

# AGENDA

## CANFIELD CITY COUNCIL

March 1, 2017– 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. Approval of Minutes.
5. Reading of Communications.
6. Reports of Committees, Boards, City Manager, Finance Director, Chief of Police, Zoning Inspector and Public Works Foreman.
7. Public questions from residents (or representative) related to the above referenced reports. Questions may be limited to three (3) minutes.
8. Recognition of Persons Desiring to Appear Before Council.  
Individuals shall be allotted five (5) minutes to address council.

#### 9. 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.

#### 10. 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 for the City of Canfield, State of Ohio, during the Fiscal Year Ending December 31, 2017.

Public Comments

- B. An **Ordinance** Providing Transfers to Various Funds.

Public Comments.

- C. An **Ordinance** Authorizing the City Manager to Sign A Contract for General Engineering Services with MS Consultants Inc. for the Year 2017 and Part of 2018.

Public Comments

- D. An **Ordinance** Authorizing the City Manager to Enter Into A Mutual Aid Agreement.

Public Comments

- E. An **Ordinance** Amending Ordinance 2015-44 Adopting Salary and Benefits for all Full and Part Time Non-Bargaining Unit Employees.

Public Comments

**OVER** →

- F. A **Motion** to Waive a Portion of the Sanitary Sewer Fee for Water Lost as a Result of a Main Line Break on the Canfield Fairgrounds Property that had not entered the Sanitary Sewer System.

Public Comments

- G. A **Motion** to Waive the Late Fee for the Water and Sewer Bill at 535 N. Briarcliff Drive in the City of Canfield.

Public Comments

- H. A **Motion** to Waive the Late Fee for the Water and Sewer Bill at 110 Sandstone Lane in the City of Canfield.

Public Comments

- I. A **Motion** to Waive the Late Fee for the Water and Sewer Bill at 362 South Briarcliffe in the City of Canfield.

Public Comments

11. Council Comments.

12. Adjournment.

Ordinance No. \_\_\_\_\_ Passed \_\_\_\_\_, \_\_\_\_\_

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, 2017.

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, 2017, the following sums be and  
 they are hereby set aside and appropriated as follows, viz:

	Annual Appropriation
<b>General Fund</b>	
<b>Mayor and Council</b>	
Personal Services	60,360.00
Travel	205.00
Contractual Services	9,745.00
Supplies and Materials	1,205.00
Capital Outlay	1,300.00
Other Uses	0.00
<b>Total Mayor and Council</b>	<b>72,815.00</b>
<b>City Manager</b>	
Personal Services	195,325.00
Travel	400.00
Contractual Services	8,925.00
Supplies and Materials	2,810.00
Capital Outlay	2,575.00
Other Uses	0.00
<b>Total City Manager</b>	<b>210,035.00</b>
<b>Mayor's Court</b>	
Personal Services	33,085.00
Travel	1,600.00
Contractual Services	11,675.00
Supplies and Materials	955.00
Capital Outlay	1,300.00
Other Uses	0.00
<b>Total Mayor's Court</b>	<b>48,615.00</b>
<b>Finance Department</b>	
Personal Services	198,350.00

# RECORD OF ORDINANCES

*Ordinance No.* \_\_\_\_\_ *Passed* \_\_\_\_\_, \_\_\_\_\_

Travel	500.00
Contractual Services	18,750.00
Supplies and Materials	5,415.00
Capital Outlay	5,150.00
Other Uses	0.00
<b>Total Finance Department</b>	<b>228,165.00</b>
<b>Income Tax Department</b>	
Personal Services	83,040.00
Travel	1,500.00
Contractual Services	16,100.00
Supplies and Materials	7,055.00
Capital Outlay	2,575.00
Other Uses	80,000.00
<b>Total Income Tax Department</b>	<b>190,270.00</b>
<b>Municipal Building</b>	
Contractual Services	41,610.00
Supplies and Materials	4,600.00
Capital Outlay	0.00
<b>Total Municipal Building</b>	<b>46,210.00</b>
<b>Cell Tower Parcel N Broad St</b>	
Contractual Services	410.00
<b>Total Cell Tower Parcel N Broad St</b>	<b>410.00</b>
<b>Civil Service Commission</b>	
Personal Services	1,410.00
Travel	0.00
Contractual Services	1,625.00
Supplies and Materials	2,050.00
Capital Outlay	0.00
<b>Total Civil Service Commission</b>	<b>5,085.00</b>
<b>Charter Review Commission</b>	
Travel	0.00
Contractual Services	0.00
Supplies and Materials	0.00
<b>Total Charter Review Commission</b>	<b>0.00</b>
<b>County Auditor and Treasurer Fees</b>	
Contractual Services	4,010.00
<b>Total County Auditor and Treasurer Fees</b>	<b>4,010.00</b>
<b>State Examiners Fees</b>	
Contractual Services	30,100.00
<b>Total State Examiners Fees</b>	<b>30,100.00</b>
<b>Municipal Attorney</b>	
Personal Services	56,400.00
Travel	0.00
Contractual Services	10,175.00

# RECORD OF ORDINANCES

*Ordinance No.* \_\_\_\_\_ *Passed* \_\_\_\_\_, \_\_\_\_\_

Supplies and Materials	0.00
<b>Total Municipal Attorney</b>	<b>66,575.00</b>
 <b>General Services</b>	
Travel	0.00
Contractual Services	111,550.00
Supplies and Materials	7,450.00
Capital Outlay	0.00
<b>Total General Services</b>	<b>119,000.00</b>
 <b>Cardinal Joint Fire District Reimbursement</b>	
Travel	0.00
Contractual Services	12,800.00
Supplies and Materials	25,920.00
Capital Outlay	1,200.00
Other Uses	0.00
<b>Total Cardinal Joint Fire District Reimbursement</b>	<b>39,920.00</b>
 <b>IT Department</b>	
Personal Services	162,610.00
Travel	0.00
Contractual Services	17,745.00
Supplies and Materials	3,095.00
Capital Outlay	5,150.00
Other Uses	0.00
<b>Total IT Department</b>	<b>188,600.00</b>
 <b>Street Lights</b>	
Contractual Services	42,750.00
<b>Total Street Lights</b>	<b>42,750.00</b>
 <b>Police Department</b>	
Personal Services	2,381,450.00
Travel	6,250.00
Contractual Services	187,325.00
Supplies and Materials	155,115.00
Capital Outlay	91,065.00
Debt Service	71,500.00
Other Uses	0.00
<b>Total Police Department</b>	<b>2,892,705.00</b>
 <b>Payment to County Health Program</b>	
Contractual Services	60,200.00
<b>Total Payment to County Health Program</b>	<b>60,200.00</b>
 <b>Planning and Zoning</b>	
Personal Services	82,025.00
Travel	2,500.00
Contractual Services	8,535.00
Supplies and Materials	1,780.00
Capital Outlay	1,290.00
Other Uses	500.00

# RECORD OF ORDINANCES

*Ordinance No.* \_\_\_\_\_ *Passed* \_\_\_\_\_, \_\_\_\_\_

**Total Planning and Zoning** **96,630.00**

**Other Uses/Transfers**

Other Uses 0.00

Advances 0.00

Transfers 70,000.00

**Total Other Uses/Transfers** **70,000.00**

**Grand Total General Fund** **4,412,095.00**

**Self Insurance Fund**

Personal Services 0.00

Travel 0.00

Contractual Services 3,000.00

Supplies and Materials 3,000.00

Capital Outlay 0.00

Other Uses 0.00

Transfers 0.00

**Total Self Insurance Fund** **6,000.00**

**Unclaimed Monies Fund**

Other Uses 0.00

Transfers 0.00

**Total Unclaimed Monies Fund** **0.00**

**Grand Total General Fund with Self Insurance Fund** **4,418,095.00**

**Special Revenue Funds**

**Parks Fund**

**Village Green**

Personal Services 2,740.00

Travel 0.00

Contractual Services 4,375.00

Supplies and Materials 7,960.00

Capital Outlay 6,170.00

Transfers 0.00

**Total Village Green** **21,245.00**

**Village Green (Parks Board)**

Travel 85.00

Contractual Services 3,300.00

Supplies and Materials 3,150.00

Capital Outlay 0.00

**Total Village Green (Parks Board)** **6,535.00**

**Greasel Park**

Personal Services 6,870.00

Travel 0.00

Contractual Services 5,920.00

Supplies and Materials 3,595.00

Capital Outlay 6,170.00

# RECORD OF ORDINANCES

*Ordinance No.* \_\_\_\_\_ *Passed* \_\_\_\_\_, \_\_\_\_\_

Other Uses	200.00
<b>Total Greasel Park</b>	<b>22,755.00</b>

**Greasel Park (Parks Board)**

Travel	0.00
Contractual Services	2,600.00
Supplies and Materials	3,650.00
Capital Outlay	0.00
<b>Total Greasel Park (Parks Board)</b>	<b>6,250.00</b>

**Greasel Park (Playground Equipment)**

Contractual Services	0.00
Supplies and Materials	715.00
Capital Outlay	0.00
<b>Total Greasel Park (Playground Equipment)</b>	<b>715.00</b>

**Fair Park**

Personal Services	4,410.00
Travel	0.00
Contractual Services	22,660.00
Supplies and Materials	7,910.00
Capital Outlay	6,170.00
Other Uses	1,500.00
<b>Total Fair Park</b>	<b>42,650.00</b>

**Fair Park (Parks Board)**

Travel	0.00
Contractual Services	1,800.00
Supplies and Materials	3,300.00
Capital Outlay	0.00
<b>Total Fair Park (Parks Board)</b>	<b>5,100.00</b>

**Transfers**

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

<b>Grand Total Parks Fund</b>	<b>105,250.00</b>
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**Parks and Village Green Trust Fund**

**Village Green**

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

**Greasel Park**

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

**Fair Park**

Capital Outlay	0.00
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# RECORD OF ORDINANCES

*Ordinance No.* \_\_\_\_\_ *Passed* \_\_\_\_\_, \_\_\_\_\_

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>Concerts on the Green</b>	
Travel	0.00
Contractual Services	3,720.00
Supplies and Materials	600.00
<b>Total Concerts on the Green</b>	<b>4,320.00</b>
 <b>Memorial Day</b>	
Contractual Services	920.00
<b>Total Memorial Day</b>	<b>920.00</b>
 <b>Grand Total Recreation Fund</b>	 <b>5,240.00</b>
 <b>Cemeteries Fund</b>	
<b>Cemeteries Operating</b>	
Personal Services	28,250.00
Travel	0.00
Contractual Services	2,470.00
Supplies and Materials	7,210.00
Capital Outlay	12,340.00
Other Uses	0.00
Transfers	0.00
<b>Total Cemeteries Operating</b>	<b>50,270.00</b>
 <b>Cemeteries (Parks Board)</b>	
Travel	0.00
Contractual Services	25.00
Supplies and Materials	100.00
Capital Outlay	0.00
<b>Total Cemeteries (Parks Board)</b>	<b>125.00</b>
 <b>Grand Total Cemeteries Fund</b>	 <b>50,395.00</b>
 <b>Street C M &amp; R Fund</b>	
<b>Street C M &amp; R Operating</b>	
Personal Services	320,550.00
Travel	0.00
Contractual Services	117,050.00
Supplies and Materials	159,725.00
Capital Outlay	1,466,058.00



# RECORD OF ORDINANCES

*Ordinance No.* \_\_\_\_\_ *Passed* \_\_\_\_\_, \_\_\_\_\_

**Total Street C M & R Operating** **2,063,383.00**

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

Travel	0.00
Contractual Services	10,600.00
Supplies and Materials	5,200.00
Capital Outlay	0.00

**Total Street C M & R (Parks Board)** **15,800.00**

**Other Uses/Transfers**

Advances	0.00
Transfers	0.00

**Total Other Uses/Transfers** **0.00**

**Grand Total Street C M & R Fund** **2,079,183.00**

**State Highway Fund**

Travel	0.00
Contractual Services	14,400.00
Supplies and Materials	39,250.00
Capital Outlay	0.00

**Total State Highway Fund** **53,650.00**

**Street Lighting Special Assessment Fund**

**Street Lighting Miscellaneous**

Contractual Services	0.00
Transfers	0.00

**Total Street Lighting Miscellaneous** **0.00**

**Street Lights-Topaz Cir**

Contractual Services	2,820.00
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**Total Street Lights-Topaz Cir** **2,820.00**

**Street Lights-Woodridge**

Contractual Services	2,220.00
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**Total Street Lights-Woodridge** **2,220.00**

**Street Lights-Timber Run**

Contractual Services	2,740.00
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**Total Street Lights-Timber Run** **2,740.00**

**Street Lights-Russo Ave**

Contractual Services	3,820.00
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**Total Street Lights-Russo Ave** **3,820.00**

**Street Lights-Jade Cir**

Contractual Services	2,220.00
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**Total Street Lights-Jade Cir** **2,220.00**

**Street Lights-Willow Way**

Contractual Services	780.00
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# RECORD OF ORDINANCES

*Ordinance No.* \_\_\_\_\_ *Passed* \_\_\_\_\_, \_\_\_\_\_

<b>Total Street Lights-Willow Way</b>	<b>780.00</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	4,125.00
<b>Total Street Lights-Montgomery</b>	<b>4,125.00</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	425.00
<b>Total Street Lights-Willow Bend</b>	<b>425.00</b>
<b>Street Lights-Stonebridge 4</b>	
Contractual Services	1,720.00
<b>Total Street Lights-Stonebridge 4</b>	<b>1,720.00</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	1,530.00
<b>Total Street Lights-Preserve-Plat 8-Mallard Crossing</b>	<b>1,530.00</b>
<b>Street Lights-Preserve-Plat 9-Woodland Run/Oakview Crossing</b>	
Contractual Services	1,420.00
<b>Total Street Lights-Preserve-Plat 9-Woodland Run/Oakview Crossing</b>	<b>1,420.00</b>
<b>Street Lights-Stonebridge Plat 7-Alabaster/Charleston</b>	
Contractual Services	1,420.00

# RECORD OF ORDINANCES

*Ordinance No.* \_\_\_\_\_ *Passed* \_\_\_\_\_, \_\_\_\_\_

<b>Total Street Lights-Stonebridge Plat 7-Alabaster/Charleston</b>	<b>1,420.00</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	1,520.00
Debt Service	35,417.06
<b>Total Street Lights-Kings Lake Subdivision</b>	<b>36,937.06</b>
<b>Grand Total Street Lighting Special Assessment Fund</b>	<b>72,637.06</b>
<b>Red Gate Operating Fund</b>	
Personal Services	0.00
Travel	0.00
Contractual Services	28,350.00
Supplies and Materials	2,550.00
Capital Outlay	0.00
Debt Service	0.00
Other Uses	0.00
Transfers	0.00
<b>Total Red Gate Operating Fund</b>	<b>30,900.00</b>
<b>Police Department Operating Levy Fund</b>	
Travel	0.00
Contractual Services	0.00
Supplies and Materials	0.00
Capital Outlay	151,527.86
Other Uses	0.00
<b>Total Police Department Operating Levy Fund</b>	<b>151,527.86</b>
<b>Law Enforcement Trust Fund</b>	
Travel	0.00
Contractual Services	0.00
Supplies and Materials	5,000.00
Capital Outlay	0.00
Other Uses	0.00
<b>Total Law Enforcement Trust Fund</b>	<b>5,000.00</b>
<b>Mandatory Drug Fine Fund</b>	
Travel	0.00
Contractual Services	0.00
Supplies and Materials	27.90
Capital Outlay	0.00
Other Uses	0.00
<b>Total Mandatory Drug Fine Fund</b>	<b>27.90</b>
<b>Education Enforcement Trust Fund</b>	
Travel	0.00
Contractual Services	0.00
Supplies and Materials	0.00

# RECORD OF ORDINANCES

*Ordinance No.* \_\_\_\_\_ *Passed* \_\_\_\_\_, \_\_\_\_\_

Capital Outlay	0.00
Other Uses	0.00
<b>Total Education Enforcement Trust Fund</b>	<b>0.00</b>
<b>DEA Federal Forfeiture Fund</b>	
Travel	0.00
Contractual Services	0.00
Supplies and Materials	0.00
Capital Outlay	0.00
Other Uses	0.00
<b>Total DEA Federal Forfeiture Fund</b>	<b>0.00</b>
<b>OVI Task Force Grant Fund FY2017</b>	
Personal Services	38,814.85
Travel	0.00
Contractual Services	16,124.27
Supplies and Materials	2,664.35
Capital Outlay	0.00
<b>Total OVI Task Force Grant Fund FY2017</b>	<b>57,603.47</b>
<b>Grand Total Special Revenue Funds</b>	<b>2,611,414.29</b>
<b>Debt Service Funds</b>	
<b>Storm Sewer Debt Retirement Fund</b>	
Debt Service-Principal	0.00
Debt Service-Interest	0.00
<b>Total Storm Water Debt Retirement Fund</b>	<b>0.00</b>
<b>Red Gate Debt Retirement Fund</b>	
Debt Service-Principal	65,000.00
Debt Service-Interest	18,500.00
<b>Total Red Gate Debt Retirement Fund</b>	<b>83,500.00</b>
<b>Total Debt Service Funds</b>	<b>83,500.00</b>
<b>Capital Projects Funds</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>
<b>N Broad St Safety Upgrade Phase 3 Fund</b>	
Supplies and Materials	0.00
Capital Outlay	0.00
Transfers	0.00
<b>Total N Broad St Safety Upgrade Phase 3 Fund</b>	<b>0.00</b>
<b>Total Capital Projects Funds</b>	<b>0.00</b>
<b>Permanent Funds</b>	

Ordinance No. \_\_\_\_\_ Passed \_\_\_\_\_, \_\_\_\_\_

<b>Cemetery Perpetual Care Fund</b>	
Contractual Services	0.00
Transfers	0.00
<b>Total Cemetery Perpetual Care Fund</b>	<b>0.00</b>
<b>Total Permanent Funds</b>	<b>0.00</b>
<b>Water Enterprise Funds</b>	
<b>Water Operating Fund</b>	
Personal Services	263,150.00
Travel	750.00
Contractual Services	1,179,135.00
Supplies and Materials	49,220.00
Capital Outlay	60,050.00
Debt Service	14,100.00
Other Uses	57,000.00
Transfers	0.00
<b>Total Water Operating Fund</b>	<b>1,623,405.00</b>
<b>Waterline Improvements Fund</b>	
Contractual Services	0.00
Capital Outlay	0.00
Other Uses	0.00
Transfers	0.00
<b>Total Waterline Improvements Fund</b>	<b>0.00</b>
<b>Total Water Enterprise Funds</b>	<b>1,623,405.00</b>
<b>Sanitary Sewer Enterprise Funds</b>	
<b>Sanitary Sewer Operating Fund</b>	
Personal Services	265,250.00
Travel	250.00
Contractual Services	1,081,700.00
Supplies and Materials	24,735.00
Capital Outlay	27,950.00
Other Uses	64,500.00
Transfers	0.00
<b>Total Sanitary Sewer Operating Fund</b>	<b>1,464,385.00</b>
<b>Sanitary Sewer System Debt Retirement Fund</b>	
Debt Service	41,165.98
Other Uses	0.00
<b>Total Sanitary Sewer System Debt Retirement Fund</b>	<b>41,165.98</b>
<b>Sanitary Sewer System Improvements Fund</b>	
Contractual Services	0.00
Capital Outlay	0.00
Other Uses	0.00
Transfers	0.00
<b>Total Sanitary Sewer System Improvements Fund</b>	<b>0.00</b>

# RECORD OF ORDINANCES

Ordinance No. \_\_\_\_\_ Passed \_\_\_\_\_, \_\_\_\_\_

<b>Total Sanitary Sewer Enterprise Funds</b>	<b>1,505,550.98</b>
 <b>Storm Water Enterprise Funds</b>	
<b>Storm Water Operating Fund</b>	
Personal Services	38,575.00
Travel	100.00
Contractual Services	22,950.00
Supplies and Materials	15,105.00
Capital Outlay	3,975.00
Debt Service	21,518.38
Other Uses	10,250.00
Transfers	0.00
<b>Total Storm Water Operating Fund</b>	<b>112,473.38</b>
 <b>Total Storm Water Enterprise Funds</b>	 <b>112,473.38</b>
 <b>Private Purpose Trust Funds</b>	
<b>Cemetery Endowment Fund</b>	
Contractual Services	0.00
Transfers	0.00
<b>Total Cemetery Endowments Fund</b>	<b>0.00</b>
 <b>Total Private Purpose Trust Funds</b>	 <b>0.00</b>
 <b>Grand Totals All Funds</b>	 <b>10,354,438.65</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., 2017.

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

ATTEST:  
  
\_\_\_\_\_  
CLERK OF COUNCIL

Certification of Publication

I, the undersigned Clerk of Council of the City of Canfield, Ohio, hereby certify

# RECORD OF ORDINANCES

Ordinance No. \_\_\_\_\_

Passed \_\_\_\_\_, \_\_\_\_\_

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

\_\_\_\_\_

\_\_\_\_\_

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

APPROVED AS TO FORM:

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

# RECORD OF ORDINANCES

BARRETT BROTHERS, PUBLISHERS

Form 6220S

*Ordinance No.* \_\_\_\_\_

*Passed* \_\_\_\_\_, \_\_\_\_\_



# RECORD OF ORDINANCES

BARRETT BROTHERS, PUBLISHERS

Form 6220S

Ordinance No. \_\_\_\_\_

Passed \_\_\_\_\_, \_\_\_\_\_

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	40,000.00
General Fund	Cemeteries Fund	30,000.00
<b>Total</b>		<b>70,000.00</b>

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., 2017.

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

ATTEST:

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

## Certification of Publication

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

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

APPROVED AS TO FORM:

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



# RECORD OF ORDINANCES

BARRETT BROTHERS, PUBLISHERS

Form 6220S

Ordinance No. \_\_\_\_\_

Passed \_\_\_\_\_, \_\_\_\_\_

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

## ORDINANCE

### **AN ORDINANCE AUTHORIZING THE CITY MANAGER TO ENTER INTO A MUTUAL AID AGREEMENT.**

WHEREAS, the City has been a part to a two county, countywide Mutual Aid Agreement for police task force services; and

WHEREAS, the current Mutual Aid Agreement has expired; and

WHEREAS, the City deems it to be in its best interest to enter into a new Mutual Aid Agreement, pursuant to which Mahoning County and Trumbull County police departments provide mutual aid to each other as necessary when such aid is available and warranted.

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

SECTION 1: That the City deems it to be in the best interest of the City to enter into a Mutual Aid Agreement with the other police departments of Mahoning and Trumbull Counties.

SECTION 2: That the City Manager is hereby authorized and directed to execute such agreement in the form and manner attached hereto.

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., 2017.

\_\_\_\_\_  
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 (7) continuous days, to-wit: \_\_\_\_\_

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

APPROVED AS TO FORM:

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

