

AGENDA

CANFIELD CITY COUNCIL

September 16, 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.

ITEM A: An **Ordinance** Amending Section 1131.07 Obtaining Approval Prior to Structurally Altering any Building.

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 Ordinance 1973-44 Rezoning Lot 2699 from R-1 to R-PUD at 490 North Broad Street.

Public Comments

- B. An **Ordinance** Creating the Federal OVI Task Force Grant Fund FY2021.

Public Comments

- C. An **Ordinance** Creating the Coronavirus Relief Fund and Declaring an Emergency.

Public Comments

- D. An **Ordinance** Amending Ordinance 2020-38, 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

OVER→

- E. An **Ordinance** Authorizing Contract Modification Number 1 & 2 with MS Consultants, Inc. for the Millennial Moments JEDD 18" Sanitary Sewer.

Public Comments.

- F. An **Ordinance** Amending Section 1141.16 of the Codified Ordinance of the City of Canfield.

Public Comments.

- G. A **Resolution** Accepting the Amounts and Rates as Determined by the Budget Commission and Authorizing the Necessary Tax Levies and Certifying them to the County Auditor.

Public Comments.

12. Council Comments.

13. Adjournment

RECORD OF ORDINANCES

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

Ordinance No. 2020-

Passed _____, 20____

Introduced by: Mr. Tieche
First Reading: August 19, 2020

An Ordinance Amending Section 1131.07
Obtaining Approval Prior to Structurally
Altering any Building

WHEREAS, the Planning & Zoning Commission recommended to Council an increase fee for not obtaining a zoning permit prior to altering any building; and

WHEREAS, Council desires to increase said fee.

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

Section 1. Section 1131.07 (f) of the Canfield Code shall be amended to read as follows:

"1131.07 (f)" Certification of Zoning

Any person locating, erecting, constructing, reconstructing, enlarging, demolishing or structurally altering any building or structure within the Municipality without first obtaining any certification, approval, building permit or demolition permit pursuant to the Ordinances of the Municipality shall be required to pay an amount equal to the greater of (a) Two Hundred Dollars (\$200.00), or (b) two (2) times the amount of the fee(s) as calculated in this Chapter. If any person again fails to obtain a required permit within two (2) years after a previous violation of this section, then such person shall be required to pay an amount equal to Three Hundred Dollars (\$300.00) for the permit that is or was required.

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, 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) 224-3338 FORM NO. 30043

Ordinance No. _____

Passed _____, 20_____

Introduced By: _____

First Reading: _____

ORDINANCE

AN ORDINANCE AMENDING ORDINANCE 1973-44
REZONING LOT 2699 FROM R-1 TO R-PUD AT 490 NORTH
BROAD STREET

WHEREAS, the Council of the City of Canfield, Ohio desires to rezone lot
2699 located at 490 North Broad Street; 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; Lot 2699 located at 490 North Broad Street is hereby rezoned from (R-1) Single Family
Residential to (R-PUD) Planned Unit Development.

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, 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) 224-3338 FORM NO. 30043

Ordinance No. _____

Passed _____, 20_____

Introduced By: _____

First Reading: _____

ORDINANCE

AN ORDINANCE CREATING THE FEDERAL OVI TASK FORCE GRANT FUND FY2021.

WHEREAS, the Council of the City of Canfield has been awarded a grant for the OVI Task Force; and

WHEREAS, Council desires to account for the cost of this grant separately.

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

Section 1: The Federal OVI Task Force Grant Fund FY2021 is hereby created as a Special Revenue Fund.

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, 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) 224-3338 FORM NO. 30043

Ordinance No. _____

Passed _____, 20____

Introduced By: _____

First Reading: _____

ORDINANCE

AN ORDINANCE CREATING THE CORONAVIRUS RELIEF FUND AND DECLARING AN EMERGENCY

WHEREAS, the Coronavirus Aid, Relief, and Economic Security Act, 116 Public Law 136, (the CARES Act) was signed into law by the President of the United States on March 27, 2020; and

WHEREAS, the Ohio General Assembly established a process for distributing funds provided by the "Coronavirus Aid, Relief, and Economic Security Act" in H.B. 481 of the 133rd General Assembly (H.B. 481); and

WHEREAS, H.B. 481 requires subdivisions receiving funds under Section 1 of the Act, to create a new fund to account for the receipt and expenditure activity of the Coronavirus Relief Fund separately, and

WHEREAS, the City of Canfield has requested its share of funds from the County Coronavirus Relief Distribution Fund.

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

Section 1: The Coronavirus Relief Fund is hereby created as a Special Revenue Fund.

Section 2: That all funds distributed to the City of Canfield from the County Coronavirus Relief Distribution Fund be receipted into the Coronavirus Relief Fund.

Section 3: That all receipts into the Coronavirus Relief Fund may be expended only to cover cost of the City consistent with the requirements of Section 5001 of the CARES Act as described in 42 U.S.C. 801 (formerly 42 U.S.C. 601), and any applicable regulations.

Section 4: This ordinance is declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare, in that is in the best interest of the City of Canfield and fur further reason that approving the creation of this Fund immediately is necessary to comply with the timelines required under Amended House Bill 481 of the 133rd General Assembly. This ordinance shall, therefore, take effect and be in force immediately upon passage.

Section 5: 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 ORDINANCE 2020-38, 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 2020-38	Adjustment	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	100,000.00		100,000.00
Total Income Tax Department	212,920.00	0.00	212,920.00
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	60.00		60.00
Total Civil Service Commission	2,940.00	0.00	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	2,525.00	0.00	2,525.00

RECORD OF ORDINANCES

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

Ordinance No. _____ Passed _____, 20____

Treasurer Fees

State Examiners Fees

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	35,175.00		35,175.00
Supplies and Materials	0.00		0.00
Total Municipal Attorney	97,925.00	0.00	97,925.00

General Services

Travel	0.00		0.00
Contractual Services	270,400.00		270,400.00
Supplies and Materials	2,900.00		2,900.00
Capital Outlay	10,000.00		10,000.00
Total General Services	283,300.00	0.00	283,300.00

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	607,825.00		607,825.00
Debt Service	70,895.00		70,895.00
Other Uses	0.00		0.00
Total Police Department	3,366,775.00	0.00	3,366,775.00

RECORD OF ORDINANCES

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

Ordinance No. _____ Passed _____, 20_____

Police Department (OCJS Coronavirus)			
Supplies and Materials	0.00	21,372.12	21,372.12
Total Police Department (OCJS Coronavirus)	0.00	21,372.12	21,372.12
Payment to County Health Program			
Contractual Services	60,150.00		60,150.00
Total Payment to County Health Program	60,150.00	0.00	60,150.00
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	5,308,716.00	21,372.12	5,330,088.12
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	5,313,216.00	21,372.12	5,334,588.12
Special Revenue Funds			
Parks Fund			
Village Green			
Personal Services	2,225.00		2,225.00
Travel	0.00		0.00

RECORD OF ORDINANCES

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

Ordinance No. _____ Passed _____, 20_____

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
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	680.00		680.00
Total Greasel Park	12,480.00	0.00	12,480.00
 Greasel Park (Parks Board)			
Travel	0.00		0.00
Contractual Services	1,000.00		1,000.00
Supplies and Materials	350.00		350.00
Capital Outlay	32,150.00		32,150.00
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	5,000.00		5,000.00
Total Fair Park	38,600.00	0.00	38,600.00
 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

RECORD OF ORDINANCES

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

Ordinance No. _____ *Passed* _____, 20____

Transfers

Transfers	0.00		0.00
Total Transfers	0.00	0.00	0.00

Grand Total Parks Fund	109,820.00	0.00	109,820.00
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Parks and Village Green Trust Fund

Village Green

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
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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
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Cemeteries Fund

Cemeteries Operating

Personal Services	27,720.00		27,720.00
Travel	0.00		0.00

RECORD OF ORDINANCES

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

Ordinance No. _____ Passed _____, 20____

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
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	147,075.00		147,075.00
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	1,369,905.00	0.00	1,369,905.00
 Street C M & R (Parks Board)			
Travel	0.00		0.00
Contractual Services	4,600.00		4,600.00
Supplies and Materials	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	 1,374,605.00	 0.00	 1,374,605.00
 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			

RECORD OF ORDINANCES

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

Ordinance No. _____ *Passed* _____, 20____

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
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

RECORD OF ORDINANCES

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

Ordinance No. _____ Passed _____, 20____

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
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

RECORD OF ORDINANCES

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

Ordinance No. _____ Passed _____, 20____

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	138,000.00		138,000.00
Debt Service	32,579.86		32,579.86
Other Uses	0.00		0.00
Total Police Department Operating Levy Fund	779,054.86	0.00	779,054.86

Coronavirus Relief Fund

Personal Services	0.00		0.00
Contractual Services	0.00	1,000.00	1,000.00
Supplies and Materials	0.00	2,500.00	2,500.00
Capital Outlay	0.00	102,741.37	102,741.37
Other Uses	0.00		0.00
Total Coronavirus Relief Fund	0.00	106,241.37	106,241.37

Law Enforcement Trust Fund

Travel	0.00		0.00
Contractual Services	5,550.00		5,550.00
Supplies and Materials	4,650.00		4,650.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Total Law Enforcement Trust Fund	10,200.00	0.00	10,200.00

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

RECORD OF ORDINANCES

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

Ordinance No. _____ Passed _____, 20____

DEA Federal Forfeiture Fund

Travel	0.00	0.00
Contractual Services	500.00	500.00
Supplies and Materials	13,300.00	13,300.00
Capital Outlay	23,000.00	23,000.00
Other Uses	0.00	0.00

Total DEA Federal Forfeiture Fund 36,800.00 0.00 36,800.00

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

OVI Task Force Grant Fund FY2021

Personal Services	0.00	62,384.90
Travel	0.00	0.00
Contractual Services	0.00	157,285.80
Supplies and Materials	0.00	5,329.30
Capital Outlay	0.00	0.00

Total OVI Task Force Grant Fund FY2021 0.00 225,000.00 225,000.00

Grand Total Special Revenue Funds 2,611,706.91 331,241.37 2,942,948.28

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

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

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

RECORD OF ORDINANCES

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

Ordinance No. _____ Passed _____, 20____

Total Permanent Funds	0.00	0.00	0.00
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	300,000.00		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	314,093.06	0.00	314,093.06
Total Water Enterprise Funds	2,300,063.06	0.00	2,300,063.06
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	812,860.00		812,860.00
Other Uses	61,500.00		61,500.00
Transfers	0.00		0.00
Total Sanitary Sewer Operating Fund	2,452,685.00	0.00	2,452,685.00
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	0.00	0.00	0.00

RECORD OF ORDINANCES

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

Ordinance No. _____ Passed _____, 20____

Improvements Fund			
<i>Total Sanitary Sewer Enterprise Funds</i>			
	2,493,850.98	0.00	2,493,850.98
<i>Storm Water Enterprise Funds</i>			
Storm Water Operating Fund			
Personal Services	47,875.00		47,875.00
Travel	100.00		100.00
Contractual Services	110,060.00		110,060.00
Supplies and Materials	84,810.00		84,810.00
Capital Outlay	167,106.00		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	434,560.19	0.00	434,560.19
<i>Total Storm Water Enterprise Funds</i>	434,560.19	0.00	434,560.19
<i>Internal Service Funds</i>			
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
<i>Total Internal Service Funds</i>	661,000.00	0.00	661,000.00
<i>Grand Total Proprietary Funds</i>	5,889,474.23	0.00	5,889,474.23
<i>Private Purpose Trust Funds</i>			
Cemetery Endowment Fund			
Contractual Services	0.00		0.00
Transfers	0.00		0.00
Total Cemetery Endowments Fund	0.00	0.00	0.00
<i>Total Private Purpose Trust Funds</i>	0.00	0.00	0.00
<i>Grand Totals All Funds</i>	13,896,759.62	352,613.49	14,249,373.11

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, 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) 224-3338 FORM NO. 30043

Ordinance No. _____

Passed _____, 20____

Introduced by: _____

First Reading: _____

ORDINANCE

AN ORDINANCE AUTHORIZING CONTRACT MODIFICATION NUMBER 1 & 2 WITH MS CONSULTANT, INC. FOR THE MILLENNIAL MOMENTS JEDD 18" SANITARY SEWER.

WHEREAS, the Council of the City of Canfield authorized the City Manager to enter into a contract with MS Consultants, Inc. on February 19, 2020 for general engineering services and;

WHEREAS, the City Manager and City Engineer recommends a Contract Modification Number 1 & 2 pursuant to Section 1 and 4 of the original contract.

WHEREAS, Council desires to authorize Contract Modification Number 1& 2 for bidding, construction, administration and inspection services for Millennial Moments JEDD 18" sanitary sewer.

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

Section 1: Contract Modification Number 1 is hereby authorized in an amount of \$3,855.00 pursuant to the descriptions and scope of work attached.

Section 2: Contract Modification Number 2 is hereby authorized in an amount of \$22,921.00 pursuant to the descriptions and scope of work attached.

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, 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) 224-3338 FORM NO. 30043

Ordinance No. _____

Passed _____, 20____

Introduced by: _____

First Reading: _____

AN ORDINANCE AMENDING SECTION 1141.16 OF THE CODIFIED ORDINANCE OF THE CITY OF CANFIELD

WHEREAS, the Planning and Zoning Commission and the Zoning Inspector of the City of Canfield recommend adding Inside storage facilities as a Conditionally Permitted Use in the M-1 District.

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 1141.16 is modified to include adding inside storage facilities as a conditionally permitted use in the M-1 District.

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 RESOLUTIONS

Resolution No. _____ *Passed* _____, _____

Introduced By: _____
 First Reading: _____

RESOLUTION

A RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR.

WHEREAS, the Council of the City of Canfield, Ohio, in accordance with the provisions of law has previously adopted a tax budget or has been granted the authority by the Mahoning County Budget Commission to waive this requirement for the next succeeding fiscal year commencing January 1, 2021; and

WHEREAS, the Budget Commission of Mahoning County, Ohio has certified its action thereon to this Council together with an estimate by the County Auditor of the rate of each tax necessary to be levied by this Council, and what part thereof is without, and what part within, the ten mill limitation;

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

Section 1: The amounts and rates as determined by the Budget Commission in its certification and the same are hereby accepted.

Section 2: That there be and is hereby levied on the tax duplicate of said City the rate of each tax necessary to be levied within and without the ten mill limitation as follows:

Fund	Amount Approved by Budget Commission Inside 10 Mill Limitation	Amount to be Derived from Levies Outside 10 Mill Limitation	County Auditor's Estimate of Tax Rate to be Levied Inside 10 Mill Limit	County Auditor's Estimate of Tax Rate to be Levied Outside 10 Mill Limit
General	-0-	-0-	-0-	-0-
Road and Bridge	\$581,738.00	-0-	2.75	-0-
Red Gate Debt	52,885.00	-0-	0.25	-0-
Police	-0-	\$779,808.00	-0-	3.90
Total	\$634,623.00	\$779,808.00	3.00	3.90

Section 3: The Clerk of Council be and is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

Section 4: That this Resolution and all deliberations relating to the passage of this Resolution 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.