

AGENDA

CANFIELD CITY COUNCIL

June 17, 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.

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** Amending Canfield Codified Ordinances Section 1183.03(i) Regarding Sandwich Board Signs.

Public Comments

- B. An **Ordinance** Authorizing the City Manager to Enter Into A Contract with Howells and Baird, Inc. for Engineering Services Related to the Installation of a 12" Water Supply Line Replacement Under Herbert Road.

Public Comments

- C. An **Ordinance** Authorizing the City Manager To Enter Into A Contract with Howells and Baird, Inc. For Engineering Services Related to the Bradford Drive Waterline Replacement Project.

Public Comments

- D. An **Ordinance** Amending Ordinance 2020-13 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 12-31-2020

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: _____

First Reading: _____

AN ORDINANCE AMENDING CANFIELD CODIFIED ORDINANCES SECTION 1183.03(i) REGARDING SANDWICH BOARD SIGNS

WHEREAS, the Council of the City of Canfield desires to amend Codified Ordinance Section 1183.03(i) regarding the permitted location of sandwich board signs;

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 1183.03(i) shall be amended to read as follows:

1183.03(i) Sandwich Board Type Sign.

(i) In any B-1 zoning district, one (1) sandwich Board type sign per building may be displayed in the frontage area adjacent to the business, subject to the following:

- 1) The sign shall be submitted to the Zoning Inspector by the Owner of the subject property for review and approval prior to use.
- 2) The sign shall advertise only goods and/or services offered by a business in the building whose frontage the sign occupies.
- 3) The sign shall have no moving parts.
- 4) The sign shall not be illuminated.
- 5) The sign may have no more than two sides.
- 6) The sign and supporting structure's overall dimensions shall not exceed a height of 4 feet, or a width of 3 feet when open, and the sign's advertising space shall not exceed 9 square feet.
- 7) The sign shall not block pedestrian or vehicular traffic or be placed in a loading area or fire or emergency vehicle area.
- 8) The sign shall not hinder the ability of persons to exit or enter vehicles parked along the curb and shall not hinder exit from or entry to a building.
- 9) The sign shall be constructed of finished all-weather materials.
- 10) The sign shall not be secured, tethered, or installed on traffic devices, utility equipment, street trees, street lights, or any other public fixture.
- 11) The sign may be on display only during those hours during which the subject business is open to the public.
- 12) The sign shall be well maintained.
- 13) Applicant shall execute a Hold Harmless Agreement with the City as adopted from time to time by the City.
- 14) Sandwich board type signs permitted by this section are not to be considered when determining other signage allowed by other provisions in this Chapter 1183.
- 15) If the sign is to be located in the right of way, the Owner must (i) add the City as an additional insured to the comprehensive general liability policy of the Owner in an amount of at least One Hundred Thousand and No/100 Dollars (\$100,000.000), and (ii) provide proof of such coverage.

RECORD OF ORDINANCES

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

Ordinance No. _____ Passed _____, 20 _____

The placement of a Sandwich Board sign in accordance with this section shall not require approval by the Design Review Historical Preservation Committee, the Planning and Zoning Commission, or the Board of Zoning Appeals.

There shall be an administrative processing fee of \$20.00, as a permanent fee for the use of a sandwich board sign in accordance with Section 1183.03.

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

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

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

Ordinance No. _____

Passed _____, 20_____

Introduced By: _____
First Reading: _____

ORDINANCE

AN ORDINANCE AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH HOWELLS AND BAIRD, INC FOR ENGINEERING SERVICES RELATED TO THE BRADFORD DRIVE WATERLINE REPLACEMENT PROJECT.

WHEREAS, the Council of the City of Canfield desires to proceed with the replacement of Bradford Drive water main distribution line; and

WHEREAS, Council desires to authorize a Professional Services Contract with Howells and Baird, Inc. for engineering services related to the Bradford Drive waterline replacement project.

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

Section 1: The City Manager is hereby authorized to enter into a contract with Howells and Baird, Inc. for engineering services related to the Bradford Drive waterline replacement project.

Section 2: Cost of said professional services shall not exceed \$ 49,250.00 (see attached proposal)

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:

_____.

RECORD OF ORDINANCES

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

Ordinance No. _____

Passed _____, 20_____

Introduced By: _____

First Reading: _____

ORDINANCE

AN ORDINANCE AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH HOWELLS AND BAIRD, INC FOR ENGINEERING SERVICES RELATED TO THE INSTALLATION OF A 12" WATER SUPPLY LINE REPLACEMENT UNDER HERBERT ROAD.

WHEREAS, the Council of the City of Canfield desires to proceed with the installation of a 12" water supply line under Herbert Rd. to supplement the existing 6" supply line; and

WHEREAS, Council desires to authorize a Professional Services Contract with Howells and Baird, Inc. for engineering services related to the Herbert Road water supply line installation project.

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

Section 1: The City Manager is hereby authorized to enter into a contract with Howells and Baird, Inc. for engineering services related to the Herbert Road water supply line installation project.

Section 2: Cost of said professional services shall not exceed \$ 12,500.00 (see attached proposal)

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:

_____.

RECORD OF ORDINANCES

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

Ordinance No. _____ Passed _____, 20_____

Introduced By: _____
 First Reading: _____

ORDINANCE

AN ORDINANCE AMENDING ORDINANCE 2020-13,
 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.

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 2020-13	Adjustment (1)	Annual Appropriation
General Fund			
Mayor and Council			
Personal Services	57,870.00		57,870.00
Travel	400.00		400.00
Contractual Services	11,035.00		11,035.00
Supplies and Materials	3,310.00		3,310.00
Capital Outlay	1,255.00		1,255.00
Other Uses	0.00		0.00
Total Mayor and Council	73,870.00	0.00	73,870.00
City Manager			
Personal Services	199,875.00		199,875.00
Travel	4,000.00		4,000.00
Contractual Services	10,550.00		10,550.00
Supplies and Materials	5,040.00		5,040.00
Capital Outlay	1,785.00		1,785.00
Other Uses	0.00		0.00
Total City Manager	221,250.00	0.00	221,250.00
Mayor's Court			
Personal Services	37,160.00		37,160.00
Travel	1,200.00		1,200.00
Contractual Services	10,015.00		10,015.00
Supplies and Materials	1,250.00		1,250.00

RECORD OF ORDINANCES

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

Ordinance No. _____ Passed _____, 20____

Capital Outlay	1,255.00		1,255.00
Other Uses	0.00		0.00
Total Mayor's Court	50,880.00	0.00	50,880.00
Finance Department			
Personal Services	262,225.00		262,225.00
Travel	500.00		500.00
Contractual Services	19,325.00		19,325.00
Supplies and Materials	12,635.00		12,635.00
Capital Outlay	2,835.00		2,835.00
Other Uses	0.00		0.00
Total Finance Department	297,520.00	0.00	297,520.00
Income Tax Department			
Personal Services	90,075.00		90,075.00
Travel	1,000.00		1,000.00
Contractual Services	12,950.00		12,950.00
Supplies and Materials	7,110.00		7,110.00
Capital Outlay	1,785.00		1,785.00
Other Uses	80,000.00		80,000.00
Total Income Tax Department	192,920.00	0.00	192,920.00
Municipal Building			
Contractual Services	63,150.00		63,150.00
Supplies and Materials	38,696.00		38,696.00
Capital Outlay	0.00		0.00
Total Municipal Building	101,846.00	0.00	101,846.00
Cell Tower Parcel N Broad St			
Contractual Services	365.00		365.00
Total Cell Tower Parcel N Broad St	365.00	0.00	365.00
Civil Service Commission			
Personal Services	730.00		730.00
Travel	0.00		0.00
Contractual Services	1,125.00		1,125.00
Supplies and Materials	1,025.00		1,025.00
Capital Outlay	0.00		0.00
Other Uses	0.00	60.00	60.00
Total Civil Service Commission	2,880.00	60.00	2,940.00
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	2,525.00		2,525.00
Total County Auditor and Treasurer Fees	2,525.00	0.00	2,525.00
State Examiners Fees			

RECORD OF ORDINANCES

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

Ordinance No. _____ Passed _____, 20____

Contractual Services	28,075.00		28,075.00
Total State Examiners Fees	28,075.00	0.00	28,075.00
 Municipal Attorney			
Personal Services	62,750.00		62,750.00
Travel	0.00		0.00
Contractual Services	15,175.00		15,175.00
Supplies and Materials	0.00		0.00
Total Municipal Attorney	77,925.00	0.00	77,925.00
 General Services			
Travel	0.00		0.00
Contractual Services	250,400.00		250,400.00
Supplies and Materials	2,900.00		2,900.00
Capital Outlay	10,000.00		10,000.00
Total General Services	263,300.00	0.00	263,300.00
 Cardinal Joint Fire District Reimbursement			
Travel	0.00		0.00
Contractual Services	10,800.00		10,800.00
Supplies and Materials	31,500.00		31,500.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Total Cardinal Joint Fire District Reimbursement	42,300.00	0.00	42,300.00
 IT Department			
Personal Services	202,150.00		202,150.00
Travel	0.00		0.00
Contractual Services	14,750.00		14,750.00
Supplies and Materials	10,600.00		10,600.00
Capital Outlay	2,845.00		2,845.00
Other Uses	0.00		0.00
Total IT Department	230,345.00	0.00	230,345.00
 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	2,263,650.00		2,263,650.00
Travel	5,000.00		5,000.00
Contractual Services	247,875.00		247,875.00
Supplies and Materials	171,530.00		171,530.00
Capital Outlay	11,325.00	16,500.00	27,825.00
Debt Service	70,895.00		70,895.00
Other Uses	0.00		0.00
Total Police Department	2,770,275.00	16,500.00	2,786,775.00
 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

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

Ordinance No. _____ Passed _____, 20____

Program

Planning and Zoning

Personal Services	85,925.00		85,925.00
Travel	25.00		25.00
Contractual Services	10,345.00		10,345.00
Supplies and Materials	2,780.00		2,780.00
Capital Outlay	1,255.00		1,255.00
Other Uses	100.00		100.00

Total Planning and Zoning **100,430.00** **0.00** **100,430.00**

Other Uses/Transfers

Other Uses	0.00		0.00
Advances	0.00		0.00
Transfers	92,500.00		92,500.00

Total Other Uses/Transfers **92,500.00** **0.00** **92,500.00**

Grand Total General Fund **4,652,156.00** **16,560.00** **4,668,716.00**

Self Insurance Fund

Personal Services	0.00		0.00
Travel	0.00		0.00
Contractual Services	2,000.00		2,000.00
Supplies and Materials	2,500.00		2,500.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Transfers	0.00		0.00

Total Self Insurance Fund **4,500.00** **0.00** **4,500.00**

Unclaimed Monies Fund

Other Uses	0.00		0.00
Transfers	0.00		0.00

Total Unclaimed Monies Fund **0.00** **0.00** **0.00**

Grand Total General Fund with Self Insurance Fund **4,656,656.00** **16,560.00** **4,673,216.00**

Special Revenue Funds

Parks Fund

Village Green

Personal Services	2,225.00		2,225.00
Travel	0.00		0.00
Contractual Services	7,600.00		7,600.00
Supplies and Materials	6,200.00		6,200.00
Capital Outlay	0.00		0.00
Transfers	0.00		0.00

Total Village Green **16,025.00** **0.00** **16,025.00**

Village Green (Parks Board)

Travel	0.00		0.00
Contractual Services	750.00		750.00

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

Ordinance No. _____ *Passed* _____, 20____

Supplies and Materials	750.00		750.00
Capital Outlay	0.00		0.00
Total Village Green (Parks Board)	1,500.00	0.00	1,500.00
Greasel Park			
Personal Services	6,450.00		6,450.00
Travel	0.00		0.00
Contractual Services	4,000.00		4,000.00
Supplies and Materials	1,350.00		1,350.00
Capital Outlay	0.00		0.00
Other Uses	120.00	360.00	480.00
Total Greasel Park	11,920.00	360.00	12,280.00
Greasel Park (Parks Board)			
Travel	0.00		0.00
Contractual Services	1,000.00		1,000.00
Supplies and Materials	500.00		500.00
Capital Outlay	32,000.00		32,000.00
Total Greasel Park (Parks Board)	33,500.00	0.00	33,500.00
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	6,350.00		6,350.00
Travel	0.00		0.00
Contractual Services	19,210.00		19,210.00
Supplies and Materials	4,450.00		4,450.00
Capital Outlay	3,590.00		3,590.00
Other Uses	1,000.00	3,000.00	4,000.00
Total Fair Park	34,600.00	3,000.00	37,600.00
Fair Park (Parks Board)			
Travel	0.00		0.00
Contractual Services	1,000.00		1,000.00
Supplies and Materials	0.00		0.00
Capital Outlay	6,000.00		6,000.00
Total Fair Park (Parks Board)	7,000.00	0.00	7,000.00
Transfers			
Transfers	0.00		0.00
Total Transfers	0.00	0.00	0.00
Grand Total Parks Fund	105,260.00	3,360.00	108,620.00
Parks and Village Green Trust Fund			
Village Green			
Capital Outlay	0.00		0.00

RECORD OF ORDINANCES

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

Ordinance No. _____ Passed _____, 20____

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	6,960.00		6,960.00
Supplies and Materials	3,800.00		3,800.00
Total Events on the Green	10,760.00	0.00	10,760.00
Memorial Day			
Contractual Services	920.00		920.00
Total Memorial Day	920.00	0.00	920.00
Fourth of July Activities			
Contractual Services	7,510.00		7,510.00
Total Fourth of July Activities	7,510.00	0.00	7,510.00
Grand Total Recreation Fund	19,190.00	0.00	19,190.00
Cemeteries Fund			
Cemeteries Operating			
Personal Services	27,720.00		27,720.00
Travel	0.00		0.00
Contractual Services	4,375.00		4,375.00
Supplies and Materials	3,400.00		3,400.00
Capital Outlay	3,590.00		3,590.00
Other Uses	0.00		0.00
Transfers	0.00		0.00
Total Cemeteries Operating	39,085.00	0.00	39,085.00
Cemeteries (Parks Board)			
Travel	0.00		0.00
Contractual Services	600.00		600.00

RECORD OF ORDINANCES

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

Ordinance No. _____ Passed _____, 20____

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	39,685.00	0.00	39,685.00
Street C M & R Fund			
Street C M & R Operating			
Personal Services	391,900.00		391,900.00
Travel	1,000.00		1,000.00
Contractual Services	132,075.00		132,075.00
Supplies and Materials	205,775.00		205,775.00
Capital Outlay	600,555.00		600,555.00
Debt Service	23,600.00		23,600.00
Total Street C M & R Operating	1,354,905.00	0.00	1,354,905.00
Street C M & R (Parks Board)			
Travel	0.00		0.00
Contractual Services	4,700.00	(100.00)	4,600.00
Supplies and Materials	0.00	100.00	100.00
Capital Outlay	0.00		0.00
Total Street C M & R (Parks Board)	4,700.00	0.00	4,700.00
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	1,359,605.00	0.00	1,359,605.00
State Highway Fund			
Travel	0.00		0.00
Contractual Services	16,450.00		16,450.00
Supplies and Materials	43,350.00		43,350.00
Capital Outlay	0.00		0.00
Total State Highway Fund	59,800.00	0.00	59,800.00
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
Total Street Lights-Woodridge	2,224.00	0.00	2,224.00

RECORD OF ORDINANCES

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

Ordinance No. _____ Passed _____, 20_____

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
Total Street Lights-Laurel Hills 2	1,220.00	0.00	1,220.00

RECORD OF ORDINANCES

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

Ordinance No. _____ Passed _____, 20____

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	30,950.00		30,950.00
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	33,000.00	0.00	33,000.00
Police Department Operating Levy Fund			
Personal Services	532,775.00		532,775.00
Travel	0.00		0.00
Contractual Services	27,700.00		27,700.00
Supplies and Materials	48,000.00		48,000.00
Capital Outlay	80,000.00		80,000.00
Debt Service	32,579.86		32,579.86
Other Uses	0.00		0.00

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Total Police Department Operating Levy Fund	721,054.86	0.00	721,054.86
Law Enforcement Trust Fund			
Travel	0.00		0.00
Contractual Services	250.00		250.00
Supplies and Materials	3,250.00	5,000.00	8,250.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Total Law Enforcement Trust Fund	3,500.00	5,000.00	8,500.00
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	6,800.00	1,500.00	8,300.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Total DEA Federal Forfeiture Fund	7,300.00	1,500.00	8,800.00
OVI Task Force Grant Fund FY2020			
Personal Services	45,640.13		45,640.13
Travel	0.00		0.00
Contractual Services	21,842.90		21,842.90
Supplies and Materials	6,250.06		6,250.06
Capital Outlay	0.00		0.00
Total OVI Task Force Grant Fund FY2020	73,733.09	0.00	73,733.09
Grand Total Special Revenue Funds	2,497,946.91	9,860.00	2,507,806.91
Debt Service Funds			
Red Gate Debt Retirement Fund			
Debt Service-Principal	72,813.48		72,813.48
Debt Service-Interest	9,549.00		9,549.00
Total Red Gate Debt Retirement Fund	82,362.48	0.00	82,362.48
Total Debt Service Funds	82,362.48	0.00	82,362.48

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Capital Projects Funds

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

Total Capital Projects Funds	0.00	0.00	0.00
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Permanent Funds

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

Total Permanent Funds	0.00	0.00	0.00
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Proprietary Funds

Water Enterprise Funds

Water Operating Fund

Personal Services	336,500.00		336,500.00
Travel	750.00		750.00
Contractual Services	1,365,595.00		1,365,595.00
Supplies and Materials	143,100.00		143,100.00
Capital Outlay	84,025.00		84,025.00
Debt Service	0.00		0.00
Other Uses	56,000.00		56,000.00
Transfers	0.00		0.00
Total Water Operating Fund	1,985,970.00	0.00	1,985,970.00

Waterline Improvements Fund

Contractual Services	0.00		0.00
Capital Outlay	200,000.00	100,000.00	300,000.00
Debt Service	14,093.06		14,093.06
Other Uses	0.00		0.00
Transfers	0.00		0.00
Total Waterline Improvements Fund	214,093.06	100,000.00	314,093.06

Total Water Enterprise Funds	2,200,063.06	100,000.00	2,300,063.06
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Sanitary Sewer Enterprise Funds

Sanitary Sewer Operating Fund

Personal Services	358,475.00		358,475.00
Travel	250.00		250.00
Contractual Services	1,198,600.00		1,198,600.00
Supplies and Materials	21,000.00		21,000.00
Capital Outlay	1,207,126.00	(694,266.00)	512,860.00
Other Uses	61,500.00		61,500.00

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Transfers	0.00		0.00
Total Sanitary Sewer Operating Fund	2,846,951.00	(694,266.00)	2,152,685.00
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	2,888,116.98	(694,266.00)	2,193,850.98
Storm Water Enterprise Funds			
Storm Water Operating Fund			
Personal Services	47,875.00		47,875.00
Travel	100.00		100.00
Contractual Services	45,060.00	65,000.00	110,060.00
Supplies and Materials	84,810.00		84,810.00
Capital Outlay	909,846.00	(742,740.00)	167,106.00
Debt Service	14,359.19		14,359.19
Other Uses	10,250.00		10,250.00
Transfers	0.00		0.00
Total Storm Water Operating Fund	1,112,300.19	(677,740.00)	434,560.19
Total Storm Water Enterprise Funds	1,112,300.19	(677,740.00)	434,560.19
Internal Service Funds			
Health Care Self Insurance Fund			
Contractual Services	661,000.00		661,000.00
Total Health Care Self Insurance Fund	661,000.00	0.00	661,000.00
Total Internal Service Funds	661,000.00	0.00	661,000.00
Grand Total Proprietary Funds	6,861,480.23	(1,272,006.00)	5,589,474.23
Private Purpose Trust Funds			
Cemetery Endowment Fund			
Contractual Services	0.00		0.00
Transfers	0.00		0.00
Total Cemetery Endowments Fund	0.00	0.00	0.00

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Total Private Purpose Trust Funds	0.00	0.00	0.00
Grand Totals All Funds	14,098,445.62	(1,245,586.00)	12,852,859.62

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.

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