

## AGENDA

### CANFIELD CITY COUNCIL

May 21, 2014 – 6:00 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 and City Manager.
7. Recognition of Persons Desiring to Appear Before Council.
8. OLD BUSINESS
  - None
9. NEW BUSINESS
  - A. An **ORDINANCE** Amending Ordinance 2014-13, 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 Decemer 31, 2014.
  - B. An **ORDINANCE** Declaring Surplus Property and Authorizing its Disposal.
  - C. An **ORDINANCE** Authorizing the City Manager to Purchase a Vehicle and Equipment.
  - D. A **MOTION** Changing Time and Dates of Council Meetings for the Months of July and August, Pursuant to Section 3.09 of the Charter of the City of Canfield.
10. Council Comments.
11. Adjournment.

# RECORD OF ORDINANCES

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

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

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

### ORDINANCE

AN ORDINANCE AMENDING ORDINANCE 2014-13, 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, 2014.

WHEREAS, it is necessary to make adjustments, changes and additional appropriations as to the financial needs of the City of Canfield; and

WHEREAS, the Council of the City of Canfield desires to make these adjustments, changes and additional appropriations to meet said financial needs.

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

Section 1: The following adjustments, changes and additional appropriations are hereby made as follows:

	Annual Appropriation Ord 2014-13	Adjustment (1)	Total Appropriation 2014
<b>General Fund</b>			
<b>Mayor and Council</b>			
Personal Services	59,635.00		59,635.00
Travel	220.00		220.00
Contractual Services	8,275.00		8,275.00
Supplies and Materials	2,000.00		2,000.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
<b>Total Mayor and Council</b>	<b>70,130.00</b>	<b>0.00</b>	<b>70,130.00</b>
<b>City Manager</b>			
Personal Services	185,825.00		185,825.00
Travel	400.00		400.00
Contractual Services	8,220.00		8,220.00
Supplies and Materials	4,700.00		4,700.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
<b>Total City Manager</b>	<b>199,145.00</b>	<b>0.00</b>	<b>199,145.00</b>
<b>Mayor's Court</b>			
Personal Services	28,810.00		28,810.00
Travel	800.00		800.00
Contractual Services	11,600.00		11,600.00
Supplies and Materials	2,550.00		2,550.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
<b>Total Mayor's Court</b>	<b>43,760.00</b>	<b>0.00</b>	<b>43,760.00</b>
<b>Finance Department</b>			

# RECORD OF ORDINANCES

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

Personal Services	165,295.00		165,295.00
Travel	1,000.00		1,000.00
Contractual Services	22,790.00		22,790.00
Supplies and Materials	7,550.00		7,550.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
<b>Total Finance Department</b>	<b>196,635.00</b>	<b>0.00</b>	<b>196,635.00</b>
<b>Income Tax Department</b>			
Personal Services	84,240.00		84,240.00
Travel	600.00		600.00
Contractual Services	15,425.00		15,425.00
Supplies and Materials	8,050.00		8,050.00
Capital Outlay	0.00		0.00
Other Uses	60,000.00		60,000.00
<b>Total Income Tax Department</b>	<b>168,315.00</b>	<b>0.00</b>	<b>168,315.00</b>
<b>Municipal Building</b>			
Contractual Services	40,600.00		40,600.00
Supplies and Materials	5,665.00		5,665.00
Capital Outlay	3,000.00		3,000.00
<b>Total Municipal Building</b>	<b>49,265.00</b>	<b>0.00</b>	<b>49,265.00</b>
<b>Cell Tower Parcel N Broad St</b>			
Contractual Services	410.00		410.00
<b>Total Cell Tower Parcel N Broad St</b>	<b>410.00</b>	<b>0.00</b>	<b>410.00</b>
<b>Civil Service Commission</b>			
Personal Services	1,435.00		1,435.00
Travel	50.00		50.00
Contractual Services	1,400.00		1,400.00
Supplies and Materials	1,850.00		1,850.00
Capital Outlay	0.00		0.00
<b>Total Civil Service Commission</b>	<b>4,735.00</b>	<b>0.00</b>	<b>4,735.00</b>
<b>Charter Review Commission</b>			
Travel	0.00		0.00
Contractual Services	0.00		0.00
Supplies and Materials	0.00		0.00
<b>Total Charter Review Commission</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>County Auditor and Treasurer Fees</b>			
Contractual Services	4,010.00		4,010.00
<b>Total County Auditor and Treasurer Fees</b>	<b>4,010.00</b>	<b>0.00</b>	<b>4,010.00</b>
<b>State Examiners Fees</b>			
Contractual Services	25,100.00		25,100.00
<b>Total State Examiners Fees</b>	<b>25,100.00</b>	<b>0.00</b>	<b>25,100.00</b>
<b>Municipal Attorney</b>			
Personal Services	59,225.00		59,225.00
Travel	100.00		100.00
Contractual Services	11,130.00		11,130.00
Supplies and Materials	0.00		0.00
<b>Total Municipal Attorney</b>	<b>70,455.00</b>	<b>0.00</b>	<b>70,455.00</b>
<b>General Services</b>			
Travel	0.00		0.00
Contractual Services	87,250.00	10,000.00	97,250.00
Supplies and Materials	5,750.00		5,750.00
Capital Outlay	0.00		0.00
<b>Total General Services</b>	<b>93,000.00</b>	<b>10,000.00</b>	<b>103,000.00</b>

# RECORD OF ORDINANCES

<i>Ordinance No.</i> _____	<i>Passed</i> _____, _____		
<b>Cardinal Joint Fire District Reimbursement</b>			
Travel	0.00		0.00
Contractual Services	18,195.00		18,195.00
Supplies and Materials	29,100.00		29,100.00
Capital Outlay	1,000.00		1,000.00
Other Uses	300.00		300.00
<b>Total Cardinal Joint Fire District Reimbursement</b>	<b>48,595.00</b>	<b>0.00</b>	<b>48,595.00</b>
<b>IT Department</b>			
Personal Services	144,660.00		144,660.00
Travel	100.00		100.00
Contractual Services	16,450.00		16,450.00
Supplies and Materials	8,800.00	9,500.00	18,300.00
Capital Outlay	9,500.00	(9,500.00)	0.00
Other Uses	0.00		0.00
<b>Total IT Department</b>	<b>179,510.00</b>	<b>0.00</b>	<b>179,510.00</b>
<b>Street Lights</b>			
Contractual Services	40,250.00		40,250.00
<b>Total Street Lights</b>	<b>40,250.00</b>	<b>0.00</b>	<b>40,250.00</b>
<b>Police Department</b>			
Personal Services	2,222,900.00		2,222,900.00
Travel	5,500.00		5,500.00
Contractual Services	155,870.00	2,100.00	157,970.00
Supplies and Materials	171,200.00	2,100.00	173,300.00
Capital Outlay	30,000.00		30,000.00
Other Uses	0.00		0.00
<b>Total Police Department</b>	<b>2,585,470.00</b>	<b>4,200.00</b>	<b>2,589,670.00</b>
<b>Payment to County Health Program</b>			
Contractual Services	65,200.00		65,200.00
<b>Total Payment to County Health Program</b>	<b>65,200.00</b>	<b>0.00</b>	<b>65,200.00</b>
<b>Planning and Zoning</b>			
Personal Services	114,495.00		114,495.00
Travel	3,200.00		3,200.00
Contractual Services	8,520.00		8,520.00
Supplies and Materials	1,150.00		1,150.00
Capital Outlay	0.00		0.00
Other Uses	1,100.00		1,100.00
<b>Total Planning and Zoning</b>	<b>128,465.00</b>	<b>0.00</b>	<b>128,465.00</b>
<b>Other Uses/Transfers</b>			
Other Uses	500.00		500.00
Advances	0.00		0.00
Transfers	55,000.00		55,000.00
<b>Total Other Uses/Transfers</b>	<b>55,500.00</b>	<b>0.00</b>	<b>55,500.00</b>
<b>Grand Total General Fund</b>	<b>4,027,950.00</b>	<b>14,200.00</b>	<b>4,042,150.00</b>
<b>Self Insurance Fund</b>			
Personal Services	0.00		0.00
Travel	0.00		0.00
Contractual Services	23,000.00		23,000.00
Supplies and Materials	6,000.00		6,000.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Transfers	0.00		0.00

# RECORD OF ORDINANCES

Ordinance No. _____	Passed _____, _____		
<b>Total Self Insurance Fund</b>	<b>29,000.00</b>	<b>0.00</b>	<b>29,000.00</b>
<b>Unclaimed Monies Fund</b>			
Other Uses	0.00		0.00
Transfers	0.00		0.00
<b>Total Unclaimed Monies Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Grand Total General Fund with Self Insurance Fund</b>	<b>4,056,950.00</b>	<b>14,200.00</b>	<b>4,071,150.00</b>
<b>Special Revenue Funds</b>			
<b>Parks Fund</b>			
<b>Village Green</b>			
Personal Services	2,320.00		2,320.00
Travel	0.00		0.00
Contractual Services	5,640.00		5,640.00
Supplies and Materials	11,325.00		11,325.00
Capital Outlay	1,500.00		1,500.00
Transfers	0.00		0.00
<b>Total Village Green</b>	<b>20,785.00</b>	<b>0.00</b>	<b>20,785.00</b>
<b>Village Green (Parks Board)</b>			
Travel	100.00		100.00
Contractual Services	5,000.00		5,000.00
Supplies and Materials	3,560.00		3,560.00
Capital Outlay	0.00		0.00
<b>Total Village Green (Parks Board)</b>	<b>8,660.00</b>	<b>0.00</b>	<b>8,660.00</b>
<b>Greasel Park</b>			
Personal Services	4,270.00		4,270.00
Travel	0.00		0.00
Contractual Services	5,150.00		5,150.00
Supplies and Materials	4,570.00		4,570.00
Capital Outlay	2,000.00		2,000.00
Other Uses	280.00		280.00
<b>Total Greasel Park</b>	<b>16,270.00</b>	<b>0.00</b>	<b>16,270.00</b>
<b>Greasel Park (Parks Board)</b>			
Personal Services	0.00		0.00
Travel	100.00		100.00
Contractual Services	6,100.00		6,100.00
Supplies and Materials	7,550.00		7,550.00
Capital Outlay	0.00		0.00
<b>Total Greasel Park (Parks Board)</b>	<b>13,750.00</b>	<b>0.00</b>	<b>13,750.00</b>
<b>Greasel Park (Playground Equipment)</b>			
Contractual Services	0.00		0.00
Supplies and Materials	715.00		715.00
Capital Outlay	0.00		0.00
<b>Total Greasel Park (Playground Equipment)</b>	<b>715.00</b>	<b>0.00</b>	<b>715.00</b>
<b>Fair Park</b>			
Personal Services	1,340.00		1,340.00
Travel	0.00		0.00
Contractual Services	24,360.00		24,360.00
Supplies and Materials	11,875.00		11,875.00
Capital Outlay	1,000.00		1,000.00

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

Other Uses	1,400.00		1,400.00
<b>Total Fairpark</b>	<b>39,975.00</b>	<b>0.00</b>	<b>39,975.00</b>
<b>Fair Park (Parks Board)</b>			
Personal Services	0.00		0.00
Travel	50.00		50.00
Contractual Services	6,120.00		6,120.00
Supplies and Materials	5,700.00		5,700.00
Capital Outlay	0.00		0.00
<b>Total Fairpark (Parks Board)</b>	<b>11,870.00</b>	<b>0.00</b>	<b>11,870.00</b>
<b>Transfers</b>			
Transfers	0.00		0.00
<b>Total Transfers</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Grand Total Parks Fund</b>	<b>112,025.00</b>	<b>0.00</b>	<b>112,025.00</b>
<b>Parks and Village Green Trust Fund</b>			
<b>Village Green</b>			
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
<b>Total Village Green</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Greasel Park</b>			
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
<b>Total Greasel Park</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Fairpark</b>			
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
<b>Total Fairpark</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Grand Total Parks and Village Green Trust Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Fair Park Trust Fund</b>			
Transfers	0.00		0.00
<b>Total Fair Park Trust Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Recreation Fund</b>			
<b>Concerts on the Green</b>			
Travel	0.00		0.00
Contractual Services	3,970.00		3,970.00
Supplies and Materials	550.00		550.00
<b>Total Concerts on the Green</b>	<b>4,520.00</b>	<b>0.00</b>	<b>4,520.00</b>
<b>First Night</b>			
Contractual Services	10,050.00		10,050.00
<b>Total First Night</b>	<b>10,050.00</b>	<b>0.00</b>	<b>10,050.00</b>
<b>Memorial Day</b>			
Contractual Services	950.00		950.00
<b>Total Memorial Day</b>	<b>950.00</b>	<b>0.00</b>	<b>950.00</b>
<b>Fourth of July Activities</b>			
Contractual Services	9,950.00		9,950.00
Supplies and Materials	100.00		100.00

# RECORD OF ORDINANCES

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

<b>Total Fourth of July Activities</b>	<b>10,050.00</b>	<b>0.00</b>	<b>10,050.00</b>
<b>Summer Program (Parks Board)</b>			
Personal Services	2,950.00		2,950.00
Contractual Services	50.00		50.00
Supplies and Materials	1,200.00		1,200.00
<b>Total Summer Program (Parks Board)</b>	<b>4,200.00</b>	<b>0.00</b>	<b>4,200.00</b>
<b>Grand Total Recreation Fund</b>	<b>29,770.00</b>	<b>0.00</b>	<b>29,770.00</b>
<b>Cemeteries Fund</b>			
<b>Cemeteries Operating</b>			
Personal Services	25,365.00		25,365.00
Travel	0.00		0.00
Contractual Services	1,850.00		1,850.00
Supplies and Materials	7,895.00		7,895.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Transfers	0.00		0.00
<b>Total Cemeteries Operating</b>	<b>35,110.00</b>	<b>0.00</b>	<b>35,110.00</b>
<b>Cemeteries (Parks Board)</b>			
Travel	0.00		0.00
Contractual Services	6,025.00		6,025.00
Supplies and Materials	1,100.00		1,100.00
Capital Outlay	0.00		0.00
<b>Total Cemeteries (Parks Board)</b>	<b>7,125.00</b>	<b>0.00</b>	<b>7,125.00</b>
<b>Grand Total Cemeteries Fund</b>	<b>42,235.00</b>	<b>0.00</b>	<b>42,235.00</b>
<b>Street C M &amp; R Fund</b>			
<b>Street C M &amp; R Operating</b>			
Personal Services	280,050.00	10,000.00	290,050.00
Travel	100.00		100.00
Contractual Services	110,255.00		110,255.00
Supplies and Materials	136,210.00		136,210.00
Capital Outlay	395,500.00		395,500.00
<b>Total Street C M &amp; R Operating</b>	<b>922,115.00</b>	<b>10,000.00</b>	<b>932,115.00</b>
<b>Street C M &amp; R (Parks Board)</b>			
Travel	0.00		0.00
Contractual Services	27,100.00		27,100.00
Supplies and Materials	6,000.00		6,000.00
Capital Outlay	0.00		0.00
<b>Total Street C M &amp; R (Parks Board)</b>	<b>33,100.00</b>	<b>0.00</b>	<b>33,100.00</b>
<b>Other Uses/Transfers</b>			
Advances	0.00		0.00
Transfers	0.00		0.00
<b>Total Other Uses/Transfers</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Grand Total Street C M &amp; R Fund</b>	<b>955,215.00</b>	<b>10,000.00</b>	<b>965,215.00</b>
<b>State Highway Fund</b>			
Travel	0.00		0.00
Contractual Services	10,775.00		10,775.00
Supplies and Materials	43,850.00		43,850.00
Capital Outlay	5,000.00		5,000.00

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<b>Total State Highway Fund</b>	<b>59,625.00</b>	<b>0.00</b>	<b>59,625.00</b>
 <b>Street Lighting Special Assessment Fund</b>			
<b>Street Lighting Miscellaneous</b>			
Contractual Services	0.00		0.00
Transfers	0.00		0.00
<b>Total Street Lighting Miscellaneous</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
 <b>Street Lights-Topaz Cir</b>			
Contractual Services	2,820.00		2,820.00
<b>Total Street Lights-Topaz Cir</b>	<b>2,820.00</b>	<b>0.00</b>	<b>2,820.00</b>
 <b>Street Lights-Woodridge</b>			
Contractual Services	2,220.00		2,220.00
<b>Total Street Lights-Woodridge</b>	<b>2,220.00</b>	<b>0.00</b>	<b>2,220.00</b>
 <b>Street Lights-Timber Run</b>			
Contractual Services	2,740.00		2,740.00
<b>Total Street Lights-Timber Run</b>	<b>2,740.00</b>	<b>0.00</b>	<b>2,740.00</b>
 <b>Street Lights-Russo Ave</b>			
Contractual Services	3,820.00		3,820.00
<b>Total Street Lights-Russo Ave</b>	<b>3,820.00</b>	<b>0.00</b>	<b>3,820.00</b>
 <b>Street Lights-Jade Cir</b>			
Contractual Services	2,220.00		2,220.00
<b>Total Street Lights-Jade Cir</b>	<b>2,220.00</b>	<b>0.00</b>	<b>2,220.00</b>
 <b>Street Lights-Willow Way</b>			
Contractual Services	780.00		780.00
<b>Total Street Lights-Willow Way</b>	<b>780.00</b>	<b>0.00</b>	<b>780.00</b>
 <b>Street Lights-Morningview Cir</b>			
Contractual Services	1,420.00		1,420.00
<b>Total Street Lights-Morningview Cir</b>	<b>1,420.00</b>	<b>0.00</b>	<b>1,420.00</b>
 <b>Street Lights-Laurel Hills</b>			
Contractual Services	1,020.00		1,020.00
<b>Total Street Lights-Laurel Hills</b>	<b>1,020.00</b>	<b>0.00</b>	<b>1,020.00</b>
 <b>Street Lights-Mongomery</b>			
Contractual Services	4,125.00		4,125.00
<b>Total Street Lights-Montgomery</b>	<b>4,125.00</b>	<b>0.00</b>	<b>4,125.00</b>
 <b>Street Lights-Preserve Blvd</b>			
Contractual Services	2,220.00		2,220.00
<b>Total Street Lights-Preserve Blvd</b>	<b>2,220.00</b>	<b>0.00</b>	<b>2,220.00</b>
 <b>Street Lights-Willow Bend</b>			
Contractual Services	425.00		425.00
<b>Total Street Lights-Willow Bend</b>	<b>425.00</b>	<b>0.00</b>	<b>425.00</b>
 <b>Street Lights-Stonebridge 4</b>			
Contractual Services	1,720.00		1,720.00
<b>Total Street Lights-Stonebridge 4</b>	<b>1,720.00</b>	<b>0.00</b>	<b>1,720.00</b>
 <b>Street Lights-Hickory Hollow</b>			
Contractual Services	1,020.00		1,020.00
<b>Total Street Lights-Hickory Hollow</b>	<b>1,020.00</b>	<b>0.00</b>	<b>1,020.00</b>



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<b>Street Lights-Stonebridge 5</b>			
Contractual Services	1,420.00		1,420.00
<b>Total Street Lights-Stonebridge 5</b>	<b>1,420.00</b>	<b>0.00</b>	<b>1,420.00</b>
<b>Street Lights-Laurel Hills 2</b>			
Contractual Services	1,220.00		1,220.00
<b>Total Street Lights-Laurel Hills 2</b>	<b>1,220.00</b>	<b>0.00</b>	<b>1,220.00</b>
<b>Street Lights-Willow Bend Ph 2</b>			
Contractual Services	720.00		720.00
<b>Total Street Lights-Willow Bend Ph 2</b>	<b>720.00</b>	<b>0.00</b>	<b>720.00</b>
<b>Street Lights-Preserve-Plat 8-Mallard Crossing</b>			
Contractual Services	1,530.00		1,530.00
<b>Total Street Lights-Preserve-Plat 8-Mallard Crossing</b>	<b>1,530.00</b>	<b>0.00</b>	<b>1,530.00</b>
<b>Street Lights-Preserve-Plat 9-Woodland Run/Oakview Crossing</b>			
Contractual Services	1,420.00		1,420.00
<b>Total Street Lights-Preserve-Plat 9-Woodland Run/Oakview Crossing</b>	<b>1,420.00</b>	<b>0.00</b>	<b>1,420.00</b>
<b>Street Lights-Stonebridge Plat 7-Alabaster/Charleston</b>			
Contractual Services	1,420.00		1,420.00
<b>Total Street Lights-Stonebridge Plat 7-Alabaster/Charleston</b>	<b>1,420.00</b>	<b>0.00</b>	<b>1,420.00</b>
<b>Street Lights-Stonebridge Plat 6-Lake Wobegon/Timber Run</b>			
Contractual Services	1,420.00		1,420.00
<b>Total Street Lights-Stonebridge Plat 6-Lake Wobegon/Timber Run</b>	<b>1,420.00</b>	<b>0.00</b>	<b>1,420.00</b>
<b>Grand Total Street Lighting Special Assessment Fund</b>	<b>35,700.00</b>	<b>0.00</b>	<b>35,700.00</b>
<b>Red Gate Operating Fund</b>			
Personal Services	0.00		0.00
Travel	0.00		0.00
Contractual Services	24,050.00		24,050.00
Supplies and Materials	3,700.00		3,700.00
Capital Outlay	2,000.00		2,000.00
Other Uses	0.00		0.00
Transfers	0.00		0.00
<b>Total Red Gate Operating Fund</b>	<b>29,750.00</b>	<b>0.00</b>	<b>29,750.00</b>
<b>Law Enforcement Trust Fund</b>			
Travel	1,000.00		1,000.00
Contractual Services	3,000.00		3,000.00
Supplies and Materials	5,000.00		5,000.00
Capital Outlay	20,000.00		20,000.00
Other Uses	0.00		0.00
<b>Total Law Enforcement Trust Fund</b>	<b>29,000.00</b>	<b>0.00</b>	<b>29,000.00</b>
<b>Mandatory Drug Fine Fund</b>			
Travel	0.00		0.00
Contractual Services	0.00		0.00

# RECORD OF ORDINANCES

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

Supplies and Materials	27.90		27.90
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
<b>Total Mandatory Drug Fine Fund</b>	<b>27.90</b>	<b>0.00</b>	<b>27.90</b>

**Education Enforcement Trust Fund**

Travel	0.00		0.00
Contractual Services	0.00		0.00
Supplies and Materials	0.00		0.00
Capital Outlay	8,000.00		8,000.00
Other Uses	0.00		0.00
<b>Total Education Enforcement Trust Fund</b>	<b>8,000.00</b>	<b>0.00</b>	<b>8,000.00</b>

**DEA Federal Forfeiture Fund**

Travel	0.00		0.00
Contractual Services	0.00	2,500.00	2,500.00
Supplies and Materials	0.00	6,000.00	6,000.00
Capital Outlay	40,000.00	(8,500.00)	31,500.00
Transfers	0.00		0.00
<b>Total DEA Federal Forfeiture Fund</b>	<b>40,000.00</b>	<b>0.00</b>	<b>40,000.00</b>

**OVI Task Force Grant Fund FY 2014**

Personal Services	55,534.99		55,534.99
Travel	1,500.00		1,500.00
Contractual Services	27,418.16		27,418.16
Supplies and Materials	1,907.30		1,907.30
Capital Outlay	0.00		0.00
<b>Total OVI Task Force Grant Fund FY 2014</b>	<b>86,360.45</b>	<b>0.00</b>	<b>86,360.45</b>

<b>Grand Total Special Revenue Funds</b>	<b>1,427,708.35</b>	<b>10,000.00</b>	<b>1,437,708.35</b>
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**Debt Service Funds**

**Storm Sewer Debt Retirement Fund**

Debt Service-Principal	15,682.48		15,682.48
Debt Service-Interest	0.00		0.00
<b>Total Storm Water Debt Retirement Fund</b>	<b>15,682.48</b>	<b>0.00</b>	<b>15,682.48</b>

**Red Gate Debt Retirement Fund**

Debt Service-Principal	137,500.00		137,500.00
Debt Service-Interest	27,700.00		27,700.00
<b>Total Red Gate Debt Retirement Fund</b>	<b>165,200.00</b>	<b>0.00</b>	<b>165,200.00</b>

<b>Total Debt Service Funds</b>	<b>180,882.48</b>	<b>0.00</b>	<b>180,882.48</b>
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**Capital Projects Funds**

**General Capital Improvement Fund**

Capital Outlay	4,828.42		4,828.42
Transfers	0.00		0.00
<b>Total General Capital Improvement Fund</b>	<b>4,828.42</b>	<b>0.00</b>	<b>4,828.42</b>

# RECORD OF ORDINANCES

Ordinance No. _____	Passed _____, _____		
<b>N Broad St Safety Upgrade Phase 2 Fund</b>			
Supplies and Materials	0.00		0.00
Capital Outlay	0.00	10,000.00	10,000.00
Transfers	0.00		0.00
<b>Total N Broad St Safety Upgrade Phase 2 Fund</b>	<b>0.00</b>	<b>10,000.00</b>	<b>10,000.00</b>
<b>Fairview Dr Storm Water Management Fund</b>			
Supplies and Materials	0.00		0.00
Capital Outlay	0.00	216,000.00	216,000.00
Transfers	0.00		0.00
<b>Total Fairview Dr Storm Water Management Fund</b>	<b>0.00</b>	<b>216,000.00</b>	<b>216,000.00</b>
<b>Total Capital Projects Funds</b>	<b>4,828.42</b>	<b>226,000.00</b>	<b>230,828.42</b>
<b>Permanent Funds</b>			
<b>Cemetery Perpetual Care Fund</b>			
Transfers	0.00		0.00
<b>Total Cemetery Perpetual Care Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Permanent Funds</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Water Enterprise Funds</b>			
<b>Water Operating Fund</b>			
Personal Services	217,300.00		217,300.00
Travel	100.00		100.00
Contractual Services	1,196,425.00		1,196,425.00
Supplies and Materials	27,600.00		27,600.00
Capital Outlay	40,000.00		40,000.00
Other Uses	60,500.00		60,500.00
Transfers	0.00		0.00
<b>Total Water Operating Fund</b>	<b>1,541,925.00</b>	<b>0.00</b>	<b>1,541,925.00</b>
<b>Waterline Improvements Fund</b>			
Contractual Services	0.00		0.00
Capital Outlay	0.00		0.00
Other Uses	3,612.87		3,612.87
Transfers	0.00		0.00
<b>Total Waterline Improvements Fund</b>	<b>3,612.87</b>	<b>0.00</b>	<b>3,612.87</b>
<b>City-wide Residential Water Meter Replacement Issue 2 Fund - Phase 1</b>			
Capital Outlay	603,500.00		603,500.00
Transfers	0.00		0.00
<b>Total City-wide Residential Water Meter Replacement Issue 2 Fund - Phase 1</b>	<b>603,500.00</b>	<b>0.00</b>	<b>603,500.00</b>
<b>24" Water Supply Transmission Line Fund</b>			

# RECORD OF ORDINANCES

<i>Ordinance No.</i> _____	<i>Passed</i> _____, _____		
Capital Outlay	149,748.00		149,748.00
Transfers	0.00		0.00
<b>Total 24" Water Supply Transmission Line Fund</b>	<b>149,748.00</b>	<b>0.00</b>	<b>149,748.00</b>
<b>Total Water Enterprise Funds</b>	<b>2,298,785.87</b>	<b>0.00</b>	<b>2,298,785.87</b>
<b>Sanitary Sewer Enterprise Funds</b>			
<b>Sanitary Sewer Operating Fund</b>			
Personal Services	232,800.00		232,800.00
Travel	300.00		300.00
Contractual Services	1,022,880.00		1,022,880.00
Supplies and Materials	23,900.00		23,900.00
Capital Outlay	101,000.00		101,000.00
Other Uses	63,500.00		63,500.00
Transfers	0.00		0.00
<b>Total Sanitary Sewer Operating Fund</b>	<b>1,444,380.00</b>	<b>0.00</b>	<b>1,444,380.00</b>
<b>Sanitary Sewer System Debt Retirement Fund</b>			
Debt Service-Principal	41,165.98		41,165.98
Debt Service-Interest	0.00		0.00
Other Uses	50.00		50.00
<b>Total Sanitary Sewer System Debt Retirement Fund</b>	<b>41,215.98</b>	<b>0.00</b>	<b>41,215.98</b>
<b>Sanitary Sewer System Improvements Fund</b>			
Contractual Services	0.00		0.00
Capital Outlay	0.00		0.00
Other Uses	17,615.00		17,615.00
Transfers	0.00		0.00
<b>Total Sanitary Sewer System Improvements Fund</b>	<b>17,615.00</b>	<b>0.00</b>	<b>17,615.00</b>
<b>Total Sanitary Sewer Enterprise Funds</b>	<b>1,503,210.98</b>	<b>0.00</b>	<b>1,503,210.98</b>
<b>Storm Water Enterprise Funds</b>			
<b>Storm Water Operating Fund</b>			
Personal Services	34,740.00		34,740.00
Travel	100.00		100.00
Contractual Services	24,210.00		24,210.00
Supplies and Materials	13,040.00		13,040.00
Capital Outlay	43,400.00		43,400.00
Other Uses	10,200.00		10,200.00
Transfers	3,500.00		3,500.00
<b>Total Storm Water Operating Fund</b>	<b>129,190.00</b>	<b>0.00</b>	<b>129,190.00</b>
<b>Total Storm Water Enterprise Funds</b>	<b>129,190.00</b>	<b>0.00</b>	<b>129,190.00</b>
<b>Private Purpose Trust Funds</b>			
<b>Cemetery Endowment Fund</b>			

# RECORD OF ORDINANCES

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

Contractual Services	0.00		0.00
Transfers	0.00		0.00
<b>Total Cemetery Endowments Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
 <b>Total Private Purpose Trust Funds</b>	 <b>0.00</b>	 <b>0.00</b>	 <b>0.00</b>
 <b>Grand Totals All Funds</b>	 <b>9,601,556.10</b>	 <b>250,200.00</b>	 <b>9,851,756.10</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., 2014.

\_\_\_\_\_  
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

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

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

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

First Reading: \_\_\_\_\_

## ORDINANCE

### **AN ORDINANCE DELCARING SURPLUS PROPERTY AND AUTHORIZING ITS DISPOSAL.**

WHEREAS, the City Manager has recommended certain vehicles and equipment are no longer needed by the City; and

WHEREAS, Council desires to declare the vehicles and equipment surplus and dispose of them by sale or trade.

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

Section 1: The following vehicles and equipment are hereby declared surplus:

1. 2004 Ford Crown Victoria,  
VIN: 2FAHP71W84X167200
2. 2007 Dodge Charger,  
VIN: 2B3KA43H57H845500
3. 2007 Dodge Charger,  
VIN: 2B3LA43H57H845503
4. 2006 Honda Civic,  
VIN: 2HGFG12806H546608
5. 2001 Chevy Silverado,  
VIN: 1GCEK19T31E211197
6. 1997 International 4900 DT 466  
VIN: 1HTSDAAN3VH444384
7. 1996 Ford New Holland 1620 tractor  
S.N. VJ23894 w/ New Holland Loader  
S.N. YL288428 & woods 3-point  
Backhoe S.N. 11152

Section 2: The City Manager is hereby authorized to dispose of these vehicles and equipment by trade-in or sale.

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.

# RECORD OF ORDINANCES

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

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

PASSED IN COUNCIL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D., 2014

\_\_\_\_\_  
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

# RECORD OF ORDINANCES

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

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

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

## ORDINANCE

AN ORDINANCE AUTHORIZING THE CITY  
MANAGER TO PURCHASE A VEHICLE AND  
EQUIPMENT.

WHEREAS, the City of Canfield has secured forfeited drug funding for  
the purchase of a vehicle for the Police Department; and

WHEREAS, the City of Canfield desires to purchase a vehicle and  
equipment pursuant to State Purchasing guidelines; and

WHEREAS, there is the following vehicle is available below the state  
purchase price:

- A. 2014 Jeep Grand Cherokee from Bob and Chuck Eddy Chrysler  
Dodge Jeep Ram.

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

Section 1: The City Manager is authorized to purchase a vehicle and  
equipment pursuant to the State Purchasing Bid Contract, price, and specifications from  
Chuck & Bob Eddy's Chrysler-Dodge-Jeep,

Section 2: The cost of said purchase of:

1. 2014 Jeep Grand Cherokee. shall not exceed \$22,315.00
2. The strobe package shall not exceed \$ 6,123.00

Funding is available in the Police Department Capital outlay fund.

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., 2014.

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



# RECORD OF ORDINANCES

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

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

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

APPROVED AS TO FORM:

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

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

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

**MOTION**

**A MOTION CHANGING TIME AND DATES OF  
COUNCIL MEETINGS FOR THE MONTHS OF  
JULY AND AUGUST, PURSUANT TO SECTION 3.09  
OF THE CHARTER OF THE CITY OF CANFIELD.**

WHEREAS, Council is authorized to have one (1) meeting per month during July and August, pursuant to Section 3.09 of the Charter of the City of Canfield; and

WHEREAS, Council deems it desirable to operate under this curtailed schedule for these months.

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

Section 1: The meeting for July shall be held on July 9, 2014. The Caucus shall begin at 6:00 P.M. with the meeting to convene at the conclusion of the Caucus.

Section 2: The meeting for August shall be held on August 20, 2014. The Caucus shall begin at 6:00 P.M. with the meeting to convene at the conclusion of the Caucus.

Section 3: 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., 2014.

\_\_\_\_\_  
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