

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 **Ordinance** Amending Canfield Codified Ordinance Sections 1183.03 (C) (3).

Public Comments

- B. An **Ordinance** Amending Sections 1141.11 and 1141.15 Of The Codified Ordinance of the City of Canfield.

Public Comments.

- C. An **Ordinance** 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 **Ordinance** Authorizing The City Manager To Enter Into An Agreement For Use of Communication Infrastructure.

Public Comments.

- B. An **Ordinance** Appointing Special Counsel for the Collection of Monies Owed to the City.

Public Comments.

→ OVER

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

Public Comments.

D. An **Ordinance** to Establish A New Fee For A Zoning Adjustment or Conditional Use Permit.

Public Comments.

E. 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.

Public Comments.

F. Temporary Appropriation **Ordinance.**

Public Comments.

G. An **Ordinance** 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 **Motion** 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.

RECORD OF ORDINANCES

BARRETT BROTHERS - DAYTON, OHIO

Form 6220S

Ordinance No. _____

Passed _____, _____

Introduced by: _____

First Reading: _____

**AN ORDINANCE AMENDING
CANFIELD CODIFIED ORDINANCE
SECTIONS 1183.03 (C) (3)
REGARDING POLITICAL SIGNS**

WHEREAS, the Planning and Zoning Commission and the Zoning Inspector of the City of Canfield recommend amending Canfield Ordinance Section 1183.03 (c) (3) to limit the number of political signs in each lot, 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 a new Section 1183.03 (c) (3) (D) shall be added to the Codified Ordinances of the City as follows:

“(D) No more than two (2) political signs shall be placed on any lot by any candidate or issue opponent or proponent.”

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

PASSED IN COUNCIL THIS _____ day of _____, 2019.

PRESIDENT OF COUNCIL

ATTEST:

CLERK OF COUNCIL

Certification of Publication

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

CLERK OF COUNCIL

APPROVED TO FORM:



MUNICIPAL ATTORNEY

RECORD OF ORDINANCES

Ordinance No. _____

Passed _____, _____

Introduced by: _____

First 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 Covered 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 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

RECORD OF ORDINANCES

Ordinance No. _____

Passed _____, _____

Introduced By: _____
First Reading: _____

ORDINANCE

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

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

CLERK OF COUNCIL

APPROVED AS TO FORM:



MUNICIPAL ATTORNEY

RECORD OF ORDINANCES

Ordinance No. _____

Passed _____, _____

Introduced by: _____

First Reading: _____

**AN ORDINANCE AUTHORIZING
THE CITY MANAGER TO ENTER INTO AN
AGREEMENT FOR USE OF COMMUNICATION INFRASTRUCTURE
AND DECLARING AN EMERGENCY**

WHEREAS, the Council of the City of Canfield upon recommendation by the City Manager and Chief of Police has determined it to be in the best interests of the citizens of Canfield to enter into an Agreement for Use of Communication Infrastructure.

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

Section 1. That the City shall enter into an Agreement for Use of Communication Infrastructure providing for the City to use the Communications System Infrastructure owned by the Austintown-Boardman-Mahoning County Joint Communications District in the form attached to this Ordinance.

Section 2. That the City Manager is hereby authorized and directed to take all steps necessary to enter into such agreement and to execute the same on behalf of the City of Canfield.

Section 3. That this Ordinance is hereby declared to be an emergency measure necessary for the preservation of public peace, health and safety of the inhabitants of the City of Canfield, Ohio. Said emergency exists by reason of the fact that the agreement shall take effect on January 1, 2020 before this Ordinance becomes effective.

Section 4. 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 wit: _____

CLERK OF COUNCIL

APPROVED TO FORM:

MUNICIPAL ATTORNEY

RECORD OF ORDINANCES

Ordinance No. _____

Passed _____, _____

Introduced by: _____
First Reading: _____

**AN ORDINANCE
APPOINTING SPECIAL COUNSEL FOR
THE COLLECTION OF MONIES OWED
TO THE CITY**

WHEREAS, Council desires to appoint special legal counsel to the City for the exclusive purpose of the collection of monies owed to the City, and

WHEREAS, the Law Director and City Manager have recommended the appointment of Attorney Fredric A. Kannensohn for such purpose,

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

Section 1. That Attorney Fredric A. Kannensohn of Millstone & Kennensohn is hereby appointed as special legal counsel for the City of Canfield for the exclusive purpose of collecting monies owed to the City at the rate of Thirty-Three Percent (33%) of amounts collected and paid to the City.

Section 2 That the City Manager is hereby authorized and directed to enter into the attached Agreement on delinquent Accounts Referral and Fees with Millstone and Kannensohn.

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 Motion was posted in a prominent place at the Municipal Building, Canfield, Ohio for seven continuous days, to wit: _____

CLERK OF COUNCIL

APPROVED TO FORM:

MUNICIPAL ATTORNEY

RECORD OF ORDINANCES

Ordinance No. _____

Passed _____, _____

Introduced by: _____

First Reading: _____

ORDINANCE

AN ORDINANCE DECLARING SURPLUS PROPERTY AND AUTHORIZING ITS DISPOSAL

WHEREAS, the City Manager has recommended that certain equipment is no longer needed by the City; and

WHEREAS, Council desires to declare the following equipment surplus and dispose of them.

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 Equipment

Section 2: The City Manager is hereby authorized to dispose of the listed equipment by recycling via Valley Office Equipment.

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 Ohio Revised Code.

PASSED IN COUNCIL THIS _____ DAY OF _____ A.D., 2019.

PRESIDENT OF COUNCIL

ATTEST:

CLERK OF COUNCIL

CERTIFICATION OF PUBLICATION

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

CLERK OF COUNCIL

APPROVED AS TO FORM:

MUNICIPAL ATTORNEY

RECORD OF ORDINANCES

Ordinance No. _____

Passed _____, _____

Introduced by: _____

First Reading: _____

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 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 a 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 to read as follows:

“(6) A non-refundable fee of Three Hundred and No/100 Dollars (\$300.00) payable to the City 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 _____ 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 wit: _____

CLERK OF COUNCIL

APPROVED AS TO FORM:

MUNICIPAL ATTORNEY

RECORD OF ORDINANCES

Ordinance No. _____

Passed _____, _____

Introduced By: _____

First Reading: _____

ORDINANCE

AN ORDINANCE AMENDING ORDINANCE 2019-52,
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

RECORD OF ORDINANCES

Ordinance No. _____

Passed _____, _____

Capital Outlay	375.00		375.00
Other Uses	0.00		0.00
Total Mayor's Court	49,710.00	0.00	49,710.00
Finance Department			
Personal Services	201,850.00	21,750.00	223,600.00
Travel	500.00		500.00
Contractual Services	19,665.00		19,665.00
Supplies and Materials	4,460.00		4,460.00
Capital Outlay	1,450.00		1,450.00
Other Uses	0.00		0.00
Total Finance Department	227,925.00	21,750.00	249,675.00
Income Tax Department			
Personal Services	98,575.00	(7,000.00)	91,575.00
Travel	1,500.00		1,500.00
Contractual Services	16,350.00		16,350.00
Supplies and Materials	6,200.00		6,200.00
Capital Outlay	750.00		750.00
Other Uses	120,000.00	7,000.00	127,000.00
Total Income Tax Department	243,375.00	0.00	243,375.00
Municipal Building			
Contractual Services	50,860.00		50,860.00
Supplies and Materials	16,325.00		16,325.00
Capital Outlay	0.00		0.00
Total Municipal Building	67,185.00	0.00	67,185.00
Cell Tower Parcel N Broad St			
Contractual Services	400.00		400.00
Total Cell Tower Parcel N Broad St	400.00	0.00	400.00
Civil Service Commission			
Personal Services	730.00		730.00
Travel	0.00		0.00
Contractual Services	1,625.00		1,625.00
Supplies and Materials	2,025.00		2,025.00
Capital Outlay	0.00		0.00
Total Civil Service Commission	4,380.00	0.00	4,380.00
Charter Review Commission			
Travel	0.00		0.00
Contractual Services	0.00		0.00
Supplies and Materials	0.00		0.00
Total Charter Review Commission	0.00	0.00	0.00
County Auditor and Treasurer Fees			
Contractual Services	4,025.00		4,025.00
Total County Auditor and Treasurer Fees	4,025.00	0.00	4,025.00
State Examiners Fees			
Contractual Services	28,075.00		28,075.00

RECORD OF ORDINANCES

Ordinance 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		0.00
Contractual Services	194,950.00		194,950.00
Supplies and Materials	3,450.00		3,450.00
Capital Outlay	0.00		0.00
Total General Services	198,400.00	0.00	198,400.00
 Cardinal Joint Fire District Reimbursement			
Travel	0.00		0.00
Contractual Services	11,050.00	4,000.00	15,050.00
Supplies and Materials	31,500.00	5,000.00	36,500.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Total Cardinal Joint Fire District Reimbursement	42,550.00	9,000.00	51,550.00
 IT Department			
Personal Services	202,550.00	(5,000.00)	197,550.00
Travel	0.00		0.00
Contractual Services	15,100.00	5,000.00	20,100.00
Supplies and Materials	10,900.00		10,900.00
Capital Outlay	1,450.00		1,450.00
Other Uses	0.00		0.00
Total IT Department	230,000.00	0.00	230,000.00
 Street Lights			
Contractual Services	42,800.00		42,800.00
Total Street Lights	42,800.00	0.00	42,800.00
 Police Department			
Personal Services	2,076,050.00	15,000.00	2,091,050.00
Travel	5,900.00		5,900.00
Contractual Services	224,825.00	44,200.00	269,025.00
Supplies and Materials	184,795.00		184,795.00
Capital Outlay	77,250.00		77,250.00
Debt Service	71,000.00		71,000.00
Other Uses	0.00		0.00
Total Police Department	2,639,820.00	59,200.00	2,699,020.00
 Payment to County Health Program			
Contractual Services	60,150.00		60,150.00
Total Payment to County Health	60,150.00	0.00	60,150.00

RECORD OF ORDINANCES

Ordinance No. _____ Passed _____, _____

Program			
Planning and Zoning			
Personal Services	82,175.00		82,175.00
Travel	2,500.00		2,500.00
Contractual Services	8,900.00		8,900.00
Supplies and Materials	1,385.00		1,385.00
Capital Outlay	375.00		375.00
Other Uses	100.00		100.00
Total Planning and Zoning	95,435.00	0.00	95,435.00
Other Uses/Transfers			
Other Uses	0.00		0.00
Advances	0.00		0.00
Transfers	68,500.00	754.72	69,254.72
Total Other Uses/Transfers	68,500.00	754.72	69,254.72
Grand Total General Fund	4,415,995.00	91,704.72	4,507,699.72
Self Insurance Fund			
Personal Services	0.00		0.00
Travel	0.00		0.00
Contractual Services	3,000.00		3,000.00
Supplies and Materials	3,000.00		3,000.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Transfers	0.00		0.00
Total Self Insurance Fund	6,000.00	0.00	6,000.00
Unclaimed Monies Fund			
Other Uses	3,930.92		3,930.92
Transfers	0.00		0.00
Total Unclaimed Monies Fund	3,930.92	0.00	3,930.92
Grand Total General Fund with Self Insurance Fund	4,425,925.92	91,704.72	4,517,630.64
Special Revenue Funds			
Parks Fund			
Village Green			
Personal Services	2,475.00		2,475.00
Travel	0.00		0.00
Contractual Services	7,125.00	1,000.00	8,125.00
Supplies and Materials	5,690.00		5,690.00
Capital Outlay	3,775.00		3,775.00
Transfers	0.00		0.00
Total Village Green	19,065.00	1,000.00	20,065.00
Village Green (Parks Board)			
Travel	100.00		100.00
Contractual Services	640.00		640.00

RECORD OF ORDINANCES

Ordinance No. _____ *Passed* _____, _____

Supplies and Materials	1,500.00		1,500.00
Capital Outlay	0.00		0.00
Total Village Green (Parks Board)	2,240.00	0.00	2,240.00
 Greasel Park			
Personal Services	10,475.00	(1,000.00)	9,475.00
Travel	0.00		0.00
Contractual Services	4,525.00		4,525.00
Supplies and Materials	3,920.00		3,920.00
Capital Outlay	3,775.00		3,775.00
Other Uses	120.00		120.00
Total Greasel Park	22,815.00	(1,000.00)	21,815.00
 Greasel Park (Parks Board)			
Travel	0.00		0.00
Contractual Services	100.00		100.00
Supplies and Materials	1,400.00		1,400.00
Capital Outlay	0.00		0.00
Total Greasel Park (Parks Board)	1,500.00	0.00	1,500.00
 Greasel Park (Playground Equipment)			
Contractual Services	0.00		0.00
Supplies and Materials	715.00		715.00
Capital Outlay	0.00		0.00
Total Greasel Park (Playground Equipment)	715.00	0.00	715.00
 Fair Park			
Personal Services	9,200.00		9,200.00
Travel	0.00		0.00
Contractual Services	19,460.00		19,460.00
Supplies and Materials	7,475.00		7,475.00
Capital Outlay	3,775.00		3,775.00
Other Uses	1,500.00		1,500.00
Total Fair Park	41,410.00	0.00	41,410.00
 Fair Park (Parks Board)			
Travel	0.00		0.00
Contractual Services	1,000.00		1,000.00
Supplies and Materials	5,000.00		5,000.00
Capital Outlay	0.00		0.00
Total Fair Park (Parks Board)	6,000.00	0.00	6,000.00
 Transfers			
Transfers	0.00	150.00	150.00
Total Transfers	0.00	150.00	150.00
 Grand Total Parks Fund	 93,745.00	 150.00	 93,895.00
 Parks and Village Green Trust Fund			
 Village Green			

RECORD OF ORDINANCES

<i>Ordinance No.</i> _____	<i>Passed</i> _____, _____		
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Total Village Green	0.00	0.00	0.00
Greasel Park			
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Total Greasel Park	0.00	0.00	0.00
Fair Park			
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Total Fair Park	0.00	0.00	0.00
Grand Total Parks and Village Green Trust Fund	0.00	0.00	0.00
Fair Park Trust Fund			
Transfers	0.00		0.00
Total Fair Park Trust Fund	0.00	0.00	0.00
Recreation Fund			
Events on the Green			
Travel	0.00		0.00
Contractual Services	6,970.00		6,970.00
Supplies and Materials	2,850.00	800.00	3,650.00
Total Events on the Green	9,820.00	800.00	10,620.00
Memorial Day			
Contractual Services	920.00		920.00
Total Memorial Day	920.00	0.00	920.00
Fourth of July Activities			
Contractual Services	5,000.00		5,000.00
Total Fourth of July Activities	5,000.00	0.00	5,000.00
Grand Total Recreation Fund	15,740.00	800.00	16,540.00
Cemeteries Fund			
Cemeteries Operating			
Personal Services	26,950.00		26,950.00
Travel	0.00		0.00
Contractual Services	3,735.00		3,735.00
Supplies and Materials	5,675.00		5,675.00
Capital Outlay	7,550.00		7,550.00
Other Uses	0.00		0.00
Transfers	0.00		0.00
Total Cemeteries Operating	43,910.00	0.00	43,910.00
Cemeteries (Parks Board)			
Travel	0.00		0.00

RECORD OF ORDINANCES

<i>Ordinance No.</i> _____	<i>Passed</i> _____, _____		
Contractual Services	600.00		600.00
Supplies and Materials	0.00		0.00
Capital Outlay	0.00		0.00
Total Cemeteries (Parks Board)	600.00	0.00	600.00
Grand Total Cemeteries Fund	44,510.00	0.00	44,510.00
Street C M & R Fund			
Street C M & R Operating			
Personal Services	433,500.00		433,500.00
Travel	250.00		250.00
Contractual Services	202,375.00		202,375.00
Supplies and Materials	192,750.00		192,750.00
Capital Outlay	785,250.00	(59,000.00)	726,250.00
Debt Service	23,600.00		23,600.00
Total Street C M & R Operating	1,637,725.00	(59,000.00)	1,578,725.00
Street C M & R (Parks Board)			
Travel	0.00		0.00
Contractual Services	6,000.00		6,000.00
Supplies and Materials	2,000.00		2,000.00
Capital Outlay	0.00		0.00
Total Street C M & R (Parks Board)	8,000.00	0.00	8,000.00
Other Uses/Transfers			
Advances	0.00		0.00
Transfers	0.00		0.00
Total Other Uses/Transfers	0.00	0.00	0.00
Grand Total Street C M & R Fund	1,645,725.00	(59,000.00)	1,586,725.00
State Highway Fund			
Travel	0.00		0.00
Contractual Services	23,750.00		23,750.00
Supplies and Materials	36,500.00		36,500.00
Capital Outlay	0.00		0.00
Total State Highway Fund	60,250.00	0.00	60,250.00
Street Lighting Special Assessment Fund			
Street Lighting Miscellaneous			
Contractual Services	0.00		0.00
Transfers	0.00		0.00
Total Street Lighting Miscellaneous	0.00	0.00	0.00
Street Lights-Topaz Cir			
Contractual Services	2,820.00		2,820.00
Total Street Lights-Topaz Cir	2,820.00	0.00	2,820.00
Street Lights-Woodridge			
Contractual Services	2,224.00		2,224.00

RECORD OF ORDINANCES

<i>Ordinance No.</i> _____	<i>Passed</i> _____, _____		
Total Street Lights-Woodridge	2,224.00	0.00	2,224.00
Street Lights-Timber Run			
Contractual Services	2,740.00		2,740.00
Total Street Lights-Timber Run	2,740.00	0.00	2,740.00
Street Lights-Russo Ave			
Contractual Services	3,820.00		3,820.00
Total Street Lights-Russo Ave	3,820.00	0.00	3,820.00
Street Lights-Jade Cir			
Contractual Services	2,220.00		2,220.00
Total Street Lights-Jade Cir	2,220.00	0.00	2,220.00
Street Lights-Willow Way			
Contractual Services	780.00		780.00
Total Street Lights-Willow Way	780.00	0.00	780.00
Street Lights-Morningview Cir			
Contractual Services	1,420.00		1,420.00
Total Street Lights-Morningview Cir	1,420.00	0.00	1,420.00
Street Lights-Laurel Hills			
Contractual Services	1,020.00		1,020.00
Total Street Lights-Laurel Hills	1,020.00	0.00	1,020.00
Street Lights-Montgomery			
Contractual Services	4,125.00		4,125.00
Total Street Lights-Montgomery	4,125.00	0.00	4,125.00
Street Lights-Preserve Blvd			
Contractual Services	2,220.00		2,220.00
Total Street Lights-Preserve Blvd	2,220.00	0.00	2,220.00
Street Lights-Willow Bend			
Contractual Services	425.00		425.00
Total Street Lights-Willow Bend	425.00	0.00	425.00
Street Lights-Stonebridge 4			
Contractual Services	1,720.00		1,720.00
Total Street Lights-Stonebridge 4	1,720.00	0.00	1,720.00
Street Lights-Hickory Hollow			
Contractual Services	1,020.00		1,020.00
Total Street Lights-Hickory Hollow	1,020.00	0.00	1,020.00
Street Lights-Stonebridge 5			
Contractual Services	1,420.00		1,420.00
Total Street Lights-Stonebridge 5	1,420.00	0.00	1,420.00
Street Lights-Laurel Hills 2			
Contractual Services	1,220.00		1,220.00

RECORD OF ORDINANCES

<i>Ordinance No.</i> _____	<i>Passed</i> _____, _____		
Total Street Lights-Laurel Hills 2	1,220.00	0.00	1,220.00
Street Lights-Willow Bend Ph 2			
Contractual Services	720.00		720.00
Total Street Lights-Willow Bend Ph 2	720.00	0.00	720.00
Street Lights-Preserve-Plat 8-Mallard Crossing			
Contractual Services	1,530.00		1,530.00
Total Street Lights-Preserve-Plat 8-Mallard Crossing	1,530.00	0.00	1,530.00
Street Lights-Preserve-Plat 9-Woodland Run/Oakview Crossing			
Contractual Services	1,420.00		1,420.00
Total Street Lights-Preserve-Plat 9-Woodland Run/Oakview Crossing	1,420.00	0.00	1,420.00
Street Lights-Stonebridge Plat 7-Alabaster/Charleston			
Contractual Services	1,420.00		1,420.00
Total Street Lights-Stonebridge Plat 7-Alabaster/Charleston	1,420.00	0.00	1,420.00
Street Lights-Stonebridge Plat 6-Lake Wobegon/Timber Run			
Contractual Services	1,420.00		1,420.00
Total Street Lights-Stonebridge Plat 6-Lake Wobegon/Timber Run	1,420.00	0.00	1,420.00
Street Lights-Kings Lake Subdivision			
Contractual Services	4,670.00		4,670.00
Debt Service	35,417.06		35,417.06
Total Street Lights-Kings Lake Subdivision	40,087.06	0.00	40,087.06
Grand Total Street Lighting Special Assessment Fund	75,791.06	0.00	75,791.06
Red Gate Operating Fund			
Personal Services	0.00		0.00
Travel	0.00		0.00
Contractual Services	32,450.00		32,450.00
Supplies and Materials	2,050.00		2,050.00
Capital Outlay	0.00		0.00
Debt Service	0.00		0.00
Other Uses	0.00		0.00
Transfers	0.00		0.00
Total Red Gate Operating Fund	34,500.00	0.00	34,500.00
Police Department Operating Levy Fund			
Personal Services	533,250.00	(4,000.00)	529,250.00
Travel	0.00		0.00
Contractual Services	18,900.00	4,000.00	22,900.00

RECORD OF ORDINANCES

Ordinance No. _____ *Passed* _____, _____

Supplies and Materials	90,825.00		90,825.00
Capital Outlay	167,230.00		167,230.00
Debt Service	32,579.86		32,579.86
Other Uses	0.00		0.00
Total Police Department Operating Levy Fund	842,784.86	0.00	842,784.86
Law Enforcement Trust Fund			
Travel	0.00		0.00
Contractual Services	250.00		250.00
Supplies and Materials	3,250.00		3,250.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Total Law Enforcement Trust Fund	3,500.00	0.00	3,500.00
Mandatory Drug Fine Fund			
Travel	0.00		0.00
Contractual Services	0.00		0.00
Supplies and Materials	27.90		27.90
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Total Mandatory Drug Fine Fund	27.90	0.00	27.90
Education Enforcement Trust Fund			
Travel	0.00		0.00
Contractual Services	0.00		0.00
Supplies and Materials	0.00		0.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Total Education Enforcement Trust Fund	0.00	0.00	0.00
DEA Federal Forfeiture Fund			
Travel	0.00		0.00
Contractual Services	500.00		500.00
Supplies and Materials	7,500.00		7,500.00
Capital Outlay	3,500.00		3,500.00
Other Uses	0.00		0.00
Total DEA Federal Forfeiture Fund	11,500.00	0.00	11,500.00
OVI Task Force Grant Fund FY2019			
Personal Services	47,732.27		47,732.27
Travel	0.00		0.00
Contractual Services	7,130.97		7,130.97
Supplies and Materials	3,852.48		3,852.48
Capital Outlay	0.00		0.00
Total OVI Task Force Grant Fund FY2019	58,715.72	0.00	58,715.72
OVI Task Force Grant Fund FY2020			
Personal Services	61,363.98		61,363.98
Travel	0.00		0.00
Contractual Services	156,844.90		156,844.90
Supplies and Materials	6,791.12		6,791.12

RECORD OF ORDINANCES

<i>Ordinance No.</i> _____	<i>Passed</i> _____, _____		
Capital Outlay	0.00		0.00
Total OVI Task Force Grant Fund FY2020	225,000.00	0.00	225,000.00
<i>Grand Total Special Revenue Funds</i>	3,111,789.54	(58,050.00)	3,053,739.54
<i>Debt Service Funds</i>			
Red Gate Debt Retirement Fund			
Debt Service-Principal	70,718.43		70,718.43
Debt Service-Interest	11,644.05		11,644.05
Total Red Gate Debt Retirement Fund	82,362.48	0.00	82,362.48
<i>Total Debt Service Funds</i>	82,362.48	0.00	82,362.48
<i>Capital Projects Funds</i>			
General Capital Improvement Fund			
Capital Outlay	0.00		0.00
Transfers	0.00		0.00
Total General Capital Improvement Fund	0.00	0.00	0.00
<i>Total Capital Projects Funds</i>	0.00	0.00	0.00
<i>Permanent Funds</i>			
Cemetery Perpetual Care Fund			
Contractual Services	0.00		0.00
Transfers	0.00		0.00
Total Cemetery Perpetual Care Fund	0.00	0.00	0.00
<i>Total Permanent Funds</i>	0.00	0.00	0.00
<i>Water Enterprise Funds</i>			
Water Operating Fund			
Personal Services	293,950.00	12,000.00	305,950.00
Travel	1,000.00		1,000.00
Contractual Services	1,404,985.00	80,000.00	1,484,985.00
Supplies and Materials	105,750.00		105,750.00
Capital Outlay	64,050.00	3,350.00	67,400.00
Debt Service	0.00		0.00
Other Uses	57,000.00	(55,000.00)	2,000.00
Transfers	0.00		0.00
Total Water Operating Fund	1,926,735.00	40,350.00	1,967,085.00
Waterline Improvements Fund			
Contractual Services	0.00		0.00
Capital Outlay	9,273.75		9,273.75
Debt Service	14,093.06		14,093.06
Other Uses	0.00		0.00

RECORD OF ORDINANCES

Ordinance No. _____ *Passed* _____, _____

Transfers	0.00		0.00
Total Waterline Improvements Fund	23,366.81	0.00	23,366.81
Total Water Enterprise Funds	1,950,101.81	40,350.00	1,990,451.81
 Sanitary Sewer Enterprise Funds			
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			
Cemetery Endowment Fund			

RECORD OF ORDINANCES

<i>Ordinance No.</i> _____	<i>Passed</i> _____, _____		
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

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

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

PASSED IN COUNCIL THIS _____ DAY OF _____ A.D., 2019.

PRESIDENT OF COUNCIL

ATTEST:

CLERK OF COUNCIL

Certification of Publication

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

CLERK OF COUNCIL

APPROVED AS TO FORM:

MUNICIPAL ATTORNEY

RECORD OF ORDINANCES

BARRETT BROTHERS - DAYTON, OHIO

Form 6220S

Ordinance No. _____

Passed _____, _____

Ordinance No. _____

Passed _____, _____

Introduced By: _____

First Reading: _____

ORDINANCE

TEMPORARY APPROPRIATION ORDINANCE

WHEREAS, the Council of the City of Canfield desires an Ordinance to make temporary appropriations for current expenses and other expenditures of the City of Canfield, State of Ohio, during January, February and March of 2020.

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

Section 1: To provide for the current expenses and other expenditures of the said City of Canfield during January, February and March of 2020; the following sums be and they are hereby set aside and appropriated as follows until a final appropriation ordinance for 2020 is adopted, viz:

**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
Other Uses	0.00

Total City Manager 226,075.00

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

RECORD OF ORDINANCES

<i>Ordinance No.</i> _____	<i>Passed</i> _____
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

RECORD OF ORDINANCES

Ordinance 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 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

RECORD OF ORDINANCES

Ordinance No. _____ *Passed* _____, _____

Capital Outlay	0.00
Other Uses	100.00
Total Planning and Zoning	96,770.00

Other Uses/Transfers	
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	
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
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
Travel	0.00

RECORD OF ORDINANCES

Ordinance No. _____ *Passed* _____, _____

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

Transfers

Transfers	0.00
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Total Transfers 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

RECORD OF ORDINANCES

Ordinance No. _____ *Passed* _____,

Fair Park

Capital Outlay	0.00
Other Uses	0.00
Total Fair Park	0.00

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

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**

Street C M & R Fund

RECORD OF ORDINANCES

Ordinance No. _____

Passed _____, _____

Street C M & R Operating

Personal Services	399,400.00
Travel	250.00
Contractual Services	120,225.00
Supplies and Materials	177,150.00
Capital Outlay	0.00
Debt Service	23,600.00

Total Street C M & R Operating 720,625.00

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
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Total Street Lights-Topaz Cir 2,820.00

Street Lights-Woodridge

Contractual Services	2,224.00
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Total Street Lights-Woodridge 2,224.00

Street Lights-Timber Run

Contractual Services	2,740.00
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Total Street Lights-Timber Run 2,740.00

Street Lights-Russo Ave

Contractual Services	3,820.00
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RECORD OF ORDINANCES

Ordinance 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

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Total Street Lights-Preserve-Plat 8-Mallard Crossing	1,530.00
Street Lights-Preserve-Plat 9-Woodland Run/Oakview 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/Charleston	
Contractual Services	1,420.00
Total Street Lights-Stonebridge Plat 7-Alabaster/Charleston	1,420.00
Street Lights-Stonebridge Plat 6-Lake Wobegon/Timber Run	
Contractual Services	1,420.00
Total Street Lights-Stonebridge Plat 6-Lake 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
Grand Total Street Lighting Special Assessment Fund	75,791.06
Red Gate Operating Fund	
Personal Services	0.00
Travel	0.00
Contractual Services	30,950.00
Supplies and Materials	2,050.00
Capital Outlay	0.00
Debt Service	0.00
Other Uses	0.00
Transfers	0.00
Total Red Gate Operating Fund	33,000.00
Police Department Operating Levy Fund	
Personal Services	527,475.00
Travel	0.00
Contractual Services	11,500.00
Supplies and Materials	12,000.00
Capital Outlay	0.00
Debt Service	32,579.79
Other Uses	0.00
Total Police Department Operating Levy Fund	583,554.79
Law Enforcement Trust Fund	
Travel	0.00
Contractual Services	250.00
Supplies and Materials	3,250.00
Capital Outlay	0.00
Other Uses	0.00

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Ordinance No. _____

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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	0.00
Total OVI Task Force Grant Fund FY2020	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

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Ordinance No. _____ *Passed* _____, _____

Permanent Funds

Cemetery Perpetual Care Fund

Contractual Services	0.00
Transfers	0.00

Total Cemetery Perpetual Care Fund **0.00**

Total Permanent Funds **0.00**

Water 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**

Total Water Enterprise Funds **1,852,838.06**

Sanitary 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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RECORD OF ORDINANCES

Ordinance No. _____ Passed _____, _____

Capital Outlay	0.00
Other Uses	0.00
Transfers	0.00
Total Sanitary Sewer System Improvements Fund	0.00
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	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 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

Ordinance No. _____

Passed _____, _____

Certification of Publication

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

_____.

CLERK OF COUNCIL

APPROVED AS TO FORM:

MUNICIPAL ATTORNEY

RECORD OF ORDINANCES

Ordinance No. _____

Passed _____, _____

RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES (844) 224-3338 FORM NO. 30043

Ordinance No. _____

Passed _____, 20_____

Introduced by: _____

First Reading: _____

**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.

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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.

RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES (844) 224-3338 FORM NO. 30043

Ordinance No. _____

Passed _____, 20____

(1) Baffles.

A. Baffles must extend the entire width of the range and downward to cover or protect vulnerable ceiling areas or range fixtures.

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.

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GOVERNMENT FORMS & SUPPLIES (844) 224-3338 FORM NO. 30043

Ordinance No. _____ Passed _____, 20_____

(5) Booth panels must extend from floor to at least 6 feet high, preferably to the ceiling.

(e) Target Carriers –All indoor shooting ranges shall have a target transport system in order to alleviate manual target retrieval.

(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, acoustical material must be applied to walls and ceiling.

(2) To reduce transmission of sound to adjoining rooms, doors, windows, ceilings and walls should have air leaks sealed with air-tight insulation. Ventilation and heating ducts should be lined with acoustical material.

(g) Ventilation and Filtering Systems – The ventilation system design should provide an air flow that passes across the shooter at the fixed line of fire and exhausted near the bullet trap passing through a filter and recirculated.

(2.) The operation of the facility shall be in conformance with the requirements of Ohio Administrative Code Sections 1501.31 – 29 – 03 or any successor administrative 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 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 wit: _____

CLERK OF COUNCIL

APPROVED TO FORM:

MUNICIPAL ATTORNEY

Introduced by: _____

Motion No. _____

**A MOTION AUTHORIZING
THE CITY MANAGER
TO ENTER INTO CONTRACT NEGOTIATIONS
WITH MS CONSULTANTS, INC.
FOR WATER AND WASTEWATER ENGINEERING SERVICES
FOR THE DEVELOPMENT OF REDGATE FARM**

WHEREAS, Upon the recommendation of the City Manager and Councilmembers Morvay and Tieche, the Council of the City of Canfield has determined that the City Manager shall enter into contract negotiations with MS Consultants, Inc. for water and wastewater engineering services related to the development of Redgate Farms, **NOW, THEREFORE, BE IT MOVED BY THE COUNCIL OF THE CITY OF CANFIELD, OHIO:**

Section 1. That the City Manager is hereby directed and authorized to enter into contract negotiations with MS Consultants, Inc. for water and wastewater services related to the development of Redgate Farms, and

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

PASSED IN COUNCIL THIS _____ day of _____, 2019.

CLERK OF COUNCIL

Certification of Publication

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

CLERK OF COUNCIL

APPROVED TO FORM:

MUNICIPAL ATTORNEY