

AGENDA

CANFIELD CITY COUNCIL  
**REGULAR MEETING**  
March 18, 2026-5:30 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. 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, 2026.  
  
Description: A PowerPoint Presentation was sent to council. This is the annual budget for 2026; which needs passed by the end of March.  
  
Action Needed: Passage of this Ordinance.  
  
Attachment(s): PowerPoint Presentation.  
  
Public Comments.
  - B. An **Ordinance** Providing Transfers to Various Funds.  
  
Description: See Christine  
  
Action Needed: Passage of this Ordinance.  
  
Attachment(s):
  - C. 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 Construction of the C.H. Campbell Elementary Water Service Improvement Project and Designating A Dedicated Repayment Source for the Loan and Declaring Said Resolution an Emergency.

Description: This Resolution is authorizing us to apply for the CH Campbell Construction Loan through WSRLA.

Action Needed: Passage of this Resolution.

Attachment(s): None

Public Comments.

D. A **Motion** Making Appointments to Boards, Commissions & Committees.

Description: A member of the Planning & Zoning Commission resigned. Mr. Hawks is interested in serving on Planning & Zoning.

Action Needed: Consideration of passage of this motion.

Attachment(s): His application was sent to council at an earlier date.

Public Comments.

12. Council Comments.

13. Adjournment

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

ORDINANCE

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, 2026.

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

Section 1: To provide for the current expenses and other expenditures of the  
 said City of Canfield during fiscal year ending December 31, 2026, the following sums be and  
 they are hereby set aside and appropriated as follows, viz:

	<b>Annual Appropriation</b>
 <b>General Fund</b>	
 <b>Administration</b>	
Personal Services	865,440.00
Travel	4,500.00
Contractual Services	101,750.00
Supplies and Materials	35,900.00
Capital Outlay	0.00
Other Uses	100,000.00
<b>Total Administration</b>	<b>1,107,590.00</b>
 <b>Mayor's Court</b>	
Personal Services	42,014.00
Travel	750.00
Contractual Services	10,450.00
Supplies and Materials	600.00
Capital Outlay	0.00
Other Uses	0.00
<b>Total Mayor's Court</b>	<b>53,814.00</b>
 <b>Municipal Building</b>	
Contractual Services	38,760.00
Supplies and Materials	3,080.00
Capital Outlay	3,525.00
<b>Total Municipal Building</b>	<b>45,365.00</b>
 <b>Cell Tower Parcel N Broad St</b>	
Contractual Services	305.00
<b>Total Cell Tower Parcel N Broad St</b>	<b>305.00</b>

<b>Armstrong Parcel N Broad St</b>	
Contractual Services	305.00
<b>Total Armstrong Parcel N Broad St</b>	<b>305.00</b>
<b>Civil Service Commission</b>	
Personal Services	700.00
Travel	0.00
Contractual Services	260.00
Supplies and Materials	0.00
Capital Outlay	0.00
Other Uses	0.00
<b>Total Civil Service Commission</b>	<b>960.00</b>
<b>County Auditor and Treasurer Fees</b>	
Contractual Services	6,010.00
<b>Total County Auditor and Treasurer Fees</b>	<b>6,010.00</b>
<b>State Examiners Fees</b>	
Contractual Services	32,050.00
<b>Total State Examiners Fees</b>	<b>32,050.00</b>
<b>Municipal Attorney</b>	
Personal Services	76,000.00
Travel	0.00
Contractual Services	10,600.00
Supplies and Materials	0.00
<b>Total Municipal Attorney</b>	<b>86,600.00</b>
<b>General Services</b>	
Travel	0.00
Contractual Services	160,900.00
Supplies and Materials	4,550.00
Capital Outlay	0.00
<b>Total General Services</b>	<b>165,450.00</b>
<b>IT Department</b>	
Personal Services	156,295.00
Travel	500.00
Contractual Services	34,250.00
Supplies and Materials	7,750.00
Capital Outlay	0.00
Other Uses	0.00
<b>Total IT Department</b>	<b>198,795.00</b>
<b>Cardinal Joint Fire District Reimbursement</b>	
Travel	0.00
Contractual Services	17,525.00
Supplies and Materials	40,375.00
Capital Outlay	0.00
Other Uses	0.00
<b>Total Cardinal Joint Fire District Reimbursement</b>	<b>57,900.00</b>

<b>Street Lights</b>	
Contractual Services	40,050.00
<b>Total Street Lights</b>	<b>40,050.00</b>
<b>Police Department</b>	
Personal Services	3,631,900.00
Travel	10,000.00
Contractual Services	539,950.00
Supplies and Materials	257,040.00
Capital Outlay	32,800.00
Debt Service	90,950.00
Other Uses	0.00
<b>Total Police Department</b>	<b>4,562,640.00</b>
<b>Payment to County Health Program</b>	
Contractual Services	92,600.00
<b>Total Payment to County Health Program</b>	<b>92,600.00</b>
<b>Planning and Zoning</b>	
Personal Services	89,270.00
Travel	0.00
Contractual Services	10,900.00
Supplies and Materials	1,800.00
Capital Outlay	0.00
Other Uses	300.00
<b>Total Planning and Zoning</b>	<b>102,270.00</b>
<b>Other Uses/Transfers</b>	
Other Uses	300.00
Advances	0.00
Transfers	45,000.00
<b>Total Other Uses/Transfers</b>	<b>45,300.00</b>
<b><i>Grand Total General Fund</i></b>	<b>6,598,004.00</b>
<b>Self Insurance Fund</b>	
Personal Services	0.00
Travel	0.00
Contractual Services	2,000.00
Supplies and Materials	3,000.00
Capital Outlay	0.00
Other Uses	0.00
Transfers	0.00
<b>Total Self Insurance Fund</b>	<b>5,000.00</b>
<b>Unclaimed Monies Fund</b>	
Other Uses	0.00
Transfers	0.00
<b>Total Unclaimed Monies Fund</b>	<b>0.00</b>
<b><i>Grand Total General Fund with Self Insurance Fund</i></b>	<b>6,603,004.00</b>
<b><i>Special Revenue Funds</i></b>	

**Parks Fund****Village Green**

Personal Services	2,100.00
Travel	0.00
Contractual Services	8,750.00
Supplies and Materials	7,050.00
Capital Outlay	0.00
Transfers	0.00

**Total Village Green 17,900.00**

**Village Green (Parks Board)**

Travel	0.00
Contractual Services	25.00
Supplies and Materials	0.00
Capital Outlay	0.00

**Total Village Green (Parks Board) 25.00**

**Greasel Park**

Personal Services	6,200.00
Travel	0.00
Contractual Services	9,760.00
Supplies and Materials	3,600.00
Capital Outlay	46,900.00
Other Uses	200.00

**Total Greasel Park 66,660.00**

**Greasel Park (Parks Board)**

Travel	0.00
Contractual Services	0.00
Supplies and Materials	0.00
Capital Outlay	0.00

**Total Greasel Park (Parks Board) 0.00**

**Greasel Park (Playground Equipment)**

Contractual Services	0.00
Supplies and Materials	0.00
Capital Outlay	0.00

**Total Greasel Park (Playground Equipment) 0.00**

**Fair Park**

Personal Services	6,660.00
Travel	50.00
Contractual Services	23,060.00
Supplies and Materials	10,700.00
Capital Outlay	0.00
Other Uses	1,000.00

**Total Fair Park 41,470.00**

**Fair Park (Parks Board)**

Travel	0.00
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Contractual Services	0.00
Supplies and Materials	0.00
Capital Outlay	0.00
<b>Total Fair Park (Parks Board)</b>	<b>0.00</b>
<b>Transfers</b>	
Transfers	0.00
<b>Total Transfers</b>	<b>0.00</b>
<b>Grand Total Parks Fund</b>	<b>126,055.00</b>
<b>Parks and Village Green Trust Fund</b>	
<b>Village Green</b>	
Capital Outlay	0.00
Other Uses	0.00
<b>Total Village Green</b>	<b>0.00</b>
<b>Greasel Park</b>	
Capital Outlay	0.00
Other Uses	0.00
<b>Total Greasel Park</b>	<b>0.00</b>
<b>Fair Park</b>	
Capital Outlay	0.00
Other Uses	0.00
<b>Total Fair Park</b>	<b>0.00</b>
<b>Grand Total Parks and Village Green Trust Fund</b>	<b>0.00</b>
<b>Fair Park Trust Fund</b>	
Transfers	0.00
<b>Total Fair Park Trust Fund</b>	<b>0.00</b>
<b>Recreation Fund</b>	
<b>Events on the Green</b>	
Travel	0.00
Contractual Services	13,575.00
Supplies and Materials	2,750.00
<b>Total Events on the Green</b>	<b>16,325.00</b>
<b>Memorial Day</b>	
Contractual Services	955.00
<b>Total Memorial Day</b>	<b>955.00</b>
<b>Fourth of July Activities</b>	
Contractual Services	5,010.00
<b>Total Fourth of July Activities</b>	<b>5,010.00</b>
<b>Grand Total Recreation Fund</b>	<b>22,290.00</b>

**Cemeteries Fund****Cemeteries Operating**

Personal Services	30,500.00
Travel	0.00
Contractual Services	2,125.00
Supplies and Materials	9,700.00
Capital Outlay	0.00
Other Uses	0.00
Transfers	0.00

**Total Cemeteries Operating 42,325.00**

**Cemeteries (Parks Board)**

Travel	0.00
Contractual Services	0.00
Supplies and Materials	0.00
Capital Outlay	0.00

**Total Cemeteries (Parks Board) 0.00**

**Grand Total Cemeteries Fund 42,325.00**

**Street C M & R Fund****Street C M & R Operating**

Personal Services	509,575.00
Travel	3,500.00
Contractual Services	188,605.00
Supplies and Materials	157,965.00
Capital Outlay	575,000.00
Debt Service	0.00

**Total Street C M & R Operating 1,434,645.00**

**Street C M & R (Parks Board)**

Travel	0.00
Contractual Services	0.00
Supplies and Materials	0.00
Capital Outlay	0.00

**Total Street C M & R (Parks Board) 0.00**

**Grand Total Street C M & R Fund 1,434,645.00**

**State Highway Fund**

Travel	0.00
Contractual Services	23,200.00
Supplies and Materials	28,050.00
Capital Outlay	0.00

**Total State Highway Fund 51,250.00**

**Street Lighting Special Assessment Fund****Street Lighting Miscellaneous**

Contractual Services	0.00
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Transfers	0.00
<b>Total Street Lighting Miscellaneous</b>	<b>0.00</b>
<b>Street Lights-Topaz Cir</b>	
Contractual Services	2,820.00
<b>Total Street Lights-Topaz Cir</b>	<b>2,820.00</b>
<b>Street Lights-Woodridge</b>	
Contractual Services	2,219.00
<b>Total Street Lights-Woodridge</b>	<b>2,219.00</b>
<b>Street Lights-Timber Run</b>	
Contractual Services	2,720.00
<b>Total Street Lights-Timber Run</b>	<b>2,720.00</b>
<b>Street Lights-Russo Ave</b>	
Contractual Services	3,815.00
<b>Total Street Lights-Russo Ave</b>	<b>3,815.00</b>
<b>Street Lights-Jade Cir</b>	
Contractual Services	2,220.00
<b>Total Street Lights-Jade Cir</b>	<b>2,220.00</b>
<b>Street Lights-Willow Way</b>	
Contractual Services	820.00
<b>Total Street Lights-Willow Way</b>	<b>820.00</b>
<b>Street Lights-Morningview Cir</b>	
Contractual Services	1,420.00
<b>Total Street Lights-Morningview Cir</b>	<b>1,420.00</b>
<b>Street Lights-Laurel Hills</b>	
Contractual Services	1,020.00
<b>Total Street Lights-Laurel Hills</b>	<b>1,020.00</b>
<b>Street Lights-Montgomery</b>	
Contractual Services	4,115.00
<b>Total Street Lights-Montgomery</b>	<b>4,115.00</b>
<b>Street Lights-Preserve Blvd</b>	
Contractual Services	2,220.00
<b>Total Street Lights-Preserve Blvd</b>	<b>2,220.00</b>
<b>Street Lights-Willow Bend</b>	
Contractual Services	415.00
<b>Total Street Lights-Willow Bend</b>	<b>415.00</b>
<b>Street Lights-Stonebridge 4</b>	
Contractual Services	1,705.00
<b>Total Street Lights-Stonebridge 4</b>	<b>1,705.00</b>
<b>Street Lights-Hickory Hollow</b>	

Contractual Services	1,020.00
<b>Total Street Lights-Hickory Hollow</b>	<b>1,020.00</b>
<b>Street Lights-Stonebridge 5</b>	
Contractual Services	1,420.00
<b>Total Street Lights-Stonebridge 5</b>	<b>1,420.00</b>
<b>Street Lights-Laurel Hills 2</b>	
Contractual Services	1,220.00
<b>Total Street Lights-Laurel Hills 2</b>	<b>1,220.00</b>
<b>Street Lights-Willow Bend Ph 2</b>	
Contractual Services	720.00
<b>Total Street Lights-Willow Bend Ph 2</b>	<b>720.00</b>
<b>Street Lights-Preserve-Plat 8-Mallard Crossing</b>	
Contractual Services	1,510.00
<b>Total Street Lights-Preserve-Plat 8-Mallard Crossing</b>	<b>1,510.00</b>
<b>Street Lights-Preserve-Plat 9-Woodland Run/Oakview Crossing</b>	
Contractual Services	1,360.00
<b>Total Street Lights-Preserve-Plat 9-Woodland Run/Oakview Crossing</b>	<b>1,360.00</b>
<b>Street Lights-Stonebridge Plat 7-Alabaster/Charleston</b>	
Contractual Services	1,415.00
<b>Total Street Lights-Stonebridge Plat 7-Alabaster/Charleston</b>	<b>1,415.00</b>
<b>Street Lights-Stonebridge Plat 6-Lake Wobegon/Timber Run</b>	
Contractual Services	1,420.00
<b>Total Street Lights-Stonebridge Plat 6-Lake Wobegon/Timber Run</b>	<b>1,420.00</b>
<b>Street Lights-Kings Lake Subdivision</b>	
Contractual Services	4,520.00
<b>Total Street Lights-Kings Lake Subdivision</b>	<b>4,520.00</b>
<b>Grand Total Street Lighting Special Assessment Fund</b>	<b>40,114.00</b>
<b>Red Gate Operating Fund</b>	
Personal Services	0.00
Travel	0.00
Contractual Services	115,500.00
Supplies and Materials	0.00
Capital Outlay	0.00
Debt Service	0.00
Other Uses	0.00
Transfers	0.00
<b>Total Red Gate Operating Fund</b>	<b>115,500.00</b>
<b>Police Department Operating Levy Fund</b>	
Personal Services	661,375.00
Travel	1,500.00
Contractual Services	18,000.00

Supplies and Materials	14,500.00
Capital Outlay	107,526.00
Debt Service	0.00
Other Uses	0.00
<b>Total Police Department Operating Levy Fund</b>	<b>802,901.00</b>
<b>Law Enforcement Trust Fund</b>	
Travel	0.00
Contractual Services	0.00
Supplies and Materials	1,000.00
Capital Outlay	0.00
Other Uses	0.00
<b>Total Law Enforcement Trust Fund</b>	<b>1,000.00</b>
<b>Mandatory Drug Fine Fund</b>	
Travel	0.00
Contractual Services	0.00
Supplies and Materials	0.00
Capital Outlay	0.00
Other Uses	0.00
<b>Total Mandatory Drug Fine Fund</b>	<b>0.00</b>
<b>Education Enforcement Trust Fund</b>	
Travel	0.00
Contractual Services	0.00
Supplies and Materials	0.00
Capital Outlay	12,000.00
Other Uses	0.00
<b>Total Education Enforcement Trust Fund</b>	<b>12,000.00</b>
<b>DEA Federal Forfeiture Fund</b>	
Travel	0.00
Contractual Services	0.00
Supplies and Materials	14,500.00
Capital Outlay	0.00
Other Uses	0.00
<b>Total DEA Federal Forfeiture Fund</b>	<b>14,500.00</b>
<b>OVI Task Force Grant Fund FY2026</b>	
Personal Services	65,352.89
Travel	0.00
Contractual Services	24,739.53
Supplies and Materials	6,918.85
Capital Outlay	0.00
Other Uses	50,000.00
<b>Total OVI Task Force Grant Fund FY2026</b>	<b>147,011.27</b>
<b><i>Grand Total Special Revenue Funds</i></b>	<b><i>2,809,591.27</i></b>
<b><i>Capital Projects Funds</i></b>	

<b>General Capital Improvement Fund</b>	
Capital Outlay	0.00
Transfers	0.00
<b>Total General Capital Improvement Fund</b>	<b>0.00</b>

**Total Capital Projects Funds** **0.00**

**Permanent Funds**

<b>Cemetery Perpetual Care Fund</b>	
Contractual Services	0.00
Transfers	0.00
<b>Total Cemetery Perpetual Care Fund</b>	<b>0.00</b>

**Total Permanent Funds** **0.00**

**Proprietary Funds**

**Water Enterprise Funds**

<b>Water Operating Fund</b>	
Personal Services	220,610.00
Travel	400.00
Contractual Services	1,901,850.00
Supplies and Materials	79,550.00
Capital Outlay	1,366,700.00
Debt Service	203,300.00
Other Uses	250.00
Transfers	0.00
<b>Total Water Operating Fund</b>	<b>3,772,660.00</b>

<b>Waterline Improvement Fund</b>	
Contractual Services	0.00
Capital Outlay	0.00
Debt Service	14,100.00
Other Uses	0.00
Transfers	0.00
<b>Total Waterline Improvement Fund</b>	<b>14,100.00</b>

<b>Meter/Water Tank Improvement Fund</b>	
Contractual Services	0.00
Capital Outlay	0.00
Debt Service	0.00
Other Uses	0.00
Transfers	0.00
<b>Total Meter/Water Tank Improvement Fund</b>	<b>0.00</b>

**Total Water Enterprise Funds** **3,786,760.00**

**Sanitary Sewer Enterprise Funds**

**Sanitary Sewer Operating Fund**

Personal Services	315,850.00
Travel	500.00
Contractual Services	1,370,300.00
Supplies and Materials	32,050.00
Capital Outlay	6,700.00
Debt Service	82,800.00
Other Uses	10,500.00
Transfers	0.00
<b>Total Sanitary Sewer Operating Fund</b>	<b>1,818,700.00</b>
<b>Sanitary Sewer System Debt Retirement Fund</b>	
Debt Service	0.00
Other Uses	0.00
<b>Total Sanitary Sewer System Debt Retirement Fund</b>	<b>0.00</b>
<b>Sanitary Sewer System Improvements Fund</b>	
Contractual Services	0.00
Capital Outlay	0.00
Debt Service	38,500.00
Other Uses	0.00
Transfers	0.00
<b>Total Sanitary Sewer System Improvements Fund</b>	<b>38,500.00</b>
<b><i>Total Sanitary Sewer Enterprise Funds</i></b>	<b><i>1,857,200.00</i></b>
<b><i>Storm Water Enterprise Funds</i></b>	
<b>Storm Water Operating Fund</b>	
Personal Services	204,875.00
Travel	0.00
Contractual Services	54,875.00
Supplies and Materials	37,300.00
Capital Outlay	496,704.00
Debt Service	91,610.00
Other Uses	5,000.00
Transfers	0.00
<b>Total Storm Water Operating Fund</b>	<b>890,364.00</b>
<b>Sawmill Creek Improvement Fund</b>	
Capital Outlay	0.00
Advances	0.00
Transfers	0.00
<b>Total Sawmill Creek Improvement Fund</b>	<b>0.00</b>
<b>Overbrook Stormwater Project Fund</b>	
Capital Outlay	0.00
Other Uses	0.00
Transfers	0.00
<b>Total Overbrook Stormwater Project Fund</b>	<b>0.00</b>
<b><i>Total Storm Water Enterprise Funds</i></b>	<b><i>890,364.00</i></b>

**Internal Service Funds**

<b>Health Care Self Insurance Fund</b>	
Contractual Services	805,500.00
<b>Total Health Care Self Insurance Fund</b>	<b>805,500.00</b>

**Total Internal Service Funds** **805,500.00**

**Grand Total Proprietary Funds** **7,339,824.00**

**Private Purpose Trust Funds**

<b>Cemetery Endowment Fund</b>	
Contractual Services	0.00
Transfers	0.00
<b>Total Cemetery Endowments Fund</b>	<b>0.00</b>

**Total Private Purpose Trust Funds** **0.00**

**Grand Totals All Funds** **16,752,419.27**

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., 2026.

\_\_\_\_\_  
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:

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MUNICIPAL ATTORNEY

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

ORDINANCE

AN ORDINANCE PROVIDING TRANSFERS TO VARIOUS FUNDS.

WHEREAS, it is necessary to transfer funds to various funds.

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

Section 1: The Finance Director is hereby authorized to transfer the following  
funds:

<b>From:</b>	<b>To:</b>	
General Fund	Parks Fund	25,000.00
General Fund	Recreation Fund	20,000.00

**Total** 45,000.00

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., 2026.

\_\_\_\_\_  
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: \_\_\_\_\_

CITY OF CANFIELD  
RESOLUTION

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 CONSTRUCTION OF THE C.H. CAMPBELL ELEMENTARY WATER SERVICE IMPROVEMENT PROJECT AND DESIGNATING A DEDICATED REPAYMENT SOURCE FOR THE LOAN AND DECLARING SAID RESOLUTION AN EMERGENCY.

WHEREAS, the City of Canfield is seeking to update existing water distribution facilities near CH Campbell Elementary School to increase system reliability and operational efficiency.

WHEREAS, the City of Canfield intends to apply for Water Supply Revolving Loan Account (WSRLA) funding for the construction of the water improvements; and

WHEREAS, the Ohio Water Supply Revolving Loan Account (WSRLA) requires the government authority to pass legislation for application of a loan and the execution of an agreement as well as designating a dedicated repayment source;

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

**Section 1:** That the City Manager is hereby authorized to apply for a WSRLA loan, sign all documents for, and enter into a Water Supply Revolving Loan Account (WSRLA) agreement with the Ohio Environmental Protection Agency and the Ohio Water Development Authority for construction of water facilities on behalf of the City of Canfield, Ohio.

**Section 2:** That the dedicated source of repayment will be the Water Operating Fund.

**Section 3:** This Resolution 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 the loan application is due by April 1, 2026.

**Section 4:** That this Resolution and all deliberations relating to the passage of this Resolution were held in open meetings of this Council, all pursuant to Section 121.22 of the Ohio Revised Code and Section 3.11 of the Charter of the Municipality of Canfield.

PASSED IN COUNCIL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2026.

\_\_\_\_\_  
PRESIDENT OF COUNCIL

ATTEST:

\_\_\_\_\_  
CLERK OF COUNCIL

Certification of Publication

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

\_\_\_\_\_  
CLERK OF COUNCIL

APPROVED AS TO FORM:

\_\_\_\_\_  
MUNICIPAL ATTORNEY

Introduced by: \_\_\_\_\_

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

A MOTION MAKING APPOINTMENTS TO  
BOARDS, COMMISSIONS & COMMITTEES

WHEREAS, City Council is empowered by the Charter to appoint members to said  
Boards, Commissions and Committees; and

WHEREAS, Council desires to make these appointments.

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

Section 1: The following individuals are hereby appointed to fill the positions on the  
designated Boards, Commissions or Committees for the term as indicated:

NAME	COMMITTEE	TERM EXPIRES
Chad Hawks	Planning & Zoning Commission	12-31-2028

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., 2026

\_\_\_\_\_  
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**  
MARCH 4, 2026-5:30 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. Nacarato, Mrs. Oliver and Mr. Schialdone.

Staff present: John Rapp, Public Works Superintendent and Tyler Thorn, Zoning Inspector.

Absent: Charles Colucci, Chief of Police and Christine Stack-Clayton, Finance Director.

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

Under **MINUTES**, the Minutes of the Regular Meeting and Public Hearing on February 18, 2026 were approved as presented.

Under **READING OF COMMUNICATIONS**:

MRS. OLIVER: I had one that was sent to me and I sent it over to our city manager. Mr. D'Apolito, the one with the camper in the driveway and things like that one of our residents sent over to me. Where are we with that?

MR. D'APOLITO: It's in the process. We were already aware of it.

ZONING INSPECTOR: The camper was fine. It's parked behind the front line of the house. You're allowed to have it parked there. The other part, we sent a letter regarding the addition was put on without a permit.

MR. D'APOLITO: We were on it before you sent it.

MRS. OLIVER: Okay. I just wanted to make sure. I promised I'd follow up.

MR. D'APOLITO: Our zoning guy is right on top of the city.

MRS. OLIVER: Any other communications? Hearing none.

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

MR. NACARATO: Design Review met last evening. I think everybody received a copy of the minutes. I'll make that my report.

MRS. OLIVER: Thank you. Mr. Schialdone.

MR. SCHIALDONE: Thank you, Madam President. We met today at 9:00am. We were informed that on 4-22-26 in Wooster, Ohio is going to be the Tree City host this year. Canfield will host in 2027. The annual clean-up at the cemeteries is March 15<sup>th</sup>. We're looking to put into the feasibility of a connector from Fair Park to Mill Creek Park. That's it.

MRS. OLIVER: Thank you. Mayor Dragish.

MR. DRAGISH: I have no Mayor's Report. I do need to get with you to find a date for a Wednesday this month for a Windsor JEDD Meeting to get new members aboard.

ATTY. FORTUNATO: We should probably have a conversation about that, in terms of the appointees and how they're appointed. I talked to Jim Matthews, the Attorney for the Township when the JEDD was established. We're going to propose an amendment to the JEDD Agreement to provide how board members are appointed. Our agreement tracks the Ohio Revised Code, word for word. It's vague at best. There is a city appointee a township appointee etc. But our agreement, like the Ohio Revised Code doesn't necessarily provide any qualifications for those people or what happens in the case of vacancy. There is a city seat, a township seat, so we're clarifying on our end. The township is aware of that.

MR. D'APOLITO: It's vague. It doesn't (inaudible).

ATTY. FORTUNATO: It does say though, one person representing the city, one person representing the township, it doesn't talk about how they're appointed. My point is, don't get too far ahead.

MR. DRAGISH: I'm not. I know that Windsor reached out and I emailed them of the people that they wanted to put in those positions. I told them that we would be in touch with them on a date. I did it recently. I wanted to make sure we were all on the same page.

ATTY. FORTUNATO: I should have something for David to review on Tuesday.

MR. D'APOLITO: As we looked at it, it just doesn't seem to speak to us.

MR. DRAGISH: That's fine.

MR. D'APOLITO: We're in contact with the township. It will be amended by both.

MRS. OLIVER: Mr. Graham.

MR. GRAHAM: I have no report this evening Madam President.

MRS. OLIVER: We don't have our next meeting until the end of the month but I did get something to share. It came at 4:50. Our Fire Department was called to Ellsworth at the Mill Creek Vickers Park because a dog fell through the ice. Two firefighters put on their dry suits and rescued the dog. They transported the owner and the dog to Doctor's Park Vet across from Giant Eagle and everything is okay. There was a happy ending to that story, so I thought I would share that. That's from our fire department. They are great guys. Let's move on to Mr. Rapp.

PUBLIC WORKS SUPERINTENDENT: Thank you, Mrs. Oliver. Crews have been out putting some temporary cold patch in a lot of these pot holes that are surfacing. We won't have permanent fixes until after April 1<sup>st</sup> when they start making the hot patch. Crews also repaired another water leak on Fairview today. A reminder about the cemetery clean-up. Remove decorations from grave sites by March 15<sup>th</sup>. Then we'll be in there cleaning up. Then on Wednesday March 18<sup>th</sup> you can go back and put new decorations back out. We do this annually to clean the cemetery and keep it nice. They're more than welcome to put decorations back out on the 18<sup>th</sup>. I also wanted to announce our 2026 Annual Stick and Limb Pick-Up. We will start in Quadrant 1, the week of April 6<sup>th</sup> thru Friday April 10<sup>th</sup>. Quadrant 2, the week of April 13<sup>th</sup> thru 17<sup>th</sup>. Quadrant 3, the week of April 20<sup>th</sup> thru April 24<sup>th</sup>. Quadrant 4, the week of April 27<sup>th</sup> thru May 1<sup>st</sup>. Every quadrant will get one full week of stick and limb pick up. That's all I have.

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

MRS. OLIVER: Mr. D'Apolito are you giving Mrs. Clayton's report?

MR. D'APOLITO: No. She is on vacation. I'll also note that the chief was under the weather, otherwise he'd be here.

MRS. OLIVER: She deserves a vacation. She does a great job. Our Zoning Inspector, Mr. Thorn.

ZONING INSPECTOR: Thank you, Mrs. Oliver. For the month of February, we issued 5 permits, they were valued at \$130,850.00. Permits issued year-to-date currently are 8, year-to-date value of the permits are \$142,850.00. We had brought up back in January., we brought up the Airbnb to you. I was just bringing it up to remind you that we want some kind of communication. We are pushing around the idea of maybe allowing it or not allowing it in the city, just cleaning up the language in the ordinance to make it more clear. We've had phone calls from people around the city wanting to buy homes to turn them into Airbnb's. Technically, our ordinance doesn't allow it right now. We just want to clean up that wording and get some feedback from you.

MR. NACARATO: Mark, remind me, 4 years ago, we went through this before, didn't we?

ATTY. FORTUNATO: Yes. We decided not to pass any legislation.

MR. NACARATO: Okay. I couldn't remember.

ATTY FORTUNATO: You can let Tyler know over the next couple of weeks and if we're going to move on that. I'll start drafting some legislation.

ZONING INSPECTOR: That was all I have.

MRS. OLIVER: Thank you, Mr. Thorn. Our city clerk, Mrs. Bernat.

CLERK: I am putting together the schedule for the Concerts on the Green. We have 11 bands scheduled this year. We have a few new bands. One is Guys without Ties, you may have heard of them.

I ordered a Dogwood Tree for our Arbor Day Celebration at Hilltop Elementary on April 24<sup>th</sup>. I also prepared the Proclamation for the Mayor to read at the celebration. Tree City Award Ceremony, as Mr. Schialdone mentioned is April 22<sup>nd</sup> this year in Wooster.

I updated our website with the newest electric and gas aggregation information.

We had a Parks Board Member resign yesterday, so we're looking to replace that person.

I'm making tons of phone calls to residents regarding the new water meter installation. That's all I have.

MRS. OLIVER: I did see another resignation come through for our JEDD Board today.

CLERK: Yes.

MRS. OLIVER: If I may, a good community member and a dear friend of ours, if we can just recognize Emilio Sebastiani. I had just added him to a committee on our Fire Board and he was really excited and looking forward to doing that. If we could all keep his family and Jeanne (spelled phonetically) in your prayers, I'd really appreciate it. Thank you. Mr. D'Apolito our City Manager.

MR. D'APOLITO: Thank you. Just as a point of reference real quickly, something Mr. Schialdone said. I don't want anyone specifically in the Fair Park Villas to be alarmed. I don't believe that we're going to proceed with the connector. We're going to do an alternative. I'm not sure...

MR. SCHIALDONE: All I said was feasibility study.

MR. D'APOLITO: I don't want anyone to get alarmed that lives there. We have an alternative that we discussed today. I think it will keep everyone happy. If anyone mistook that, I want everyone out there to understand we have a nice alternative that everyone will approve. We're probably not going to go with the connector.

As far as my report, another thing brought up at Parks and Rec this morning is several members would like to join the Ohio Department of Recreation Association (ODRA). I'm in favor of it. It's a nominal fee. It's \$750.00 for the organization to join. I didn't want to put it in any individual's name because park members are always rotating. I thought it would be better to be in the city name. That's from Parks and Rec's this morning.

Finally, I will be out of town in Columbus along with Mr. Rapp at the Ohio Safety Conference starting on March 10<sup>th</sup>, we're leaving, we'll attend conferences and seminars there. Fortunately, it coincides with the Chambers Drive In on March 10<sup>th</sup>, we will be meeting with state legislators and go over projects that we have here in the city and maybe can get some funding. They dovetailed perfectly into one another. We have appointments made with some individuals for the drive in and meet with some of our state legislators.

MR. DRAGISH: Wonderful.

MR. D'APOLITO: Very exciting.

MRS. OLIVER: Thank you. Our City Attorney, Atty. Fortunato.

ATTY. FORTUNATO: No report tonight, thank you.

MRS. OLIVER: Thank you. We don't have anybody signed up to speak.

MRS. OLIVER: Any questions from council on reports? Hearing none.

Under **PERSONS DESIRING TO APPEAR BEFORE COUNCIL**, there were none.

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

Under **NEW BUSINESS**:

ITEM A: A Motion Authorizing the City Manager to Enter Into A First Amendment to the School Resource Officer Agreement on Behalf of the City of Canfield with Canfield Township and the Canfield Board of Education Regarding the Allocation of Costs Related to the Provision of School Resource officers.

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. NACARATO: Second.

ROLL CALL ON MOTION:

5 Votes-Yes

0 Votes-No

Motion passes.

MR. NACARATO: Madam President, I have A Motion Authorizing the City Manager to Enter Into A First Amendment to the School Resource Officer Agreement on Behalf of the City of Canfield with Canfield Township and the Canfield Board of Education Regarding the Allocation of Costs Related to the Provision of School Resource officers. I move for passage.

MRS. OLIVER: Mr. Fortunato.

ATTY. FORTUNATO: Fairly recently you authorized the city manager to enter into a new agreement for SRO with the Board of Education. That was a necessary step to do this amendment. We've had an agreement in place with all the parties to this amendment but there were some changes to the allocation of costs. We finished the new agreement with the board; which then it attached to the new agreement with the township but primarily what this agreement does is provide the township contribution to the SRO service. I strongly recommend approval.

MR. D'APOLITO: Just to follow-up on that, we already had a working agreement in place, this is more or less the paperwork to back up what's already been happening. The city has been providing school resource officers to all the schools. Now the township is contributing more.

MR. DRAGISH: Wonderful.

ATTY. FORTUNATO: That's an example of a much better relationships that we have with our community and organizations that surround us, I contribute that to Mr. D'Apolito.

MR. DRAGISH: Frank Micchia would be happy.

ATTY. FORTUNATO: That was one of his pet-peeves.

MR. D'APOLITO: I want to recognize the township for stepping up and contributing much more than they have in the past. (inaudible).

MR. GRAHAM: Second.

ROLL CALL ON MOTION:

5 Votes-Yes

0 Votes-No

Motion passes.

Motion 2026-04.

Under COUNCIL COMMENTS, there were none.

MR. NACARATO: Motion to adjourn.

MR. DRAGISH: Second.

MRS. OLIVER: We are adjourned.

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PRESIDENT OF COUNCIL

ATTEST:

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CLERK OF COUNCIL