 7,600.00 Supplies and Materials 6,200.00 Capital Outlay 0.00 Travel 0.00 Contractual Services 0.00 Supplies and Materials 0.00 Capital Outlay 0.00	Grand Total General Fund	4,258,520.00	
Travel 0.00 Contractual Services 2,000.00 Supplies and Materials 2,500.00 Capital Outlay 0.00 Other Uses 0.00 Transfers 0.00 Total Self Insurance Fund 4,500.00 Unclaimed Monies Fund 0.00 Transfers 0.00 Total Unclaimed Monies Fund 0.00 Grand Total General Fund with Self Insurance Fund 4,263,020.00 Special Revenue Funds Parks Fund Village Green Personal Services 2,475.00 Travel 0.00 Contractual Services 7,600.00 Supplies and Materials 6,200.00 Capital Outlay 0.00 Transfers 0.00 Total Village Green 16,275.00 Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Total Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Contractual Services 0.00 Total Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Contractual Services 0.00 Contractual Services 0.00 Capital Outlay 0.00 Contractual Services 0.00 Capital Outlay 0.00 Contractual Services 0.00 Capital Outlay 0.00 Capit			
Contractual Services 2,000.00 Supplies and Materials 2,500.00 Capital Outlay 0.00 Other Uses 0.00 Transfers 0.00 Total Self Insurance Fund 4,500.00 Unclaimed Monies Fund Other Uses 0.00 Transfers 0.00 Total Unclaimed Monies Fund 0.00 Grand Total General Fund with Self Insurance Fund 4,263,020.00 Special Revenue Funds Parks Fund Village Green Personal Services 2,475.00 Travel 0.00 Contractual Services 7,600.00 Supplies and Materials 6,200.00 Capital Outlay 0.00 Total Village Green (Parks Board) Travel 0.00 Contractual Services 16,275.00 Village Green (Parks Board) Travel 0.00 Capital Outlay 0.00 Total Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Supplies and Materials 0.00 Contractual Services 0.00 Total Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Supplies and Materials 0.00 Capital Outlay 0.00			
Supplies and Materials 2,500.00 Capital Outlay 0.00 Other Uses 0.00 Transfers 0.00 Total Self Insurance Fund 4,500.00 Unclaimed Monies Fund Other Uses 0.00 Transfers 0.00 Total Unclaimed Monies Fund 0.00 Grand Total General Fund with Self Insurance Fund 4,263,020.00 Special Revenue Funds Parks Fund Village Green Personal Services 2,475.00 Travel 0.00 Contractual Services 7,600.00 Supplies and Materials 6,200.00 Capital Outlay 0.00 Total Village Green 16,275.00 Village Green 16,275.00 Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Total Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Capital Outlay 0.00			
Capital Outlay 0.00 Other Uses 0.00 Transfers 0.00 Total Self Insurance Fund 4,500.00 Unclaimed Monies Fund 0.00 Transfers 0.00 Transfers 0.00 Transfers 0.00 Total Unclaimed Monies Fund 0.00 Grand Total General Fund with Self Insurance Fund 4,263,020.00 Special Revenue Funds Parks Fund Village Green Personal Services 2,475.00 Travel 0.00 Contractual Services 7,600.00 Supplies and Materials 6,200.00 Capital Outlay 0.00 Total Village Green 16,275.00 Village Green (Parks Board) Travel 0.00 Contractual Services 16,275.00 Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Supplies and Materials 0.00 Capital Outlay 0.00 Total Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Supplies and Materials 0.00 Capital Outlay 0.00 Total Village Green (Parks Board) 0.00 Capital Outlay 0.00 Greasel Park Personal Services 10,475.00			
Other Uses Transfers 0.00 Total Self Insurance Fund Unclaimed Monies Fund Other Uses Transfers 0.00 Total Unclaimed Monies Fund Other Uses Transfers 0.00 Total Unclaimed Monies Fund Other Uses Fund Village Green Personal Services 1,475.00 Travel 0.00 Contractual Services 7,600.00 Supplies and Materials 6,200.00 Capital Outlay 0.00 Transfers 0.00 Total Village Green Other Uses Ot	· ·		
Transfers 0.00 Total Self Insurance Fund 4,500.00 Unclaimed Monies Fund Other Uses 0.00 Transfers 0.000 Total Unclaimed Monies Fund 0.00 Grand Total General Fund with Self Insurance Fund 4,263,020.00 Special Revenue Funds Parks Fund Village Green Personal Services 2,475.00 Travel 0.00 Contractual Services 7,600.00 Supplies and Materials 6,200.00 Capital Outlay 0.00 Transfers 0.00 Total Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Supplies and Materials 0.00 Capital Outlay 0.00 Transfers 0.00 Total Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Supplies and Materials 0.00 Capital Outlay 0.00 Total Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Supplies and Materials 0.00 Capital Outlay 0.00 Total Village Green (Parks Board) 0.00 Greasel Park Personal Services 10,475.00	· · · · · · · · · · · · · · · · · · ·		
Total Self Insurance Fund Unclaimed Monies Fund Other Uses Transfers O.00 Total Unclaimed Monies Fund Other Uses Transfers O.00 Total Unclaimed Monies Fund O.00 Grand Total General Fund with Self Insurance Fund Village Green Personal Services Personal Services Travel Contractual Services Supplies and Materials Capital Outlay Transfers O.00 Total Village Green Village Green (Parks Board) Travel O.00 Contractual Services O.00 Total Village Green (Parks Board) Travel O.00 Capital Outlay O.00 Capital Outlay O.00 Total Village Green (Parks Board) Travel O.00 Contractual Services O.00 Capital Outlay O.00 Capital Outlay O.00 Contractual Services O.00 Capital Outlay O.00 Capital Ou			
Unclaimed Monies Fund Other Uses 0.00 Transfers 0.000 Total Unclaimed Monies Fund 0.00 Grand Total General Fund with Self Insurance Fund 4,263,020.00 Special Revenue Funds Parks Fund Village Green Personal Services 2,475.00 Travel 0.00 Contractual Services 7,600.00 Supplies and Materials 6,200.00 Capital Outlay 0.00 Transfers 0.00 Total Village Green 16,275.00 Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Total Village Green (Parks Board) Travel 0.00 Contractual Services 0.000 Capital Outlay 0.000 Total Village Green (Parks Board) Greasel Park Personal Services 10,475.00			
Other Uses Transfers 0.00 Total Unclaimed Monies Fund 0.00 Grand Total General Fund with Self Insurance Fund 4,263,020.00 Special Revenue Funds Parks Fund Village Green Personal Services 2,475.00 Travel 0.00 Contractual Services 7,600.00 Supplies and Materials 6,200.00 Capital Outlay 0.00 Transfers 0.00 Total Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Total Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Total Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Contractual Services 0.00 Total Village Green (Parks Board)	Total Self Insurance Fund	4,500.00	
Transfers 0.00 Total Unclaimed Monies Fund 0.00 Grand Total General Fund with Self Insurance Fund 4,263,020.00 Special Revenue Funds Parks Fund Village Green Personal Services 2,475.00 Travel 0.00 Contractual Services 7,600.00 Supplies and Materials 6,200.00 Capital Outlay 0.00 Transfers 0.00 Total Village Green (Parks Board) Travel 0.00 Contractual Services 16,275.00 Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Greasel Park Personal Services 10,475.00			
Total Unclaimed Monies Fund 0.00 Grand Total General Fund with Self Insurance Fund 4,263,020.00 Special Revenue Funds Parks Fund Village Green Personal Services 2,475.00 Travel 0.00 Contractual Services 7,600.00 Supplies and Materials 6,200.00 Capital Outlay 0.00 Transfers 0.00 Total Village Green 16,275.00 Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Total Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Supplies and Materials 0.00 Contractual Services 0.00 Supplies and Materials 0.00 Capital Outlay 0.00 Total Village Green (Parks Board) Total Village Green (Parks Board) 0.00 Greasel Park Personal Services 10,475.00		0.00	
Grand Total General Fund with Self Insurance Fund 4,263,020.00 Special Revenue Funds Parks Fund Village Green Personal Services 2,475.00 Travel 0.00 Contractual Services 7,600.00 Supplies and Materials 6,200.00 Capital Outlay 0.00 Transfers 0.00 Total Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Contractual Services 16,275.00 Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Supplies and Materials 0.00 Contractual Services 0.00 Supplies and Materials 0.00 Capital Outlay 0.00 Total Village Green (Parks Board) 0.00 Greasel Park Personal Services 10,475.00		0.00	
Fund 4,263,020.00 Special Revenue Funds Parks Fund Village Green Personal Services 2,475.00 Travel 0.00 Contractual Services 7,600.00 Supplies and Materials 6,200.00 Capital Outlay 0.00 Transfers 0.00 Total Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Supplies and Materials 0.00 Total Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Supplies and Materials 0.00 Capital Outlay 0.00 Total Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Supplies and Materials 0.00 Capital Outlay 0.00 Total Village Green (Parks Board) 0.00 Greasel Park Personal Services 10,475.00	Total Unclaimed Monies Fund	0.00	
Parks Fund Village Green Personal Services 2,475.00 Travel 0.00 Contractual Services 7,600.00 Supplies and Materials 6,200.00 Capital Outlay 0.00 Transfers 0.00 Total Village Green (Parks Board) Travel 0.00 Contractual Services 16,275.00 Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Supplies and Materials 0.00 Contractual Services 0.00 Supplies and Materials 0.00 Capital Outlay 0.00 Total Village Green (Parks Board) Total Village Green (Parks Board) 0.00 Greasel Park Personal Services 10,475.00	•		
Village Green Personal Services 2,475.00 Travel 0.00 Contractual Services 7,600.00 Supplies and Materials 6,200.00 Capital Outlay 0.00 Transfers 0.00 Total Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Supplies and Materials 0.00 Contractual Services 0.00 Supplies and Materials 0.00 Contractual Services 0.00 Total Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Supplies and Materials 0.00 Capital Outlay 0.00 Total Village Green (Parks Board) 0.00 Greasel Park Personal Services 10,475.00	Fund	4,263,020.00	
Village GreenPersonal Services2,475.00Travel0.00Contractual Services7,600.00Supplies and Materials6,200.00Capital Outlay0.00Transfers0.00Total Village Green16,275.00Village Green (Parks Board)Travel0.00Contractual Services0.00Supplies and Materials0.00Capital Outlay0.00Total Village Green (Parks Board)0.00Greasel ParkPersonal Services10,475.00	Special Revenue Funds		
Personal Services Travel Contractual Services Travel Contractual Services Travel Contractual Services Travel Capital Outlay Transfers Total Village Green Village Green (Parks Board) Travel Contractual Services Supplies and Materials Capital Outlay Total Village Green (Parks Board) Travel Contractual Services Total Village Green (Parks Board) Capital Outlay Total Village Green (Parks Board) O.00 Capital Outlay Total Village Green (Parks Board) O.00 Greasel Park Personal Services 10,475.00	Parks Fund		
Travel 0.00 Contractual Services 7,600.00 Supplies and Materials 6,200.00 Capital Outlay 0.00 Transfers 0.00 Total Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Supplies and Materials 0.00 Capital Outlay 0.00 Total Village Green (Parks Board) Greasel Park Personal Services 10,475.00	Village Green		
Contractual Services 7,600.00 Supplies and Materials 6,200.00 Capital Outlay 0.00 Transfers 0.00 Total Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Supplies and Materials 0.00 Capital Outlay 0.00 Total Village Green (Parks Board) Greasel Park Personal Services 10,475.00	Personal Services	2,475.00	
Supplies and Materials Capital Outlay Capital Outlay Transfers 0.00 Total Village Green 16,275.00 Village Green (Parks Board) Travel Contractual Services Supplies and Materials Capital Outlay Capital Outlay Total Village Green (Parks Board) Outlage Green (Parks Board)	Travel	0.00	
Capital Outlay 0.00 Transfers 0.00 Total Village Green 16,275.00 Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Supplies and Materials 0.00 Capital Outlay 0.00 Total Village Green (Parks Board) 0.00 Greasel Park Personal Services 10,475.00	Contractual Services	7,600.00	
Transfers 0.00 Total Village Green 16,275.00 Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Supplies and Materials 0.00 Capital Outlay 0.00 Total Village Green (Parks Board) 0.00 Greasel Park Personal Services 10,475.00	Supplies and Materials	6,200.00	
Transfers 0.00 Total Village Green 16,275.00 Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Supplies and Materials 0.00 Capital Outlay 0.00 Total Village Green (Parks Board) 0.00 Greasel Park Personal Services 10,475.00	Capital Outlay		
Total Village Green (Parks Board) Travel 0.00 Contractual Services 0.00 Supplies and Materials 0.00 Capital Outlay 0.00 Total Village Green (Parks Board) 0.00 Greasel Park Personal Services 10,475.00	Transfers		
Travel 0.00 Contractual Services 0.00 Supplies and Materials 0.00 Capital Outlay 0.00 Total Village Green (Parks Board) 0.00 Greasel Park Personal Services 10,475.00	Total Village Green		
Contractual Services 0.00 Supplies and Materials 0.00 Capital Outlay 0.00 Total Village Green (Parks Board) 0.00 Greasel Park Personal Services 10,475.00	Village Green (Parks Board)		
Contractual Services 0.00 Supplies and Materials 0.00 Capital Outlay 0.00 Total Village Green (Parks Board) 0.00 Greasel Park Personal Services 10,475.00	Travel	0.00	
Supplies and Materials Capital Outlay Control Village Green (Parks Board) Greasel Park Personal Services 10,475.00	Contractual Services		
Capital Outlay 0.00 Total Village Green (Parks Board) 0.00 Greasel Park Personal Services 10,475.00	Supplies and Materials		
Total Village Green (Parks Board) Greasel Park Personal Services 10,475.00			
Personal Services 10,475.00	•		
10)473.00	Greasel Park		
	Personal Services	10,475.00	
0.00	Travel	0.00	

rdinance No	Passed	
	4 000 00	
Contractual Services	4,000.00	
Supplies and Materials	1,350.00	
Capital Outlay	0.00	
Other Uses	120.00	
Total Greasel Park	15,945.00	
Greasel Park (Parks Board)		
Travel	0.00	
Contractual Services	0.00	
Supplies and Materials	0.00	
Capital Outlay	0.00	
Total Greasel Park (Parks Board)	0.00	
Greasel Park (Playground Equipment)		
Contractual Services	0.00	
Supplies and Materials	715.00	
Capital Outlay	0.00	
Total Greasel Park (Playground Equipment)	715.00	
Fair Park		
Personal Services	9,250.00	
Travel	0.00	
Contractual Services	18,860.00	
Supplies and Materials	4,450.00	
Capital Outlay	0.00	
Other Uses	1,000.00	
Total Fair Park	33,560.00	
Fair Park (Parks Board)		
Travel	0.00	
Contractual Services	0.00	
Supplies and Materials	0.00	
Capital Outlay	0.00	
Total Fair Park (Parks Board)	0.00 0.00	
Transfers Transfers	0.00	
Total Transfers	0.00 0.00	
Total Hallstels	0.00	
Grand Total Parks Fund	66,495.00	
Parks and Village Green Trust Fund		
Village Green		
Capital Outlay	0.00	
Other Uses	0.00	
Total Village Green	0.00	
Greasel Park		
Capital Outlay	0.00	
Other Uses	0.00	
Total Greasel Park	0.00	

Fair Park Capital Outlay Other Uses	Passed	
Capital Outlay		
Capital Outlay		
Capital Outlay		
·	0.00	
Umer uses	0.00	
Total Fair Park	0.00	
	3.33	
Grand Total Parks and Village Green Trust Fund	0.00	
Fair Park Trust Fund		
Transfers	0.00	
Total Fair Park Trust Fund	0.00	
Recreation Fund		
Events on the Green		
Travel	0.00	
Contractual Services	6,960.00	
Supplies and Materials	3,800.00	
Total Events on the Green	10,760.00	
rotal Evolus on the Oreen	10,700.00	
Memorial Day		
Contractual Services	920.00	
Total Memorial Day	920.00	
Fourth of July Activities		
Contractual Services	5,000.00	
Total Fourth of July Activities	5,000.00	
Grand Total Recreation Fund	16,680.00	
Cemeteries Fund		
Cemeteries Operating		
Personal Services	27,920.00	
Travel	0.00	
Contractual Services	4,375.00	
Supplies and Materials	3,300.00	
Capital Outlay	0.00	
Other Uses	0.00	
Transfers	0.00	
Total Cemeteries Operating	35,595.00	
Cemeteries (Parks Board)		
Travel	0.00	
Contractual Services	0.00	
Supplies and Materials	0.00	
Capital Outlay	0.00	
Total Cemeteries (Parks Board)	0.00	
Grand Total Cemeteries Fund	35,595.00	

dinance No	Passed	The second secon
Sheek C.M. 9. D. Omersting		
Street C M & R Operating Personal Services	200 400 00	
	399,400.00 250.00	
Travel		
Contractual Services	120,225.00	
Supplies and Materials	177,150.00	
Capital Outlay	0.00	
Debt Service	23,600.00 720,625.00	
Total Street C M & R Operating	720,023.00	
Street C M & R (Parks Board)		
Travel	0.00	
Contractual Services	0.00	
Supplies and Materials	0.00	
Capital Outlay	0.00	
Total Street C M & R (Parks Board)	0.00	
Other Uses/Transfers		
Advances	0.00	
Transfers	0.00	
Total Other Uses/Transfers	0.00	
Grand Total Street C M & R Fund	720,625.00	
State Highway Fund		
Travel	0.00	
Contractual Services	16,450.00	
Supplies and Materials	36,050.00	
Capital Outlay	0.00	
Total State Highway Fund	52,500.00	
Street Lighting Special Assessment Fund		
Street Lighting Miscellaneous		
Contractual Services	0.00	
Transfers	0.00	
Total Street Lighting Miscellaneous	0.00	
Street Lights-Topaz Cir		
Contractual Services	2,820.00	
Total Street Lights-Topaz Cir	2,820.00	
Street Lights-Woodridge		
Contractual Services	2,224.00	
Total Street Lights-Woodridge	2,224.00	
Street Lights-Timber Run		
Contractual Services	2,740.00	
Total Street Lights-Timber Run	2,740.00	
Street Lights-Russo Ave		
Contractual Services	3,820.00	

nance No.	Passed	
Total Street Lights-Russo Ave	3,820.00	
Street Lights-Jade Cir		
Contractual Services	2,220.00	
Total Street Lights-Jade Cir	2,220.00	
Street Lights-Willow Way		
Contractual Services	780.00	
Total Street Lights-Willow Way	780.00	
Street Lights-Morningview Cir		
Contractual Services	1,420.00	
Total Street Lights-Morningview Cir	1,420.00	
Street Lights-Laurel Hills		
Contractual Services	1,020.00	
Total Street Lights-Laurel Hills	1,020.00	
Street Lights-Montgomery		
Contractual Services	4,125.00	
Total Street Lights-Montgomery	4,125.00	
Street Lights-Preserve Blvd		
Contractual Services	2,220.00	
Total Street Lights-Preserve Blvd	2,220.00	
Street Lights-Willow Bend		
Contractual Services	425.00	
Total Street Lights-Willow Bend	425.00	
Street Lights-Stonebridge 4		
Contractual Services	1,720.00	
Total Street Lights-Stonebridge 4	1,720.00	
Street Lights-Hickory Hollow		
Contractual Services	1,020.00	
Total Street Lights-Hickory Hollow	1,020.00	
Street Lights-Stonebridge 5		
Contractual Services	1,420.00	
Total Street Lights-Stonebridge 5	1,420.00	
Street Lights-Laurel Hills 2		
Contractual Services	1,220.00	
Total Street Lights-Laurel Hills 2	1,220.00	
Street Lights-Willow Bend Ph 2		
Contractual Services	720.00	
Total Street Lights-Willow Bend Ph 2	720.00	
Street Lights-Preserve-Plat 8-Mallard Crossing		
Contractual Services	1,530.00	

nance No	Passed
Total Street Lights-Preserve-Plat 8-Mallard	
Crossing	1,530.00
	·
Street Lights-Preserve-Plat 9-Woodland Run/Oa	akview Crossing
Contractual Services	1,420.00
Total Street Lights-Preserve-Plat 9-Woodland	
Run/Oakview Crossing	1,420.00
Street Lights-Stonebridge Plat 7-Alabaster/Cha	rleston
Contractual Services	1,420.00
Total Street Lights-Stonebridge Plat 7-	1,420.00
Alabaster/Charleston	1,420.00
	I
Street Lights-Stonebridge Plat 6-Lake Wobegon	
Contractual Services	1,420.00
Total Street Lights-Stonebridge Plat 6-Lake	4 420 00
Wobegon/Timber Run	1,420.00
Street Lights-Kings Lake Subdivision	
Contractual Services	4,670.00
Debt Service	35,417.06
Total Street Lights-Kings Lake Subdivision	40,087.06
rand Tatal Street Lighting Special Access	
rand Total Street Lighting Special Assessment und	75,791.06
	, 5,1 52.00
ad Gata Operating Fund	
ed Gate Operating rund	
Personal Services	0.00
	0.00 0.00
Personal Services	
Personal Services Travel	0.00
Personal Services Travel Contractual Services	0.00 30,950.00
Personal Services Travel Contractual Services Supplies and Materials	0.00 30,950.00 2,050.00
Personal Services Travel Contractual Services Supplies and Materials Capital Outlay	0.00 30,950.00 2,050.00 0.00
Personal Services Travel Contractual Services Supplies and Materials Capital Outlay Debt Service	0.00 30,950.00 2,050.00 0.00 0.00
Personal Services Travel Contractual Services Supplies and Materials Capital Outlay Debt Service Other Uses Transfers	0.00 30,950.00 2,050.00 0.00 0.00
Personal Services Travel Contractual Services Supplies and Materials Capital Outlay Debt Service Other Uses Transfers Otal Red Gate Operating Fund	0.00 30,950.00 2,050.00 0.00 0.00 0.00
Personal Services Travel Contractual Services Supplies and Materials Capital Outlay Debt Service Other Uses Transfers Otal Red Gate Operating Fund Colice Department Operating Levy Fund	0.00 30,950.00 2,050.00 0.00 0.00 0.00 0.00 33,000.00
Personal Services Travel Contractual Services Supplies and Materials Capital Outlay Debt Service Other Uses Transfers Otal Red Gate Operating Fund Delice Department Operating Levy Fund Personal Services	0.00 30,950.00 2,050.00 0.00 0.00 0.00 0.00 33,000.00
Personal Services Travel Contractual Services Supplies and Materials Capital Outlay Debt Service Other Uses Transfers otal Red Gate Operating Fund Personal Services Travel	0.00 30,950.00 2,050.00 0.00 0.00 0.00 0.00 33,000.00
Personal Services Travel Contractual Services Supplies and Materials Capital Outlay Debt Service Other Uses Transfers otal Red Gate Operating Fund Personal Services Travel Contractual Services	0.00 30,950.00 2,050.00 0.00 0.00 0.00 0.00 33,000.00 527,475.00 0.00 11,500.00
Personal Services Travel Contractual Services Supplies and Materials Capital Outlay Debt Service Other Uses Transfers otal Red Gate Operating Fund Personal Services Travel Contractual Services Supplies and Materials	0.00 30,950.00 2,050.00 0.00 0.00 0.00 33,000.00 527,475.00 0.00 11,500.00 12,000.00
Personal Services Travel Contractual Services Supplies and Materials Capital Outlay Debt Service Other Uses Transfers otal Red Gate Operating Fund Olice Department Operating Levy Fund Personal Services Travel Contractual Services Supplies and Materials Capital Outlay	0.00 30,950.00 2,050.00 0.00 0.00 0.00 33,000.00 527,475.00 0.00 11,500.00 12,000.00 0.00
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Personal Services Travel Contractual Services Supplies and Materials Capital Outlay Debt Service Other Uses Transfers Otal Red Gate Operating Fund Police Department Operating Levy Fund Personal Services Travel Contractual Services Supplies and Materials Capital Outlay Debt Service Other Uses	0.00 30,950.00 2,050.00 0.00 0.00 0.00 0.00 33,000.00 527,475.00 0.00 11,500.00 12,000.00 0.00 32,579.79 0.00
Personal Services Travel Contractual Services Supplies and Materials Capital Outlay Debt Service Other Uses Transfers Otal Red Gate Operating Fund Police Department Operating Levy Fund Personal Services Travel Contractual Services Supplies and Materials Capital Outlay Debt Service Other Uses	0.00 30,950.00 2,050.00 0.00 0.00 0.00 33,000.00 527,475.00 0.00 11,500.00 12,000.00 0.00 32,579.79
Travel Contractual Services Supplies and Materials Capital Outlay Debt Service Other Uses Transfers Total Red Gate Operating Fund Police Department Operating Levy Fund Personal Services Travel Contractual Services Supplies and Materials Capital Outlay Debt Service	0.00 30,950.00 2,050.00 0.00 0.00 0.00 0.00 33,000.00 527,475.00 0.00 11,500.00 12,000.00 0.00 32,579.79 0.00
Personal Services Travel Contractual Services Supplies and Materials Capital Outlay Debt Service Other Uses Transfers otal Red Gate Operating Fund Police Department Operating Levy Fund Personal Services Travel Contractual Services Supplies and Materials Capital Outlay Debt Service Other Uses otal Police Department Operating Levy Fund	0.00 30,950.00 2,050.00 0.00 0.00 0.00 0.00 33,000.00 527,475.00 0.00 11,500.00 12,000.00 0.00 32,579.79 0.00
Personal Services Travel Contractual Services Supplies and Materials Capital Outlay Debt Service Other Uses Transfers Otal Red Gate Operating Fund Personal Services Travel Contractual Services Supplies and Materials Capital Outlay Debt Service Other Uses Otal Police Department Operating Levy Fund Applies and Materials Capital Outlay Debt Service Other Uses Otal Police Department Operating Levy Fund Applies Department Operating Levy Fund Contractual Police Department Operating Levy Fund Cotal Police Department Operating Levy Fund Cotal Police Department Trust Fund	0.00 30,950.00 2,050.00 0.00 0.00 0.00 0.00 33,000.00 527,475.00 0.00 11,500.00 12,000.00 0.00 32,579.79 0.00 583,554.79
Personal Services Travel Contractual Services Supplies and Materials Capital Outlay Debt Service Other Uses Transfers otal Red Gate Operating Fund olice Department Operating Levy Fund Personal Services Travel Contractual Services Supplies and Materials Capital Outlay Debt Service Other Uses otal Police Department Operating Levy Fund aw Enforcement Trust Fund Travel Contractual Services	0.00 30,950.00 2,050.00 0.00 0.00 0.00 0.00 33,000.00 527,475.00 0.00 11,500.00 12,000.00 0.00 32,579.79 0.00 583,554.79
Personal Services Travel Contractual Services Supplies and Materials Capital Outlay Debt Service Other Uses Transfers otal Red Gate Operating Fund Olice Department Operating Levy Fund Personal Services Travel Contractual Services Supplies and Materials Capital Outlay Debt Service Other Uses otal Police Department Operating Levy Fund aw Enforcement Trust Fund Travel	0.00 30,950.00 2,050.00 0.00 0.00 0.00 0.00 33,000.00 527,475.00 0.00 11,500.00 12,000.00 0.00 32,579.79 0.00 583,554.79

BARRETT BROTHERS - DAYTON, OHIO

Ordinance No	Passed	
Total Law Enforcement Trust Fund	3,500.00	
Mandatory Drug Fine Fund		
Travel	0.00	
Contractual Services	0.00	
Supplies and Materials	27.90	
Capital Outlay	0.00	
Other Uses	0.00	
Total Mandatory Drug Fine Fund	27.90	
Education Enforcement Trust Fund		
Travel	0.00	
Contractual Services	0.00	
Supplies and Materials	0.00	
Capital Outlay	0.00	
Other Uses	0.00	
Total Education Enforcement Trust Fund	0.00	
DEA Federal Forfeiture Fund		
Travel	0.00	
Contractual Services	500.00	
Supplies and Materials	6,800.00	
Capital Outlay	0.00	
Other Uses	0.00	
Total DEA Federal Forfeiture Fund	7,300.00	
OVI Task Force Grant Fund FY2020		
Personal Services	48,595.53	
Travel	0.00	
Contractual Services	21,842.90	
Supplies and Materials	6,357.32	
Capital Outlay Total OVI Task Force Grant Fund FY2020	0.00 76,795.75	
Grand Total Special Revenue Funds	1,671,864.50	
Debt Service Funds		
Red Gate Debt Retirement Fund		
Debt Service-Principal	72,813.48	
Debt Service-Interest	9,549.00	
Total Red Gate Debt Retirement Fund	82,362.48	
Total Debt Service Funds	82,362.48	
Capital Projects Funds		
General Capital Improvement Fund		
Capital Outlay	0.00	
Transfers	0.00	
Total General Capital Improvement Fund	0.00	
Total Capital Projects Funds	0.00	

ermanent Funds Cemetery Perpetual Care Fund Contractual Services		
Contractual Services		
	0.00	
Transfers	0.00	
Total Cemetery Perpetual Care Fund	0.00	
otal Permanent Funds	0.00	
Vater Enterprise Funds		
Water Operating Fund		
Personal Services	338,900.00	
Travel	750.00	
Contractual Services	1,353,595.00	
Supplies and Materials	89,500.00	
Capital Outlay	0.00	
Debt Service	0.00	
Other Uses	56,000.00	
Transfers	0.00	
Total Water Operating Fund	1,838,745.00	
Waterline Improvements Fund		
Contractual Services	0.00	
Capital Outlay	0.00	
Debt Service	14,093.06	
Other Uses	0.00	
Transfers	0.00	
Total Waterline Improvements Fund	14,093.06	
otal Water Enterprise Funds	1,852,838.06	
anitary Sewer Enterprise Funds		
Sanitary Sewer Operating Fund		
Personal Services	366,175.00	
Travel	250.00	
Contractual Services	1,183,600.00	
Supplies and Materials	18,400.00	
Capital Outlay	0.00	
Other Uses	61,500.00	
Transfers	0.00	
Total Sanitary Sewer Operating Fund	1,629,925.00	
Sanitary Sewer System Debt Retirement Fund		
Debt Service	41,165.98	
Other Uses	0.00	
Total Sanitary Sewer System Debt Retirement Fund	41,165.98	
Sanitary Sewer System Improvements Fund		
Contractual Services	0.00	

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Ordinance No	Passed,
Capital Outlay	0.00
Other Uses	0.00
Transfers	0.00
Total Sanitary Sewer System Improvements Fund	
, some summer of the second se	5.00
Total Sanitary Sewer Enterprise Funds	1,671,090.98
Storm Water Enterprise Funds	
Storm Water Operating Fund	
Personal Services	48,125.00
Travel	100.00
Contractual Services	45,060.00
Supplies and Materials	24,600.00
Capital Outlay	0.00
Debt Service	14,359.19
Other Uses	10,250.00
Transfers	0.00
Total Storm Water Operating Fund	142,494.19
Total Storm Water Enterprise Funds	
rotal otolin water Enterprise rands	142,494.19
Private Purpose Trust Funds	
Cemetery Endowment Fund	
Contractual Services	0.00
Transfers	0.00
Total Cemetery Endowments Fund	0.00
Total Private Purpose Trust Funds	0.00
Grand Totals All Funds	9,683,670.21
Section 2: And the Finance Director payments from any of the foregoing appropriation constituting a legal obligation against the City.	r is hereby authorized to draw warrants for us to make expenditures for items of expense
Section 3: That this Ordinance and this Ordinance were held in open meetings of this Ohio Revised Code and Section 3.11 of the Charter	all deliberations relating to the passage of Council, all pursuant to Section 121.22 of the of the Municipality of Canfield.
PASSED IN COUNCIL THIS DAY OF	A.D., 2019.
ATTEST:	PRESIDENT OF COUNCIL
CLERK OF COUNCIL	

Ordinance No	Passed
Cer	tification of Publication
I, the undersigned Clerk	k of Council of the City of Canfield, Ohio, hereby certi ted in a prominent place at the Municipal Building,
•	
	CLERK OF COUNCIL
APPROVED AS TO FORM:	
MUNICIPAL ATTORNEY	
MONICIPAL ATTORNEY	

 BARRETT BROTHERS - DAYTON, OHIO		Form 6220S	
 Ordinance No	Passed		
		-	

Introduced by: First Reading:			
Ordinance No	Passed	, 20	
 GOVERNMENT FORMS & SUPPLIES (844) 224-3338 FORM NO. 30043			

AN ORDINANCE CREATING NEW CITY OF CANFIELD ORDINANCE SECTION 1151.01 (m) TO ESTABLISH CONDITIONAL USE REQUIREMENTS FOR INDOOR SHOOTING RANGES WITHIN THE CITY

WHEREAS, the Council of the City of Canfield believes it to be in the best interests of the citizens of the municipality to allow for the establishment and operation of indoor shooting ranges within the City, and

WHEREAS, the Council of the City of Canfield desires to establish conditional use requirements for indoor shooting ranges to operate within the City, and

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 1151.01 (m) of the Codified Ordinances of the City of Canfield is hereby adopted as follows:

1151.01 (m) Indoor Shooting Ranges.

Indoor Shooting Ranges shall only be conditionally permitted in (m) Manufacturing Zoning Districts:

Any application for any indoor shooting range must conform to the most current standards set out in The Range Source Book, published by the National Rifle Association (NRA) and as such standards may hereafter be modified. However such standards shall never be less than the minimum standards as set forth below.

- (1.) The installation of an indoor shooting range will be dependent on the applicant providing plans and specifications for such range as prepared by professional engineer or architect (licensed by the State of Ohio). The plans and specifications should consider the type of use by the facility.
 - (a) Backstops and Bullet Traps.
 - (1) Steel bullet trap. Angle of deflection will be 42 degrees from horizontal.
 - (2) Granular rubber traps.
- A. Granular rubber trap for capturing jacketed, semi-jacketed and non-jacketed, shot and slug projectiles with velocities 600 feet per second (FPS) (183 meters) to .308/7.62 mm grade, certified up to 3600 foot-pounds(4881 joules) of impact. Granular rubber traps capture projectiles fired from oblique angles and point-blank range without back-splatter or ricochet.
- 1. Trap Assembly includes a support frame inclined relative to the direction of Incoming projectiles.
- 2. Support frame includes an inclined support surface fabricated from 10 gauge Steel and supported by a steel truss structure arranged and configured to properly support the granular rubber media.
 - 3. Rubber granulate material fills the area within the support frame.

	GOVERNMENT FORMS & SUPPLIES (844) 224-3338 FORM NO. 30043			
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- 4. Ballistic rubber bloc forms the front edge of the trap assembly to contain the rubber granulate fill and capture, rather than redirect, errant rounds.
- 5. A hopper located above the target region of the trap provides a supplemental volume of rubber granulate to maintain a constant depth of material. The front facing of the hopper is constructed of AR 500 steel and covered with 2 inch (51mm) thick ballistic rubber to provide ballistic protection and capture errant shots. To accommodate lower ceiling height, trap assembly will be complete without hopper components.
 - (3) Thickness.
- A. Backstop of armor plate 300 Brinell Hardness Number (BHN) will be minimum 10 mm (.375 inch) in thickness.
- B. Backstop of 440 BHN steel plate will be minimum 6 mm (.25 inch) in thickness.
 - C. Backstop of 500 BHN steel plate will be minimum 6 mm (.25 inch) in
 - D. Rubber bloc bullet trap:
- 1. Trap assembly must include 3/8 inch (9.5 mm) thick AR 500 class with a Brinell hardness rating of 475 to 545 plates with 2 inch thick (51 mm) rubber panel anti-ricochet rubber tile. A series of ballistic rubber blocs must be stacked and positioned relative to the direction of incoming rounds and secured in place by a compression system installed on top of the trap assembly and protected with a ballistic faceplate.
- 2. The material must have self-healing properties such that the ballistic rubber self-heals the bullet's path after the round has penetrated the surface so each bullet is encapsulated inside the ballistic rubber material.
- 3. The trap assembly must encapsulate standard handgun and frangible rounds and defeat armor piercing and non-armor piercing rounds, with appropriate steel armor plate backing. The ballistic rubber surface should be self-healing to 2,500 rounds distributed uniformly over the panel surface area without eroding, deteriorating, or significantly distorting the surface.
- 4. Trap assembly should be modular in design to allow installation to a wall structure or as a free-standing assembly.
- 5. Full trap assembly should provide a footprint depth of 20 inches (508 mm).
- 6. Formulated rubber ballistic material should be a mixture of modified high density composite rubber based particles and bonding agents, cold molded under high pressure to a minimum of 3,000 psi to form dimensionally stable ballistic panels and blocks.
- 7. The ballistic rubber material must be adhered directly to the AR500 steel plate with manufactures approved adhesive without mechanical fastening.
- (4) Anchorage. Steel plates anchored to concrete or masonry must be anchored with an approved expansion or toggle bolts.
 - (b) Baffles/Deflectors/Shields.

GOVERNMENT FORMS & SUPPLIES (844) 224-3338 FORM NO. 30043				
	Ordinance No	Passed	, 20	
	(1) Baffles.			
	4 i	st extend the entire width of the range rable ceiling areas or range fixtures.	ge and downward to	

- B. Ceilings, which may also serve as floors for inhabited space above the range, must be impenetrable by bullets and ricochets.
- C. Baffles are required to have steel portion covered by a minimum of 1 inch of soft wood or an approved ballistic rubber adhered directly to the steel.
- D. Baffles must be installed at a 25 to 30 degree angle as measured from the horizontal plane of the ceiling.
- E. The baffles in a fixed position range must achieve a "no blue sky design".
- (2) Deflectors. Deflectors will be installed vertically or horizontally to redirect wide angle shots into the backstop area and will be installed at a 25 degree angle either to the wall surface or floor, or be designed with an approved ballistic rubber facing for encapsulating rounds.
 - (3) Shields.
 - A. Shields are to be installed above the firing line, to protect ceiling areas.
- B. Shields are to extend the entire width of the range and 12 feet forward of the firing line.
- (c) Walls, Ceilings and Floors Walls, ceilings and floors of an indoor range facility must be impenetrable.
- (1) Walls. Walls must be poured-in-place concrete, precast concrete or dense masonry block core filled.
- (2) Floors. Floors must be either poured-in-place concrete, precast concrete or dense masonry block (common solid cinder block should be used in place of the hollow-core block to better withstand glancing strikes of an occasional direct hit without sustaining much damage).
- (d) Shooting Booths Shooting booths should provide an impenetrable barrier between shooters, restrict the travel of expended brass and act as a spray shield when revolvers are used.
- (1) Booth panels must be impenetrable by the bullet from any firearm used on the range. (Panel must be capable of withstanding the impact of a bullet fired at any angle to the surface and at point blank range. Recommended construction of booth panel is 3/8" AR 500 steel plate covered with a nominal 2 inches of soft wood, or an approved ballistic rubber panel 2" thick.
- (2) Booth panels must reduce muzzle blast effects on shooters and range personnel, including the shooter occupying a booth. This can be accomplished by special acoustical material.
 - (3) Booth panels must not restrict airflow.
- (4) Booth panels must not restrict visibility of the firing line by the range officer.

(e) Target Carriers —All indoor shooting ranges shall have a target transport ystem in order to alleviate manual target retrieval. (f) Sound Control — Sound control on indoor ranges include two distinct proponents, sound levels within the range, and sound levels in adjoining, coupled rooms. (1) To minimize amplification of sound within the range by reflection, coustical material must be applied to walls and ceiling. (2) To reduce transmission of sound to adjoining rooms, doors, windows, sillings and walls should have air leaks sealed with air-tight insulation. entilation and heating ducts should be lined with acoustical material. (g) Ventilation and Filtering Systems — The ventilation system design should rovide an air flow that passes across the shooter at the fixed line of fire and shausted near the bullet trap passing through a filter and recirculated. 2.) The operation of the facility shall be in conformance with the requirements of thin Administrative Code Sections 1501.31 — 29 — 03 or any successor diministrative code section thereto. (a) That Section 1151.01(a) shall be amended to reflect the provisions of 1151.01(m). (a) That this Ordinance and all deliberations relating to the passage of its Ordinance were held in open meetings of this Council, all pursuant to Section 21.22 of the Ohio Revised Code and Section 3.11 of the Charter of the lunicipality of Canfield. (ASSED IN COUNCIL THIS day of, 2019. (E) PRESIDENT OF COUNCIL (E) TIEST:	(5) Booth panels must extend	Passed	, 20
(f) Sound Control – Sound control on indoor ranges include two distinct components, sound levels within the range, and sound levels in adjoining, occupied rooms. (1) To minimize amplification of sound within the range by reflection, coustical material must be applied to walls and ceiling. (2) To reduce transmission of sound to adjoining rooms, doors, windows, elilings and walls should have air leaks sealed with air-tight insulation. entilation and heating ducts should be lined with acoustical material. (g) Ventilation and Filtering Systems – The ventilation system design should rovide an air flow that passes across the shooter at the fixed line of fire and whausted near the bullet trap passing through a filter and recirculated. 2.) The operation of the facility shall be in conformance with the requirements of thio Administrative Code Sections 1501.31 – 29 – 03 or any successor dministrative code section thereto. (action 2. That Section 1151.01(a) shall be amended to reflect the provisions f 1151.01(m). (action 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 21.22 of the Ohio Revised Code and Section 3.11 of the Charter of the lunicipality of Canfield. (ASSED IN COUNCIL THIS day of, 2019. PRESIDENT OF COUNCIL Certification of Publication 1, the undersigned Clerk of Council of the City of Canfield, Ohio, hereby artify that the foregoing Ordinance was posted in a prominent place at the unicipal Building, Canfield, Ohio for seven continuous days, to	the ceiling.	I from floor to at least 6 fe	eet high, preferably to
Components, sound levels within the range, and sound levels in adjoining, coupied rooms. (1) To minimize amplification of sound within the range by reflection, coustical material must be applied to walls and ceiling. (2) To reduce transmission of sound to adjoining rooms, doors, windows, eilings and walls should have air leaks sealed with air-tight insulation. entilation and heating ducts should be lined with acoustical material. (g) Ventilation and Filtering Systems – The ventilation system design should rovide an air flow that passes across the shooter at the fixed line of fire and whausted near the bullet trap passing through a filter and recirculated. 2) The operation of the facility shall be in conformance with the requirements of thio Administrative Code Sections 1501.31 – 29 – 03 or any successor diministrative code section thereto. (a) That Section 1151.01(a) shall be amended to reflect the provisions of 1151.01(m). (a) That this Ordinance and all deliberations relating to the passage of the Colinance were held in open meetings of this Council, all pursuant to Section 21.22 of the Ohio Revised Code and Section 3.11 of the Charter of the funcicipality of Canfield. (a) ASSED IN COUNCIL THIS day of, 2019. (b) PRESIDENT OF COUNCIL (c) Trest: (c) Trestigation of Publication (a) I, the undersigned Clerk of Council of the City of Canfield, Ohio, hereby artify that the foregoing Ordinance was posted in a prominent place at the funcicipal Building, Canfield, Ohio for seven continuous days, to		_	ve a target transport
(2) To reduce transmission of sound to adjoining rooms, doors, windows, sellings and walls should have air leaks sealed with air-tight insulation. entilation and heating ducts should be lined with acoustical material. (g) Ventilation and Filtering Systems – The ventilation system design should rovide an air flow that passes across the shooter at the fixed line of fire and xhausted near the bullet trap passing through a filter and recirculated. 2.) The operation of the facility shall be in conformance with the requirements of white Administrative Code Sections 1501.31 – 29 – 03 or any successor deministrative code section thereto. 2. That Section 1151.01(a) shall be amended to reflect the provisions for 1151.01(m). 2. That this Ordinance and all deliberations relating to the passage of ais Ordinance were held in open meetings of this Council, all pursuant to Section 21.22 of the Ohio Revised Code and Section 3.11 of the Charter of the dunicipality of Canfield. ASSED IN COUNCIL THIS day of, 2019. PRESIDENT OF COUNCIL TTEST: LERK OF COUNCIL Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, Ohio, hereby artify that the foregoing Ordinance was posted in a prominent place at the funcicipal Building, Canfield, Ohio for seven continuous days, to			
entilation and walls should have air leaks sealed with air-tight insulation. entilation and heating ducts should be lined with acoustical material. (g) Ventilation and Filtering Systems – The ventilation system design should rovide an air flow that passes across the shooter at the fixed line of fire and shausted near the bullet trap passing through a filter and recirculated. 2.) The operation of the facility shall be in conformance with the requirements of white Administrative Code Sections 1501.31 – 29 – 03 or any successor deministrative code section thereto. (g) Ventilation of the facility shall be in conformance with the requirements of the provision of the facility shall be in conformance with the requirements of the provision of the facility shall be amended to reflect the provisions of the facility of the provisions of the provision of the facility of the passage of the original pursuant to Section 21.22 of the Ohio Revised Code and Section 3.11 of the Charter of the facility of Canfield. ASSED IN COUNCIL THIS day of, 2019. PRESIDENT OF COUNCIL TITEST: LERK OF COUNCIL Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, Ohio, hereby entify that the foregoing Ordinance was posted in a prominent place at the funcicipal Building, Canfield, Ohio for seven continuous days, to			range by reflection,
rovide an air flow that passes across the shooter at the fixed line of fire and shausted near the bullet trap passing through a filter and recirculated. 2.) The operation of the facility shall be in conformance with the requirements of which Administrative Code Sections 1501.31 – 29 – 03 or any successor deministrative code section thereto. 2. That Section 1151.01(a) shall be amended to reflect the provisions filt51.01(m). 2. That this Ordinance and all deliberations relating to the passage of ais Ordinance were held in open meetings of this Council, all pursuant to Section 21.22 of the Ohio Revised Code and Section 3.11 of the Charter of the functionality of Canfield. ASSED IN COUNCIL THIS day of, 2019. PRESIDENT OF COUNCIL TTEST: LERK 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 functional Building, Canfield, Ohio for seven continuous days, to	ceilings and walls should have	air leaks sealed with	air-tight insulation.
thio Administrative Code Sections 1501.31 – 29 – 03 or any successor diministrative code section thereto. Section 2. That Section 1151.01(a) shall be amended to reflect the provisions of 1151.01(m). Section 3. That this Ordinance and all deliberations relating to the passage of his Ordinance were held in open meetings of this Council, all pursuant to Section 21.22 of the Ohio Revised Code and Section 3.11 of the Charter of the functionality of Canfield. ASSED IN COUNCIL THIS day of, 2019. PRESIDENT OF COUNCIL THEST: LERK 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 lunicipal Building, Canfield, Ohio for seven continuous days, to	provide an air flow that passes a	cross the shooter at the	fixed line of fire and
ection 3. That this Ordinance and all deliberations relating to the passage of his Ordinance were held in open meetings of this Council, all pursuant to Section 21.22 of the Ohio Revised Code and Section 3.11 of the Charter of the funicipality of Canfield. ASSED IN COUNCIL THIS day of, 2019. PRESIDENT OF COUNCIL TTEST: LERK OF COUNCIL Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, Ohio, hereby ertify that the foregoing Ordinance was posted in a prominent place at the lunicipal Building, Canfield, Ohio for seven continuous days, to		ons 1501.31 - 29 - 03	
Is Ordinance were held in open meetings of this Council, all pursuant to Section 21.22 of the Ohio Revised Code and Section 3.11 of the Charter of the Iunicipality of Canfield. ASSED IN COUNCIL THIS day of, 2019. PRESIDENT OF COUNCIL TTEST: LERK OF COUNCIL Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, Ohio, hereby ertify that the foregoing Ordinance was posted in a prominent place at the lunicipal Building, Canfield, Ohio for seven continuous days, to	Section 2 . That Section 1151.0 of 1151.01(m).	11(a) shall be amended to	reflect the provisions
PRESIDENT OF COUNCIL TTEST: LERK OF COUNCIL Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, Ohio, hereby ertify that the foregoing Ordinance was posted in a prominent place at the lunicipal Building, Canfield, Ohio for seven continuous days, to	this Ordinance were held in open n	neetings of this Council, a	Il pursuant to Section
TTEST: LERK OF COUNCIL Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, Ohio, hereby ertify that the foregoing Ordinance was posted in a prominent place at the lunicipal Building, Canfield, Ohio for seven continuous days, to	Municipality of Canfield.	de and Section 3.11 of	the Charter of the
LERK OF COUNCIL Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, Ohio, hereby ertify that the foregoing Ordinance was posted in a prominent place at the lunicipal Building, Canfield, Ohio for seven continuous days, to	Municipality of Canfield.		
Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, Ohio, hereby ertify that the foregoing Ordinance was posted in a prominent place at the lunicipal Building, Canfield, Ohio for seven continuous days, to	Municipality of Canfield.	day of	, 2019.
ertify that the foregoing Ordinance was posted in a prominent place at the lunicipal Building, Canfield, Ohio for seven continuous days, to	Municipality of Canfield.	day of	, 2019.
	Municipality of Canfield. PASSED IN COUNCIL THIS ATTEST: CLERK OF COUNCIL	day of PRESIDENT OF	, 2019.
	Municipality of Canfield. PASSED IN COUNCIL THIS ATTEST: CLERK OF COUNCIL Certific I, the undersigned Clerk of certify that the foregoing Ordinar Municipal Building, Canfield,	day of PRESIDENT OF ation of Publication Council of the City of Couce was posted in a processor of the council of	, 2019. F COUNCIL anfield, Ohio, hereby ominent place at the ntinuous days, to
CLERK OF COUNCIL	Municipality of Canfield. PASSED IN COUNCIL THIS ATTEST: CLERK OF COUNCIL Certific I, the undersigned Clerk of certify that the foregoing Ordinar Municipal Building, Canfield,	day of PRESIDENT OF ation of Publication Council of the City of Couce was posted in a processor of the council of	, 2019. F COUNCIL anfield, Ohio, hereby ominent place at the ntinuous days, to
PPROVED TO FORM:	Municipality of Canfield. PASSED IN COUNCIL THIS ATTEST: CLERK OF COUNCIL Certific I, the undersigned Clerk of certify that the foregoing Ordinar Municipal Building, Canfield,	PRESIDENT OF ation of Publication Council of the City of Cance was posted in a pro-	anfield, Ohio, hereby ominent place at the ntinuous days, to

ntroduced by:	Motion No
THE C TO ENTER INTO C WITH MS C FOR WATER AND WASTE	N AUTHORIZING ITY MANAGER ONTRACT NEGOTIATIONS ONSULTANTS, INC. WATER ENGINEERING SERVICES PMENT OF REDGATE FARM
Councilmembers Morvay and Tieche, the that the City Manager shall enter into convater and wastewater engineering se	commendation of the City Manager and the Council of the City of Canfield has determined contract negotiations with MS Consultants, Inc. for rvices related to the development of Redgate HOVED BY THE COUNCIL OF THE CITY OF
Section 1. That the City Manager contract negotiations with MS Consultated to the development of Redgate F	er is hereby directed and authorized to enter into tants, Inc. for water and wastewater services farms, and
Motion were held in open meetings of the	nd all deliberation relating to the passage of this nis Council, all pursuant to Section 121.22 of the the Charter of the Municipality of Canfield.
PASSED IN COUNCIL THISd	ay of, 2019.
	CLERK OF COUNCIL
Certificat	ion of Publication
I, the undersigned Clerk of Cou that the foregoing Motion was posted Canfield, Ohio for seven continuous day	ncil of the City of Canfield, Ohio, hereby certify in a prominent place at the Municipal Building, s, to wit:
	CLERK OF COUNCIL
APPROVED TO FORM:	

MUNICIPAL ATTORNEY