

## AGENDA

### CANFIELD CITY COUNCIL

March 18, 2020 -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, Mayor's Report, 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) (4) Regarding Real Estate Signs.  
  
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. 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, 2020.  
  
Public Comments.
  - B. An **Ordinance** Providing Transfers to Various Funds.  
  
Public Comments.
  - C. An **Ordinance** Amending Chapter 927 of the Codified Ordinances of Canfield, Ohio (Regarding Water Rates for 2020)  
  
Public Comments.
  - D. An **Ordinance** Amending Chapter 923.03 of the Codified Ordinances of the City of Canfield (Regarding Sanitary Sewer User Charges for 2020).

Public Comments

12. Council Comments.

13. Adjournment

# RECORD OF ORDINANCES

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

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

Passed \_\_\_\_\_, 20\_\_\_\_

Introduced by: Mr. Duffett

First Reading: February 5, 2020

**AN ORDINANCE AMENDING  
CANFIELD CODIFIED ORDINANCE  
SECTIONS 1183.03 (C) (4)  
REGARDING REAL ESTATE SIGNS**

**WHEREAS**, the Council of the City of Canfield desires to modify its current real estate sign ordinance to clearly provide for an allowable duration during which real estate signs may be placed on a property within the City of Canfield, and

**WHEREAS**, based upon recommendations by the City Manager, Law Director and Zoning Inspector, Council desires to modify and amend Canfield Codified Ordinance Section 1183.03.

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

**Section 1.** That Section (4) of Codified Ordinance Section 1183.03 (C) "Temporary Signs" is hereby amended to read as follows:

"(4) Real Estate Signs.

- i. Real estate signs shall not be illuminated.
- ii. One real estate sign or similar sign, having not more than two individual sign faces, designating an individual parcel of land for sale, lease or rent shall be permitted on that particular parcel being offered for sale.
- iii. The maximum permitted sign area of a real estate sign shall be eight square feet, and in no case shall any individual sign contain more than four square feet per sign face.
- iv. No real estate signs shall be permitted upon utility poles or trees. Such signs shall be located behind the existing sidewalk, or if no sidewalks exist, fifteen feet (15') from the paved portion of the road right of way.
- v. Real estate signs shall only be permitted during the duration that the subject property is actively listed for sale with a real estate agent or actively offered for sale by the owner.

**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 \_\_\_\_\_, 2020.

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

ATTEST:

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

# RECORD OF ORDINANCES

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

Ordinance No. \_\_\_\_\_ Passed \_\_\_\_\_, 20\_\_\_\_\_

Introduced By: \_\_\_\_\_  
First Reading: \_\_\_\_\_

### ORDINANCE

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, 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 fiscal year ending December 31, 2020, the following sums be and they are hereby set aside and appropriated as follows, viz:

	Annual Appropriation
<b>General Fund</b>	
<b>Mayor and Council</b>	
Personal Services	57,870.00
Travel	400.00
Contractual Services	11,035.00
Supplies and Materials	3,310.00
Capital Outlay	1,255.00
Other Uses	0.00
<b>Total Mayor and Council</b>	<b>73,870.00</b>
<b>City Manager</b>	
Personal Services	199,875.00
Travel	4,000.00
Contractual Services	10,550.00
Supplies and Materials	5,040.00
Capital Outlay	1,785.00
Other Uses	0.00
<b>Total City Manager</b>	<b>221,250.00</b>
<b>Mayor's Court</b>	
Personal Services	37,160.00
Travel	1,200.00
Contractual Services	10,015.00
Supplies and Materials	1,250.00
Capital Outlay	1,255.00
Other Uses	0.00
<b>Total Mayor's Court</b>	<b>50,880.00</b>
<b>Finance Department</b>	
Personal Services	262,225.00

# RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES (844) 224-8980 FORM NO. 80848

Ordinance No. \_\_\_\_\_ Passed \_\_\_\_\_, 20\_\_\_\_

Travel	500.00
Contractual Services	19,325.00
Supplies and Materials	12,635.00
Capital Outlay	2,835.00
Other Uses	0.00
<b>Total Finance Department</b>	<b>297,520.00</b>
<b>Income Tax Department</b>	
Personal Services	90,075.00
Travel	1,000.00
Contractual Services	12,950.00
Supplies and Materials	7,110.00
Capital Outlay	1,785.00
Other Uses	80,000.00
<b>Total Income Tax Department</b>	<b>192,920.00</b>
<b>Municipal Building</b>	
Contractual Services	63,150.00
Supplies and Materials	38,696.00
Capital Outlay	0.00
<b>Total Municipal Building</b>	<b>101,846.00</b>
<b>Cell Tower Parcel N Broad St</b>	
Contractual Services	365.00
<b>Total Cell Tower Parcel N Broad St</b>	<b>365.00</b>
<b>Civil Service Commission</b>	
Personal Services	730.00
Travel	0.00
Contractual Services	1,125.00
Supplies and Materials	1,025.00
Capital Outlay	0.00
<b>Total Civil Service Commission</b>	<b>2,880.00</b>
<b>Charter Review Commission</b>	
Travel	0.00
Contractual Services	0.00
Supplies and Materials	0.00
<b>Total Charter Review Commission</b>	<b>0.00</b>
<b>County Auditor and Treasurer Fees</b>	
Contractual Services	2,525.00
<b>Total County Auditor and Treasurer Fees</b>	<b>2,525.00</b>
<b>State Examiners Fees</b>	
Contractual Services	28,075.00
<b>Total State Examiners Fees</b>	<b>28,075.00</b>
<b>Municipal Attorney</b>	
Personal Services	62,750.00
Travel	0.00
Contractual Services	15,175.00

# RECORD OF ORDINANCES

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

Ordinance No. \_\_\_\_\_ Passed \_\_\_\_\_, 20\_\_\_\_\_

Supplies and Materials	0.00
<b>Total Municipal Attorney</b>	<b>77,925.00</b>
 <b>General Services</b>	
Travel	0.00
Contractual Services	250,400.00
Supplies and Materials	2,900.00
Capital Outlay	10,000.00
<b>Total General Services</b>	<b>263,300.00</b>
 <b>Cardinal Joint Fire District Reimbursement</b>	
Travel	0.00
Contractual Services	10,800.00
Supplies and Materials	31,500.00
Capital Outlay	0.00
Other Uses	0.00
<b>Total Cardinal Joint Fire District Reimbursement</b>	<b>42,300.00</b>
 <b>IT Department</b>	
Personal Services	202,150.00
Travel	0.00
Contractual Services	14,750.00
Supplies and Materials	10,600.00
Capital Outlay	2,845.00
Other Uses	0.00
<b>Total IT Department</b>	<b>230,345.00</b>
 <b>Street Lights</b>	
Contractual Services	42,800.00
<b>Total Street Lights</b>	<b>42,800.00</b>
 <b>Police Department</b>	
Personal Services	2,263,650.00
Travel	5,000.00
Contractual Services	247,875.00
Supplies and Materials	171,530.00
Capital Outlay	11,325.00
Debt Service	70,895.00
Other Uses	0.00
<b>Total Police Department</b>	<b>2,770,275.00</b>
 <b>Payment to County Health Program</b>	
Contractual Services	60,150.00
<b>Total Payment to County Health Program</b>	<b>60,150.00</b>
 <b>Planning and Zoning</b>	
Personal Services	85,925.00
Travel	25.00
Contractual Services	10,345.00
Supplies and Materials	2,780.00
Capital Outlay	1,255.00
Other Uses	100.00

# RECORD OF ORDINANCES

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

Ordinance No. \_\_\_\_\_ Passed \_\_\_\_\_, 20\_\_\_\_

**Total Planning and Zoning** **100,430.00**

**Other Uses/Transfers**

Other Uses 0.00

Advances 0.00

Transfers 92,500.00

**Total Other Uses/Transfers** **92,500.00**

**Grand Total General Fund** **4,652,156.00**

**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** **4,656,656.00**

**Special Revenue Funds**

**Parks Fund**

**Village Green**

Personal Services 2,225.00

Travel 0.00

Contractual Services 7,600.00

Supplies and Materials 6,200.00

Capital Outlay 0.00

Transfers 0.00

**Total Village Green** **16,025.00**

**Village Green (Parks Board)**

Travel 0.00

Contractual Services 750.00

Supplies and Materials 750.00

Capital Outlay 0.00

**Total Village Green (Parks Board)** **1,500.00**

**Greasel Park**

Personal Services 6,450.00

Travel 0.00

Contractual Services 4,000.00

Supplies and Materials 1,350.00

Capital Outlay 0.00

# RECORD OF ORDINANCES

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

Ordinance No. \_\_\_\_\_ Passed \_\_\_\_\_, 20\_\_\_\_

Other Uses	120.00
<b>Total Greasel Park</b>	<b>11,920.00</b>
 <b>Greasel Park (Parks Board)</b>	
Travel	0.00
Contractual Services	1,000.00
Supplies and Materials	500.00
Capital Outlay	32,000.00
<b>Total Greasel Park (Parks Board)</b>	<b>33,500.00</b>
 <b>Greasel Park (Playground Equipment)</b>	
Contractual Services	0.00
Supplies and Materials	715.00
Capital Outlay	0.00
<b>Total Greasel Park (Playground Equipment)</b>	<b>715.00</b>
 <b>Fair Park</b>	
Personal Services	6,350.00
Travel	0.00
Contractual Services	19,210.00
Supplies and Materials	4,450.00
Capital Outlay	3,590.00
Other Uses	1,000.00
<b>Total Fair Park</b>	<b>34,600.00</b>
 <b>Fair Park (Parks Board)</b>	
Travel	0.00
Contractual Services	1,000.00
Supplies and Materials	0.00
Capital Outlay	6,000.00
<b>Total Fair Park (Parks Board)</b>	<b>7,000.00</b>
 <b>Transfers</b>	
Transfers	0.00
<b>Total Transfers</b>	<b>0.00</b>
 <b>Grand Total Parks Fund</b>	 <b>105,260.00</b>
 <b>Parks and Village Green Trust Fund</b>	
 <b>Village Green</b>	
Capital Outlay	0.00
Other Uses	0.00
<b>Total Village Green</b>	<b>0.00</b>
 <b>Greasel Park</b>	
Capital Outlay	0.00
Other Uses	0.00
<b>Total Greasel Park</b>	<b>0.00</b>
 <b>Fair Park</b>	
Capital Outlay	0.00



# RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES (844) 224-3939 FORM NO. 00040

Ordinance No. \_\_\_\_\_ Passed \_\_\_\_\_, 20\_\_\_\_

Other Uses	0.00
<b>Total Fair Park</b>	<b>0.00</b>
 <b>Grand Total Parks and Village Green Trust Fund</b>	 <b>0.00</b>
 <b>Fair Park Trust Fund</b>	
Transfers	0.00
<b>Total Fair Park Trust Fund</b>	<b>0.00</b>
 <b>Recreation Fund</b>	
<b>Events on the Green</b>	
Travel	0.00
Contractual Services	6,960.00
Supplies and Materials	3,800.00
<b>Total Events on the Green</b>	<b>10,760.00</b>
<b>Memorial Day</b>	
Contractual Services	920.00
<b>Total Memorial Day</b>	<b>920.00</b>
<b>Fourth of July Activities</b>	
Contractual Services	7,510.00
<b>Total Fourth of July Activities</b>	<b>7,510.00</b>
 <b>Grand Total Recreation Fund</b>	 <b>19,190.00</b>
 <b>Cemeteries Fund</b>	
<b>Cemeteries Operating</b>	
Personal Services	27,720.00
Travel	0.00
Contractual Services	4,375.00
Supplies and Materials	3,400.00
Capital Outlay	3,590.00
Other Uses	0.00
Transfers	0.00
<b>Total Cemeteries Operating</b>	<b>39,085.00</b>
<b>Cemeteries (Parks Board)</b>	
Travel	0.00
Contractual Services	600.00
Supplies and Materials	0.00
Capital Outlay	0.00
<b>Total Cemeteries (Parks Board)</b>	<b>600.00</b>
 <b>Grand Total Cemeteries Fund</b>	 <b>39,685.00</b>
 <b>Street C M &amp; R Fund</b>	
<b>Street C M &amp; R Operating</b>	
Personal Services	391,900.00

# RECORD OF ORDINANCES

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

Ordinance No. \_\_\_\_\_ Passed \_\_\_\_\_, 20\_\_\_\_

Travel	1,000.00
Contractual Services	132,075.00
Supplies and Materials	205,775.00
Capital Outlay	600,555.00
Debt Service	23,600.00
<b>Total Street C M &amp; R Operating</b>	<b>1,354,905.00</b>
<b>Street C M &amp; R (Parks Board)</b>	
Travel	0.00
Contractual Services	4,700.00
Supplies and Materials	0.00
Capital Outlay	0.00
<b>Total Street C M &amp; R (Parks Board)</b>	<b>4,700.00</b>
<b>Other Uses/Transfers</b>	
Advances	0.00
Transfers	0.00
<b>Total Other Uses/Transfers</b>	<b>0.00</b>
<b>Grand Total Street C M &amp; R Fund</b>	<b>1,359,605.00</b>
<b>State Highway Fund</b>	
Travel	0.00
Contractual Services	16,450.00
Supplies and Materials	43,350.00
Capital Outlay	0.00
<b>Total State Highway Fund</b>	<b>59,800.00</b>
<b>Street Lighting Special Assessment Fund</b>	
<b>Street Lighting Miscellaneous</b>	
Contractual Services	0.00
Transfers	0.00
<b>Total Street Lighting Miscellaneous</b>	<b>0.00</b>
<b>Street Lights-Topaz Cir</b>	
Contractual Services	2,820.00
<b>Total Street Lights-Topaz Cir</b>	<b>2,820.00</b>
<b>Street Lights-Woodridge</b>	
Contractual Services	2,224.00
<b>Total Street Lights-Woodridge</b>	<b>2,224.00</b>
<b>Street Lights-Timber Run</b>	
Contractual Services	2,740.00
<b>Total Street Lights-Timber Run</b>	<b>2,740.00</b>
<b>Street Lights-Russo Ave</b>	
Contractual Services	3,820.00
<b>Total Street Lights-Russo Ave</b>	<b>3,820.00</b>
<b>Street Lights-Jade Cir</b>	

# RECORD OF ORDINANCES

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

Ordinance No. \_\_\_\_\_ Passed \_\_\_\_\_, 20\_\_\_\_

Contractual Services	2,220.00
<b>Total Street Lights-Jade Cir</b>	<b>2,220.00</b>
<b>Street Lights-Willow Way</b>	
Contractual Services	780.00
<b>Total Street Lights-Willow Way</b>	<b>780.00</b>
<b>Street Lights-Morningview Cir</b>	
Contractual Services	1,420.00
<b>Total Street Lights-Morningview Cir</b>	<b>1,420.00</b>
<b>Street Lights-Laurel Hills</b>	
Contractual Services	1,020.00
<b>Total Street Lights-Laurel Hills</b>	<b>1,020.00</b>
<b>Street Lights-Montgomery</b>	
Contractual Services	4,125.00
<b>Total Street Lights-Montgomery</b>	<b>4,125.00</b>
<b>Street Lights-Preserve Blvd</b>	
Contractual Services	2,220.00
<b>Total Street Lights-Preserve Blvd</b>	<b>2,220.00</b>
<b>Street Lights-Willow Bend</b>	
Contractual Services	425.00
<b>Total Street Lights-Willow Bend</b>	<b>425.00</b>
<b>Street Lights-Stonebridge 4</b>	
Contractual Services	1,720.00
<b>Total Street Lights-Stonebridge 4</b>	<b>1,720.00</b>
<b>Street Lights-Hickory Hollow</b>	
Contractual Services	1,020.00
<b>Total Street Lights-Hickory Hollow</b>	<b>1,020.00</b>
<b>Street Lights-Stonebridge 5</b>	
Contractual Services	1,420.00
<b>Total Street Lights-Stonebridge 5</b>	<b>1,420.00</b>
<b>Street Lights-Laurel Hills 2</b>	
Contractual Services	1,220.00
<b>Total Street Lights-Laurel Hills 2</b>	<b>1,220.00</b>
<b>Street Lights-Willow Bend Ph 2</b>	
Contractual Services	720.00
<b>Total Street Lights-Willow Bend Ph 2</b>	<b>720.00</b>
<b>Street Lights-Preserve-Plat 8-Mallard Crossing</b>	
Contractual Services	1,530.00
<b>Total Street Lights-Preserve-Plat 8-Mallard Crossing</b>	<b>1,530.00</b>
<b>Street Lights-Preserve-Plat 9-Woodland Run/Oakview Crossing</b>	

# RECORD OF ORDINANCES

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

Ordinance No. \_\_\_\_\_ Passed \_\_\_\_\_, 20\_\_\_\_\_

Contractual Services	1,420.00
<b>Total Street Lights-Preserve-Plat 9-Woodland Run/Oakview Crossing</b>	<b>1,420.00</b>
<b>Street Lights-Stonebridge Plat 7-Alabaster/Charleston</b>	
Contractual Services	1,420.00
<b>Total Street Lights-Stonebridge Plat 7-Alabaster/Charleston</b>	<b>1,420.00</b>
<b>Street Lights-Stonebridge Plat 6-Lake Wobegon/Timber Run</b>	
Contractual Services	1,420.00
<b>Total Street Lights-Stonebridge Plat 6-Lake Wobegon/Timber Run</b>	<b>1,420.00</b>
<b>Street Lights-Kings Lake Subdivision</b>	
Contractual Services	4,670.00
Debt Service	35,417.06
<b>Total Street Lights-Kings Lake Subdivision</b>	<b>40,087.06</b>
<b>Grand Total Street Lighting Special Assessment Fund</b>	<b>75,791.06</b>
<b>Red Gate Operating Fund</b>	
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
<b>Total Red Gate Operating Fund</b>	<b>33,000.00</b>
<b>Police Department Operating Levy Fund</b>	
Personal Services	532,775.00
Travel	0.00
Contractual Services	27,700.00
Supplies and Materials	48,000.00
Capital Outlay	80,000.00
Debt Service	32,579.86
Other Uses	0.00
<b>Total Police Department Operating Levy Fund</b>	<b>721,054.86</b>
<b>Law Enforcement Trust Fund</b>	
Travel	0.00
Contractual Services	250.00
Supplies and Materials	3,250.00
Capital Outlay	0.00
Other Uses	0.00
<b>Total Law Enforcement Trust Fund</b>	<b>3,500.00</b>
<b>Mandatory Drug Fine Fund</b>	
Travel	0.00
Contractual Services	0.00
Supplies and Materials	27.90
Capital Outlay	0.00

# RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES (844) 224-3330 FORM NO. 30043

Ordinance No. \_\_\_\_\_ Passed \_\_\_\_\_, 20\_\_\_\_

Other Uses	0.00
<b>Total Mandatory Drug Fine Fund</b>	<b>27.90</b>
 <b>Education Enforcement Trust Fund</b>	
Travel	0.00
Contractual Services	0.00
Supplies and Materials	0.00
Capital Outlay	0.00
Other Uses	0.00
<b>Total Education Enforcement Trust Fund</b>	<b>0.00</b>
 <b>DEA Federal Forfeiture Fund</b>	
Travel	0.00
Contractual Services	500.00
Supplies and Materials	6,800.00
Capital Outlay	0.00
Other Uses	0.00
<b>Total DEA Federal Forfeiture Fund</b>	<b>7,300.00</b>
 <b>OVI Task Force Grant Fund FY2020</b>	
Personal Services	45,640.13
Travel	0.00
Contractual Services	21,842.90
Supplies and Materials	6,250.06
Capital Outlay	0.00
<b>Total OVI Task Force Grant Fund FY2020</b>	<b>73,733.09</b>
 <b>Grand Total Special Revenue Funds</b>	 <b>2,497,946.91</b>
 <b>Debt Service Funds</b>	
 <b>Red Gate Debt Retirement Fund</b>	
Debt Service-Principal	72,813.48
Debt Service-Interest	9,549.00
<b>Total Red Gate Debt Retirement Fund</b>	<b>82,362.48</b>
<b>Total Debt Service Funds</b>	<b>82,362.48</b>
 <b>Capital Projects Funds</b>	
 <b>General Capital Improvement Fund</b>	
Capital Outlay	0.00
Transfers	0.00
<b>Total General Capital Improvement Fund</b>	<b>0.00</b>
<b>Total Capital Projects Funds</b>	<b>0.00</b>
 <b>Permanent Funds</b>	
 <b>Cemetery Perpetual Care Fund</b>	
Contractual Services	0.00
Transfers	0.00
<b>Total Cemetery Perpetual Care Fund</b>	<b>0.00</b>

# RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES (R44) 224-3338 FORM NO. 30043

Ordinance No. \_\_\_\_\_ Passed \_\_\_\_\_, 20\_\_\_\_

<b>Total Permanent Funds</b>	<b>0.00</b>
 <b>Proprietary Funds</b>	
 <b>Water Enterprise Funds</b>	
 <b>Water Operating Fund</b>	
Personal Services	336,500.00
Travel	750.00
Contractual Services	1,365,595.00
Supplies and Materials	143,100.00
Capital Outlay	84,025.00
Debt Service	0.00
Other Uses	56,000.00
Transfers	0.00
<b>Total Water Operating Fund</b>	<b>1,985,970.00</b>
 <b>Waterline Improvements Fund</b>	
Contractual Services	0.00
Capital Outlay	200,000.00
Debt Service	14,093.06
Other Uses	0.00
Transfers	0.00
<b>Total Waterline Improvements Fund</b>	<b>214,093.06</b>
<b>Total Water Enterprise Funds</b>	<b>2,200,063.06</b>
 <b>Sanitary Sewer Enterprise Funds</b>	
 <b>Sanitary Sewer Operating Fund</b>	
Personal Services	358,475.00
Travel	250.00
Contractual Services	1,198,600.00
Supplies and Materials	21,000.00
Capital Outlay	1,207,126.00
Other Uses	61,500.00
Transfers	0.00
<b>Total Sanitary Sewer Operating Fund</b>	<b>2,846,951.00</b>
 <b>Sanitary Sewer System Debt Retirement Fund</b>	
Debt Service	41,165.98
Other Uses	0.00
<b>Total Sanitary Sewer System Debt Retirement Fund</b>	<b>41,165.98</b>
 <b>Sanitary Sewer System Improvements Fund</b>	
Contractual Services	0.00
Capital Outlay	0.00
Other Uses	0.00
Transfers	0.00
<b>Total Sanitary Sewer System Improvements Fund</b>	<b>0.00</b>
<b>Total Sanitary Sewer Enterprise Funds</b>	<b>2,888,116.98</b>

# RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES (614) 224-3338 FORM NO. 30043

Ordinance No. \_\_\_\_\_ Passed \_\_\_\_\_, 20\_\_\_\_

**Storm Water Enterprise Funds**

**Storm Water Operating Fund**

Personal Services	47,875.00
Travel	100.00
Contractual Services	45,060.00
Supplies and Materials	84,810.00
Capital Outlay	909,846.00
Debt Service	14,359.19
Other Uses	10,250.00
Transfers	0.00
<b>Total Storm Water Operating Fund</b>	<b>1,112,300.19</b>

**Total Storm Water Enterprise Funds** **1,112,300.19**

**Internal Service Funds**

**Health Care Self Insurance Fund**

Contractual Services	661,000.00
<b>Total Health Care Self Insurance Fund</b>	<b>661,000.00</b>

**Total Internal Service Funds** **661,000.00**

**Grand Total Proprietary Funds** **6,861,480.23**

**Private Purpose Trust Funds**

**Cemetery Endowment Fund**

Contractual Services	0.00
Transfers	0.00
<b>Total Cemetery Endowments Fund</b>	<b>0.00</b>

**Total Private Purpose Trust Funds** **0.00**

**Grand Totals All Funds** **14,098,445.62**

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., 2020.

\_\_\_\_\_

# RECORD OF ORDINANCES

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

Ordinance No. \_\_\_\_\_ Passed \_\_\_\_\_, 20 \_\_\_\_\_

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

GOVERNMENT FORMS & SUPPLIES (844) 224-8330 FORM NO. 80843

*Ordinance No.* \_\_\_\_\_ *Passed* \_\_\_\_\_, 20\_\_\_\_

# RECORD OF ORDINANCES

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

Ordinance No. \_\_\_\_\_ Passed \_\_\_\_\_, 20\_\_\_\_\_

Introduced By: \_\_\_\_\_  
First Reading: \_\_\_\_\_

## ORDINANCE

AN ORDINANCE PROVIDING TRANSFERS TO VARIOUS FUNDS.

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

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

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

<b>From:</b>	<b>To:</b>	
General Fund	Parks Fund	47,500.00
General Fund	Recreation Fund	20,000.00
General Fund	Cemeteries Fund	25,000.00
<b>Total</b>		<u>92,500.00</u>

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., 2020.

\_\_\_\_\_  
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

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

Ordinance No. \_\_\_\_\_ Passed \_\_\_\_\_, 20\_\_\_\_\_

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

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

ORDINANCE

**AN ORDINANCE AMENDING CHAPTER 927 OF THE CODIFIED ORDINANCES OF CANFIELD, OHIO (REGARDING WATER RATES FOR 2020)**

WHEREAS, the City of Canfield operates a water distribution system, purchasing water from the City of Youngstown pursuant to a twenty-year contract; and

WHEREAS, the Council for the City of Youngstown has by Ordinance No. 17-365 authorized the Board of Control for and on the behalf of Youngstown to execute a contract for the sale of water to Canfield; and

WHEREAS, the Council for the City of Canfield has by Ordinance No. 2017-29 authorized the purchase of water from Youngstown and to execute a contract for the same; and

WHEREAS, the City of Youngstown is presently supplying water to the City of Canfield under an agreement; and

WHEREAS, it is necessary to increase water rates now effective May 1, 2020.

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

Section 1: Effective with all water billed <sup>beginning</sup> after May 1, 2020, Chapter 927.01 of the Canfield Code relating to water rates shall be amended to read as follows:

"927.01 Rate Schedule (<sup>beginning</sup> After May 1, 2020)

A. Metered Rates

First 100,000 gal. in any qtr \$11.12/1,000 gal.  
Over 100,000 gal. in any qtr \$8.98/1,000 gal.

B. Minimum Rates

1. 5/8" x 3/4" meter 5,000 gal./qtr. or less \$55.60  
2. 1" meter 16,000 gal./qtr. or less \$177.92  
3. 1-1/2" meter 21,000 gal./qtr. or less \$233.52  
4. 2" meter 37,000 gal./qtr. or less \$411.44  
5. 3" meter 65,000 gal./qtr. or less \$722.80  
6. 4" meter 114,000 gal./qtr. or less \$1,237.72  
7. 6" meter 257,000 gal./qtr. or less \$2,521.86

C. Meter Rates for Extra-Territorial Purchasers

First 100,000 gal. in any qtr. \$13.34/1,000 gal.  
Over 100,000 gal. in any qtr. \$10.75/1,000 gal.

D. Minimum Rates for Extra-Territorial Purchasers

1. 5/8" x 3/4" meter 5,000 gal./qtr. or less \$66.70  
2. 1" meter 16,000 gal./qtr. or less \$213.44

# RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES (644) 224-3338 FORM NO. 30043

Ordinance No. \_\_\_\_\_ Passed \_\_\_\_\_, 20\_\_\_\_

3.	1-1/2"	meter	21,000 gal./qtr. or less	\$280.14
4.	2"	meter	37,000 gal./qtr. or less	\$493.58
5.	3"	meter	65,000 gal./qtr. or less	\$867.10
6.	4"	meter	114,000 gal./qtr. or less	\$1,484.50
7.	6"	meter	257,000 gal./qtr. or less	\$3,021.75

**E. Fixed Monthly Capital Charge**

A Fixed monthly charge of \$3.00 per month (\$9.00 per Quarter) shall be assessed upon all water accounts of the system, or single family equivalents on all master metered accounts. In the case of shared service from a single meter, each unit shall be considered a single family equivalent.

**F. Extra-Territorial Purchasers (Users)**

As used herein and in Section 925.02 of the Codified Ordinances, the terms "Extra-Territorial Users" and "Extra-Territorial Purchasers" shall mean any purchaser of water from the City of Canfield which requires delivery of water outside the corporate limits of the City of Canfield.

**G. Multiple Family Dwellings**

For Multiple Family Dwellings with central heating and plumbing systems or with either, the charge shall be a minimum charge of \$55.60 for each family unit each quarter.

**H. New Construction**

The semi-annual charge for water service for new construction prior to the installation of a meter shall be as follows:

Frame Dwelling Construction	\$200.00
Masonry Dwelling	\$250.00
All Others	\$300.00

**I.** All metered water purchased for construction vehicles ( tankers, pavers, etc.) shall be charged at the extra-territorial rate plus \$200.

**J. Taps**

Water taps shall be charged cost plus twenty-five dollars (\$25.00). In the event the tap is across the street, the tap shall be charged at a rate of cost plus fifty dollars (\$50.00).

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., 2020.

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

# RECORD OF ORDINANCES

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

Ordinance No. \_\_\_\_\_ Passed \_\_\_\_\_, 20\_\_\_\_

Introduced By: \_\_\_\_\_  
First Reading: \_\_\_\_\_

## ORDINANCE

AN ORDINANCE AMENDING CHAPTER 923.03 OF THE CODIFIED ORDINANCES OF THE CITY OF CANFIELD (REGARDING SANITARY SEWER USER CHARGES FOR 2020)

WHEREAS, The City of Canfield operates a Sanitary Sewer System and contracts for treatment with Mahoning County Sanitary District; and

WHEREAS, the County has increased the rate for treatment by 57% since 2009; and

WHEREAS, Council desires to increase rates to recover this cost

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

Section 1: Effective with all sewer use billed beginning May 1, 2020 Chapter 923.03 of Canfield Code relating to sanitary sewer rates shall be amended as follows:

Effective with all sewer use billed beginning May 1, 2020, there is hereby levied and charged upon each lot, parcel of land or premises having a connection with the system, or receiving a benefit from the system, or otherwise discharging sewage, industrial wastes, water or other liquids either directly or indirectly into the system sewer charges payable as hereinafter provided and in amounts to be determined as follows:

For each lot, parcel of land or premises, such charges shall be based upon the quantity of water used thereon or therein as the same is measured by the municipal water meter therein used, or other meters installed or approved by the division of Water and Sewer and such charges shall be:

- |    |                                |                              |
|----|--------------------------------|------------------------------|
| a. | <u>Domestic Sewer User</u>     | \$9.68 per thousand gallons  |
| b. | <u>Industrial, Exempt User</u> | \$9.68 per thousand gallons  |
| c. | <u>Industrial, Type A User</u> | \$9.68 per thousand gallons  |
| d. | <u>Industrial, Type B User</u> | \$9.68 per thousand gallons  |
| e. | <u>Industrial, Type C User</u> | \$9.68 per thousand gallons  |
| f. | <u>Right-To-Serve User</u>     |                              |
|    | (1) Actual use                 | \$9.68 per thousand gallons  |
| g. | <u>Extra-Territorial User</u>  | \$10.65 per thousand gallons |

As used herein, the terms "extra-territorial users" and "extra-territorial purchasers" shall mean any purchaser of water from the City of Canfield which requires delivery of water outside the corporate limits of the City of Canfield, and is connected to, either directly or indirectly, the wastewater collection system of the City.

In order to provide for adequate funds for system maintenance and improvements, the minimum charge per quarter shall be:

- h. Minimum Rates

# RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES (844) 224-3338 FORM NO. 00048

Ordinance No. \_\_\_\_\_ Passed \_\_\_\_\_, 20\_\_\_\_

1.	5/8" x 3/4"	Water Meter	5,000	Gallons/Quarter or less	48.40
2.	1"	Water Meter	16,000	Gallons/Quarter or less	154.88
3.	1-1/2"	Water Meter	21,000	Gallons/Quarter or less	203.28
4.	2"	Water Meter	37,000	Gallons/Quarter or less	358.16
5.	3"	Water Meter	65,000	Gallons/Quarter or less	629.20
6.	4"	Water Meter	114,000	Gallons/Quarter or less	1,103.52
7.	6"	Water Meter	257,000	Gallons/Quarter or less	2,487.76

i. Minimum Rate for Extra-Territorial Purchasers

1.	5/8" x 3/4"	Water Meter	5,000	Gallons/Quarter or less	53.25
2.	1"	Water Meter	16,000	Gallons/Quarter or less	170.40
3.	1-1/2"	Water Meter	21,000	Gallons/Quarter or less	223.65
4.	2"	Water Meter	37,000	Gallons/Quarter or less	394.05
5.	3"	Water Meter	65,000	Gallons/Quarter or less	629.25
6.	4"	Water Meter	114,000	Gallons/Quarter or less	1,214.10
7.	6"	Water Meter	257,000	Gallons/Quarter or less	2,737.05

The above-mentioned minimum sewer charges are based on the minimum gallons of flow prescribed by water meter size in Chapter 927.01(b) in the Codified Ordinances of the City of Canfield, Ohio.

The City Manager shall determine minimum sewer charges for Subsections (b) (c),(d),(e),(f) and (g) and classes of sewer users as defined by this Section.

The sewer surcharge referenced in Section 923.04 will be added to the above- enumerated minimum gallons per water meter size.

Section 2: For multiple dwellings with heating and plumbing or with either, the charge shall be a minimum charge of \$48.40 each family unit each quarter.

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., 2020

\_\_\_\_\_  
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