

AGENDA

CANFIELD CITY COUNCIL REGULAR MEETING October 1, 2025-5:30 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** Creating the Federal OVI Task Force Grant Fund FY2026.

Description: Canfield Police Department has been awarded the Federal OVI Task Force Grant administered by the State of Ohio for Fiscal Year 2026. The amount of this grant is \$250,000, the funds are appropriated in our Fiscal Year 2025 because the grant funding schedule is October 1st – September 30th.

Action Needed: Passage of this Ordinance.

Attachment(s): None

Public Comments

B. An **Ordinance** Amending Ordinance 2025-08, 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, 2025.

Description: See Christine

Action Needed: Passage of this Ordinance.

Attachment(s):

Public Comments

C. An **Ordinance** Providing Transfers to Unclaimed Monies Fund.

Description: This is a transfer to the Unclaimed Monies Fund in order to account for all checks recorded from the City obligations that have not yet been deposited or cashed by appropriate vendor or individual.

Action Needed: Passage of this Ordinance.

Attachment(s): Unclaimed Monies Fund spreadsheet

Public Comments

12. Council Comments

13. Adjournment

Introduced By: _____
First Reading: _____

ORDINANCE

AN ORDINANCE CREATING THE FEDERAL OVI TASK FORCE GRANT FUND FY2026.

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 FY2026 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., 2025.

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 2025-08,
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, 2025.

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 2025-08	Adjustment (1)	Annual Appropriation
General Fund			
Administration			
Personal Services	808,040.00		808,040.00
Travel	3,000.00	2,000.00	5,000.00
Contractual Services	103,350.00		103,350.00
Supplies and Materials	21,070.00		21,070.00
Capital Outlay	12,960.00		12,960.00
Other Uses	80,000.00	20,000.00	100,000.00
Total Administration	1,028,420.00	22,000.00	1,050,420.00
Mayor's Court			
Personal Services	40,935.00		40,935.00
Travel	500.00	500.00	1,000.00
Contractual Services	10,750.00		10,750.00
Supplies and Materials	1,350.00		1,350.00
Capital Outlay	1,440.00		1,440.00
Other Uses	0.00		0.00
Total Mayor's Court	54,975.00	500.00	55,475.00
Municipal Building			
Contractual Services	47,080.00		47,080.00
Supplies and Materials	18,680.00		18,680.00
Capital Outlay	0.00		0.00
Total Municipal Building	65,760.00	0.00	65,760.00

Cell Tower Parcel N Broad St			
Contractual Services	310.00		310.00
Total Cell Tower Parcel N Broad St	310.00	0.00	310.00
Armstrong Parcel N Broad St			
Contractual Services	760.00		760.00
Total Armstrong Parcel N Broad St	760.00	0.00	760.00
Civil Service Commission			
Personal Services	800.00		800.00
Travel	0.00		0.00
Contractual Services	1,060.00		1,060.00
Supplies and Materials	500.00		500.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Total Civil Service Commission	2,360.00	0.00	2,360.00
County Auditor and Treasurer Fees			
Contractual Services	10,010.00		10,010.00
Total County Auditor and Treasurer Fees	10,010.00	0.00	10,010.00
State Examiners Fees			
Contractual Services	30,050.00		30,050.00
Total State Examiners Fees	30,050.00	0.00	30,050.00
Municipal Attorney			
Personal Services	69,100.00		69,100.00
Travel	0.00		0.00
Contractual Services	10,600.00		10,600.00
Supplies and Materials	0.00		0.00
Total Municipal Attorney	79,700.00	0.00	79,700.00
General Services			
Travel	0.00		0.00
Contractual Services	148,700.00		148,700.00
Supplies and Materials	3,250.00		3,250.00
Capital Outlay	0.00		0.00
Total General Services	151,950.00	0.00	151,950.00
Cardinal Joint Fire District Reimbursement			
Travel	0.00		0.00
Contractual Services	11,000.00		11,000.00
Supplies and Materials	36,000.00		36,000.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Total Cardinal Joint Fire District Reimbursement	47,000.00	0.00	47,000.00
IT Department			
Personal Services	212,325.00		212,325.00

Travel	750.00		750.00
Contractual Services	29,575.00		29,575.00
Supplies and Materials	6,250.00		6,250.00
Capital Outlay	5,760.00		5,760.00
Other Uses	0.00		0.00
Total IT Department	254,660.00	0.00	254,660.00
Street Lights			
Contractual Services	40,050.00		40,050.00
Total Street Lights	40,050.00	0.00	40,050.00
Police Department			
Personal Services	3,463,700.00		3,463,700.00
Travel	11,000.00		11,000.00
Contractual Services	415,510.00		415,510.00
Supplies and Materials	209,695.00	23,342.00	233,037.00
Capital Outlay	38,800.00	36,658.00	75,458.00
Debt Service	91,000.00		91,000.00
Other Uses	0.00		0.00
Total Police Department	4,229,705.00	60,000.00	4,289,705.00
Payment to County Health Program			
Contractual Services	92,100.00		92,100.00
Total Payment to County Health Program	92,100.00	0.00	92,100.00
Planning and Zoning			
Personal Services	91,850.00		91,850.00
Travel	25.00		25.00
Contractual Services	9,475.00		9,475.00
Supplies and Materials	1,650.00		1,650.00
Capital Outlay	1,440.00		1,440.00
Other Uses	0.00		0.00
Total Planning and Zoning	104,440.00	0.00	104,440.00
Other Uses/Transfers			
Other Uses	0.00	275.00	275.00
Advances	0.00		0.00
Transfers	175,000.00		175,000.00
Total Other Uses/Transfers	175,000.00	275.00	175,275.00
Grand Total General Fund	6,367,250.00	82,775.00	6,450,025.00
Self Insurance Fund			
Personal Services	0.00		0.00
Travel	0.00		0.00
Contractual Services	3,000.00		3,000.00
Supplies and Materials	4,500.00		4,500.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Transfers	0.00		0.00
Total Self Insurance Fund	7,500.00	0.00	7,500.00

Unclaimed Monies Fund			
Other Uses	0.00	1,783.98	1,783.98
Transfers	0.00		0.00
Total Unclaimed Monies Fund	0.00	1,783.98	1,783.98

Grand Total General Fund with Self Insurance Fund	6,374,750.00	84,558.98	6,459,308.98
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Special Revenue Funds

Parks Fund

Village Green			
Personal Services	2,140.00		2,140.00
Travel	0.00		0.00
Contractual Services	10,450.00		10,450.00
Supplies and Materials	6,450.00		6,450.00
Capital Outlay	2,300.00		2,300.00
Transfers	0.00		0.00
Total Village Green	21,340.00	0.00	21,340.00

Village Green (Parks Board)			
Travel	0.00		0.00
Contractual Services	30.00		30.00
Supplies and Materials	0.00		0.00
Capital Outlay	0.00		0.00
Total Village Green (Parks Board)	30.00	0.00	30.00

Greasel Park			
Personal Services	11,250.00		11,250.00
Travel	0.00		0.00
Contractual Services	8,520.00		8,520.00
Supplies and Materials	15,400.00		15,400.00
Capital Outlay	2,300.00		2,300.00
Other Uses	200.00		200.00
Total Greasel Park	37,670.00	0.00	37,670.00

Greasel Park (Parks Board)			
Travel	0.00		0.00
Contractual Services	29,500.00	(22,000.00)	7,500.00
Supplies and Materials	10,500.00	22,000.00	32,500.00
Capital Outlay	0.00		0.00
Total Greasel Park (Parks Board)	40,000.00	0.00	40,000.00

Greasel Park (Playground Equipment)			
Contractual Services	0.00		0.00
Supplies and Materials	0.00		0.00
Capital Outlay	0.00		0.00
Total Greasel Park (Playground Equipment)	0.00	0.00	0.00

Fair Park

Personal Services	11,700.00		11,700.00
Travel	250.00		250.00
Contractual Services	19,310.00		19,310.00
Supplies and Materials	19,390.00		19,390.00
Capital Outlay	2,300.00		2,300.00
Other Uses	1,500.00		1,500.00
Total Fair Park	54,450.00	0.00	54,450.00
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
Total Fair Park (Parks Board)	0.00	0.00	0.00
Transfers			
Transfers	0.00		0.00
Total Transfers	0.00	0.00	0.00
Grand Total Parks Fund	153,490.00	0.00	153,490.00
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	11,500.00		11,500.00
Supplies and Materials	2,350.00		2,350.00
Total Events on the Green	13,850.00	0.00	13,850.00

Memorial Day			
Contractual Services	910.00		910.00
Total Memorial Day	910.00	0.00	910.00
Fourth of July Activities			
Contractual Services	5,010.00		5,010.00
Total Fourth of July Activities	5,010.00	0.00	5,010.00
Grand Total Recreation Fund	19,770.00	0.00	19,770.00
Cemeteries Fund			
Cemeteries Operating			
Personal Services	31,700.00		31,700.00
Travel	0.00		0.00
Contractual Services	2,570.00		2,570.00
Supplies and Materials	3,900.00		3,900.00
Capital Outlay	68,265.00		68,265.00
Other Uses	0.00		0.00
Transfers	0.00		0.00
Total Cemeteries Operating	106,435.00	0.00	106,435.00
Cemeteries (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
Total Cemeteries (Parks Board)	0.00	0.00	0.00
Grand Total Cemeteries Fund	106,435.00	0.00	106,435.00
Street C M & R Fund			
Street C M & R Operating			
Personal Services	499,700.00		499,700.00
Travel	250.00		250.00
Contractual Services	209,515.00		209,515.00
Supplies and Materials	161,851.00		161,851.00
Capital Outlay	650,050.00		650,050.00
Debt Service	0.00		0.00
Total Street C M & R Operating	1,521,366.00	0.00	1,521,366.00
Street C M & R (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
Total Street C M & R (Parks Board)	0.00	0.00	0.00
Grand Total Street C M & R Fund	1,521,366.00	0.00	1,521,366.00
State Highway Fund			

Travel	0.00		0.00
Contractual Services	22,700.00		22,700.00
Supplies and Materials	28,550.00		28,550.00
Capital Outlay	0.00		0.00
Total State Highway Fund	51,250.00	0.00	51,250.00
Street Lighting Special Assessment Fund			
Street Lighting Miscellaneous			
Contractual Services	0.00		0.00
Transfers	0.00		0.00
Total Street Lighting Miscellaneous	0.00	0.00	0.00
Street Lights-Topaz Cir			
Contractual Services	2,820.00		2,820.00
Total Street Lights-Topaz Cir	2,820.00	0.00	2,820.00
Street Lights-Woodridge			
Contractual Services	2,224.00		2,224.00
Total Street Lights-Woodridge	2,224.00	0.00	2,224.00
Street Lights-Timber Run			
Contractual Services	2,740.00		2,740.00
Total Street Lights-Timber Run	2,740.00	0.00	2,740.00
Street Lights-Russo Ave			
Contractual Services	3,820.00		3,820.00
Total Street Lights-Russo Ave	3,820.00	0.00	3,820.00
Street Lights-Jade Cir			
Contractual Services	2,220.00		2,220.00
Total Street Lights-Jade Cir	2,220.00	0.00	2,220.00
Street Lights-Willow Way			
Contractual Services	780.00		780.00
Total Street Lights-Willow Way	780.00	0.00	780.00
Street Lights-Morningview Cir			
Contractual Services	1,420.00		1,420.00
Total Street Lights-Morningview Cir	1,420.00	0.00	1,420.00
Street Lights-Laurel Hills			
Contractual Services	1,020.00		1,020.00
Total Street Lights-Laurel Hills	1,020.00	0.00	1,020.00
Street Lights-Montgomery			
Contractual Services	4,125.00		4,125.00
Total Street Lights-Montgomery	4,125.00	0.00	4,125.00
Street Lights-Preserve Blvd			
Contractual Services	2,220.00		2,220.00
Total Street Lights-Preserve Blvd	2,220.00	0.00	2,220.00

Red Gate Operating Fund			
Personal Services	0.00		0.00
Travel	0.00		0.00
Contractual Services	22,450.00		22,450.00
Supplies and Materials	500.00		500.00
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	22,950.00	0.00	22,950.00
Police Department Operating Levy Fund			
Personal Services	663,300.00		663,300.00
Travel	0.00		0.00
Contractual Services	36,900.00		36,900.00
Supplies and Materials	46,700.00		46,700.00
Capital Outlay	107,526.00		107,526.00
Debt Service	0.00		0.00
Other Uses	0.00		0.00
Total Police Department Operating Levy Fund	854,426.00	0.00	854,426.00
Law Enforcement Trust Fund			
Travel	0.00		0.00
Contractual Services	0.00	1,500.00	1,500.00
Supplies and Materials	0.00	1,000.00	1,000.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Total Law Enforcement Trust Fund	0.00	2,500.00	2,500.00
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
Total Mandatory Drug Fine Fund	0.00	0.00	0.00
Education Enforcement Trust Fund			
Travel	0.00		0.00
Contractual Services	0.00		0.00
Supplies and Materials	0.00		0.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Total Education Enforcement Trust Fund	0.00	0.00	0.00
DEA Federal Forfeiture Fund			
Travel	0.00		0.00
Contractual Services	500.00		500.00
Supplies and Materials	28,150.00		28,150.00
Capital Outlay	0.00		0.00
Other Uses	15,000.00		15,000.00

Total DEA Federal Forfeiture Fund	43,650.00	0.00	43,650.00
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OVI Task Force Grant Fund FY2025			
Personal Services	67,411.00		67,411.00
Travel	0.00		0.00
Contractual Services	16,146.00		16,146.00
Supplies and Materials	3,235.00		3,235.00
Capital Outlay	0.00		0.00
Other Uses	25,000.00		25,000.00
Total OVI Task Force Grant Fund FY2025	111,792.00	0.00	111,792.00

OVI Task Force Grant Fund FY2026			
Personal Services	0.00	78,009.12	78,009.12
Travel	0.00		0.00
Contractual Services	0.00	164,739.53	164,739.53
Supplies and Materials	0.00	7,251.35	7,251.35
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Total OVI Task Force Grant Fund FY2026	0.00	250,000.00	250,000.00

Grand Total Special Revenue Funds	2,925,493.00	252,500.00	3,177,993.00
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Capital Projects Funds

General Capital Improvement Fund			
Capital Outlay	0.00		0.00
Transfers	0.00		0.00
Total General Capital Improvement Fund	0.00	0.00	0.00

Total Capital Projects Funds	0.00	0.00	0.00
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Permanent Funds

Cemetery Perpetual Care Fund			
Contractual Services	0.00		0.00
Transfers	0.00		0.00
Total Cemetery Perpetual Care Fund	0.00	0.00	0.00

Total Permanent Funds	0.00	0.00	0.00
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Proprietary Funds

Water Enterprise Funds

Water Operating Fund			
Personal Services	238,500.00		238,500.00
Travel	500.00		500.00
Contractual Services	1,800,187.00		1,800,187.00
Supplies and Materials	248,549.00		248,549.00
Capital Outlay	84,260.00		84,260.00

Debt Service	28,400.00		28,400.00
Other Uses	500.00		500.00
Transfers	0.00		0.00
Total Water Operating Fund	2,400,896.00	0.00	2,400,896.00
Waterline Improvement Fund			
Contractual Services	0.00		0.00
Capital Outlay	0.00		0.00
Debt Service	14,100.00		14,100.00
Other Uses	0.00		0.00
Transfers	0.00		0.00
Total Waterline Improvement Fund	14,100.00	0.00	14,100.00
Meter/Water Tank Improvement 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 Meter/Water Tank Improvement Fund	0.00	0.00	0.00
<i>Total Water Enterprise Funds</i>	<i>2,414,996.00</i>	<i>0.00</i>	<i>2,414,996.00</i>
<i>Sanitary Sewer Enterprise Funds</i>			
Sanitary Sewer Operating Fund			
Personal Services	334,400.00		334,400.00
Travel	250.00		250.00
Contractual Services	1,232,202.00		1,232,202.00
Supplies and Materials	45,699.00		45,699.00
Capital Outlay	5,760.00	34,250.00	40,010.00
Debt Service	128,300.00		128,300.00
Other Uses	10,600.00		10,600.00
Transfers	0.00		0.00
Total Sanitary Sewer Operating Fund	1,757,211.00	34,250.00	1,791,461.00
Sanitary Sewer System Debt Retirement Fund			
Debt Service	0.00		0.00
Other Uses	0.00		0.00
Total Sanitary Sewer System Debt Retirement Fund	0.00	0.00	0.00
Sanitary Sewer System Improvements Fund			
Contractual Services	0.00		0.00
Capital Outlay	0.00		0.00
Debt Service	38,500.00		38,500.00
Other Uses	0.00		0.00
Transfers	0.00		0.00
Total Sanitary Sewer System Improvements Fund	38,500.00	0.00	38,500.00

<i>Total Sanitary Sewer Enterprise Funds</i>	<i>1,795,711.00</i>	<i>34,250.00</i>	<i>1,829,961.00</i>
<i>Storm Water Enterprise Funds</i>			
Storm Water Operating Fund			
Personal Services	244,500.00		244,500.00
Travel	200.00		200.00
Contractual Services	44,901.00		44,901.00
Supplies and Materials	36,162.00		36,162.00
Capital Outlay	91,660.00		91,660.00
Debt Service	7,200.00	44,000.00	51,200.00
Other Uses	5,000.00		5,000.00
Transfers	0.00		0.00
Total Storm Water Operating Fund	429,623.00	44,000.00	473,623.00
Sawmill Creek Improvement Fund			
Capital Outlay	96,310.00		96,310.00
Advances	0.00		0.00
Transfers	0.00		0.00
Total Sawmill Creek Improvement Fund	96,310.00	0.00	96,310.00
Overbrook Stormwater Project Fund			
Capital Outlay	55,000.00		55,000.00
Other Uses	0.00		0.00
Transfers	0.00		0.00
Total Overbrook Stormwater Project Fund	55,000.00	0.00	55,000.00
<i>Total Storm Water Enterprise Funds</i>	<i>580,933.00</i>	<i>44,000.00</i>	<i>624,933.00</i>
<i>Internal Service Funds</i>			
Health Care Self Insurance Fund			
Contractual Services	0.00	1,600,000.00	1,600,000.00
Total Health Care Self Insurance Fund	0.00	1,600,000.00	1,600,000.00
<i>Total Internal Service Funds</i>	<i>0.00</i>	<i>1,600,000.00</i>	<i>1,600,000.00</i>
<i>Grand Total Proprietary Funds</i>	<i>4,791,640.00</i>	<i>1,678,250.00</i>	<i>6,469,890.00</i>
<i>Private Purpose Trust Funds</i>			
Cemetery Endowment Fund			
Contractual Services	0.00		0.00
Transfers	0.00		0.00
Total Cemetery Endowments Fund	0.00	0.00	0.00
<i>Total Private Purpose Trust Funds</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>
<i>Grand Totals All Funds</i>	<i>14,091,883.00</i>	<i>2,015,308.98</i>	<i>16,107,191.98</i>

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., 2025.

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

Appropriation Amendment (1) Explanation for 10-01-2025 Meeting

<u>Ordinance Category</u>	<u>Amount</u>	<u>Explanation</u>	
General Fund			
Administration Department			
Travel Expenses	2,000.00	DC Fly in	
Other Uses	20,000.00	Income tax refunds	
Mayor's Court			
Travel Expenses	500.00	Training for clerks	
Police Dept			
Supplies and Materials	23,342.00	Drone Grant	\$60,000 revenue rec'd in 2024
Capital Outlay	36,658.00	Drone Grant	
Other Uses			
Refunds	275.00	Return cash gifts from resident to employees	
	<u>82,775.00</u>		
Unclaimed Moneys Fund			
Other Uses	1,783.98		
	<u>1,783.98</u>		1,783.98 Adjust Cert of Res
Parks Fund			
Greasel Park (Parks Board)			
Contractual Services	(22,000.00)		
Supplies and Materials	22,000.00		
	<u>0.00</u>		
Law Enforcement Trust Fund			
Contractual Services	1,500.00		4,731.00 Adjust Cert of Res
Supplies and Materials	1,000.00		
	<u>2,500.00</u>		
OVI Task Force Grant Fund FY2026			
Personal Services	78,009.12		
Contractual Services	164,739.53		
Supplies and Materials	7,251.35		
	<u>250,000.00</u>		250,000.00 Adjust Cert of Res
Sanitary Sewer Operating Fund			
Capital Outlay	34,250.00	Generator @ Giant Eagle	
	<u>34,250.00</u>		
Storm Water Operating Fund			
Debt Service	44,000.00		
	<u>44,000.00</u>		
Health Care Self Insurance Fund			
Contractual Service	1,600,000.00		2,030,000.00 Adjust Cert of Res
	<u>1,600,000.00</u>		
	2,015,308.98		<u>2,286,514.98</u> Total Adjust to Cert
	<u>2,015,308.98</u>		
	<u>0.00</u>		

Introduced By: _____
First Reading: _____

ORDINANCE

AN ORDINANCE PROVIDING TRANSFERS TO UNCLAIMED MONIES FUND.

WHEREAS, it is necessary to transfer funds to the Unclaimed Monies Fund.

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 pursuant to the list attached:

From:	To:	
General	Unclaimed Monies	1,633.98
Security Deposits	Unclaimed Monies	150.00
Total		<u>1,783.98</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., 2025.

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

Unclaimed Monies Fund (Fund 0904)

Date		Check #	Name	Amount	Obligation Detail		
10/25/2024		75463	Blake Flick	50.00	82995	9020-3-26-0000-670-430	Rotary Park Security Deposit
10/30/2024		75477	Ian Spellman	50.00	84619	9020-3-26-0000-670-430	Rotary Park Security Deposit
12/31/2024		75729	Scott & Vicky McFeeley	50.00	PO00317	9020-3-26-0000-670-430	Rotary Park Security Deposit
2/26/2025		75995		75.53	PO03035	0100-0-10-0000-670-410	2024 Withholding Tax Refund
3/17/2025		76095		241.45	PO03192	0100-0-10-0000-670-410	2024 Withholding Tax Refund
3/31/2025		76163		315.00	PO03241	0100-0-10-0000-670-410	2024 Income Tax Refund
3/31/2025		76171		22.00	PO03021	0100-0-10-0000-670-410	2024 Income Tax Refund
4/8/2025		76216		169.00	PO03378	0100-0-10-0000-670-410	2024 Income Tax Refund
5/7/2025		76445		811.00	PO03662	0100-0-10-0000-670-410	2024 Income Tax Refund
				1,783.98	Transfer to Unclaimed Monies Fund		
					1,783.98		

MINUTES
CANFIELD CITY COUNCIL
REGULAR MEETING
SEPTEMBER 17, 2025-5:30 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: Christine Stack-Clayton, Finance Director; Charles Colucci, Chief of Police; and Tyler Thorn, Zoning Inspector.

Absent: John Rapp, Public Works Superintendent.

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

Under **MINUTES**, the Minutes of the Public Hearing and Regular Meeting on September 3, 2025 were approved as presented.

Under **READING OF COMMUNICATIONS**, there were none.

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

MRS. OLIVER: Mr. D'Apolito, is anybody going to do Atty. Fortunato's Report and Mr. Rapp's Report?

MR. D'APOLITO: Mr. Fortunato has no report. I will be delivering Mr. Rapp's.

MRS. OLIVER: Thank you. We'll start with Mr. Tieche.

MR. TIECHE: I think all members of council received the minutes from our September 3rd meeting and that would serve as my report.

MRS. OLIVER: Mr. Neff.

MR. NEFF: We did not have a Planning & Zoning meeting, there was nothing on the agenda. We were alerted that the meeting was off.

MRS. OLIVER: Okay. Mayor Dragish.

MR. DRAGISH: I have the Mayor's Monthly Statement to Council. Any fines or other monies collected and/or received. I have net collections to the city of \$131.00 even.

MRS. OLIVER: I still want to know what happened to that penny.

MR. DRAGISH: We're not making enough to make any money on it.

MRS. OLIVER: Mr. Graham.

MR. GRAHAM: I have no report this evening.

MRS. OLIVER: I am on the Fire Board. The calls for August, we had a total of 312, 125 ambulance transports, mutual aid given was 5, mutual aid received was 1.

MR. TIECHE: A question. How many of our ambulance calls are to the Windsor House?

MRS. OLIVER: I can find out. I know that, that number is up there. We recently had a football game where we were honoring first responders and veterans. I was with our first responders and they made mention that there are a lot of calls. I remember when my husband was deputy, many calls.

MR. TIECHE: That was a question that was asked of me. I sort of shook my head and said, I really don't know.

MRS. OLIVER: I can find out more for you Mr. Tieche.

MR. TIECHE: Okay, thank you.

MR. D'APOLITO: I'll start with Mr. Rapp's report.

MR. D'APOLITO: Mr. Rapp is reporting that leaf season will begin on October 13th and will end on Monday, December 1st. He is looking forward to that. Public Works continues to collect the lead and copper samples for the second half of 2025. They also continue with the water meter replacements. Currently, they have been repairing potholes with hot patch. Sink holes were reported with some storm water and sanitary action. Those repairs are being made. There was an LED upgrade at Fair Park, inside the Rotary Building. I don't know if any of you have seen that. There was a major water issue at 224 and Wadsworth with a leaking water valve. Mr. Tieche, I know you're aware of it. That has been replaced and completed. Fire hydrant flushing and maintenance continue. There may be some intermittent low pressure and colored water at certain times that occurs. We are also flow testing the fire hydrants on behalf of the fire department. Respectfully submitted John A. Rapp.

MR. TIECHE: A question, John mentioned that we're going to have somebody do a leak test on Wadsworth Street because they're thinking that there is another leak, 4 or 5 feet from where the other one was in front of the middle school.

MR. D'APOLITO: It will be addressed. It's going to take a lot of work to get to it. Hopefully, we can get to it before leaf season starts.

MR. TIECHE: He was saying something about trying to do it when school was out.

MR. D'APOLITO: All of those factors are being considered.

MR. TIECHE: Very good.

MRS. OLIVER: Our Finance Director, Mrs. Clayton.

FINANCE DIRECTOR: The first Mayor's Court Summons for non-filing for 2023 income tax returns will be sent out next week. The State Auditor's sent council the draft copy of our '24 audit. I've obtained the signatures for their letters and I will send that to them tomorrow. Then the report will be sent to Columbus to be issued. Since we are a single year audit for 2024, the report is required to be released by September 30th. It should just be another week or so before it's released.

MRS. OLIVER: Thank you. Our Zoning Inspector, Mr. Thorn.

ZONING INSPECTOR: Thank you, Mrs. Oliver. For the month of September, so far we've issued 11 permits valued at \$154,450.26. The total permits issued year-to-date are 134 permits and the value of all of the permits is, \$20,557,486.30. That's all I have.

MRS. OLIVER: Thank you. Our Clerk, Mrs. Bernat.

CLERK: On your agenda tonight, we have the updates to the codified ordinances. This encompasses all of the changes made by the state as well as changes made by council. The online will be updated this week. That's all I have.

MRS. OLIVER: Our City Manager, Mr. D'Apolito.

MR. D'APOLITO: Thank you, Mrs. Oliver. First and foremost, I want to begin with there will be a memorial service held for our former Mayor, Mr. Kosar. It will be held on Thursday at 2:00pm at the Veteran's Memorial. Also, subject to council approval, Trick-or-Treat will be held on Friday, October 31st from 5:30pm to 7:30pm. Last weekend, Canfield High School students have the Pickleball Tournament in support of Breast Cancer Research. It takes place at Greasel Park, on our newly surfaced courts. It was a huge success, I'm told, \$5,000 was raised and donated to Salem Regional Hospital. This coming Saturday on the 20th, there will be an Ursuline Girls Tennis Team Pickleball Tournament to benefit the American Heart Association. That's all from the public.

Almost finally, Fall Fest will be October 4th from 4:00 to 8:00pm on the Green, everyone is invited. Finally, we do have a leaf box and a small Kubota Tractor up for auction on our auction site on the city website. Everyone should feel free to bid on that.

MRS. OLIVER: Don't forget, September 27th on the Green.

MR. D'APOLITO: Finally, don't forget September 27th on the Green is Back the Blue.

MRS. OLIVER: For Officer Wagner from Lorain, Ohio. By the way, we are currently working with (inaudible) to hopefully secure them paying off the mortgage for that family. That would be wonderful.

MR. D'APOLITO: And finally, I should mention that this Saturday will be the Junior Women's League Fall Market event on the Green as well.

MRS. OLIVER: Yes. Our Police Chief, Chief Colucci.

CHIEF OF POLICE: Because I'm so transparent, I'm getting texted by a resident who wants to come and speak. He was told that the meeting started at 6:00pm. He asked me if I would drag my feet. So, how is everyone. (Laughter)

MRS. OLIVER: Did you let our resident know that it's the first and third Wednesdays, so they know for the next time?

CHIEF OF POLICE: Yes. I think he's going to try and be here. I haven't talked to him in a while, years. I told him, I'm not sure what to tell him. Canfield Police Officers participated in active shooter training this past weekend, it's an annual training. It's specifically officers. I know the City Manager mentioned last time we had that training in August; which mandated by the state. We have to do it once every three years. This was specifically officers. It prepares them, get their mindset correct and tactical repetitions on if there was an active shooter, whether it be in a school or anywhere, Giant Eagle or responding to other jurisdictions requests for mutual aid. We do that annually. We did it last Saturday. I thank Canfield Schools for working with us to make sure this happens. October is going to be a busy month for us with in-service training. We're going to be making up drivers training, that we do in the spring and we utilize the Fairgrounds for that. We will be doing a night shoot at our outdoor range. Again, this is something officers don't always get to do, shoot in the night. We bring our cruisers out there and we have the cruisers lit up. They utilize flashlights. Especially, now, it was pitch black last night, it was 8 o'clock and I thought it was after 9. We'll be busy. We have to have so many continuing performance training throughout the year, mandated by the state.

For elementary school parents, we also have Officer Stacey Karas, she is one of our new officers, she's at the elementary schools as a school resource officer. If any parents are watching, we'll be sending home letter heads getting their authorization to allow us to fingerprint their children. This will start a record, to memorialize who they are and identifying characteristics, fingerprints, emergency contact names, so don't be surprised to see that letter coming home. I'll sign the letter. I wanted to bring it up. It's something that we do every year. Stacey is taking it to a new level. She came to my office and asked if we can partner with, I

didn't get the name of the group, but I will have it for you, you'll be seeing it. She is going to collect old cell phones, to go to, I believe we participated in this in the past, a women's shelter. I forget the name of it. I'll get it for you. She really takes an initiative and it's great to have somebody thinking proactively. A lot of people get new cell phones, they don't trade them in, they just sit there and collect dust or get put in the trash. But they can be utilized for purposes like that. We're excited for that. I got a report that our online is down.

CLERK: I know. Livestream isn't working. But you could watch it after.

CHIEF OF POLICE: People could watch it after?

CLERK: Yes.

CHIEF OF POLICE: That's it.

MRS. OLIVER: I almost forgot, our Fire Department is offering CPR Classes. You can reach out to them, they'll be holding classes.

MRS. OLIVER: Council any questions on reports?

MR. GRAHAM: I would just like to make a comment about the Audit Report. A compliment to Mrs. Clayton. I've been here 2 years, both years, no significant issues, no findings. I know from my prior experience how difficult that is. I compliment you and your staff for a job well done.

Under **QUESTIONS on REPORTS**, there were none.

Under **PERSONS DESIRING TO APPEAR BEFORE COUNCIL**:

MARIE CARTWRIGHT: Good evening. My name is Marie Izzo Cartwright and I reside at 6129 Leffingwell Road and I am also a Canfield Township Trustee. I wanted to speak to Council tonight. As many of you are aware, about a dozen of your residents came to visit the township trustees at their Tuesday, August 12th meeting. They wanted to talk to us about getting "No Jake Brake" signs posted on Route 11. The Trustees explained that they wanted to and would assist them in their endeavor. Again, it means that we pass a Resolution and then submit it to ODOT, and signs have to be made. The issue was the money for the signs. It's approximately, \$1,800.00. Our issue is because they're not our residents, it was an issue for us to pay for those signs. So, we explained this to the residents and said, however, we would contact the county. We did so. I spoke with Commissioner Carol Rimedio-Righetti and you'll understand why that is important in just a minute. Anyhow the residents said they were coming back to talk to city council. I'm not sure what transpired in that meeting. At our next meeting, which was on Tuesday the 22nd, they came for an update. We told them we were working with the county in regards to trying to get the signs. Long story short, yesterday, Commissioner Carol Righetti called me and said that Pat Ginnetti, our County Engineer is going to make the signs. There will be no cost to any of us to do it. The township will go ahead and pass a Resolution, they get it to

ODOT, the signs are being delivered to the township. This evening, Mr. Ginnetti called me and the signs were ready. Our Public Works Department will pick them up. We can't really deliver them to ODOT until the Resolution is passed. We probably will do that, at the latest at our Tuesday, October 14th meeting. We do have at least one special regular meeting before then and if we can, we'll pass it then. In the meantime, I wanted to update council. I also wanted to say, I think it's a great example of how all the government entities can work together in getting something accomplished. Although, they are not our residents, they are residents of Canfield and as Mayor Bernie Kosar always said, we are one community. We are very glad to be able to assist in doing so. I would like to thank Commissioner Righetti for her assistance and Pat Ginnetti and last but not least our township zoning inspector, Traci Decapua who was very instrumental in talking with your residents on a regular basis, keeping them in the loop. She also gave the Trustees the procedure for going forward, so that we could get this accomplished. I did want to thank her for her efforts in doing this. Thank council for listening this evening. (applause).

MRS. OLIVER: Thank you. Just so you know, two of those residents are behind you. When they did come to us, we were trying to find a way to help them. The problem that we had run into was the fact that it is on township property. They asked us to share in the cost and Atty. Fortunato was looking into how we can legally do that. We were also trying to find a resolution to help them. They are our residents but we knew it was township property, so that is where we ran into an issue. Thankyou, very much for updating us. I'm sure you made a lot of people happy.

MARIE CARTWRIGHT: To a point, we had the same issue and everybody kept saying it was township property, it truly isn't township property, it belongs to the state but it sits within township boundaries. So, there is a lot of gray area there, quite frankly. All of us had to do some real research to figure this all out. In the long run, the county came through for all of us. We're all appreciative.

MRS. OLIVER: Thank you. Thank you, Traci.

MR. DRAGISH: I say thank you too. I hope that the signs work. It's one thing putting signs up and it's another to have people follow the signs.

UNIDENTIFIED MAN: It's all about enforcement.

MR. DRAGISH: Exactly. They are definitely enforcing some things on 224, the last couple of days. We see they can do it. It's just a matter of we'll see what happens.

MRS. OLIVER: David Schialdone, please come to the podium and state your name and address.

DAVID SCHIALDONE: Dave Schialdone, 91 Talsman. Thank you, very much. A few meetings it came up about a stop sign on Montgomery, I believe. Were you the gentleman that brought that forward?

UNIDENTIFIED MAN: A couple of times.

DAVID SCHIALDONE: I live right around the corner from there. It's a short stretch of road but there is no speed limit sign, no caution children sign. I think for safety reasons, I think both should be installed, a speed limit sign and a caution children sign. People fly up there. When they make the turn off of Talsman onto Montgomery, they can't get to the corner quick enough. Thank you, very much. I hope you consider that.

MR. DRAGISH: I just asked if the township wanted to give us some signs. (laughter)

MR. SCHIALDONE: This is in the city.

MRS. OLIVER: Mr. D'Apolito, will you look into that.

MR. D'APOLITO: It is a very short stretch. A traffic study would be very costly. We can look at a caution or slow down sign. To get the numbers for a stop sign would be difficult and expensive to be honest with you.

MR. SCHIALDONE: I don't know about a stop sign there. A speed limit sign that can be enforced. I think a caution children because there are a lot of children in that area.

MRS. OLIVER: That's what I was saying, children playing or something like that. We see things for deaf children and things like that, so people are more aware and pay more attention. So, I think it makes a difference.

MR. D'APOLITO: I'll have to look into that with Public Works.

MRS. OLIVER: Thank you. Anyone else who would like to speak before council this evening?

MR. CERIMELE: First of all, I apologize for being late. I misunderstood the starting time. Ken Cerimele, I own 530 W. Main Street, where Kids Pace Daycare Center is and also All- in- One Self-Storage. I purchased the property about 30 years ago. It was a car lot. It was pretty run down. So, we fixed up the building for a daycare center. At the beginning of this year, I had the whole lot paved, it really cleaned up the place. I put up a self-storage behind. At the time I put it up, I just requested indoor storage, I thought it would be enough. But it hasn't attracted enough volume for me, to make it work. I'm having a hard time filling it. So, I came back to council, one time prior to ask for outside storage in that back area only.

MRS. OLIVER: Did you go to Design Review or did you come to Council?

MR. CERIMELE: No, I came to council. I came to council to see if they would consider allowing me to do that. Whether it be through a variance or changing my zoning from a B-1 to an M-1;

which would allow outside storage or revising the language of the B-1 to allow outdoor storage. That's my reason for attending. To see if I could have council assist me.

MR. D'APOLITO: I know we've discussed it. Mr. Fortunato and I have discussed it in staff meetings. The problem is, zoning. It's not zoned for outdoor storage.

MRS. OLIVER: Where do we go from here?

MR. TIECHE: Has the Planning Commission had any discussion with regard to an amendment to the zoning ordinance?

MR. DRAGISH: I thought they did before and I thought it was turned down. It's been awhile.

MR. CERIMELE: I don't think I've been to zoning but it was turned down once. I don't know if that was through discussions of council or zoning. I never clearly understood why it couldn't be changed or I could apply for a variance for that. I wanted to see if I could get some assistance.

MR. NEFF: I'm on Planning & Zoning and Ken did come and talk to us. Essentially, I was actually in favor and I'm a neighbor out there. Essentially, Zoning felt that because he was told that we don't allow outside storage. My position is, I think we should be proactive for business. He's done such a good job with his property, it should be considered.

MR. CERIMELE: I have no intention of making it look less advantageous for the City of Canfield. The storage will be back behind my current inside storage buildings; which is approximately 400 feet off of 224. The majority of outside parking would be covered by the buildings I have erected there.

MR. NEFF: I was the minority and in this country we vote. But anyway, I keep encouraging him to come in and still plead his case and ask to be considered. That's my input from Planning & Zoning.

MR. CERIMELE: A couple of questions, for everyone's reference, most of you probably already know this, there is Canfield Storage that is literally right across the street from me. I think, the situation is, half of it's B-1 and the back half is M-1. At least that's what I was told. They have outside storage. So, for the purpose of what the residents can see from the street, would be the same. If it's because of the looks it wouldn't be any different.

MR. TIECHE: Was there any issue brought up from residents behind, in the Preserve?

ZONING INSPECTOR: That was something that Jodi had mentioned when she told me about it. The Preserve is back there.

MR. CERIMELE: There is a fence on my property and trees that are approximately 12 to 15 feet high. The only thing that I could see is a second story window of one house.

MRS. OLIVER: Mr. D'Apolito, do we need to go to Attorney Fortunato?

MR. D'APOLITO: I think Planning & Zoning.

MRS. OLIVER: So, they should go to Mr. Thorn.

MR. NEFF: We meet monthly on the Thursday.

ZONING INSPECTOR: Second Thursday.

CHIEF OF POLICE: If I could share my perspective.

MRS. OLIVER: Yes, please.

CHIEF OF POLICE: Ask the City Manager or anybody that attends our staff meetings, I worry about weeds growing on the square. Eyesores, Marie, I'm sure you would agree with this from a township perspective, eyesores are buildings that need to be kept up to code and are very (inaudible). If you look at what that property looked like before, it was purchased by Ken, and compared to what it looks like now and if we're worried about what it's going to look like from the street or even behind the property, he's not going to put anything out there that's going to make it look bad. It will never look the way it did prior to him purchasing. From my perspective, keeping this community safe, we swear by the broken windows theory. He maintains that property and ever since he bought it it's been that way. I'm all about proactive for business, promoting business and keeping his business going and the look and appearance. If you drive by now, it will never look the way it did, even if this gets approved. So, from our perspective, you can pass that along to Planning & Zoning. It's their decision.

MR. CERIMELE: Thanks for that. There is one thing that I would add, once I put the fence up for the self-storage; which again starts 200 feet off the road. There is a digital keypad to get in. I gave the police that keypad, so they could get through and monitor that, if they chose to. It's my best interest to make Canfield look better. I've been here for many years.

MRS. OLIVER: Thank you. Please apply again, so that we could revisit this.

ZONING INSPECTOR: I'll talk to Mark on the route that he needs to take, whether it be a variance or a zone change.

MRS. OLIVER: Thank you. Can you make sure you have his information and update him.

ZONING INSPECTOR: Yes, give us a call tomorrow and I'll email our Attorney.

MR. NEFF: I have to say, we still miss the Skylark.

MR. GRAHAM: You're dating yourself.

MRS. OLIVER: Anyone else desiring to speak before council? Hearing none.

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

Under **NEW BUSINESS**:

ITEM A: An Ordinance to Approve and Adopt the Current Replacement Pages to the Codified Ordinances.

MRS. OLIVER: As per the provisions of Section 4.05 of the Charter of the City of Canfield, I move that Council dispense with the requirement of two readings of the proposed Ordinance and authorize adoption of the same upon its first reading.

MR. DRAGISH: Second.

ROLL CALL ON MOTION:	5 Votes-Yes
	0 Votes-No
	Motion passes.

MRS. OLIVER: As per the provisions of Section 4.05 of the Charter of the City of Canfield, I move that Council dispense with the requirement of a full reading of the proposed Ordinance and authorize reading by title only.

MR. TIECHE: Second.

ROLL CALL ON MOTION:	5 Votes-Yes
	0 Votes-No
	Motion passes.

MR. DRAGISH: Madam President, I have an Ordinance to Approve and Adopt the Current Replacement Pages to the Codified Ordinances. I move for passage.

MR. TIECHE: Second.

MRS. OLIVER: Any questions? It's the same thing every year.

ROLL CALL ON ORDINANCE:	5 Votes-Yes
	0 Votes-No
	Ordinance passes.
	Ordinance 2025-27.

ITEM B: A Resolution Authorizing the City Manager of the City of Canfield to Apply for, Accept, and Enter Into A Water Supply Revolving Loan Account (WSRLA) Agreement for Design of the C.H. Campbell Elementary Water Service Improvement Project and Designating A Dedicated Repayment Source for the Loan and Declaring an Emergency.

MRS. OLIVER: As per the provisions of Section 4.05 of the Charter of the City of Canfield, I move that Council dispense with the requirement of two readings of the proposed Resolution and authorize adoption of the same upon its first reading.

MR. GRAHAM: Second.

ROLL CALL ON MOTION:

5 Votes-Yes

0 Votes-No

Motion passes.

MRS. OLIVER: As per the provisions of Section 4.05 of the Charter of the City of Canfield, I move that Council dispense with the requirement of a full reading of the proposed Resolution and authorize reading by title only.

MR. DRAGISH: Second.

ROLL CALL ON MOTION:

5 Votes-Yes

0 Votes-No

Motion passes.

MR. GRAHAM: Madam President, I have a Resolution Authorizing the City Manager of the City of Canfield to Apply for, Accept, and Enter Into A Water Supply Revolving Loan Account (WSRLA) Agreement for Design of the C.H. Campbell Elementary Water Service Improvement Project and Designating A Dedicated Repayment Source for the Loan and Declaring an Emergency. I move for passage.

MR. TIECHE: Second.

MRS. OLIVER: Mr. D'Apolito do you want to elaborate.

MR. D'APOLITO: We've had ongoing problems on Moreland and Deer Trail with water breaks. What we are going to attempt to do is put in a new water line that connects Moreland and Deer Trail through the school property. It will create a loop, so when we do have breaks, we don't have to disrupt service to the school. In addition, if there were ever any fire emergencies or anything like that water would be available with the loop. That's what we're looking to accomplish. Relieve some of the stress on that older system.

MRS. OLIVER: Thank you. Any questions?

MR. NEFF: Is there any estimate yet of what the cost will be?

MR. D'APOLITO: We do not have an estimate yet, we're engaging M.S.

FINANCE DIRECTOR: This is for the design.

MR. GRAHAM: That loop will run from Moreland over to Deer Trail.

MR. D'APOLITO: Right across that empty lot the school has with the trees.

MR. GRAHAM: Maybe at that time, they could look at how low and wet that area gets. Maybe there is a way they could remedy that at the same time.

MR. D'APOLITO: I believe there will be some trees taken down and hopefully that will dry out as well.

TRACI DECAPUA: That will never dry out. (Laughter) It is literally a swamp.

MR. D'APOLITO: Wasn't there going to be some trees taken out to get more sunlight?

TRACI DECAPUA: Possibly.

MR. D'APOLITO: There are possibly some grants available but that's down the road.

MR. TIECHE: Did Mr. Rapp check water records? Something in the back of my mind says, 20 years ago or something like that, we ran a line between Deer Trail and Moreland. Again, this is a guy with gray hair.

MR. D'APOLITO: We're not aware of any line existing there. I think the one that you're talking about is a line that goes from Deer Trail across the school property diagonal to the houses to the west. That may be the line that your referencing.

MR. TIECHE: I remember doing that one. Okay.

MRS. OLIVER: Any questions from the public? Hearing none.

ROLL CALL ON RESOLUTION:

5 Votes-Yes

0 Votes-No

Resolution passes.

Resolution 2025-07.

ITEM C: A Motion Setting the Date and Time for Trick-or-Treat in the City of Canfield for 2025.

MRS. OLIVER: As per the provisions of Section 4.05 of the Charter of the City of Canfield, I move that Council dispense with the requirement of a full reading of the proposed Motion and authorize reading by title only.

MR. NEFF: Second.

ROLL CALL ON MOTION:

5 Votes-Yes

0 Votes-No

Motion passes.

MR. TIECHE: Madam Chairman, I have a Motion Setting the Date and Time for Trick-or-Treat in the City of Canfield for 2025. I move for passage.

MRS. OLIVER: We discussed this early. Do we have any other questions?

MR. D'APOLITO: I spoke with Austintown and Boardman and they're going with Friday. There was some talk about Canfield Township moving it to Saturday. I'm not sure what you decided.

MARIE CARTWRIGHT: We have not had another meeting but in our previous meeting we did discuss, we understand Friday, if indeed there are playoff games but we were going to see what the other communities were doing. We also talked with them and we understand it's going to be Friday. We always go with our neighbors.

MRS. OLIVER: That was the question I was going to bring up, Friday is football night.

MR. D'APOLITO: Well, the season is ended. The playoff will be that weekend. But playoff can be Friday or Saturday. Not every family goes to football games.

MRS. OLIVER: Having it on Halloween is the best.

MR. D'APOLITO: Especially it's Friday there is no bedtime.

MR. DRAGISH: Second.

ROLL CALL ON MOTION:

5 Votes-Yes

0 Votes-No

Motion passes.

Motion 2025-07.

MRS. OLIVER: Dash 7?

CLERK: Yes. They're both 7's.

Under **COUNCIL COMMENTS:**

MRS. OLIVER: I can say, Canfield's Football Team is undefeated. Very exciting.

MR. TIECHE: I have one comment. To the school, great job with the band show this last weekend. It was super.

MRS. OLIVER: Do I have a motion to adjourn?

MR. NEFF: So, moved.

MR. DRAGISH: Second.

MRS. OLIVER: This meeting is adjourned.

PRESIDENT OF COUNCIL

ATTEST:

CLERK OF COUNCIL