

AGENDA

CANFIELD CITY COUNCIL

December 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.
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 Chapter 1183 Of The Codified Ordinance Of The City of Canfield and to Allow and Regulate Changeable Copy Signs.
Public Comments.
 - B. An Ordinance Adopting Salary and Benefits for all Full and Part Time Non-Bargaining Unit Employees.
Public Comments
 - C. An Ordinance Creating The Federal Cops School Violence Prevention Fund.
Public Comments
 - D. An Ordinance Amending Ordinance 2020-42, 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

E. An Ordinance Providing Transfers to Various Funds.

Public Comments

F. Temporary Appropriation Ordinance.

Public Comments

G. A Resolution Authorizing The City Manager To Submit Applications, And To Execute Contracts And Act As Chief Executive Officer For The Ohio Public Works Commission, Program Year 35 OPWC Funded Project; Namely The Sawmill Creek Improvement Project, And To Designate The Finance Director As Chief Fiscal Officer For All Grant Documents For The Project And To Designate MS Consultants, Inc. As The Project Manager, and Declaring An Emergency.

Public Comments

H. A Resolution Authorizing The City Manager To Submit Applications, And To Execute Contracts And Act As Chief Executive Officer For The Ohio Public Works Commission, Program Year 35 OPWC Funded Project; Namely The Overbrook Storm Sewer Improvement Project, And To Designate The Finance Director As Chief Fiscal Officer For All Grant Documents For The Project And To Designate MS Consultants, Inc. As The Project Manager, and Declaring An Emergency.

Public Comments.

I. A Resolution Authorizing The City Manager To Submit Applications, And To Execute Contracts And Act As Chief Executive Officer For The Ohio Public Works Commission, Program Year 35 OPWC Funded Project; Namely The 2021 Street Improvement Project, And To Designate The Finance Director As Chief Fiscal Officer For All Grant Documents For The Project And To Designate MS Consultants, Inc. As The Project Manager, and Declaring An Emergency.

Public Comments

J. A Motion Ratifying A Contract Between the City of Canfield And The Ohio Patrolmen's Benevolent Association (Police Officers, Unit A; Dispatchers, Unit B; Lieutenants and Sergeants, Unit C) for Years 2021, 2022, and 2023.

Public Comments

12. Council Comments.

13. Adjournment

RECORD OF ORDINANCES

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

Ordinance No. _____ Passed _____, 20____

Introduced by: Mr. Nacarato
First Reading: November 18, 2020

AN ORDINANCE AMENDING CHAPTER 1183 OF THE CODIFIED ORDINANCE OF THE CITY OF CANFIELD AND TO ALLOW AND REGULATE CHANGEABLE COPY SIGNS

WHEREAS, the Council of the City of Canfield has determined it to be in the best interests of the City to provide for and to regulate changeable copy signs, **NOW THEREFORE**,

BE IT ORDAINED, by the Council of the City of Canfield;

Section 1. That a new subsection (h) shall be added to Codified Ordinance section 1183.03 as follows:

1183.03(h) Electronic Changeable Copy Signs. Multiple message and variable message electronic or digital signs ("Changeable Copy Signs" or "Signs") shall conform with the following requirements:

- (1) Full color Electronic Changeable Copy Signs shall be allowed with a black background.
- (2) Changeable Copy Signs shall be permitted in B-2, B-3, M-1, and S Zoning Districts except that no signs shall be permitted in the Historical District area as defined in Ordinance section 1129.01.
- (3) Messages shall remain fixed for at least 15 seconds.
- (4) Messages shall not spin, rotate, scroll, flash, or contain video displays, animation or intermittent light.
- (5) Changes to messages must be accomplished instantaneously without fading or other special effects.
- (6) Signs must be capable of regulating display intensity and the light intensity level of the display must automatically adjust to natural light conditions.
- (7) No sign shall be of such intensity as to create a distraction to motorists, or emulate traffic control devices.
- (8) Signs must contain a default design that will cause them to go dark if a malfunction occurs.
- (9) The changeable copy portion of any sign shall not exceed seventy-five percent (75%) of the total allowable area of the subject Sign.
- (10) Electronic or digital portions of such Signs must be turned off at the later of (i) when the subject business or subject owner is closed for business or (ii) 10:00 pm.
- (11) All Changeable Copy Signs shall include a photocell providing for dimmed illumination at night.

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

Ordinance No. _____ Passed _____, 20____

Introduced By: _____
First Reading: _____

ORDINANCE

AN ORDINANCE ADOPTING AMENDMENTS TO THE CITY OF CANFIELD COMPREHENSIVE PLAN.

WHEREAS, in 2018 Council submitted Request for Qualifications to develop a comprehensive plan for the City of Canfield ("Comprehensive Plan"); and

WHEREAS, in 2019 the Council of the City of Canfield entered into an agreement with M.S. Consultants, Inc. to develop the new Comprehensive Plan; and

WHEREAS, the City of Canfield Planning and Zoning Commission pursuant to its authority under Section 7.03 of the Charter of the City of Canfield has recommended approval of the Comprehensive Plan on December 10, 2020; and

WHEREAS, Council desires to adopt the Comprehensive Plan;

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

Section 1: The "City of Canfield Comprehensive Plan Update 2020" is hereby adopted by the Council of the City of Canfield as the policy guide for land use, development and infrastructure decisions by the City.

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.

ATTEST:

PRESIDENT OF COUNCIL

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

RECORD OF ORDINANCES

Ordinance No. _____ Passed _____, 20____

Introduced by: _____
First Reading: _____

ORDINANCE

AN ORDINANCE AMENDING ORDINANCE 2019-31
ADOPTING SALARY AND BENEFITS FOR ALL FULL
AND PART TIME NON-BARGAINING UNIT EMPLOYEES

WHEREAS, the City of Canfield has established salary and benefits for Full and Part time employees; and

WHEREAS, the Council of the City of Canfield desires to set the salary for City Manager at \$ _____ for fiscal year 2021.

WHEREAS, the Council of the City of Canfield desires to eliminate the salary and benefits for Asst. City Manager;

WHEREAS, the Council of the City of Canfield desires to eliminate the salary and benefits for Police Chief/HR Director;

WHEREAS, the Council of the City of Canfield desires to eliminate the salary and benefits for Public Works Operator;

WHEREAS, the Council of the City of Canfield desires to eliminate the salary and benefits for Public Works Laborer;

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

Section 1: Employees not covered under a collective bargaining agreement may receive an annual wage adjustment effective with the first pay period beginning January 1st. This annual wage adjustment is contingent upon appropriated funds approved by City Council. The annual wage adjustment percentage will be comparable to the Consumer Price Index (CPI) increase for the twelve (12) month period from December to December and must be approved by Council.

Section 2: Each employee shall receive an annual evaluation. Subject to limitations set forth in a collective bargaining agreement, employees will be eligible to receive a merit payment or a merit increase, based upon a percentage of annual salary and contingent upon appropriated funds approved by City Council. The amount of the merit payment or merit increase shall be based upon performance up to the maximum amount of the position at any time during the year. Persons eligible to receive an additional merit payment or increase of up to 3% of their annual salary shall not exceed the compensation limitations set forth in Section 3.

Section 3: The following compensation limitations shall be in effect for employees from January 1, 2021 through December 31, 2023 or until such time as a successor Ordinance is approved:

A. Full Time Employees

(1) Administrative Employees

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Ordinance No. _____, Passed _____, 20____

Position	Annual Salary		
	2021	2022	2023
City Manager	As determined by Council	As determined by Council	As determined by Council
Police Chief	107,260	111,550	116,012
Finance Director	87,294	90,786	94,418
Public Works Superintendent	87,294	90,786	94,418
Information Technology Mgr. (2)	77,438	80,536	83,757
Zoning Inspector	59,016	61,376	63,831

(2) Non-Administrative Employees

Position	Hourly Rate of Pay		
	2021	2022	2023
Clerk of Council	26.43	27.48	28.58
Deputy Finance Director	34.32	35.69	37.12
Income Tax Administrator	26.86	27.94	29.06
Account Clerk	21.10	21.94	22.82
Utility Laborer	19.94	20.73	21.56
Sr. Administrative Police Clerk/Clerk of Court	26.43	27.48	28.58
Administrative Police Clerk/Deputy Clerk of Court	21.76	23.07	24.45
Administrative Clerk (2)	16.97	17.65	18.36
PW Foreman (2 – effective 11/15/20)	32.24	33.53	34.87
PW Coordinator	32.24	33.53	34.87
Public Works Laborer/Operator (5)	26.46*		

*Pending CBA (Utility Workers Union of America)

The Annual salary rate of newly hired administrative employees and the hourly rate of all newly hired non-administrative employees shall be determined by the City Manager at the time of their appointment, but in no case shall exceed the rate listed above in Section 1, A,(1), & A,(2).

B. Part Time Hourly Employees

The rate of pay for Part Time Hourly employees shall be determined by the City Manager and may range from the State minimum wage to a maximum of \$16.50 per hour

Part time Officers scheduled to work on the OVI Task Force, shall be compensated at the Overtime rate based on their current hourly rate.

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GOVERNMENT FORMS & SUPPLIES (64) 224-3338 - FORM NO. 30043

Ordinance No. _____ Passed _____, 20____

All Client paid details scheduled through the Canfield Police Department shall be paid at a rate of \$30 per hour, excluding the Canfield Fair.

Section 2: Effective January 1, 2021, all the positions, identified in Section 1, A, are not eligible to receive overtime compensation, with the exception of required attendance at City Council meetings, positions identified in Section 1, A, (1) may elect for the required attendance of all scheduled council meetings (a) the rate of one and one-half (1-1/2) times the Employee's regular hourly rate of pay, or (b) by electing "compensatory time off" which is computed at a rate of one and one-half times the overtime hours worked. These same positions may accumulate up to a maximum of 100 hours of Compensatory Time calculated at the rate of one and one-half (1 ½) times for each hour worked in excess of forty (40) hours per week. Accumulated Compensatory Time may be used as compensatory time off when approved by the City Manager. An accurate record of compensatory time earned and time taken shall be maintained by the Deputy Finance Director. The City shall be under no obligation to pay said employees for unused accumulated Compensatory Time upon termination or expiration of employment.

Employees, employed in positions identified in Section 1,A, (2)that have overtime hours worked, shall have the option of being paid for the overtime hours worked at (a) the rate of one and one-half (1-1/2) times the Employee's regular hourly rate of pay, or (b) by electing "compensatory time off" which is computed at a rate of one and one-half times the overtime hours worked. This election must be approved by the City Manager or designee and "compensatory time off" hours can be accumulated but only up to a maximum of 100 hours.

Section 3: The probationary period of all original and promotional appointments of employees, including provisional appointments, shall be twelve (12) months. No originally or provisionally appointed probationary employee will be eligible for sick leave, vacation or personal leave during the initial ninety (90) days of employment.

Section 4: The City Manager, with City Council approval, may grant additional compensation beyond the limitations set forth, to employees identified in Section 1, A, (1) and Section 1, A, (2).

The Police Chief shall receive holiday compensation, fitness bonus, uniform maintenance and purchase of uniform on the same basis as is provided to members of the Police Department Collective bargaining Unit pursuant to the current Collective bargaining Agreement, effective from the date of appointment as Police Chief. The Police Chief shall also earn overtime at the rate of one and one-half (1-1/2) times the Employee's regular hourly rate of pay on activities that are reimbursed by outside sources.

Section 5: All full time non-administrative employees shall work forty (40) hours per week. The work hours of each Administrative employee shall be scheduled by the City Manager and insofar as possible, shall be five (5) consecutive days of 8 hours each or four (4) consecutive days of 10 hours each or other scheduled hours as set forth from time to time by the City Manager. The pay of any scheduled full time employee that works less than forty (40) hours per week, excluding absences identified in Sections 7, 8, 9, 10, 11, 12, 13, 14, 15 and Compensatory Time off, will be reduced by the number of hours not worked times(x) that employees' hourly rate of pay or, for Administrative employees, his/hers annual salary divided by 2080 hours.

Section 6: A, Part Time Hourly employees are not eligible to receive any of the benefits identified in Sections 7, 9, 10, 11, 12, 13, 14, 15, 16, and 18 .

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B, Seasonal Part Time Hourly employees are not eligible to receive any of the benefits identified in Sections 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, and 18.

Section 7: Employees shall be entitled to take vacation after completion of initial ninety (90) days of employment. Time off for vacations must be approved by the City Manager or his/her designee. Employees shall accumulate vacation days at the following rates, if the employee is in full pay status for at least (20) days during such month:

Years of Service – After	Accumulative Rate (days)	Accumulative Rate (hours)	Equivalent Total Days per Year
1 month through 3 years	5/6 of a day per month	6.66 hours per month	10 days
4 years through 5 years	1 day per month	8.00 hours per month	12 days
6 years through 10 years	1-1/4 days per month	10.00 hours per month	15 days
11 years through 15 years	1-1/2 days per month	12.00 hours per month	18 days
16 years through 20 years	1-3/4 days per month	14.00 hours per month	21 days
21 years through 25 years	2 days per month	16.00 hours per month	24 days
26 years and more	2-1/2 days per month	20.00 hours per month	30 days

Each employee shall take at least five (5) days of vacation per year and may accumulate the unused portion of entitled vacation days up to a maximum of 25 vacation days (200 hours). Vacation days cannot be taken in anticipation of entitlement.

Each non-probationary Employee shall have the option to cash out up to forty (40) hours of accumulated vacation time once per year so long as the employee maintains at least forty (40) hours of vacation time in their vacation leave bank. Employees exercising this cash out must request the cash out by November 1st. The vacation cash out shall not count as taking the minimum required vacation days as outlined above. An employee desiring to resign from employment should give a minimum of two weeks notice of resignation to the City Manager or his/her designee. The employee, after the submission of his/her notice of resignation, will then be eligible to receive payment for his/her accumulated vacation pay for up to a maximum of 25 working days.

An employee that qualifies for "Family Leave" to care for a spouse, son, daughter or parent with a "serious health condition" may request in writing a one-year advance on vacation time. Said request may be approved by the Manager after reviewing medical certifications. Said advance shall be granted only once per "serious health condition". Said vacation advance shall not entitle the employee to payment upon employee's termination of service, whether voluntary or involuntary. (For the purposes of this Ordinance, the terms "family leave" and "serious health condition" shall be defined as provided in the Family and Medical Leave Act of 1993.)

Section 8: Employees may use sick leave upon approval of the City Manager or his/her designee and may use sick leave segments of one (1) 8 hour day, unless prior approval is granted.

- A. Sick leave shall be defined as an absence with pay necessitated by: (1) illness or injury to the employee or his/her "immediate family" as defined in subsection C below; (2) exposure by the employee to a contagious disease communicable to other employees; or (3) serious illness, injury, childbirth by the employee or the employee's spouse; or (4) medical,

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dental and optical examinations or treatment which prevents the employee from performing his/her assigned duties.

- B. All full time employees shall earn sick leave at the rate of five (5) hours per pay or ten (10) hours per month or one and one-quarter (1-1/4) days per month and may accumulate such sick leave to a maximum of 2000 hours or two hundred fifty (250) work days; provided, however, that an employee shall not earn sick leave for any month unless he is in full pay status for at least twenty (20) work days during such monthly period.
 - C. When the use of sick leave is due to illness or injury in the immediate family, "immediate family" shall be defined to only include the employee's spouse, children or parents.
 - D. Upon the death of an Employee who has at least five (5) years of continuous full-time service, or upon the retirement of a full-time employee who has at least ten (10) years of continuous service with the City of Canfield, such employee shall be entitled to receive a cash payment equal to their hourly rate of pay at the time of retirement multiplied by one fourth (1/4) the total number of accumulated but unused sick hours earned by the employee, as certified by the Deputy Finance Director, providing that such resulting number of hours to be paid shall not exceed five hundred (500) hours.
 - E. The accumulated sick leave hours of an employee who transfers from one department to another will not be impacted because of his/her transfer.
 - F. The City Manager may require an employee to furnish a satisfactory medical excuse, in writing, for absences of three (3) days or greater, that indicates that the absence was the result of one or more of the incidents described in Section 8, A.. Any abuse of sick leave shall be just and sufficient cause for discipline as may be determined by the City Manager or his designee.
 - G. An employee that qualifies for "Family Leave" to care for a spouse, son, daughter or parent with a "serious health condition" may request in writing a one-year advance on sick leave. Said request may be approved by the Manager after reviewing medical certifications. Said advance shall be granted only once per "serious health condition". Said sick leave advance shall not entitle the employee to payment upon employee's termination of service, whether voluntary or involuntary. (For the purposes of this Ordinance, the terms "family leave" and "serious health condition" shall be defined as provided in the Family and Medical Leave Act of 1993.)
- Section 9:** A sick day bonus of six (6) hours of pay per quarter (defined in table below) will be paid on May 30th for the first half and November 30th for the second half of each year to those full time employees who have taken no sick days in the respective quarter. Each quarter will be evaluated independently for use of sick time. For example, if an employee uses sick leave in the first quarter and no sick leave in the second quarter, they will receive a bonus of six (6) hours of pay on May 30th. Payment will be made by separate check.

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Quarter	Begin Date	End Date
1	November 16	February 15
2	February 16	May 15
3	May 16	August 15
4	August 16	November 15

Section 10: Each full time City employee shall be granted two (2) Personal

Days per calendar year with the following stipulations:

- A. Each employee identified in Section 1, A, (1), and 1, A, (2), must have their Personal Day approved in advance by the City Manager or his/her designee.
- B. Personal Days must be taken (or lost) by May 30th of the succeeding year.

Section 11: A full time employee shall be granted time off with pay (not to be deducted from the employee's sick leave) for the purposes of attending the funeral of a member of the employee's immediate family. Immediate family shall be defined to only include the employee's mother, father, spouse, former spouse, child, brother, sister, father-in-law, mother-in-law, grandparents and grandchildren. The employee may request up to a maximum of four (4) work days for each death in the immediate family.

An employee shall be granted time off with pay (not to be deducted from the employee's sick leave) one (1) day to attend the funeral of an employee's aunt, uncle, niece, nephew, or other relative living in your household under your care.

Section 12: An employee of the City of Canfield who may be injured in the course of duty in the employment of the City shall, upon filing with the Industrial Commission Workers' Compensation Division, a claim for such injury, receive from the City of Canfield injury leave with pay at their regular salary or hourly rate based on forty (40) hours per week.

Any compensation received in lieu of wages under Workers' Compensation Act or other insurance, the premiums of which were paid by the City, shall be reimbursed to the City or deducted from the employee's pay.

The maximum limit for injury leave with pay shall be ninety (90) days.

In case of an injury to an employee, the City manager or his designee shall cause a report of injury to be made to an appropriate physician within two (2) days. This physician shall be asked to submit a report to the City Manager, within ten (10) days after receiving the City Manager's report, stating what the employees' disability is, if any, and what action has been or will be taken to correct the cause of any disability and the estimated time the employee will be absent from work, if any. The injured employee shall not return to duty until a written certified statement from his physician authorizing the return to work is received by the City Manager.

Section 13: The terms and conditions under which a full time City Employee can request a leave of absence without pay will be governed by Section 8.05 of the Civil Service Commission of the Municipality of Canfield, Ohio's Rules and Regulations adopted

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Ordinance No. _____ Passed _____, 20____

November 14, 1973 and subsequently amended. For the first three (3) months, any employee granted a leave of absence without pay by the City Manager with the approval of City Council, shall continue to receive all benefits they are entitled to by their employment contract or this Ordinance. In the event that the Civil Service Commission grants a leave of absence to an employee for more than three (3) months, the Council of the City of Canfield will determine on a case-by-case basis if said employee will continue to receive their benefits after the third month of the leave of absence.

Section 14: An Employee who has been employed by the City of Canfield for at least twelve (12) months and has worked 1250 hours during the previous twelve-month period is an "eligible Employee" for family leave.

Family leave is twelve (12) weeks (60 working days), is unpaid and shall be granted to an "eligible employee":

- A. Because of the birth of a son or daughter of the Employee and in order to care for such son or daughter.
- B. Because of the placement of a son or daughter with the Employee for adoption or foster care.
- C. Because of a serious health condition of the Employee that makes the Employee unable to perform the functions of the job.
- D. Because of the need to care for the employee's spouse, son, daughter or parent with a "serious health condition".

An eligible Employee shall be granted, when requested, a total of twelve (12) weeks of family leave within the first twelve (12) months after a baby's birth or placement or for the need to care for the employee's spouse, son, daughter or parent with a "serious health condition".

Said leave may be taken by either parent.

During family leave, the eligible Employee shall first use all accumulated vacation, compensatory time and sick leave. However, the Employee may request to reserve some portion of vacation, compensatory time and sick leave, not exceeding 5 days. Then the Employee shall take the balance of family leave as unpaid leave.

Leave for the birth or placement of a child must be taken in one block of time, unless approved by the Employer.

Leave for the "serious health condition" of the employee's spouse, son, daughter or parent may be intermittent.

An Employee is required to request leave in writing thirty (30) days prior to commencement, if possible.

The Employer may request medical certification regarding the "serious health condition" and the probable duration of care.

If both parents are employed by the same Employer, the total amount of leave provided shall not exceed twelve (12) weeks (60 working days).

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During the unpaid leave, all health care and life insurance benefits will be paid by the Employer.

If an Employee elects not to return to work after the expiration of the family leave, the Employer may recover from the Employee the cost of medical premiums paid during the unpaid portion of the leave.

Section 15: Holidays: The following twelve (12) Holidays shall be observed by all full time employees covered by this Ordinance: 1. New Year's Day, 2. Martin Luther King Day, 3. President's Day, 4. Good Friday, 5. Memorial Day, 6. Independence Day, 7. Labor Day, 8. Veteran's Day, 9. Thanksgiving Day, 10. Day after Thanksgiving Day, 11. Day before Christmas, 12. Christmas Day. When the holiday falls on a Saturday, Friday will be observed as the holiday day. If the holiday falls on a Sunday, Monday will be observed as the holiday day. Only the individuals who are required to work to maintain the minimum service that is necessary shall be scheduled to work the holiday. This schedule shall be determined by the City Manager or his/her designee. Employees identified in Section 1, A, (2) shall be compensated at a rate of time and one half for actual work on a holiday.

Section 16: Insurance: The City of Canfield shall provide and pay a portion of the costs of a group hospitalization, surgical insurance, and major medical plan for all full time employees during their employment with the City except as otherwise excluded in this Ordinance. The employees shall contribute the following amounts toward payment of the premiums as follows:

	2021	2022	2023	
Single	12%	12%	12%	% per pay of the annual premium divided by 24
Employee/Child	12%	12%	12%	% per pay of the annual premium divided by 24
Employee/Spouse	12%	12%	12%	% per pay of the annual premium divided by 24
Family	12%	12%	12%	% per pay of the annual premium divided by 24

The City may elect to provide optional Vision and Dental plans and coverage. All employees desiring the aforementioned insurance shall make proper application with the Deputy Finance Director of the City of Canfield.

The City will also pay the full premium for all full time employees for a convertible term life insurance policy in the face value of Thirty-five Thousand Dollars (\$35,000).

Section 17: Professional Liability: The City of Canfield will provide professional liability coverage for employees whose job may require such coverage as determined by the City Manager.

Section 18: Jury Duty: Any full time employee who is called for jury duty, at either a Federal, County or Municipal Court, shall be paid his/her regular salary or his/her regular hourly rate for this lost time.

Section 19: Compensation for all work performed by City employees is scheduled to be paid semi-monthly on the 15th and 30th of each month, with the exception of February where the second pay shall be made on the last day of the month. If the 15th or 30th falls on a Saturday, Sunday or holiday, the employee will be paid on the last scheduled workday preceding the 15th or 30th or holiday.

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Section 20: Mileage reimbursements for use of personal vehicle on City business shall be at the current published rate established by IRS. All expenses conforming to the City Travel Policy will be reimbursed, in a reasonable period of time, when requested and authorized by Purchase Order.

Section 21: Sick/Vacation Leave Cash Buyout Plan. When an employee chooses to retire, he/she will be afforded the opportunity to avail themselves of a pre-retirement Sick/Vacation Leave Buyout Plan as follows;

- A. In addition to the severance pay allowable by this Ordinance, employees who have a minimum of 23 years service credit with OPERS may request an early payout of their accumulated sick leave and/or vacation leave hours.
- B. This **Sick/Vacation Leave Cash Buyout Plan** shall allow for the early payout of accumulated sick and/or vacation leave and shall be limited to a maximum of two hundred forty (240) hours of sick leave each year prior to retirement or a maximum of two hundred (200) hours of vacation leave each year prior to retirement, or any combination of both up to a maximum combined total of two hundred and forty (240) hours each year prior to retirement. These early payouts will be paid to a retiring employee during a maximum of three (3) years prior to the employees' retirement date. The payment value of these sick/vacation leave hours shall be calculated using the hourly rate in existence at the time the employee gives notice of retirement. Each payment shall be subject to normal payroll deductions. Enrolling in the **sick/vacation leave cash buyout plan** will not interfere with the employees' eligibility to earn a sick leave bonus.

- C. In order to participate in the **Sick/Vacation Leave Cash Buyout Plan** the employee must give written notice to the employer of his/her intention to retire in 3 years or less from the date of the written notice. Within 90 days, following the date of the employee notice, a letter of understanding, that identifies the date of retirement and the payout option listed below, that fits with the retirement date, must be signed by both the employee and the employer.

If the retirement date is:

Option 1:

Three years from the date of the signed letter of agreement, then the accumulated sick and vacation entitlement shall be paid out in equal installments, on scheduled pay dates, over three (3) years and paid at the current value of the entitled hours in existence at the date of the agreement.

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Option 2:

Two years from the date of the signed letter of agreement, then the accumulated sick and vacation entitlement shall be paid out in equal installments, on scheduled pay dates, over two (2) years and paid at the current value of the entitled hours in existence at the date of the agreement.

Option 3:

One year from the date of the signed letter of agreement, then the accumulated sick and vacation entitlement shall be paid out in equal installments in one year, on scheduled pay dates and paid at the current value of the entitled hours in existence at the date of the agreement.

All payments of **Sick/Vacation Leave Cash Buyout Plan** benefits will be made on regularly scheduled payroll payment dates.

D. When the letter of understanding agreement has been signed, - the total buyout hours identified in that agreement will be deducted from the accumulated sick and/or vacation leave hours in effect immediately before the signing of the agreement and only the remaining balance of accumulated sick and/or vacation leave hours shall be available for normal use by the retiring employee during his/hers remaining years of employment before retirement.

E. If the employee, subsequent to the signing of the letter of understanding agreement, experiences a documented long term or extenuating catastrophic illness, then, but only after a complete review of the circumstances by the Employer together with the approval of the Canfield City Council;

- the letter of understanding agreement between the employee and the employer shall be suspended and
- the hours of sick and/or vacation leave, identified in the letter of understanding agreement, shall be added back to the employees current accumulated sick and/or vacation hours and the hours paid to the employee, under the **Sick/Vacation Leave Cash Buyout Plan**, shall be deducted from that same current balance of accumulated sick and/or vacation hours.

F. A retiring employee may only apply for the benefits under the **Sick/Vacation Leave Cash Buyout Plan** once during his/her employment with the City of Canfield unless his/her participation in the plan was suspended as indicated in Sec. 21 E.

RECORD OF ORDINANCES

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

Ordinance No. _____

Passed _____, 20____

Section 22: Emergency Ordinance. That this Ordinance is hereby declared to be an emergency necessary for the health, safety and welfare of the citizens of the City, to enable the provision of human resource services described herein immediately.

Section 23: 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.

ATTEST:

PRESIDENT OF COUNCIL

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 (644)-224-9319 FORM NO-30949

Ordinance No. _____

Passed _____, 20____

RECORD OF ORDINANCES

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

Ordinance No. _____ Passed _____, 20____

Introduced By: _____
First Reading: _____

ORDINANCE

AN ORDINANCE CREATING THE FEDERAL COPS SCHOOL VIOLENCE PREVENTION FUND

WHEREAS, the Council of the City of Canfield has been awarded a grant for the COPS School Violence Prevention; 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 COPS School Violence Prevention Fund 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.

ATTEST:

PRESIDENT OF COUNCIL

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: _____.

APPROVED AS TO FORM:

CLERK OF COUNCIL

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 ORDINANCE 2020-42,
 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 2020-42	Adjustment	Annual Appropriation
General Fund			
Mayor and Council			
Personal Services	57,870.00	1,000.00	58,870.00
Travel	400.00	(400.00)	0.00
Contractual Services	11,035.00	2,350.00	13,385.00
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	2,950.00	76,820.00
City Manager			
Personal Services	199,875.00	4,000.00	203,875.00
Travel	4,000.00	(4,000.00)	0.00
Contractual Services	10,550.00		10,550.00
Supplies and Materials	5,040.00	1,200.00	6,240.00
Capital Outlay	1,785.00		1,785.00
Other Uses	0.00		0.00
Total City Manager	221,250.00	1,200.00	222,450.00
Mayor's Court			
Personal Services	37,160.00	2,000.00	39,160.00
Travel	1,200.00	(1,200.00)	0.00
Contractual Services	10,015.00		10,015.00

RECORD OF ORDINANCES

Ordinance No. _____ Passed _____, 20____

Supplies and Materials	1,250.00		1,250.00
Capital Outlay	1,255.00		1,255.00
Other Uses	0.00		0.00
Total Mayor's Court	50,880.00	800.00	51,680.00
Finance Department			
Personal Services	262,225.00	1,000.00	263,225.00
Travel	500.00	(500.00)	0.00
Contractual Services	19,325.00	1,500.00	20,825.00
Supplies and Materials	12,635.00	(1,000.00)	11,635.00
Capital Outlay	2,835.00		2,835.00
Other Uses	0.00		0.00
Total Finance Department	297,520.00	1,000.00	298,520.00
Income Tax Department			
Personal Services	90,075.00	6,000.00	96,075.00
Travel	1,000.00	(800.00)	200.00
Contractual Services	12,950.00	1,600.00	14,550.00
Supplies and Materials	7,110.00	(800.00)	6,310.00
Capital Outlay	1,785.00		1,785.00
Other Uses	100,000.00		100,000.00
Total Income Tax Department	212,920.00	6,000.00	218,920.00
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	125.00	1,250.00
Supplies and Materials	1,025.00	(125.00)	900.00
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 Treasurer Fees	2,525.00	0.00	2,525.00

RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES (64)1224-333B FORM NO. 30043

Ordinance No. _____ Passed _____, 20____

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	20,000.00		55,175.00
Supplies and Materials	0.00			0.00
Total Municipal Attorney	97,925.00	20,000.00		117,925.00
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	6,500.00		208,650.00
Travel	0.00			0.00
Contractual Services	14,750.00	(3,000.00)		11,750.00
Supplies and Materials	10,600.00	(3,500.00)		7,100.00
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	40,000.00		2,303,650.00
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	(125,950.00)		481,875.00
Debt Service	70,895.00	46,000.00		116,895.00
Other Uses	0.00			0.00
Total Police Department	3,366,775.00	(39,950.00)		3,326,825.00
Police Department (OCIS Coronavirus)				

RECORD OF ORDINANCES

Ordinance No. _____ Passed _____, 20____

Supplies and Materials	21,372.12		21,372.12
Total Police Department (OCS Coronavirus)	21,372.12	0.00	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	8,000.00	93,925.00
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	8,000.00	108,430.00
Other Uses/Transfers			
Other Uses	0.00	85.32	85.32
Advances	0.00		0.00
Transfers	92,500.00		92,500.00
Total Other Uses/Transfers	92,500.00	85.32	92,585.32
Grand Total General Fund	5,330,088.12	85.32	5,330,173.44
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	1,632.97	1,632.97
Transfers	0.00		0.00
Total Unclaimed Monies Fund	0.00	1,632.97	1,632.97
Grand Total General Fund with Self Insurance Fund	5,334,588.12	1,718.29	5,336,306.41
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

RECORD OF ORDINANCES

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

Ordinance No. _____ Passed _____, 20____

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	1,000.00	7,350.00
Travel	0.00		0.00
Contractual Services	19,210.00	(2,500.00)	16,710.00
Supplies and Materials	4,450.00		4,450.00
Capital Outlay	3,590.00		3,590.00
Other Uses	5,000.00	1,500.00	6,500.00
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
Transfers			
Transfers	0.00		0.00

RECORD OF ORDINANCES

	Passed	_____	, 20____
Total Transfers	0.00	0.00	0.00
Grand Total Parks Fund	109,820.00	0.00	109,820.00
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
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	400.00	28,120.00
Travel	0.00		0.00
Contractual Services	4,375.00	(810.00)	3,565.00
Supplies and Materials	3,400.00	800.00	4,200.00

RECORD OF ORDINANCES

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

Ordinance No. _____ Passed _____, 20____

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	390.00	39,475.00
Cemeteries (Parks Board)			
Travel	0.00		0.00
Contractual Services	600.00	10.00	610.00
Supplies and Materials	0.00		0.00
Capital Outlay	0.00		0.00
Total Cemeteries (Parks Board)	600.00	10.00	610.00
Grand Total Cemeteries Fund	39,685.00	400.00	40,085.00
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			
Contractual Services	0.00		0.00
Transfers	0.00		0.00
Total Street Lighting Miscellaneous	0.00	0.00	0.00

RECORD OF ORDINANCES

Ordinance No. _____ Passed _____, 20____

Street Lights-Topaz Cir		
Contractual Services	2,820.00	
Total Street Lights-Topaz Cir	2,820.00	2,820.00
Street Lights-Woodridge		
Contractual Services	2,224.00	
Total Street Lights-Woodridge	2,224.00	2,224.00
Street Lights-Timber Run		
Contractual Services	2,740.00	
Total Street Lights-Timber Run	2,740.00	2,740.00
Street Lights-Russo Ave		
Contractual Services	3,820.00	
Total Street Lights-Russo Ave	3,820.00	3,820.00
Street Lights-Jade Cir		
Contractual Services	2,220.00	
Total Street Lights-Jade Cir	2,220.00	2,220.00
Street Lights-Willow Way		
Contractual Services	780.00	
Total Street Lights-Willow Way	780.00	780.00
Street Lights-Morningview Cir		
Contractual Services	1,420.00	
Total Street Lights-Morningview Cir	1,420.00	1,420.00
Street Lights-Laurel Hills		
Contractual Services	1,020.00	
Total Street Lights-Laurel Hills	1,020.00	1,020.00
Street Lights-Montgomery		
Contractual Services	4,125.00	
Total Street Lights-Montgomery	4,125.00	4,125.00
Street Lights-Preserve Blvd		
Contractual Services	2,220.00	
Total Street Lights-Preserve Blvd	2,220.00	2,220.00
Street Lights-Willow Bend		
Contractual Services	425.00	
Total Street Lights-Willow Bend	425.00	425.00
Street Lights-Stonebridge 4		
Contractual Services	1,720.00	
Total Street Lights-Stonebridge 4	1,720.00	1,720.00
Street Lights-Hickory Hollow		
Contractual Services	1,020.00	
Total Street Lights-Hickory Hollow	1,020.00	1,020.00

RECORD OF ORDINANCES

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

Ordinance No. _____ Passed _____, 20____

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
Contractual Services	30,950.00	(5,000.00)	25,950.00
Supplies and Materials	2,050.00	5,000.00	7,050.00
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

RECORD OF ORDINANCES

Ordinance No. _____

Passed _____

, 20__

Police Department Operating Levy Fund			
Personal Services	532,775.00	10,000.00	542,775.00
Travel	0.00		0.00
Contractual Services	27,700.00		27,700.00
Supplies and Materials	48,000.00	39,000.00	87,000.00
Capital Outlay	138,000.00	(39,000.00)	99,000.00
Debt Service	32,579.86		32,579.86
Other Uses	0.00		0.00
Total Police Department Operating Levy Fund	779,054.86	10,000.00	789,054.86
Coronavirus Relief Fund			
Personal Services	0.00		0.00
Contractual Services	1,000.00	96,180.46	97,180.46
Supplies and Materials	2,500.00	174,058.58	176,558.58
Capital Outlay	102,741.37	(9,330.88)	93,410.49
Other Uses	0.00		0.00
Total Coronavirus Relief Fund	106,241.37	260,908.16	367,149.53
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
DEA Federal Forfeiture Fund			
Travel	0.00		0.00
Contractual Services	500.00	1,775.00	2,275.00
Supplies and Materials	13,300.00	5,225.00	18,525.00
Capital Outlay	23,000.00	(950.00)	22,050.00
Other Uses	0.00		0.00
Total DEA Federal Forfeiture Fund	36,800.00	6,050.00	42,850.00

RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES (64) 224-5338 FORM NO. 30043

Ordinance No. _____ Passed _____, 20____

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	62,384.90		62,384.90
Travel	0.00		0.00
Contractual Services	157,285.80		157,285.80
Supplies and Materials	5,329.30		5,329.30
Capital Outlay	0.00		0.00
Total OVI Task Force Grant Fund FY2021	225,000.00	0.00	225,000.00
COPS School Violence Prevention			
Personal Services	0.00		0.00
Travel	0.00		0.00
Contractual Services	0.00	1,900.00	1,900.00
Supplies and Materials	0.00	12,360.00	12,360.00
Capital Outlay	0.00		0.00
Total COPS School Violence Prevention	0.00	14,260.00	14,260.00
Grand Total Special Revenue Funds	2,942,948.28	291,618.16	3,234,566.44
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

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	120,000.00	1,485,595.00
Supplies and Materials	143,100.00	(59,000.00)	84,100.00
Capital Outlay	84,025.00	20,000.00	104,025.00
Debt Service	0.00		0.00
Other Uses	56,000.00	(55,000.00)	1,000.00
Transfers	0.00		0.00
Total Water Operating Fund	1,985,970.00	26,000.00	2,011,970.00
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	26,000.00	2,326,063.06
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	50,500.00	1,249,100.00
Supplies and Materials	21,000.00	4,500.00	25,500.00
Capital Outlay	812,860.00		812,860.00
Other Uses	61,500.00	(55,000.00)	6,500.00
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 (644) 224-5338 - FORM NO. 30043

Ordinance No. _____ Passed _____, 20____

Improvements Fund			
Total Sanitary Sewer Enterprise Funds	2,493,850.98	0.00	2,493,850.98
Storm Water Enterprise Funds			
Storm Water Operating Fund			
Personal Services	47,875.00		47,875.00
Travel	100.00		100.00
Contractual Services	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	(10,000.00)	250.00
Transfers	0.00		0.00
Total Storm Water Operating Fund	434,560.19	(10,000.00)	424,560.19
Total Storm Water Enterprise Funds	434,560.19	(10,000.00)	424,560.19
Internal Service Funds			
Health Care Self Insurance Fund			
Contractual Services	661,000.00	156,856.24	817,856.24
Total Health Care Self Insurance Fund	661,000.00	156,856.24	817,856.24
Total Internal Service Funds	661,000.00	156,856.24	817,856.24
Grand Total Proprietary Funds	5,889,474.23	172,856.24	6,062,330.47
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
Total Private Purpose Trust Funds	0.00	0.00	0.00
Grand Totals All Funds	14,249,373.11	466,192.69	14,715,565.80

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

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 (644) 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:	
Security Deposits	Unclaimed Monies	400.00
General	Unclaimed Monies	85.32
Performance Deposits	Water Operating	334.00
Unclaimed Monies	General Fund	1,147.65
Total		<u>1,966.97</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.

ATTEST:

PRESIDENT OF COUNCIL

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: _____

APPROVED AS TO FORM:

MUNICIPAL ATTORNEY

CLERK OF COUNCIL

RECORD OF ORDINANCES

Ordinance No. _____ Passed _____, 20____

Introduced By: _____
First Reading: _____

ORDINANCE

TEMPORARY APPROPRIATION ORDINANCE

WHEREAS, the Council of the City of Canfield desires an Ordinance to make temporary appropriations for current expenses and other expenditures of the City of Canfield, State of Ohio, during January, February and March of 2021.

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

Section 1: To provide for the current expenses and other expenditures of the said City of Canfield during January, February and March of 2021; the following sums be and they are hereby set aside and appropriated as follows until a final appropriation ordinance for 2021 is adopted, viz:

**Temporary
Appropriation**

General Fund

Mayor and Council	
Personal Services	58,435.00
Travel	400.00
Contractual Services	12,605.00
Supplies and Materials	2,700.00
Capital Outlay	0.00
Other Uses	0.00
Total Mayor and Council	74,140.00
City Manager	
Personal Services	202,175.00
Travel	500.00
Contractual Services	10,600.00
Supplies and Materials	4,275.00
Capital Outlay	0.00
Other Uses	0.00
Total City Manager	217,550.00
Mayor's Court	
Personal Services	38,325.00
Travel	750.00
Contractual Services	10,900.00
Supplies and Materials	1,475.00
Capital Outlay	0.00
Other Uses	0.00
Total Mayor's Court	51,450.00

RECORD OF ORDINANCES

Ordinance No. _____ Passed _____, 20____

Finance Department	
Personal Services	265,050.00
Travel	500.00
Contractual Services	23,500.00
Supplies and Materials	7,400.00
Capital Outlay	0.00
Other Uses	0.00
Total Finance Department	296,450.00
Income Tax Department	
Personal Services	93,425.00
Travel	1,000.00
Contractual Services	15,750.00
Supplies and Materials	3,750.00
Capital Outlay	0.00
Other Uses	25,000.00
Total Income Tax Department	138,925.00
Municipal Building	
Contractual Services	46,160.00
Supplies and Materials	10,250.00
Capital Outlay	0.00
Total Municipal Building	56,410.00
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	1,650.00
Supplies and Materials	1,025.00
Capital Outlay	0.00
Other Uses	60.00
Total Civil Service Commission	3,465.00
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	2,510.00
Total County Auditor and Treasurer Fees	2,510.00
State Examiners Fees	
Contractual Services	28,050.00
Total State Examiners Fees	28,050.00
Municipal Attorney	

RECORD OF ORDINANCES

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

Ordinance No. _____ Passed _____, 20____

Personal Services 62,750.00
 Travel 0.00
 Contractual Services 10,175.00
 Supplies and Materials 0.00
Total Municipal Attorney 72,925.00

General Services
 Travel 0.00
 Contractual Services 107,100.00
 Supplies and Materials 2,450.00
 Capital Outlay 0.00
Total General Services 109,550.00

Cardinal Joint Fire District Reimbursement
 Travel 0.00
 Contractual Services 10,300.00
 Supplies and Materials 27,000.00
 Capital Outlay 0.00
 Other Uses 0.00

Total Cardinal Joint Fire District Reimbursement 37,300.00

IT Department
 Personal Services 204,050.00
 Travel 0.00
 Contractual Services 9,600.00
 Supplies and Materials 2,300.00
 Capital Outlay 0.00
 Other Uses 0.00
Total IT Department 215,950.00

Street Lights
 Contractual Services 42,600.00
Total Street Lights 42,600.00

Police Department
 Personal Services 2,273,250.00
 Travel 5,000.00
 Contractual Services 257,360.00
 Supplies and Materials 136,050.00
 Capital Outlay 0.00
 Debt Service 162,400.00
 Other Uses 0.00
Total Police Department 2,834,060.00

Police Department (OCJS Coronavirus)
 Supplies and Materials 9,397.24
Total Police Department (OCJS Coronavirus) 9,397.24

Payment to County Health Program
 Contractual Services 60,150.00
Total Payment to County Health Program 60,150.00

RECORD OF ORDINANCES

Ordinance No. _____ Passed _____, 20____

Planning and Zoning	
Personal Services	89,725.00
Travel	25.00
Contractual Services	10,850.00
Supplies and Materials	1,400.00
Capital Outlay	0.00
Other Uses	100.00
Total Planning and Zoning	102,100.00
Other Uses/Transfers	
Other Uses	0.00
Advances	0.00
Transfers	15,000.00
Total Other Uses/Transfers	15,000.00

Grand Total General Fund 4,368,347.24

Self Insurance Fund	
Personal Services	0.00
Travel	0.00
Contractual Services	2,000.00
Supplies and Materials	2,000.00
Capital Outlay	0.00
Other Uses	0.00
Transfers	0.00
Total Self Insurance Fund	4,000.00

Unclaimed Monies Fund	
Other Uses	0.00
Transfers	0.00
Total Unclaimed Monies Fund	0.00

Grand Total General Fund with Self Insurance Fund 4,372,347.24

Special Revenue Funds

Parks Fund	
Village Green	
Personal Services	1,725.00
Travel	0.00
Contractual Services	7,550.00
Supplies and Materials	4,000.00
Capital Outlay	0.00
Transfers	0.00
Total Village Green	13,275.00

Village Green (Parks Board)	
Travel	0.00
Contractual Services	0.00
Supplies and Materials	0.00
Capital Outlay	0.00

RECORD OF ORDINANCES

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

Ordinance No. _____ Passed _____, 20____

Total Village Green (Parks Board)	0.00
Greasel Park	
Personal Services	6,400.00
Travel	0.00
Contractual Services	4,100.00
Supplies and Materials	1,325.00
Capital Outlay	0.00
Other Uses	240.00
Total Greasel Park	12,065.00
Greasel Park (Parks Board)	
Travel	0.00
Contractual Services	0.00
Supplies and Materials	0.00
Capital Outlay	0.00
Total Greasel Park (Parks Board)	0.00
Greasel Park (Playground Equipment)	
Contractual Services	0.00
Supplies and Materials	715.00
Capital Outlay	0.00
Total Greasel Park (Playground Equipment)	715.00
Fair Park	
Personal Services	6,400.00
Travel	0.00
Contractual Services	17,660.00
Supplies and Materials	2,700.00
Capital Outlay	0.00
Other Uses	5,000.00
Total Fair Park	31,760.00
Fair Park (Parks Board)	
Travel	0.00
Contractual Services	0.00
Supplies and Materials	0.00
Capital Outlay	0.00
Total Fair Park (Parks Board)	0.00
Transfers	
Transfers	0.00
Total Transfers	0.00
Grand Total Parks Fund	57,815.00
Parks and Village Green Trust Fund	
Village Green	
Capital Outlay	0.00
Other Uses	0.00
Total Village Green	0.00

RECORD OF ORDINANCES

Ordinance No. _____ Passed _____, 20____

Greasel Park	
Capital Outlay	0.00
Other Uses	0.00
Total Greasel Park	0.00
Fair Park	
Capital Outlay	0.00
Other Uses	0.00
Total Fair Park	0.00
Grand Total Parks and Village Green Trust Fund	0.00
Fair Park Trust Fund	
Transfers	0.00
Total Fair Park Trust Fund	0.00
Recreation Fund	
Events on the Green	
Travel	0.00
Contractual Services	0.00
Supplies and Materials	0.00
Total Events on the Green	0.00
Memorial Day	
Contractual Services	0.00
Total Memorial Day	0.00
Fourth of July Activities	
Contractual Services	0.00
Total Fourth of July Activities	0.00
Grand Total Recreation Fund	0.00
Cemeteries Fund	
Cemeteries Operating	
Personal Services	26,895.00
Travel	0.00
Contractual Services	4,235.00
Supplies and Materials	3,200.00
Capital Outlay	0.00
Other Uses	0.00
Transfers	0.00
Total Cemeteries Operating	34,330.00
Cemeteries (Parks Board)	
Travel	0.00
Contractual Services	0.00
Supplies and Materials	0.00
Capital Outlay	0.00

RECORD OF ORDINANCES

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

Ordinance No. _____ Passed _____, 20____

Total Cemeteries (Parks Board)	0.00
Grand Total Cemeteries Fund	34,330.00
Street C M & R Fund	
Street C M & R Operating	
Personal Services	399,350.00
Travel	500.00
Contractual Services	138,035.00
Supplies and Materials	178,200.00
Capital Outlay	0.00
Debt Service	23,600.00
Total Street C M & R Operating	739,685.00
Street C M & R (Parks Board)	
Travel	0.00
Contractual Services	0.00
Supplies and Materials	0.00
Capital Outlay	0.00
Total Street C M & R (Parks Board)	0.00
Other Uses/Transfers	
Advances	0.00
Transfers	0.00
Total Other Uses/Transfers	0.00
Grand Total Street C M & R Fund	739,685.00
State Highway Fund	
Travel	0.00
Contractual Services	16,450.00
Supplies and Materials	40,050.00
Capital Outlay	0.00
Total State Highway Fund	56,500.00
Street Lighting Special Assessment Fund	
Street Lighting Miscellaneous	
Contractual Services	0.00
Transfers	0.00
Total Street Lighting Miscellaneous	0.00
Street Lights-Topaz Cir	
Contractual Services	2,820.00
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	

RECORD OF ORDINANCES

Ordinance No. _____ Passed _____, 20____

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	
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	

RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES (841) 224-3338 FORM NO. 30043

Ordinance No. _____ Passed _____, 20__

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
 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 35,650.00
Total Street Lights-Kings Lake Subdivision 40,320.00

Grand Total Street Lighting Special Assessment Fund 76,024.00

Red Gate Operating Fund
 Personal Services 0.00
 Travel 0.00
 Contractual Services 28,500.00
 Supplies and Materials 2,550.00
 Capital Outlay 0.00
 Debt Service 0.00
 Other Uses 0.00
 Transfers 0.00
Total Red Gate Operating Fund 31,050.00

Police Department Operating Levy Fund
 Personal Services 561,925.00
 Travel 0.00
 Contractual Services 17,800.00
 Supplies and Materials 12,000.00
 Capital Outlay 0.00
 Debt Service 32,700.00
 Other Uses 0.00
Total Police Department Operating Levy Fund 624,425.00

Coronavirus Relief Fund

RECORD OF ORDINANCES

Ordinance No. _____, Passed _____, 20____

Personal Services	0.00
Contractual Services	0.00
Supplies and Materials	0.00
Capital Outlay	0.00
Other Uses	0.00
Total Coronavirus Relief Fund	0.00
Law Enforcement Trust Fund	
Travel	0.00
Contractual Services	0.00
Supplies and Materials	1,000.00
Capital Outlay	0.00
Other Uses	0.00
Total Law Enforcement Trust Fund	1,000.00
Mandatory Drug Fine Fund	
Travel	0.00
Contractual Services	0.00
Supplies and Materials	0.00
Capital Outlay	0.00
Other Uses	0.00
Total Mandatory Drug Fine Fund	0.00
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	0.00
Supplies and Materials	1,000.00
Capital Outlay	0.00
Other Uses	0.00
Total DEA Federal Forfeiture Fund	1,000.00
OVI Task Force Grant Fund FY2021	
Personal Services	50,050.00
Travel	0.00
Contractual Services	0.00
Supplies and Materials	5,200.00
Capital Outlay	0.00
Total OVI Task Force Grant Fund FY2021	55,250.00
COPS School Violence Prevention Fund	
Personal Services	0.00
Travel	0.00
Contractual Services	0.00
Supplies and Materials	83,942.16
Capital Outlay	0.00
Total COPS School Violence Prevention Fund	83,942.16

RECORD OF ORDINANCES

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

Ordinance No. _____ Passed _____, 20____

Grand Total Special Revenue Funds 1,761,021.16

Debt Service Funds

Red Gate Debt Retirement Fund
 Debt Service-Principal 75,020.00
 Debt Service-Interest 5,850.00
Total Red Gate Debt Retirement Fund 80,870.00

Total Debt Service Funds 80,870.00

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

Total Permanent Funds 0.00

Proprietary Funds

Water Enterprise Funds

Water Operating Fund
 Personal Services 342,600.00
 Travel 500.00
 Contractual Services 1,373,060.00
 Supplies and Materials 76,000.00
 Capital Outlay 0.00
 Debt Service 0.00
 Other Uses 55,500.00
 Transfers 0.00
Total Water Operating Fund 1,847,660.00

Waterline Improvements Fund

Contractual Services 0.00
 Capital Outlay 0.00
 Debt Service 14,100.00
 Other Uses 0.00
 Transfers 0.00
Total Waterline Improvements Fund 14,100.00

RECORD OF ORDINANCES

Ordinance No. _____ Passed _____, 20____

Total Water Enterprise Funds **1,861,760.00**

Sanitary Sewer Enterprise Funds

Sanitary Sewer Operating Fund

Personal Services	358,850.00
Travel	250.00
Contractual Services	1,170,375.00
Supplies and Materials	17,250.00
Capital Outlay	0.00
Other Uses	63,000.00
Transfers	0.00
Total Sanitary Sewer Operating Fund	1,609,725.00

Sanitary Sewer System Debt Retirement Fund

Debt Service	41,170.00
Other Uses	0.00
Total Sanitary Sewer System Debt Retirement Fund	41,170.00

Sanitary Sewer System Improvements Fund

Contractual Services	0.00
Capital Outlay	0.00
Debt Service	39,500.00
Other Uses	0.00
Transfers	0.00
Total Sanitary Sewer System Improvements Fund	39,500.00

Total Sanitary Sewer Enterprise Funds **1,690,395.00**

Storm Water Enterprise Funds

Storm Water Operating Fund

Personal Services	47,050.00
Travel	100.00
Contractual Services	110,550.00
Supplies and Materials	55,250.00
Capital Outlay	0.00
Debt Service	7,200.00
Other Uses	10,100.00
Transfers	0.00
Total Storm Water Operating Fund	230,250.00

Total Storm Water Enterprise Funds **230,250.00**

Internal Service Funds

Health Care Self Insurance Fund

Contractual Services	668,000.00
Total Health Care Self Insurance Fund	668,000.00

Total Internal Service Funds **668,000.00**

RECORD OF ORDINANCES

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

Ordinance No. _____ Passed _____, 20____

Grand Total Proprietary Funds 4,450,405.00

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 10,664,643.40

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.

ATTEST:

PRESIDENT OF COUNCIL

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) 324-3338 FORM NO. 30043

Ordinance No. _____

Passed _____, 20____

RECORD OF RESOLUTIONS

Resolution No. _____

Passed _____

Introduced by: _____
First Reading: _____

CITY OF CANFIELD

RESOLUTION

A RESOLUTION AUTHORIZING THE CITY MANAGER TO SUBMIT APPLICATIONS, AND TO EXECUTE CONTRACTS AND ACT AS CHIEF EXECUTIVE OFFICER FOR THE OHIO PUBLIC WORKS COMMISSION, PROGRAM YEAR 35 OPWC FUNDED PROJECT; NAMELY THE SAWMILL CREEK IMPROVEMENT PROJECT, AND TO DESIGNATE THE FINANCE DIRECTOR AS CHIEF FISCAL OFFICER FOR ALL GRANT DOCUMENTS FOR THE PROJECT AND TO DESIGNATE MS CONSULTANTS, INC. AS THE PROJECT MANAGER, AND DECLARING AN EMERGENCY.

WHEREAS, the City of Canfield hereby requests a grant in the amount of \$145,300.00 from the Ohio Public Works Commission for the Sawmill Creek Improvement Project.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Canfield, Mahoning County, Ohio:

Section 1: That the City Manager is hereby authorized and directed to make application, enter into an agreement and execute appropriate documents and contracts with the Ohio Public Works Commission for the Sawmill Creek Improvement Project.

Section 2: That the Finance Director is hereby designated as Chief Fiscal Officer relative to all grant documents pertaining to the Sawmill Creek Improvement Project.

Section 3: That ms consultants, inc. is hereby designated as Project Manager for the Sawmill Creek Improvement Project.

Section 4: That this Resolution is hereby declared to be an emergency necessary for the preservation of the public peace, health, safety, and welfare of the citizens of the City of Canfield. Said emergency exists by reason of the fact that it is necessary to submit a passed copy of this Resolution with the final Ohio Public Works Commission Funding Application that is due at the Eastgate Regional Council of Governments on January 15, 2021 in order to secure appropriate funding for the Sawmill Creek Improvement Project.

PASSED IN COUNCIL THIS _____ DAY OF _____, 2020.

ATTEST:

PRESIDENT OF COUNCIL

CLERK OF COUNCIL

CERTIFICATION OF PUBLICATION

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

CLERK OF COUNCIL

RECORD OF RESOLUTIONS

Resolution No. _____, *Passed* _____,

Introduced by: _____
First Reading: _____

CITY OF CANFIELD

RESOLUTION

A RESOLUTION AUTHORIZING THE CITY MANAGER TO SUBMIT APPLICATIONS, AND TO EXECUTE CONTRACTS AND ACT AS CHIEF EXECUTIVE OFFICER FOR THE OHIO PUBLIC WORKS COMMISSION, PROGRAM YEAR 35 OPWC FUNDED PROJECT; NAMELY THE OVERBROOK STORM SEWER IMPROVEMENT PROJECT, AND TO DESIGNATE THE FINANCE DIRECTOR AS CHIEF FISCAL OFFICER FOR ALL GRANT DOCUMENTS FOR THE PROJECT AND TO DESIGNATE MS CONSULTANTS, INC. AS THE PROJECT MANAGER, AND DECLARING AN EMERGENCY.

WHEREAS, the City of Canfield hereby requests a loan in the amount of \$349,940.00 from the Ohio Public Works Commission for the Overbrook Storm Sewer Improvement Project.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Canfield, Mahoning County, Ohio:

Section 1: That the City Manager is hereby authorized and directed to make application, enter into an agreement and execute appropriate documents and contracts with the Ohio Public Works Commission for the Overbrook Storm Sewer Improvement Project.

Section 2: That the Finance Director is hereby designated as Chief Fiscal Officer relative to all grant documents pertaining to the Overbrook Storm Sewer Improvement Project.

Section 3: That ms consultants, inc. is hereby designated as Project Manager for the Overbrook Storm Sewer Improvement Project.

Section 4: That this Resolution is hereby declared to be an emergency necessary for the preservation of the public peace, health, safety, and welfare of the citizens of the City of Canfield. Said emergency exists by reason of the fact that it is necessary to submit a passed copy of this Resolution with the final Ohio Public Works Commission Funding Application that is due at the Eastgate Regional Council of Governments on January 15, 2021 in order to secure appropriate funding for the Overbrook Storm Sewer Improvement Project.

PASSED IN COUNCIL THIS _____ DAY OF _____, 2020.

ATTEST:

PRESIDENT OF COUNCIL

CLERK OF COUNCIL

CERTIFICATION OF PUBLICATION

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

RECORD OF RESOLUTIONS

Resolution No. _____

Passed _____

Introduced by: _____
First Reading: _____

CITY OF CANFIELD

RESOLUTION

A RESOLUTION AUTHORIZING THE CITY MANAGER TO SUBMIT APPLICATIONS, AND TO EXECUTE CONTRACTS AND ACT AS CHIEF EXECUTIVE OFFICER FOR THE OHIO PUBLIC WORKS COMMISSION, PROGRAM YEAR 35 OPWC FUNDED PROJECT; NAMELY THE 2021 STREET IMPROVEMENT PROJECT, AND TO DESIGNATE THE FINANCE DIRECTOR AS CHIEF FISCAL OFFICER FOR ALL GRANT DOCUMENTS FOR THE PROJECT AND TO DESIGNATE MS CONSULTANTS, INC. AS THE PROJECT MANAGER, AND DECLARING AN EMERGENCY.

WHEREAS, the City of Canfield hereby requests a grant in the amount of \$201,731.00 from the Ohio Public Works Commission for the 2021 Street Improvement Project.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Canfield, Mahoning County, Ohio:

Section 1: That the City Manager is hereby authorized and directed to make application, enter into an agreement and execute appropriate documents and contracts with the Ohio Public Works Commission for the 2021 Street Improvement Project.

Section 2: That the Finance Director is hereby designated as Chief Fiscal Officer relative to all grant documents pertaining to the 2021 Street Improvement Project.

Section 3: That ms consultants, inc. is hereby designated as Project Manager for the 2021 Street Improvement Project.

Section 4: That this Resolution is hereby declared to be an emergency necessary for the preservation of the public peace, health, safety, and welfare of the citizens of the City of Canfield. Said emergency exists by reason of the fact that it is necessary to submit a passed copy of this Resolution with the final Ohio Public Works Commission Funding Application that is due at the Eastgate Regional Council of Governments on January 15, 2021 in order to secure appropriate funding for the 2021 Street Improvement Project.

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

CLERK OF COUNCIL

Introduced By: _____

Motion No. _____

MOTION

A MOTION RATIFYING A CONTRACT BETWEEN THE CITY OF CANFIELD AND THE OHIO PATROLMEN'S BENEVOLENT ASSOCIATION (POLICE OFFICERS, UNIT A; DISPATCHERS, UNIT B; LIEUTENANTS AND SERGEANTS, UNIT C) FOR YEARS 2021, 2022 and 2023.

WHEREAS, representatives of the City of Canfield have negotiated a three year (3 year) agreement with The Ohio Patrolmen's Benevolent Association (Police officers, Unit A; Dispatchers, Unit B; Lieutenants and Sergeants, Unit C) pursuant to Ohio Revised Code Section 4117; and

WHEREAS, Council desires to ratify said action of the City of Canfield.

NOW, THEREFORE, IT IS HEREBY MOVED BY THE COUNCIL OF THE CITY OF CANFIELD, OHIO:

Section 1: The Council of the City of Canfield hereby ratifies the execution of an agreement by and between the City of Canfield and The Ohio Patrolmen's Benevolent Association (Patrol Officers, Unit A; Dispatchers, Unit B; Lieutenants and Sergeants, Unit C), a copy of which Agreement is attached hereto and made a part hereof.

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

PASSED IN COUNCIL THIS _____ DAY OF _____ A.D., 2020.

CLERK OF COUNCIL

Certification of Publication

I, the undersigned Clerk of Council of the City of Canfield, Ohio, hereby certify that the foregoing Motion was posed 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

