

AGENDA

CANFIELD CITY COUNCIL

**REGULAR MEETING**

October 2, 2024-5:30 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** Adopting A New Section 1173.01 of the Codified Ordinances of the City of Canfield (Solar Energy Systems)

Description: See Mark

Action Needed: First reading and set a public hearing for November 6<sup>th</sup> @ 5:30 pm.

Attachment(s): Recommendation from P&Z

- B. An **Ordinance** to Approve and Adopt the Current Replacement Pages to the Codified Ordinances.

Description: During the course of the year as new ordinances are passed and current ordinances are amended, we must update our codified ordinance books as well as the online codification of our ordinances. These updates also include changes from the State.

This item approves and adopts the replacement pages required for the updates to our codified ordinances and authorizes American Legal Publishing to prepare said updates.

Action Needed: Passage of this Ordinance.

Attachment(s):

C. An **Ordinance** Creating the Federal OVI Task Force Grant Fund FY2025

Description: Canfield Police Department has been awarded the Federal OVI Task Force Grant administered by the State of Ohio for Fiscal Year 2025. The amount of this grant is \$250,000, the funds are appropriated in our Fiscal Year 2024 because the grant funding schedule is October 1<sup>st</sup>-September 30<sup>th</sup>.

Action Needed: Approval of Ordinance.

Attachment(s):

D. An **Ordinance** Amending Ordinance 2024-21, 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, 2024.

Description: See Christine

Action Needed:

Attachment(s):

E. An **Ordinance** Authorizing Change Order Number 2 for Yarian Brothers Construction Inc. and to Declare Said Ordinance an Emergency. (Overbrook Storm Sewer Improvement Project)

Description: Yarian Brothers will get paid 90% of the cost of the change order through the open FEMA Hazard Mitigation Grant (\$49,500). They will be writing the city a check to cover the 10% local match (\$4,950). The City will not pay anything towards this change order

Action Needed: Passage of this Ordinance.

Attachment(s):

F. A **Motion** setting the date and Time for Trick-Or-Treat in the City of Canfield for 2024

Description: This motion sets the official time for Trick or Treating in the City of Canfield. Trick or Treat will be on October 31, 2024 from 5:30pm to 7:30pm. After checking with surrounding communities, we are coordinating our hours and Trick or Treat will be from 5:30-7:30pm on October 31<sup>st</sup>.

Action Needed: Approval of Motion

Attachment(s):

12. Council Comments.

13. Adjournment

Introduced by: \_\_\_\_\_  
First Reading: \_\_\_\_\_

**AN ORDINANCE ADOPTING A NEW SECTION 1173.01 OF THE  
CODIFIED ORDINANCES OF THE CITY OF CANFIELD  
(SOLAR ENERGY SYSTEMS)**

**WHEREAS**, the Zoning Inspector and the Planning and Zoning commission of the City have recommended adopting new section 1173.01; and

**WHEREAS**, the Council of the City of Canfield believes it to be in the best interest of the residents of the City and that the general welfare of the City will be improved by the adoption of such ordinance.

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

**Section 1.**

**1173.01 Solar Energy Systems** Solar energy systems are a permitted accessory use in all zoning districts, subject to the requirements as set forth below. No person shall construct, erect or extend a solar energy system in any zoning district without compliance with provisions of this Section 1703.

A. **Height and Location** – All solar energy systems must meet the following height and location requirements:

1. No ground mounted or freestanding solar energy systems or parts thereof shall be located in front or side yards.
2. Building or roof-mounted solar energy systems shall not extend 5 feet above the highest roof point and no components of any solar energy system shall not exceed the maximum allowed height in any zoning district.
3. Ground or pole-mounted solar energy systems shall only be permitted in rear yards. Ground mounted systems shall exceed 5 feet in height, and pole mounted systems shall not exceed 10 feet in height when oriented at maximum tilt.
4. All components of solar energy systems must be placed in compliance with setback requests in the applicable zoning district.

B. **Roof or Building-mounted Solar Energy Systems** – The collector surface(s), mounting devices, and other components for roof-mounted solar energy systems shall not extend beyond the exterior perimeter of the building on which the system is mounted or built.

C. **Visibility** – Solar energy systems in all districts shall be designed and placed to minimize visual impacts from the public right-of-way(s).

D. **Glare**– All solar energy system components shall be constructed and installed in locations which minimize glare to adjacent or nearby properties.

E. **Size and Lot Coverage** – The total surface areas of all solar energy system components shall not exceed twenty five percent (25%) of the total rear yard area. Ground-mounted systems shall meet all existing lot restrictions in the applicable zoning districts.

F. **Plan Approval/Permit Required** – Prior to installation, a site plan illustrating the proposed system, all components, manufacturer information, installation, price and location including power lines, and evidencing compliance with all requirements herein for review must be submitted to the Zoning Inspector. A permit shall be issued upon the Zoning Inspector’s satisfaction that the proposed solar energy system complies with all the requirements herein. The Permit Fee shall be as determined by City Council from time to time.

G. **Compliance with Building Code and other Regulations** – All solar energy systems shall be constructed, installed and maintained in compliance with all applicable state, county and federal laws and regulations.

H. **Removal and Decommissioning.** The owner, or successors in interest, shall remove all components of solar energy systems if the system ceases to perform its originally intended function for more than twelve (12) consecutive months or if the system has reached the end of its useful life or have been abandoned. The owner shall physically remove the installation no more than ninety (90) days after (i) the date of discontinued operations or (ii) notice by the City. The site shall be restored to as natural a condition as possible within three (3) months of the removal.

I. **Bond Requirement.** All owners of solar energy systems shall be required to post and maintain a bond in favor of the City in an amount to be determined by the Zoning Inspector based on the estimated costs of removing the subject solar system.

**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 \_\_\_\_\_, 2024.

\_\_\_\_\_  
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:

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MUNICIPAL ATTORNEY

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

ORDINANCE

AN ORDINANCE TO APPROVE AND ADOPT  
THE CURRENT REPLACEMENT PAGES  
TO THE CODIFIED ORDINANCES.

WHEREAS, certain provisions within the Codified Ordinances should be amended to Conform with current State law as required by the Ohio Constitution; and

WHEREAS, various ordinances of a general and permanent nature have been passed by Council which should be included in the Codified Ordinances; and

WHEREAS, Council has entered into a contract with the Walter H. Drane Company to prepare such annual revision which is presently before Council;

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

Section 1: That the Ordinances of the Municipality of Canfield, Ohio, of a general and permanent nature, as revised, recodified, rearranged and consolidated into component codes, titles, chapters and sections within the 2024 Replacement Pages to the Codified Ordinances are hereby approved and adopted.

Section 2: That the following sections and chapters are hereby added, amended or repealed as respectively indicated in order to comply with current State Law:

**Traffic Code**

301.35	School Bus (Amended)
303.991	Committing an Offense While Distracted Penalty. (Amended)
331.38	Stopping for School Bus; Discharging Children. (Amended)
331.46	Restrictions on the Operation of School Buses. (Added)
333.03	Maximum Speed Limits; Assured Clear Distance Ahead. (Amended)
333.08	Electronic Wireless Communication Device Use Prohibited While Driving (Amended)
337.16	Number of Lights; Limitations on Flashing, Oscillating or Rotating Lights. (Amended)
337.26	Child Restraint System Usage. (Amended)
337.32	Lights and Sign on Transportation for Preschool Children. (Added)
341.01	Commercial Drivers Definitions. (Amended)
341.04	Commercial Drivers Prohibitions. (Amended)
341.05	Criminal Offenses. (Amended)
351.04	Parking Near Curb; Handicapped Locations on Public and Private Lots and Garages. (Amended)
	<b>General Offenses Code</b>
501.01	General Provisions and Penalty Definitions. (Amended)
505.18	Rights of Blind, Deaf or Hearing Impaired, or Mobility Impaired Person, or Trainer with Assistance Dog. (Added)
509.06	Inducing Panic. (Amended)
509.11	Impeding Public Passage of an Emergency Service Responder. (Added)
513.01	Drug Abuse Control Definitions. (Amended)
513.16	Adult Use Cannabis Control; Limitations on Conduct by Individuals. (Added)

529.07	Open Container Prohibited. (Amended)
533.08	Procuring; Engagement in Sexual Activity for Hire. (Amended)
537.03	Assault. (Amended)
537.12	Misuse of 9-1-1 System. (Amended)
537.16	Illegal Distribution of Cigarettes, Other Tobacco Products, or Alternative Nicotine Products; Transaction Scans. (Amended)
549.10	Possessing Replica Firearm in School. (Amended)
549.12	Concealed Handgun Licenses; Possession of Revoked or Suspended License; Additional Restrictions; Posting Signs Prohibiting Possession. (Added)

Section 3: That this Ordinance shall be effective immediately upon approval of a majority vote of the members of Council and the Clerk of Council shall cause notice of the adoption of the current Replacement Pages to be published as provided in Section 4.15 of the Charter. The provision of Section 4.15 of the Charter pertaining to the codification of ordinances shall be applicable to the current service supplementing such codification.

Section 4: 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. 2024.

\_\_\_\_\_  
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

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

ORDINANCE

AN ORDINANCE CREATING THE FEDERAL OVI TASK FORCE GRANT FUND FY2025.

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 FY2025 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., 2024.

\_\_\_\_\_  
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

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

ORDINANCE

AN ORDINANCE AMENDING ORDINANCE 2024-21, 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, 2024.

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:

	<b>Annual Appropriation Ord 2024-21</b>	<b>Adjustment (2)</b>	<b>Annual Appropriation</b>
<b><i>General Fund</i></b>			
<b>Administration</b>			
Personal Services	797,285.00		797,285.00
Travel	2,150.00		2,150.00
Contractual Services	92,784.00		92,784.00
Supplies and Materials	23,815.00		23,815.00
Capital Outlay	16,200.00		16,200.00
Other Uses	75,000.00	15,000.00	90,000.00
<b>Total Administration</b>	<b>1,007,234.00</b>	<b>15,000.00</b>	<b>1,022,234.00</b>
<b>Mayor's Court</b>			
Personal Services	40,875.00		40,875.00
Travel	1,000.00		1,000.00
Contractual Services	10,435.00		10,435.00
Supplies and Materials	1,910.00		1,910.00
Capital Outlay	1,800.00		1,800.00
Other Uses	0.00		0.00
<b>Total Mayor's Court</b>	<b>56,020.00</b>	<b>0.00</b>	<b>56,020.00</b>
<b>Municipal Building</b>			
Contractual Services	43,295.00		43,295.00
Supplies and Materials	16,350.00		16,350.00
Capital Outlay	0.00		0.00
<b>Total Municipal Building</b>	<b>59,645.00</b>	<b>0.00</b>	<b>59,645.00</b>

<b>Cell Tower Parcel N Broad St</b>			
Contractual Services	310.00		310.00
<b>Total Cell Tower Parcel N Broad St</b>	<b>310.00</b>	<b>0.00</b>	<b>310.00</b>
<b>Armstrong Parcel N Broad St</b>			
Contractual Services	760.00		760.00
<b>Total Armstrong Parcel N Broad St</b>	<b>760.00</b>	<b>0.00</b>	<b>760.00</b>
<b>Civil Service Commission</b>			
Personal Services	800.00		800.00
Travel	0.00		0.00
Contractual Services	2,060.00		2,060.00
Supplies and Materials	625.00		625.00
Capital Outlay	0.00		0.00
Other Uses	60.00		60.00
<b>Total Civil Service Commission</b>	<b>3,545.00</b>	<b>0.00</b>	<b>3,545.00</b>
<b>County Auditor and Treasurer Fees</b>			
Contractual Services	3,010.00		3,010.00
<b>Total County Auditor and Treasurer Fees</b>	<b>3,010.00</b>	<b>0.00</b>	<b>3,010.00</b>
<b>State Examiners Fees</b>			
Contractual Services	35,050.00		35,050.00
<b>Total State Examiners Fees</b>	<b>35,050.00</b>	<b>0.00</b>	<b>35,050.00</b>
<b>Municipal Attorney</b>			
Personal Services	67,850.00		67,850.00
Travel	0.00		0.00
Contractual Services	10,360.00		10,360.00
Supplies and Materials	0.00		0.00
<b>Total Municipal Attorney</b>	<b>78,210.00</b>	<b>0.00</b>	<b>78,210.00</b>
<b>General Services</b>			
Travel	0.00		0.00
Contractual Services	123,000.00		123,000.00
Supplies and Materials	4,300.00		4,300.00
Capital Outlay	0.00		0.00
<b>Total General Services</b>	<b>127,300.00</b>	<b>0.00</b>	<b>127,300.00</b>
<b>Cardinal Joint Fire District Reimbursement</b>			
Travel	0.00		0.00
Contractual Services	13,800.00		13,800.00
Supplies and Materials	40,500.00		40,500.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
<b>Total Cardinal Joint Fire District Reimbursement</b>	<b>54,300.00</b>	<b>0.00</b>	<b>54,300.00</b>

<b>IT Department</b>			
Personal Services	194,420.00		194,420.00
Travel	0.00	750.00	750.00
Contractual Services	30,742.00		30,742.00
Supplies and Materials	15,390.00		15,390.00
Capital Outlay	7,200.00		7,200.00
Other Uses	0.00		0.00
<b>Total IT Department</b>	<b>247,752.00</b>	<b>750.00</b>	<b>248,502.00</b>
<b>Street Lights</b>			
Contractual Services	40,050.00		40,050.00
<b>Total Street Lights</b>	<b>40,050.00</b>	<b>0.00</b>	<b>40,050.00</b>
<b>Police Department</b>			
Personal Services	3,087,075.00		3,087,075.00
Travel	10,000.00		10,000.00
Contractual Services	434,107.00		434,107.00
Supplies and Materials	228,325.00		228,325.00
Capital Outlay	136,000.00		136,000.00
Debt Service	127,100.00		127,100.00
Other Uses	0.00		0.00
<b>Total Police Department</b>	<b>4,022,607.00</b>	<b>0.00</b>	<b>4,022,607.00</b>
<b>Payment to County Health Program</b>			
Contractual Services	68,050.00	22,700.00	90,750.00
<b>Total Payment to County Health Program</b>	<b>68,050.00</b>	<b>22,700.00</b>	<b>90,750.00</b>
<b>Planning and Zoning</b>			
Personal Services	123,600.00		123,600.00
Travel	25.00		25.00
Contractual Services	12,885.00		12,885.00
Supplies and Materials	4,085.00		4,085.00
Capital Outlay	1,800.00		1,800.00
Other Uses	0.00		0.00
<b>Total Planning and Zoning</b>	<b>142,395.00</b>	<b>0.00</b>	<b>142,395.00</b>
<b>Other Uses/Transfers</b>			
Other Uses	0.00		0.00
Advances	0.00		0.00
Transfers	105,000.00		105,000.00
<b>Total Other Uses/Transfers</b>	<b>105,000.00</b>	<b>0.00</b>	<b>105,000.00</b>
<b>Grand Total General Fund</b>	<b>6,051,238.00</b>	<b>38,450.00</b>	<b>6,089,688.00</b>
<b>Self Insurance Fund</b>			
Personal Services	0.00		0.00
Travel	0.00		0.00
Contractual Services	2,000.00		2,000.00
Supplies and Materials	2,200.00		2,200.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00

Transfers	0.00		0.00
<b>Total Self Insurance Fund</b>	<b>4,200.00</b>	<b>0.00</b>	<b>4,200.00</b>

**Unclaimed Monies Fund**

Other Uses	0.00		0.00
Transfers	0.00		0.00
<b>Total Unclaimed Monies Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Grand Total General Fund with Self Insurance Fund**

<b>6,055,438.00</b>	<b>38,450.00</b>	<b>6,093,888.00</b>
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**Special Revenue Funds****Parks Fund****Village Green**

Personal Services	2,440.00		2,440.00
Travel	0.00		0.00
Contractual Services	8,410.00		8,410.00
Supplies and Materials	5,700.00		5,700.00
Capital Outlay	0.00		0.00
Transfers	0.00		0.00
<b>Total Village Green</b>	<b>16,550.00</b>	<b>0.00</b>	<b>16,550.00</b>

**Village Green (Parks Board)**

Travel	0.00		0.00
Contractual Services	15,030.00		15,030.00
Supplies and Materials	0.00		0.00
Capital Outlay	0.00		0.00
<b>Total Village Green (Parks Board)</b>	<b>15,030.00</b>	<b>0.00</b>	<b>15,030.00</b>

**Greasel Park**

Personal Services	10,900.00		10,900.00
Travel	0.00		0.00
Contractual Services	7,920.00		7,920.00
Supplies and Materials	6,725.00		6,725.00
Capital Outlay	0.00		0.00
Other Uses	200.00		200.00
<b>Total Greasel Park</b>	<b>25,745.00</b>	<b>0.00</b>	<b>25,745.00</b>

**Greasel Park (Parks Board)**

Travel	0.00		0.00
Contractual Services	20,000.00		20,000.00
Supplies and Materials	7,150.00		7,150.00
Capital Outlay	0.00		0.00
<b>Total Greasel Park (Parks Board)</b>	<b>27,150.00</b>	<b>0.00</b>	<b>27,150.00</b>

**Greasel Park (Playground Equipment)**

Contractual Services	0.00		0.00
Supplies and Materials	0.00		0.00
Capital Outlay	0.00		0.00
<b>Total Greasel Park (Playground Equipment)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Equipment)**

**Fair Park**

Personal Services	11,200.00		11,200.00
Travel	250.00		250.00
Contractual Services	18,160.00		18,160.00
Supplies and Materials	13,050.00		13,050.00
Capital Outlay	23,000.00		23,000.00
Other Uses	1,500.00		1,500.00
<b>Total Fair Park</b>	<b>67,160.00</b>	<b>0.00</b>	<b>67,160.00</b>

**Fair Park (Parks Board)**

Travel	0.00		0.00
Contractual Services	0.00		0.00
Supplies and Materials	0.00		0.00
Capital Outlay	0.00		0.00
<b>Total Fair Park (Parks Board)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Transfers**

Transfers	0.00		0.00
<b>Total Transfers</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>Grand Total Parks Fund</b>	<b>151,635.00</b>	<b>0.00</b>	<b>151,635.00</b>
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**Parks and Village Green Trust Fund**

**Village Green**

Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
<b>Total Village Green</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Greasel Park**

Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
<b>Total Greasel Park</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Fair Park**

Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
<b>Total Fair Park</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>Grand Total Parks and Village Green Trust Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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**Fair Park Trust Fund**

Transfers	0.00		0.00
<b>Total Fair Park Trust Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Recreation Fund**

**Events on the Green**

Travel	0.00		0.00
Contractual Services	12,025.00		12,025.00

Supplies and Materials	2,800.00		2,800.00
<b>Total Events on the Green</b>	<b>14,825.00</b>	<b>0.00</b>	<b>14,825.00</b>
<b>Memorial Day</b>			
Contractual Services	910.00		910.00
<b>Total Memorial Day</b>	<b>910.00</b>	<b>0.00</b>	<b>910.00</b>
<b>Fourth of July Activities</b>			
Contractual Services	7,510.00		7,510.00
<b>Total Fourth of July Activities</b>	<b>7,510.00</b>	<b>0.00</b>	<b>7,510.00</b>
<b>Grand Total Recreation Fund</b>	<b>23,245.00</b>	<b>0.00</b>	<b>23,245.00</b>
<b>Cemeteries Fund</b>			
<b>Cemeteries Operating</b>			
Personal Services	31,075.00		31,075.00
Travel	0.00		0.00
Contractual Services	4,035.00		4,035.00
Supplies and Materials	8,600.00		8,600.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Transfers	0.00		0.00
<b>Total Cemeteries Operating</b>	<b>43,710.00</b>	<b>0.00</b>	<b>43,710.00</b>
<b>Cemeteries (Parks Board)</b>			
Travel	0.00		0.00
Contractual Services	10.00		10.00
Supplies and Materials	0.00		0.00
Capital Outlay	0.00		0.00
<b>Total Cemeteries (Parks Board)</b>	<b>10.00</b>	<b>0.00</b>	<b>10.00</b>
<b>Grand Total Cemeteries Fund</b>	<b>43,720.00</b>	<b>0.00</b>	<b>43,720.00</b>
<b>Street C M &amp; R Fund</b>			
<b>Street C M &amp; R Operating</b>			
Personal Services	499,400.00		499,400.00
Travel	250.00		250.00
Contractual Services	187,497.00		187,497.00
Supplies and Materials	185,896.00		185,896.00
Capital Outlay	926,907.00		926,907.00
Debt Service	0.00		0.00
<b>Total Street C M &amp; R Operating</b>	<b>1,799,950.00</b>	<b>0.00</b>	<b>1,799,950.00</b>
<b>Street C M &amp; R (Parks Board)</b>			
Travel	0.00		0.00
Contractual Services	10.00		10.00
Supplies and Materials	0.00		0.00
Capital Outlay	0.00		0.00
<b>Total Street C M &amp; R (Parks Board)</b>	<b>10.00</b>	<b>0.00</b>	<b>10.00</b>

<b>Grand Total Street C M &amp; R Fund</b>	<b>1,799,960.00</b>	<b>0.00</b>	<b>1,799,960.00</b>
<b>State Highway Fund</b>			
Travel	0.00		0.00
Contractual Services	41,500.00		41,500.00
Supplies and Materials	31,550.00		31,550.00
Capital Outlay	0.00		0.00
<b>Total State Highway Fund</b>	<b>73,050.00</b>	<b>0.00</b>	<b>73,050.00</b>
<b>Street Lighting Special Assessment Fund</b>			
<b>Street Lighting Miscellaneous</b>			
Contractual Services	0.00		0.00
Transfers	0.00		0.00
<b>Total Street Lighting Miscellaneous</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Street Lights-Topaz Cir</b>			
Contractual Services	2,820.00		2,820.00
<b>Total Street Lights-Topaz Cir</b>	<b>2,820.00</b>	<b>0.00</b>	<b>2,820.00</b>
<b>Street Lights-Woodridge</b>			
Contractual Services	2,224.00		2,224.00
<b>Total Street Lights-Woodridge</b>	<b>2,224.00</b>	<b>0.00</b>	<b>2,224.00</b>
<b>Street Lights-Timber Run</b>			
Contractual Services	2,740.00		2,740.00
<b>Total Street Lights-Timber Run</b>	<b>2,740.00</b>	<b>0.00</b>	<b>2,740.00</b>
<b>Street Lights-Russo Ave</b>			
Contractual Services	3,820.00		3,820.00
<b>Total Street Lights-Russo Ave</b>	<b>3,820.00</b>	<b>0.00</b>	<b>3,820.00</b>
<b>Street Lights-Jade Cir</b>			
Contractual Services	2,220.00		2,220.00
<b>Total Street Lights-Jade Cir</b>	<b>2,220.00</b>	<b>0.00</b>	<b>2,220.00</b>
<b>Street Lights-Willow Way</b>			
Contractual Services	780.00		780.00
<b>Total Street Lights-Willow Way</b>	<b>780.00</b>	<b>0.00</b>	<b>780.00</b>
<b>Street Lights-Morningview Cir</b>			
Contractual Services	1,420.00		1,420.00
<b>Total Street Lights-Morningview Cir</b>	<b>1,420.00</b>	<b>0.00</b>	<b>1,420.00</b>
<b>Street Lights-Laurel Hills</b>			
Contractual Services	1,020.00		1,020.00
<b>Total Street Lights-Laurel Hills</b>	<b>1,020.00</b>	<b>0.00</b>	<b>1,020.00</b>
<b>Street Lights-Montgomery</b>			
Contractual Services	4,125.00		4,125.00

<b>Total Street Lights-Montgomery</b>	<b>4,125.00</b>	<b>0.00</b>	<b>4,125.00</b>
<b>Street Lights-Preserve Blvd</b>			
Contractual Services	2,220.00		2,220.00
<b>Total Street Lights-Preserve Blvd</b>	<b>2,220.00</b>	<b>0.00</b>	<b>2,220.00</b>
<b>Street Lights-Willow Bend</b>			
Contractual Services	425.00		425.00
<b>Total Street Lights-Willow Bend</b>	<b>425.00</b>	<b>0.00</b>	<b>425.00</b>
<b>Street Lights-Stonebridge 4</b>			
Contractual Services	1,720.00		1,720.00
<b>Total Street Lights-Stonebridge 4</b>	<b>1,720.00</b>	<b>0.00</b>	<b>1,720.00</b>
<b>Street Lights-Hickory Hollow</b>			
Contractual Services	1,020.00		1,020.00
<b>Total Street Lights-Hickory Hollow</b>	<b>1,020.00</b>	<b>0.00</b>	<b>1,020.00</b>
<b>Street Lights-Stonebridge 5</b>			
Contractual Services	1,420.00		1,420.00
<b>Total Street Lights-Stonebridge 5</b>	<b>1,420.00</b>	<b>0.00</b>	<b>1,420.00</b>
<b>Street Lights-Laurel Hills 2</b>			
Contractual Services	1,220.00		1,220.00
<b>Total Street Lights-Laurel Hills 2</b>	<b>1,220.00</b>	<b>0.00</b>	<b>1,220.00</b>
<b>Street Lights-Willow Bend Ph 2</b>			
Contractual Services	720.00		720.00
<b>Total Street Lights-Willow Bend Ph 2</b>	<b>720.00</b>	<b>0.00</b>	<b>720.00</b>
<b>Street Lights-Preserve-Plat 8-Mallard Crossing</b>			
Contractual Services	1,530.00		1,530.00
<b>Total Street Lights-Preserve-Plat 8-Mallard Crossing</b>	<b>1,530.00</b>	<b>0.00</b>	<b>1,530.00</b>
<b>Street Lights-Preserve-Plat 9-Woodland Run/Oakview Crossing</b>			
Contractual Services	1,420.00		1,420.00
<b>Total Street Lights-Preserve-Plat 9-Woodland Run/Oakview Crossing</b>	<b>1,420.00</b>	<b>0.00</b>	<b>1,420.00</b>
<b>Street Lights-Stonebridge Plat 7-Alabaster/Charleston</b>			
Contractual Services	1,420.00		1,420.00
<b>Total Street Lights-Stonebridge Plat 7-Alabaster/Charleston</b>	<b>1,420.00</b>	<b>0.00</b>	<b>1,420.00</b>
<b>Street Lights-Stonebridge Plat 6-Lake Wobegon/Timber Run</b>			
Contractual Services	1,420.00		1,420.00
<b>Total Street Lights-Stonebridge Plat 6-Lake Wobegon/Timber Run</b>	<b>1,420.00</b>	<b>0.00</b>	<b>1,420.00</b>

**Street Lights-Kings Lake  
Subdivision**

Contractual Services	4,670.00		4,670.00
Debt Service	0.00		0.00

<b>Total Street Lights-Kings Lake Subdivision</b>	<b>4,670.00</b>	<b>0.00</b>	<b>4,670.00</b>
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<b>Grand Total Street Lighting Special Assessment Fund</b>	<b>40,374.00</b>	<b>0.00</b>	<b>40,374.00</b>
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**Red Gate Operating Fund**

Personal Services	0.00		0.00
Travel	0.00		0.00
Contractual Services	23,850.00		23,850.00
Supplies and Materials	1,800.00		1,800.00
Capital Outlay	0.00		0.00
Debt Service	0.00		0.00
Other Uses	0.00		0.00
Transfers	0.00		0.00

<b>Total Red Gate Operating Fund</b>	<b>25,650.00</b>	<b>0.00</b>	<b>25,650.00</b>
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**Police Department Operating Levy  
Fund**

Personal Services	638,525.00		638,525.00
Travel	0.00		0.00
Contractual Services	32,500.00		32,500.00
Supplies and Materials	64,784.00		64,784.00
Capital Outlay	60,000.00		60,000.00
Debt Service	0.00		0.00
Other Uses	0.00		0.00

<b>Total Police Department Operating Levy Fund</b>	<b>795,809.00</b>	<b>0.00</b>	<b>795,809.00</b>
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**Law 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

<b>Total Law Enforcement Trust Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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**Mandatory Drug Fine 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

<b>Total Mandatory Drug Fine Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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**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
<b>Total Education Enforcement Trust Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>DEA Federal Forfeiture Fund</b>			
Travel	0.00		0.00
Contractual Services	15,000.00	(14,300.00)	700.00
Supplies and Materials	26,500.00	7,500.00	34,000.00
Capital Outlay	0.00	58,500.00	58,500.00
Other Uses	0.00		0.00
<b>Total DEA Federal Forfeiture Fund</b>	<b>41,500.00</b>	<b>51,700.00</b>	<b>93,200.00</b>
<b>OVI Task Force Grant Fund FY2024</b>			
Personal Services	63,980.59		63,980.59
Travel	0.00		0.00
Contractual Services	37,320.00		37,320.00
Supplies and Materials	4,848.72		4,848.72
Capital Outlay	0.00		0.00
<b>Total OVI Task Force Grant Fund FY2024</b>	<b>106,149.31</b>	<b>0.00</b>	<b>106,149.31</b>
<b>OVI Task Force Grant Fund FY2025</b>			
Personal Services	0.00	78,399.55	78,399.55
Travel	0.00		0.00
Contractual Services	0.00	166,320.00	166,320.00
Supplies and Materials	0.00	5,280.45	5,280.45
Capital Outlay	0.00		0.00
<b>Total OVI Task Force Grant Fund FY2025</b>	<b>0.00</b>	<b>250,000.00</b>	<b>250,000.00</b>
<b>Grand Total Special Revenue Funds</b>	<b>3,101,092.31</b>	<b>301,700.00</b>	<b>3,402,792.31</b>
<b>Capital Projects Funds</b>			
<b>General Capital Improvement Fund</b>			
Capital Outlay	0.00		0.00
Transfers	0.00		0.00
<b>Total General Capital Improvement Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Capital Projects Funds</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Permanent Funds</b>			
<b>Cemetery Perpetual Care Fund</b>			
Contractual Services	0.00		0.00
Transfers	0.00		0.00
<b>Total Cemetery Perpetual Care Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Total Permanent Funds** 0.00 0.00 0.00

**Proprietary Funds**

**Water Enterprise Funds**

**Water Operating Fund**

Personal Services	237,400.00		237,400.00
Travel	500.00		500.00
Contractual Services	1,579,352.00		1,579,352.00
Supplies and Materials	123,865.00		123,865.00
Capital Outlay	37,200.00		37,200.00
Debt Service	0.00		0.00
Other Uses	350.00		350.00
Transfers	0.00		0.00

**Total Water Operating Fund** 1,978,667.00 0.00 1,978,667.00

**Waterline Improvement Fund**

Contractual Services	0.00		0.00
Capital Outlay	60,000.00		60,000.00
Debt Service	14,100.00		14,100.00
Other Uses	0.00		0.00
Transfers	0.00		0.00

**Total Waterline Improvement Fund** 74,100.00 0.00 74,100.00

**Meter/Water Tank Improvement Fund**

Contractual Services	0.00		0.00
Capital Outlay	1,219,482.00		1,219,482.00
Debt Service	0.00		0.00
Other Uses	0.00		0.00
Transfers	0.00		0.00

**Total Meter/Water Tank Improvement Fund** 1,219,482.00 0.00 1,219,482.00

**Bradford Dr and Herbert Rd (12" Line) Waterline Replacement Fund**

Contractual Services	0.00		0.00
Capital Outlay	0.00		0.00
Debt Service	0.00		0.00
Other Uses	0.00		0.00
Transfers	0.00		0.00

**Total Bradford Dr and Herbert Rd (12" Line) Waterline Replacement Fund** 0.00 0.00 0.00

**Total Water Enterprise Funds** 3,272,249.00 0.00 3,272,249.00

**Sanitary Sewer Enterprise Funds**

**Sanitary Sewer Operating Fund**

Personal Services	336,000.00		336,000.00
Travel	250.00		250.00
Contractual Services	1,273,042.00		1,273,042.00

Supplies and Materials	70,890.00		70,890.00
Capital Outlay	57,200.00		57,200.00
Debt Service	117,000.00		117,000.00
Other Uses	10,000.00		10,000.00
Transfers	0.00		0.00
<b>Total Sanitary Sewer Operating Fund</b>	<b>1,864,382.00</b>	<b>0.00</b>	<b>1,864,382.00</b>
<b>Sanitary Sewer System Debt Retirement Fund</b>			
Debt Service	23,155.00		23,155.00
Other Uses	0.00		0.00
<b>Total Sanitary Sewer System Debt Retirement Fund</b>	<b>23,155.00</b>	<b>0.00</b>	<b>23,155.00</b>
<b>Sanitary Sewer System Improvements Fund</b>			
Contractual Services	0.00		0.00
Capital Outlay	0.00		0.00
Debt Service	39,000.00		39,000.00
Other Uses	0.00		0.00
Transfers	0.00		0.00
<b>Total Sanitary Sewer System Improvements Fund</b>	<b>39,000.00</b>	<b>0.00</b>	<b>39,000.00</b>
<b>Red Gate Sanitary Sewer Extension Fund</b>			
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Transfers	0.00		0.00
<b>Total Red Gate Sanitary Sewer Extension Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b><i>Total Sanitary Sewer Enterprise Funds</i></b>	<b><i>1,926,537.00</i></b>	<b><i>0.00</i></b>	<b><i>1,926,537.00</i></b>
<b><i>Storm Water Enterprise Funds</i></b>			
<b>Storm Water Operating Fund</b>			
Personal Services	229,050.00		229,050.00
Travel	200.00		200.00
Contractual Services	58,496.00		58,496.00
Supplies and Materials	36,720.00		36,720.00
Capital Outlay	36,100.00		36,100.00
Debt Service	0.00		0.00
Other Uses	5,500.00		5,500.00
Transfers	0.00		0.00
<b>Total Storm Water Operating Fund</b>	<b>366,066.00</b>	<b>0.00</b>	<b>366,066.00</b>
<b>Sawmill Creek Improvement Fund</b>			
Capital Outlay	0.00		0.00
Advances	0.00		0.00
Transfers	0.00		0.00
<b>Total Sawmill Creek Improvement</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>Fund</b>			
<b>Overbrook Stormwater Project Fund</b>			
Capital Outlay	0.00	55,000.00	55,000.00
Other Uses	0.00		0.00
Transfers	0.00		0.00
<b>Total Overbrook Stormwater Project Fund</b>	<b>0.00</b>	<b>55,000.00</b>	<b>55,000.00</b>
<b><i>Total Storm Water Enterprise Funds</i></b>	<b><i>366,066.00</i></b>	<b><i>55,000.00</i></b>	<b><i>421,066.00</i></b>
<b><i>Internal Service Funds</i></b>			
<b>Health Care Self Insurance Fund</b>			
Contractual Services	0.00		0.00
<b>Total Health Care Self Insurance Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b><i>Total Internal Service Funds</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>
<b><i>Grand Total Proprietary Funds</i></b>	<b><i>5,564,852.00</i></b>	<b><i>55,000.00</i></b>	<b><i>5,619,852.00</i></b>
<b><i>Private Purpose Trust Funds</i></b>			
<b>Cemetery Endowment Fund</b>			
Contractual Services	0.00		0.00
Transfers	0.00		0.00
<b>Total Cemetery Endowments Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b><i>Total Private Purpose Trust Funds</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>	<b><i>0.00</i></b>
<b><i>Grand Totals All Funds</i></b>	<b><i>14,721,382.31</i></b>	<b><i>395,150.00</i></b>	<b><i>15,116,532.31</i></b>

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., 2024.

\_\_\_\_\_  
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

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

ORDINANCE

**AN ORDINANCE AUTHORIZING CHANGE  
ORDER NUMBER 2 FOR YARIAN BROTHERS CONSTRUCTION, INC. AND TO  
DECLARE SAID ORDINANCE AN EMERGENCY  
(OVERBROOK STORM SEWER IMPROVEMENT PROJECT)**

WHEREAS, the Council of the City of Canfield authorized the City Manager to enter into a contract with Yarian Brothers Construction, Inc. (Ordinance # 2023-26) on July 12, 2023 in an amount not to exceed Two-Hundred Seventy-Two Thousand Eight-Hundred Fifty-Three and 00/100 (\$272,853.00) based on a public bid; and

WHEREAS, the Engineer recommends a Change Order pursuant to Section II of the Contract; and

WHEREAS, Change Order 1 authorized a deduct to the original contract amount in an amount of \$13,583.00

WHEREAS, Change Order 2 is for the repair of the floated pipe at Overbrook Drive at a cost of \$55,000.

WHEREAS, Council desires to authorize Change Order 2 and final.

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

Section 1: Change Order 2 authorizes change order #2 in the amount of \$55,000.

Section 2: This Ordinance is hereby declared to be an emergency measure necessary for the preservation of public peace, health and safety of the inhabitants of the City of Canfield, Ohio. Said emergency exists by reason of the fact that it is necessary, in order to meet invoice due date obligations.

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., 2024.

\_\_\_\_\_  
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

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

Motion No. \_\_\_\_\_

**MOTION**

A Motion Setting the Date and Time for  
Trick-or-Treat in the City of Canfield for 2024

WHEREAS, Council deems it desirable to set the hours of Trick-or-Treat  
For the City of Canfield for the year 2024;

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

Section 1: The hours of Trick-or-Treat shall be held from 5:30 P.M. to 7:30 P.M. on  
Thursday, October 31, 2024

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., 2024.

\_\_\_\_\_  
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 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

MINUTES  
CANFIELD CITY COUNCIL  
**REGULAR MEETING**  
SEPTEMBER 17, 2024-5:30 P.M.

The meeting was called to order by Christine Oliver, President of Council, followed by the Pledge of Allegiance. The Clerk called the roll to which a quorum responded as follows: Mr. Dragish, Mr. Graham, Mr. Neff, Mrs. Oliver and Mr. Tieche.

Staff present: Jodi Flinn, Zoning Inspector.

Absent: Christine Stack-Clayton, Finance Director and John Rapp, Public Works Superintendent.

Under **PROCLAMATIONS & PRESENTATIONS**, there were none.

Under **APPROVAL OF MINUTES**, the Minutes of the Regular Meeting on September 4, 2024 were approved as presented.

Under **READING OF COMMUNICATIONS**:

MRS. OLIVER: Does anybody have anything?

MR. TIECHE: I have nothing.

MR. NEFF: I have nothing.

MR. DRAGISH: I have nothing.

MR. GRAHAM: I have nothing.

MRS. OLIVER: I don't have anything either. Except I do want to extend a thank you, the median at the development on Oak Tree off of 46, looks absolutely beautiful. I want to extend my sincerest thanks to the city for making it so nice. Thank you. I also need to extend a thank you for all you guys are doing for the Pink Out Pickleball Tournament. Two young people, a sophomore, Hailey Mosure and a senior Nick Folsom that are taking care of that, they're two amazing young people raising money for cancer for the Salem Hospital. They extend their sincerest gratitude to the City of Canfield. They asked me how to place that on the banner today and I said, City of Canfield and if you would like that to be different, just let me know. They are very grateful for all that you're doing in supporting them. So, thank you. That's all I have.

Under **REPORTS** of Committees, Boards, Mayor's Report, City Manager, Finance Director, Chief of Police, Zoning Inspector and Public Works Superintendent.

MRS. OLIVER: I'll start with Mr. Tieche.

MR. TIECHE: I have no report from Parks this evening. Although, I would want to give a compliment to our Zoning Inspector for getting the one issue that we had over on Scott Street, where we had sidewalks up and down and that kind of thing. She got them to get it fixed. It looks great. My compliments.

ZONING INSPECTOR: Thank you.

MR. NEFF: I have no report but we are having a meeting later on the Millennial Moments JEDD, so that's coming up.

MR. DRAGISH: I have the Mayor's Monthly Statement to Council. The fines or other monies collected or received, the net collections to the city of \$1,127.01.

MR. GRAHAM: I have no report.

MRS. OLIVER: The Fire Board meeting is not until next Monday, so I do not have a report at this time. I'll have it at the next meeting. I don't see our Public Works Superintendent.

MR. D'APOLITO: I have his report. Just for clarification to council, two members of our team had prior commitments tonight, normally we're not on a Tuesday, so they had previously scheduled family events, so I excused their absence. On behalf of Mr. Rapp, he wanted me to notify Council that annual leaf pick-up for October 14<sup>th</sup>. Please look for information coming soon on the city website for the Rules & Regulations of the leaf pick-up program. The Public Works crew is currently performing the fire hydrant maintenance and flushing. This is a requirement of the Ohio EPA and is done annually. Water meter replacements continue. The big project is the Hilltop water tank rehab is on schedule, it's coming along nicely. There was a water break on Kirk Street found by the leak detection service that the city had and that was repaired.

MRS. OLIVER: Are you doing Mrs. Clayton's report as well?

CLERK; I have Mrs. Clayton's report.

CLERK: The check register for June and July is uploaded to the website. The City has been awarded the OVI Task Force Grant for 2025 in the amount of \$250,000. At the next meeting, there will be an ordinance to create a new fund and a budget adjustment.

MRS. OLIVER: Thank you.

CLERK: You're welcome.

MRS. OLIVER: Mr. D'Apolito, our city manager.

MR. D'APOLITO: First of all, I want to make sure that we're clear that the Millennial Moments JEDD meeting is tomorrow morning at 9:00am. Also, I wanted to make sure that everyone is aware that Thursday is Family Fun Night, the city is sponsoring it, it should be a great event. It starts at 5:00pm and concludes at 8:30pm. The previously mentioned Pink Out Pickleball Tournament is scheduled for next Saturday, the 28<sup>th</sup>. It should be a really super event. In correlation with that, this Thursday and Friday of this week, the Pickleball Courts at Greasel will be closed because the two middle courts are being painted pink for this event. That's being done complimentary to the city. Those two courts will be being worked on Thursday and Friday. The courts will be closed and that will be on our city website as well. The big news this week is, the city's newest employee, Hailey Arroyo she is the new city receptionist. She began her employment here yesterday and it will be a great fit for her and the city.

MRS. OLIVER: Our Police Chief, Chief Colucci,

CHIEF OF POLICE: Thank you. I just wanted to take a moment to thank our school resource officers within the city. We have 6 buildings and 5 school resource officers. Two are at MCCTC, 1 at the high school, middle school, elementary schools, they are all very conscientious individuals that care deeply for families and children, schools and have mutual respect for everyone. They are really good officers, they all wanted to do this. To extend that a little bit further, at the end of the month, we will hold our active shooter training; which we do on a semi-annual basis to make sure our officers and staff are all on the same page. If we were ever confronted with an active shooter, whether it be at the school or any other location. Unfortunately, it's constantly on our mind. We're prepared for it and I believe all staff at all schools are prepared for it as well. Not only does our officers have training but so does the staff. I'd also like to thank our Superintendent, Joe Knoll. We had a meeting with parents this weekend and he drove all the way from Arlington, bright and early Saturday morning to help us out. It's fantastic that he did that and I have a lot of respect for him for doing that and helping us out. Also, a reminder to set Halloween hours. I think we did it last year 5:30 to 7:30.

CLERK: 6:00pm to 8:00pm

CHIEF OF POLICE: Six to eight. So, it should be coming soon. I'm looking forward to it. I don't want to rush time or leaves. October is right around the corner. Thank you.

MRS. OLIVER: Is that going to be on the 31<sup>st</sup>?

CHIEF OF POLICE: Yes. You have to set it.

CLERK: It will be on our next agenda.

MR. DRAGISH: We usually tie up with the Township to make sure we're on the same page, right?

COLLECTIVELY: Yes.

MR. TIECHE: Are we going to coordinate with other communities as well?

CHIEF OF POLICE: Yes, we always do. I'll reach out.

MR. TIECHE: I know that one of the complaints that we get is, if we set it and maybe Boardman or Austintown had theirs different then we're getting over-run in some fashion or another.

MRS. OLIVER: And they seem to have it on different days.

MRS. OLIVER: Our City Attorney.

ATTY. FORTUNATO: No report.

MRS. OLIVER: Our City Clerk, Mrs. Bernat.

CLERK: I just wanted to mention that the Junior Women's League, Fall Market is this Saturday on the Green from 10-4.

MRS. OLIVER: Thank you. I know there are some volunteers that are going out to help, along with my husband and two other people, they are volunteering to help them get ready on Friday for Saturday. So, thank you to the people of the city that are volunteering their time. It's much appreciated. Council any questions on the reports that you just heard.

MR. TIECHE: Did we hear a report from the Zoning Inspector?

MRS. OLIVER: Oh, you know what, feel free to just throw something at me. You know what it is, I went from them not being there over to this table and then I didn't look back in that direction. I sincerely apologize, our Zoning Inspector Mrs. Flinn.

ZONING INSPECTOR: I do have a report from Planning & Zoning. Last Thursday, we had a meeting on September 12<sup>th</sup>. The Board of Appeals approved an adjustment for an accessory building and privates swimming pool to be constructed on a side yard, behind the line of the house on a corner lot. Also, Planning & Zoning approved the recommendation for a submittal of a new solar energy ordinance. I believe that will be on council's next agenda. So far, for the month, we've issued 9 garage sale permits and 10 zoning permits, totally \$1,165.00 in permit fees, with a total valuation of \$223,000. Year to date permits, 140; which is in-line with last year, for a total valuation of \$6,300,000.

MRS. OLIVER: Thank you, very much. Just put a sign over there, don't forget me. I'm sorry. Thank you, Mr. Tieche. Any questions on report from council? Hearing none. Residents, any questions on the reports? Hearing none.

Under **RECOGNITION of Persons Desiring to Appear Before Council**, there were none.

Under **OLD BUSINESS**, there was none.

Under **NEW BUSINESS**, there was none.

MRS. OLIVER: I do understand that it will be a busy meeting at our next meeting. Do we have any comments from Council before we adjourn our meeting?

MR. NEFF: Are we going to go into Executive Session?

ATTY. FORTUNATO: Do you want to make the motion. We would need a motion pursuant to Ohio Revised Code Section 121.22(g) (2) to discuss potential sale of city property.

MR. NEFF: I'd like to so move that motion.

MR. DRAGISH: Second.

ROLL CALL ON MOTION:

5 Votes-Yes  
0 Votes-No  
Motion passes.

Council convened into Executive Session at 5:42pm.

Council reconvened from Executive Session at 6:25pm.

Mr. Dragish made a motion to adjourn.

Mr. Neff seconded the motion.

The meeting was adjourned at 6:26pm.

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PRESIDENT OF COUNCIL

ATTEST:

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CLERK OF COUNCIL

