

AGENDA

SPECIAL MEETING
CANFIELD CITY COUNCIL

MARCH 23, 2020
5:30 PM

FRANCIS J. MCLAUGHLIN MUNICIPAL BUILDING

1. Call to Order
2. Pledge of Allegiance
3. Roll Call: Quorum is present-Meeting is in Session.
4. Declaration of this Meeting: Special Meeting for the purpose of considering the listed items below under Item 6, Business.
5. Recognition of Persons Desiring to Appear Before Council. (Comments must pertain to the stated business of the meeting)
6. BUSINESS
 - 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
7. Comments (Must pertain to the stated business of the meeting)
8. Adjournment.

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
 General Fund	
 Mayor and Council	
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
Total Mayor and Council	73,870.00
 City Manager	
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
Total City Manager	221,250.00
 Mayor's Court	
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
Total Mayor's Court	50,880.00
 Finance Department	
Personal Services	262,225.00

RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES (844) 224-8888 FORM NO. 80048

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
Total Finance Department	297,520.00
Income Tax Department	
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
Total Income Tax Department	192,920.00
Municipal Building	
Contractual Services	63,150.00
Supplies and Materials	38,696.00
Capital Outlay	0.00
Total Municipal Building	101,846.00
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
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
Total Municipal Attorney	77,925.00
 General Services	
Travel	0.00
Contractual Services	250,400.00
Supplies and Materials	2,900.00
Capital Outlay	10,000.00
Total General Services	263,300.00
 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	10,600.00
Capital Outlay	2,845.00
Other Uses	0.00
Total IT Department	230,345.00
 Street Lights	
Contractual Services	42,800.00
Total Street Lights	42,800.00
 Police Department	
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
Total Police Department	2,770,275.00
 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	10,345.00
Supplies and Materials	2,780.00
Capital Outlay	1,255.00
Other Uses	100.00

RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES (644) 224-3336 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
Total Greasel Park	11,920.00
 Greasel Park (Parks Board)	
Travel	0.00
Contractual Services	1,000.00
Supplies and Materials	500.00
Capital Outlay	32,000.00
Total Greasel Park (Parks Board)	33,500.00
 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	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
Total Fair Park	34,600.00
 Fair Park (Parks Board)	
Travel	0.00
Contractual Services	1,000.00
Supplies and Materials	0.00
Capital Outlay	6,000.00
Total Fair Park (Parks Board)	7,000.00
 Transfers	
Transfers	0.00
Total Transfers	0.00
 Grand Total Parks Fund	 105,260.00
 Parks and Village Green Trust Fund	
 Village Green	
Capital Outlay	0.00
Other Uses	0.00
Total Village Green	0.00
 Greasel Park	
Capital Outlay	0.00
Other Uses	0.00
Total Greasel Park	0.00
 Fair Park	
Capital Outlay	0.00

RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES (844) 224-8388 - FORM NO. 00040

Ordinance No. _____ Passed _____, 20____

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	7,510.00
Total Fourth of July Activities	7,510.00
 Grand Total Recreation Fund	 19,190.00
 Cemeteries Fund	
 Cemeteries Operating	
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
Total Cemeteries Operating	39,085.00
 Cemeteries (Parks Board)	
Travel	0.00
Contractual Services	600.00
Supplies and Materials	0.00
Capital Outlay	0.00
Total Cemeteries (Parks Board)	600.00
 Grand Total Cemeteries Fund	 39,685.00
 Street C M & R Fund	
 Street C M & R Operating	
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
Total Street C M & R Operating	1,354,905.00
Street C M & R (Parks Board)	
Travel	0.00
Contractual Services	4,700.00
Supplies and Materials	0.00
Capital Outlay	0.00
Total Street C M & R (Parks Board)	4,700.00
Other Uses/Transfers	
Advances	0.00
Transfers	0.00
Total Other Uses/Transfers	0.00
Grand Total Street C M & R Fund	1,359,605.00
State Highway Fund	
Travel	0.00
Contractual Services	16,450.00
Supplies and Materials	43,350.00
Capital Outlay	0.00
Total State Highway Fund	59,800.00
Street Lighting Special Assessment Fund	
Street Lighting Miscellaneous	
Contractual Services	0.00
Transfers	0.00
Total Street Lighting Miscellaneous	0.00
Street Lights-Topaz Cir	
Contractual Services	2,820.00
Total Street Lights-Topaz Cir	2,820.00
Street Lights-Woodridge	
Contractual Services	2,224.00
Total Street Lights-Woodridge	2,224.00
Street Lights-Timber Run	
Contractual Services	2,740.00
Total Street Lights-Timber Run	2,740.00
Street Lights-Russo Ave	
Contractual Services	3,820.00
Total Street Lights-Russo Ave	3,820.00
Street Lights-Jade Cir	

RECORD OF ORDINANCES

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

Ordinance No. _____ Passed _____, 20____

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
Total Street Lights-Preserve-Plat 8-Mallard Crossing	1,530.00
Street Lights-Preserve-Plat 9-Woodland Run/Oakview Crossing	

RECORD OF ORDINANCES

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

Ordinance No. _____ Passed _____, 20____

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	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
Total Police Department Operating Levy Fund	721,054.86
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
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

RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES (844) 224-3388 FORM NO. 90649

Ordinance No. _____ Passed _____, 20____

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	45,640.13
Travel	0.00
Contractual Services	21,842.90
Supplies and Materials	6,250.06
Capital Outlay	0.00
Total OVI Task Force Grant Fund FY2020	73,733.09
 Grand Total Special Revenue Funds	 2,497,946.91
 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
 Permanent Funds	
 Cemetery Perpetual Care Fund	
Contractual Services	0.00
Transfers	0.00
Total Cemetery Perpetual Care Fund	0.00

RECORD OF ORDINANCES

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

Ordinance No. _____ Passed _____, 20____

Total Permanent Funds **0.00**

Proprietary Funds

Water Enterprise Funds

Water Operating Fund

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

Total Water Operating Fund **1,985,970.00**

Waterline Improvements Fund

Contractual Services	0.00
Capital Outlay	200,000.00
Debt Service	14,093.06
Other Uses	0.00
Transfers	0.00

Total Waterline Improvements Fund **214,093.06**

Total Water Enterprise Funds **2,200,063.06**

Sanitary Sewer Enterprise Funds

Sanitary Sewer Operating Fund

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

Total Sanitary Sewer Operating Fund **2,846,951.00**

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
Capital Outlay	0.00
Other Uses	0.00
Transfers	0.00

Total Sanitary Sewer System Improvements Fund **0.00**

Total Sanitary Sewer Enterprise Funds **2,888,116.98**

RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES (844) 224-3336 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

Total Storm Water Operating Fund 1,112,300.19**Total Storm Water Enterprise Funds 1,112,300.19****Internal Service Funds****Health Care Self Insurance Fund**

Contractual Services 661,000.00

Total Health Care Self Insurance Fund 661,000.00**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

Total Cemetery Endowments Fund 0.00**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) 224-6338 FORM NO. 00043

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:

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

RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES (644) 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 ^{beginning} 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 ^{beginning} (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. 00846

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