

# AGENDA

## CANFIELD CITY COUNCIL

September 6, 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.

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. An **Ordinance** Amending Ordinance 2017-17, 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.

Public Comments

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

Public Comments

- C. An **Ordinance** Authorizing the City Manager to Enter Into a Contract for the Purchase, Installation and Grinding of Asphaltic Concrete (Street Paving) and to Declare said Ordinance an Emergency..

Public Comments

- D. An **Ordinance** Authorizing the City Manager to Enter Into an Agreement for Leaf Pick-Up.

Public Comments.

- E. An **Ordinance** Establishing A Fee for Sandwich Board Signage and to Declare Said Ordinance an Emergency.

Public Comments.

**OVER→**

F. An **Ordinance** Approving An Agreement to Purchase Water from the City of Youngstown.

Public Comments.

G. A **Resolution** Accepting the Amounts and Rates as Determined by the Budget Commission and Authorizing the Necessary Tax Levies and Certifying them to the County Auditor.

Public Comments.

11. Council Comments.

12. Adjournment.

# RECORD OF ORDINANCES

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

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

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

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

### ORDINANCE

AN ORDINANCE AMENDING ORDINANCE 2017-17,  
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.

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 2017-17	Adjustment	Annual Appropriation
<b>General Fund</b>			
<b>Mayor and Council</b>			
Personal Services	60,360.00		60,360.00
Travel	205.00		205.00
Contractual Services	9,745.00		9,745.00
Supplies and Materials	1,205.00		1,205.00
Capital Outlay	1,300.00		1,300.00
Other Uses	0.00		0.00
<b>Total Mayor and Council</b>	<b>72,815.00</b>	<b>0.00</b>	<b>72,815.00</b>
<b>City Manager</b>			
Personal Services	195,325.00	5,000.00	200,325.00
Travel	400.00		400.00
Contractual Services	8,925.00		8,925.00
Supplies and Materials	2,810.00		2,810.00
Capital Outlay	2,575.00		2,575.00
Other Uses	0.00		0.00
<b>Total City Manager</b>	<b>210,035.00</b>	<b>5,000.00</b>	<b>215,035.00</b>
<b>Mayor's Court</b>			
Personal Services	33,085.00		33,085.00
Travel	1,600.00		1,600.00
Contractual Services	11,675.00		11,675.00
Supplies and Materials	955.00		955.00

# RECORD OF ORDINANCES

<i>Ordinance No.</i> _____	<i>Passed</i> _____, _____		
Capital Outlay	1,300.00		1,300.00
Other Uses	0.00		0.00
<b>Total Mayor's Court</b>	<b>48,615.00</b>	<b>0.00</b>	<b>48,615.00</b>
<b>Finance Department</b>			
Personal Services	198,350.00		198,350.00
Travel	500.00		500.00
Contractual Services	18,750.00		18,750.00
Supplies and Materials	5,415.00		5,415.00
Capital Outlay	5,150.00		5,150.00
Other Uses	0.00		0.00
<b>Total Finance Department</b>	<b>228,165.00</b>	<b>0.00</b>	<b>228,165.00</b>
<b>Income Tax Department</b>			
Personal Services	83,040.00		83,040.00
Travel	1,500.00		1,500.00
Contractual Services	16,100.00		16,100.00
Supplies and Materials	7,055.00		7,055.00
Capital Outlay	2,575.00		2,575.00
Other Uses	80,000.00		80,000.00
<b>Total Income Tax Department</b>	<b>190,270.00</b>	<b>0.00</b>	<b>190,270.00</b>
<b>Municipal Building</b>			
Contractual Services	44,530.00		44,530.00
Supplies and Materials	6,300.00		6,300.00
Capital Outlay	0.00	8,000.00	8,000.00
<b>Total Municipal Building</b>	<b>50,830.00</b>	<b>8,000.00</b>	<b>58,830.00</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	1,410.00		1,410.00
Travel	0.00		0.00
Contractual Services	1,625.00		1,625.00
Supplies and Materials	2,050.00		2,050.00
Capital Outlay	0.00		0.00
<b>Total Civil Service Commission</b>	<b>5,085.00</b>	<b>0.00</b>	<b>5,085.00</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	30,100.00		30,100.00

# RECORD OF ORDINANCES

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

<b>Total State Examiners Fees</b>	<b>30,100.00</b>	<b>0.00</b>	<b>30,100.00</b>
<b>Municipal Attorney</b>			
Personal Services	56,400.00		56,400.00
Travel	0.00		0.00
Contractual Services	10,175.00		10,175.00
Supplies and Materials	0.00		0.00
<b>Total Municipal Attorney</b>	<b>66,575.00</b>	<b>0.00</b>	<b>66,575.00</b>
<b>General Services</b>			
Travel	0.00		0.00
Contractual Services	111,550.00	3,000.00	114,550.00
Supplies and Materials	7,450.00		7,450.00
Capital Outlay	0.00		0.00
<b>Total General Services</b>	<b>119,000.00</b>	<b>3,000.00</b>	<b>122,000.00</b>
<b>Cardinal Joint Fire District Reimbursement</b>			
Travel	0.00		0.00
Contractual Services	12,800.00		12,800.00
Supplies and Materials	25,920.00		25,920.00
Capital Outlay	1,200.00		1,200.00
Other Uses	0.00		0.00
<b>Total Cardinal Joint Fire District Reimbursement</b>	<b>39,920.00</b>	<b>0.00</b>	<b>39,920.00</b>
<b>IT Department</b>			
Personal Services	162,610.00		162,610.00
Travel	0.00		0.00
Contractual Services	17,745.00		17,745.00
Supplies and Materials	3,095.00		3,095.00
Capital Outlay	5,150.00		5,150.00
Other Uses	0.00		0.00
<b>Total IT Department</b>	<b>188,600.00</b>	<b>0.00</b>	<b>188,600.00</b>
<b>Street Lights</b>			
Contractual Services	42,750.00		42,750.00
<b>Total Street Lights</b>	<b>42,750.00</b>	<b>0.00</b>	<b>42,750.00</b>
<b>Police Department</b>			
Personal Services	2,381,450.00		2,381,450.00
Travel	6,250.00		6,250.00
Contractual Services	201,725.00		201,725.00
Supplies and Materials	172,665.00	6,000.00	178,665.00
Capital Outlay	77,565.00		77,565.00
Debt Service	71,500.00		71,500.00
Other Uses	0.00		0.00
<b>Total Police Department</b>	<b>2,911,155.00</b>	<b>6,000.00</b>	<b>2,917,155.00</b>
<b>Payment to County Health Program</b>			
Contractual Services	60,200.00		60,200.00
<b>Total Payment to County Health Program</b>	<b>60,200.00</b>	<b>0.00</b>	<b>60,200.00</b>

# RECORD OF ORDINANCES

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

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

<b>Planning and Zoning</b>			
Personal Services	82,025.00		82,025.00
Travel	2,500.00		2,500.00
Contractual Services	8,535.00		8,535.00
Supplies and Materials	1,780.00		1,780.00
Capital Outlay	1,290.00		1,290.00
Other Uses	500.00		500.00
<b>Total Planning and Zoning</b>	<b>96,630.00</b>	<b>0.00</b>	<b>96,630.00</b>
<b>Other Uses/Transfers</b>			
Other Uses	432.50	10,000.00	10,432.50
Advances	0.00		0.00
Transfers	70,000.00		70,000.00
<b>Total Other Uses/Transfers</b>	<b>70,432.50</b>	<b>10,000.00</b>	<b>80,432.50</b>
<b>Grand Total General Fund</b>	<b>4,435,597.50</b>	<b>32,000.00</b>	<b>4,467,597.50</b>
<b>Self Insurance Fund</b>			
Personal Services	0.00		0.00
Travel	0.00		0.00
Contractual Services	3,000.00		3,000.00
Supplies and Materials	3,000.00		3,000.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Transfers	0.00		0.00
<b>Total Self Insurance Fund</b>	<b>6,000.00</b>	<b>0.00</b>	<b>6,000.00</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>4,441,597.50</b>	<b>32,000.00</b>	<b>4,473,597.50</b>
<b>Special Revenue Funds</b>			
<b>Parks Fund</b>			
<b>Village Green</b>			
Personal Services	2,740.00	1,500.00	4,240.00
Travel	0.00		0.00
Contractual Services	4,375.00		4,375.00
Supplies and Materials	7,960.00		7,960.00
Capital Outlay	6,170.00		6,170.00
Transfers	0.00		0.00
<b>Total Village Green</b>	<b>21,245.00</b>	<b>1,500.00</b>	<b>22,745.00</b>
<b>Village Green (Parks Board)</b>			
Travel	85.00		85.00
Contractual Services	3,300.00		3,300.00
Supplies and Materials	3,150.00		3,150.00

# RECORD OF ORDINANCES

Ordinance No. _____	Passed _____, _____		
Capital Outlay	0.00		0.00
<b>Total Village Green (Parks Board)</b>	<b>6,535.00</b>	<b>0.00</b>	<b>6,535.00</b>
<b>Greasel Park</b>			
Personal Services	6,870.00	4,600.00	11,470.00
Travel	0.00		0.00
Contractual Services	5,920.00		5,920.00
Supplies and Materials	3,595.00		3,595.00
Capital Outlay	6,170.00		6,170.00
Other Uses	200.00		200.00
<b>Total Greasel Park</b>	<b>22,755.00</b>	<b>4,600.00</b>	<b>27,355.00</b>
<b>Greasel Park (Parks Board)</b>			
Travel	0.00		0.00
Contractual Services	2,600.00		2,600.00
Supplies and Materials	3,650.00		3,650.00
Capital Outlay	0.00		0.00
<b>Total Greasel Park (Parks Board)</b>	<b>6,250.00</b>	<b>0.00</b>	<b>6,250.00</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	4,410.00	6,400.00	10,810.00
Travel	0.00		0.00
Contractual Services	22,660.00		22,660.00
Supplies and Materials	7,910.00		7,910.00
Capital Outlay	6,170.00		6,170.00
Other Uses	1,500.00		1,500.00
<b>Total Fair Park</b>	<b>42,650.00</b>	<b>6,400.00</b>	<b>49,050.00</b>
<b>Fair Park (Parks Board)</b>			
Travel	0.00		0.00
Contractual Services	1,800.00		1,800.00
Supplies and Materials	3,300.00		3,300.00
Capital Outlay	0.00		0.00
<b>Total Fair Park (Parks Board)</b>	<b>5,100.00</b>	<b>0.00</b>	<b>5,100.00</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>105,250.00</b>	<b>12,500.00</b>	<b>117,750.00</b>
<b>Parks and Village Green Trust Fund</b>			
<b>Village Green</b>			
Capital Outlay	0.00		0.00

# RECORD OF ORDINANCES

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

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

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>Fair Park</b>			
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
<b>Total Fair Park</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Grand Total Parks and Village Green Trust Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<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	3,720.00		3,720.00
Supplies and Materials	600.00		600.00
<b>Total Concerts on the Green</b>	<b>4,320.00</b>	<b>0.00</b>	<b>4,320.00</b>
<b>Memorial Day</b>			
Contractual Services	920.00		920.00
<b>Total Memorial Day</b>	<b>920.00</b>	<b>0.00</b>	<b>920.00</b>
<b>Grand Total Recreation Fund</b>	<b>5,240.00</b>	<b>0.00</b>	<b>5,240.00</b>
<b>Cemeteries Fund</b>			
<b>Cemeteries Operating</b>			
Personal Services	28,250.00		28,250.00
Travel	0.00		0.00
Contractual Services	2,470.00		2,470.00
Supplies and Materials	7,210.00		7,210.00
Capital Outlay	12,340.00		12,340.00
Other Uses	0.00		0.00
Transfers	0.00		0.00
<b>Total Cemeteries Operating</b>	<b>50,270.00</b>	<b>0.00</b>	<b>50,270.00</b>
<b>Cemeteries (Parks Board)</b>			
Travel	0.00		0.00
Contractual Services	25.00		25.00
Supplies and Materials	100.00		100.00
Capital Outlay	0.00		0.00
<b>Total Cemeteries (Parks Board)</b>	<b>125.00</b>	<b>0.00</b>	<b>125.00</b>



# RECORD OF ORDINANCES

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

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

<b>Grand Total Cemeteries Fund</b>	<b>50,395.00</b>	<b>0.00</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	5,000.00	325,550.00
Travel	500.00		500.00
Contractual Services	129,900.00	14,000.00	143,900.00
Supplies and Materials	168,675.00		168,675.00
Capital Outlay	1,716,058.00	27,500.00	1,743,558.00
<b>Total Street C M &amp; R Operating</b>	<b>2,335,683.00</b>	<b>46,500.00</b>	<b>2,382,183.00</b>
<b>Street C M &amp; R (Parks Board)</b>			
Travel	0.00		0.00
Contractual Services	10,600.00		10,600.00
Supplies and Materials	5,200.00		5,200.00
Capital Outlay	0.00		0.00
<b>Total Street C M &amp; R (Parks Board)</b>	<b>15,800.00</b>	<b>0.00</b>	<b>15,800.00</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>2,351,483.00</b>	<b>46,500.00</b>	<b>2,397,983.00</b>
<b>State Highway Fund</b>			
Travel	0.00		0.00
Contractual Services	14,400.00		14,400.00
Supplies and Materials	39,250.00		39,250.00
Capital Outlay	0.00		0.00
<b>Total State Highway Fund</b>	<b>53,650.00</b>	<b>0.00</b>	<b>53,650.00</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>

# RECORD OF ORDINANCES

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

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

**Street Lights-Russo Ave**

Contractual Services

3,820.00

3,820.00

**Total Street Lights-Russo Ave**

**3,820.00**

**0.00**

**3,820.00**

**Street Lights-Jade Cir**

Contractual Services

2,220.00

2,220.00

**Total Street Lights-Jade Cir**

**2,220.00**

**0.00**

**2,220.00**

**Street Lights-Willow Way**

Contractual Services

780.00

780.00

**Total Street Lights-Willow Way**

**780.00**

**0.00**

**780.00**

**Street Lights-Morningview Cir**

Contractual Services

1,420.00

1,420.00

**Total Street Lights-Morningview Cir**

**1,420.00**

**0.00**

**1,420.00**

**Street Lights-Laurel Hills**

Contractual Services

1,020.00

1,020.00

**Total Street Lights-Laurel Hills**

**1,020.00**

**0.00**

**1,020.00**

**Street Lights-Montgomery**

Contractual Services

4,125.00

4,125.00

**Total Street Lights-Montgomery**

**4,125.00**

**0.00**

**4,125.00**

**Street Lights-Preserve Blvd**

Contractual Services

2,220.00

2,220.00

**Total Street Lights-Preserve Blvd**

**2,220.00**

**0.00**

**2,220.00**

**Street Lights-Willow Bend**

Contractual Services

425.00

425.00

**Total Street Lights-Willow Bend**

**425.00**

**0.00**

**425.00**

**Street Lights-Stonebridge 4**

Contractual Services

1,720.00

1,720.00

**Total Street Lights-Stonebridge 4**

**1,720.00**

**0.00**

**1,720.00**

**Street Lights-Hickory Hollow**

Contractual Services

1,020.00

1,020.00

**Total Street Lights-Hickory Hollow**

**1,020.00**

**0.00**

**1,020.00**

**Street Lights-Stonebridge 5**

Contractual Services

1,420.00

1,420.00

**Total Street Lights-Stonebridge 5**

**1,420.00**

**0.00**

**1,420.00**

**Street Lights-Laurel Hills 2**

Contractual Services

1,220.00

1,220.00

**Total Street Lights-Laurel Hills 2**

**1,220.00**

**0.00**

**1,220.00**

**Street Lights-Willow Bend Ph 2**

Contractual Services

720.00

720.00

**Total Street Lights-Willow Bend Ph 2**

**720.00**

**0.00**

**720.00**

# RECORD OF ORDINANCES

<i>Ordinance No.</i> _____	<i>Passed</i> _____, _____		
<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>Street Lights-Kings Lake Subdivision</b>			
Contractual Services	4,520.00		4,520.00
Debt Service	35,417.06		35,417.06
<b>Total Street Lights-Kings Lake Subdivision</b>	<b>39,937.06</b>	<b>0.00</b>	<b>39,937.06</b>
 <b>Grand Total Street Lighting Special Assessment Fund</b>	 <b>75,637.06</b>	 <b>0.00</b>	 <b>75,637.06</b>
 <b>Red Gate Operating Fund</b>			
Personal Services	0.00		0.00
Travel	0.00		0.00
Contractual Services	43,238.00		43,238.00
Supplies and Materials	6,100.00		6,100.00
Capital Outlay	0.00		0.00
Debt Service	0.00		0.00
Other Uses	0.00		0.00
Transfers	0.00		0.00
<b>Total Red Gate Operating Fund</b>	<b>49,338.00</b>	<b>0.00</b>	<b>49,338.00</b>
 <b>Police Department Operating Levy Fund</b>			
Travel	0.00		0.00
Contractual Services	0.00		0.00
Supplies and Materials	0.00		0.00
Capital Outlay	151,527.86		151,527.86
Other Uses	0.00		0.00
<b>Total Police Department Operating Levy Fund</b>	<b>151,527.86</b>	<b>0.00</b>	<b>151,527.86</b>
 <b>Law Enforcement Trust Fund</b>			
Travel	0.00		0.00
Contractual Services	1,200.00		1,200.00
Supplies and Materials	3,800.00		3,800.00

# RECORD OF ORDINANCES

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

Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
<b>Total Law Enforcement Trust Fund</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>
<b>Mandatory Drug Fine Fund</b>			
Travel	0.00		0.00
Contractual Services	0.00		0.00
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>
<b>Education Enforcement Trust Fund</b>			
Travel	0.00		0.00
Contractual Services	0.00		0.00
Supplies and Materials	0.00		0.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
<b>Total Education Enforcement Trust Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>DEA Federal Forfeiture Fund</b>			
Travel	0.00		0.00
Contractual Services	0.00		0.00
Supplies and Materials	0.00		0.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
<b>Total DEA Federal Forfeiture Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>OVI Task Force Grant Fund FY2017</b>			
Personal Services	38,814.85		38,814.85
Travel	0.00		0.00
Contractual Services	16,124.27		16,124.27
Supplies and Materials	2,664.35		2,664.35
Capital Outlay	0.00		0.00
<b>Total OVI Task Force Grant Fund FY2017</b>	<b>57,603.47</b>	<b>0.00</b>	<b>57,603.47</b>
<b>Grand Total Special Revenue Funds</b>	<b>2,905,152.29</b>	<b>59,000.00</b>	<b>2,964,152.29</b>
<b>Debt Service Funds</b>			
<b>Storm Sewer Debt Retirement Fund</b>			
Debt Service-Principal	0.00		0.00
Debt Service-Interest	0.00		0.00
<b>Total Storm Water Debt Retirement Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Red Gate Debt Retirement Fund</b>			
Debt Service-Principal	65,000.00		65,000.00
Debt Service-Interest	18,500.00		18,500.00
<b>Total Red Gate Debt Retirement Fund</b>	<b>83,500.00</b>	<b>0.00</b>	<b>83,500.00</b>
<b>Total Debt Service Funds</b>	<b>83,500.00</b>	<b>0.00</b>	<b>83,500.00</b>

# RECORD OF ORDINANCES

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

***Capital Projects Funds***

**General Capital Improvement Fund**

Capital Outlay	0.00		0.00
Transfers	0.00		0.00

<b>Total General Capital Improvement Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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**N Broad St Safety Upgrade Phase 3 Fund**

Supplies and Materials	0.00		0.00
Capital Outlay	0.00		0.00
Transfers	0.00		0.00

<b>Total N Broad St Safety Upgrade Phase 3 Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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<b>Total Capital Projects Funds</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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***Permanent Funds***

**Cemetery Perpetual Care Fund**

Contractual Services	0.00		0.00
Transfers	0.00		0.00

<b>Total Cemetery Perpetual Care Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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<b>Total Permanent Funds</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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***Water Enterprise Funds***

**Water Operating Fund**

Personal Services	263,150.00	5,000.00	268,150.00
Travel	750.00		750.00
Contractual Services	1,182,885.00	12,800.00	1,195,685.00
Supplies and Materials	49,220.00	3,000.00	52,220.00
Capital Outlay	60,050.00		60,050.00
Debt Service	0.00		0.00
Other Uses	57,000.00		57,000.00
Transfers	0.00		0.00

<b>Total Water Operating Fund</b>	<b>1,613,055.00</b>	<b>20,800.00</b>	<b>1,633,855.00</b>
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**Waterline Improvements Fund**

Contractual Services	0.00		0.00
Capital Outlay	12,800.00	(12,800.00)	0.00
Debt Service	14,100.00		14,100.00
Other Uses	0.00		0.00
Transfers	0.00		0.00

<b>Total Waterline Improvements Fund</b>	<b>26,900.00</b>	<b>(12,800.00)</b>	<b>14,100.00</b>
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<b>Total Water Enterprise Funds</b>	<b>1,639,955.00</b>	<b>8,000.00</b>	<b>1,647,955.00</b>
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***Sanitary Sewer Enterprise Funds***

**Sanitary Sewer Operating Fund**

Personal Services	265,250.00	5,000.00	270,250.00
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# RECORD OF ORDINANCES

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

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

Travel	250.00		250.00
Contractual Services	1,081,700.00		1,081,700.00
Supplies and Materials	24,735.00	3,000.00	27,735.00
Capital Outlay	27,950.00		27,950.00
Other Uses	64,500.00		64,500.00
Transfers	0.00		0.00
<b>Total Sanitary Sewer Operating Fund</b>	<b>1,464,385.00</b>	<b>8,000.00</b>	<b>1,472,385.00</b>
<b>Sanitary Sewer System Debt Retirement Fund</b>			
Debt Service	41,165.98		41,165.98
Other Uses	0.00		0.00
<b>Total Sanitary Sewer System Debt Retirement Fund</b>	<b>41,165.98</b>	<b>0.00</b>	<b>41,165.98</b>
<b>Sanitary Sewer System Improvements Fund</b>			
Contractual Services	0.00		0.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Transfers	0.00		0.00
<b>Total Sanitary Sewer System Improvements Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Sanitary Sewer Enterprise Funds</b>	<b>1,505,550.98</b>	<b>8,000.00</b>	<b>1,513,550.98</b>
<b>Storm Water Enterprise Funds</b>			
<b>Storm Water Operating Fund</b>			
Personal Services	40,325.00		40,325.00
Travel	100.00		100.00
Contractual Services	31,400.00		31,400.00
Supplies and Materials	15,105.00	1,500.00	16,605.00
Capital Outlay	3,975.00		3,975.00
Debt Service	21,518.38		21,518.38
Other Uses	10,250.00		10,250.00
Transfers	0.00		0.00
<b>Total Storm Water Operating Fund</b>	<b>122,673.38</b>	<b>1,500.00</b>	<b>124,173.38</b>
<b>Total Storm Water Enterprise Funds</b>	<b>122,673.38</b>	<b>1,500.00</b>	<b>124,173.38</b>
<b>Private Purpose Trust Funds</b>			
<b>Cemetery Endowment Fund</b>			
Contractual Services	0.00		0.00
Transfers	0.00		0.00
<b>Total Cemetery Endowments Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>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>10,698,429.15</b>	<b>108,500.00</b>	<b>10,806,929.15</b>

RECORD OF ORDINANCES

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

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

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, 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 - DAYTON, OHIO

Form 6220S

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

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



# RECORD OF ORDINANCES

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	10,000.00
<b>Total</b>		<b>10,000.00</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 - DAYTON, OHIO

Form 6220S

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

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

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

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

## ORDINANCE

AN ORDINANCE AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT FOR THE PURCHASE, INSTALLATION AND GRINDING OF ASPHALTIC CONCRETE (STREET PAVING) AND TO DECLARE SAID ORDINANCE AN EMERGENCY.

WHEREAS, the Council of the City of Canfield has determined that streets within the City need to be periodically resurfaced; and

WHEREAS, specifications for said resurfacing have been prepared; and

WHEREAS, bids have been received; and

WHEREAS, Council now deems it to be in the best interest of the City to award a contract for the street repairs and resurfacing.

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

Section 1: The City Manager is hereby authorized to enter into a contract with R.T. Vernal for the purchase, installation and grinding of asphaltic concrete as detailed in their bid attached hereto:

Section 2: The said authorization shall not exceed a cost of \$226,864.50.

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.

Section 4: This Ordinance is hereby declared to be an emergency measure necessary for the preservation of public peace, health and safety of the inhabitants of the City of Canfield, Ohio. Said emergency exists by reason of the fact that it is necessary to authorize said work immediately, so that it may be completed prior to the onset of winter weather.

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 continuous days, to-wit: \_\_\_\_\_

# RECORD OF ORDINANCES

BARRETT BROTHERS - DAYTON, OHIO

Form 6220S

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

Passed \_\_\_\_\_

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

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

## ORDINANCE

### AN ORDINANCE AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT FOR LEAF PICK-UP

WHEREAS, The City of Canfield has previously hired the assistance of contracted Professionals for the Pick-up and Disposal of Leaves; and

WHEREAS, the City has advertised and received sealed bids for the Pick-up and Disposal of Leaves in the City of Canfield for 2017; and

WHEREAS, the City desires to enter into an agreement for said Leaf Pick-up Services;

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

Section 1: That the City shall enter into an agreement with **Buckeye Lawn Service Inc.** for Leaf Pick-up in 2017.

Section 2: That the City Manager is hereby authorized and directed to execute such Agreement and to take all further action necessary as contemplated in such Agreement.

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

PASSED IN COUNCIL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D., 2017.

ATTEST:

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

\_\_\_\_\_  
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 ESTABLISHING A FEE FOR SANDWICH BOARD SIGNAGE AND TO DECLARE SAID ORDINANCE AN EMERGENCY.

WHEREAS, the Council of the City of Canfield has determined that a fee should be established for permitting sandwich board signs in the City of Canfield.

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

Section 1: There shall be an administrative processing fee of \$25.00, as a permanent fee for the use of a sandwich board sign in accordance with §1183.03 of the Canfield Ordinances.

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.

Section 3: That this Ordinance is hereby declared to be an emergency measure necessary for the preservation of public peace, health and safety of the inhabitants of the City of Canfield, Ohio. Said emergency exists by reason of the fact that legislation was passed and became effective on September 2, 2017, and applicants have applied for said signs.

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 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 APPROVING AN AGREEMENT TO PURCHASE WATER FROM THE CITY OF YOUNGSTOWN.

WHEREAS, by virtue of previous agreements, the City of Canfield ("Canfield") has purchased water from Youngstown; and

WHEREAS, the previous agreement and addenda thereto have expired, and

WHEREAS, the Agreement expires; and

WHEREAS, the parties now desire to enter into a new Agreement for a minimum of ten (10) years with an option for the City of Canfield to extend the agreement for an additional ten (10) year term;

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

Section 1: The City Manager is hereby authorized to enter into the Agreement to Supply Water to the City of Canfield". (Attached hereto).

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, 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 RESOLUTIONS

*Resolution No.* \_\_\_\_\_ *Passed* \_\_\_\_\_, \_\_\_\_\_

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

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

RESOLUTION

A RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR.

WHEREAS, the Council of the City of Canfield, Ohio, in accordance with the provisions of law has previously adopted a tax budget or has been granted the authority by the Mahoning County Budget Commission to waive this requirement for the next succeeding fiscal year commencing January 1, 2018; and

WHEREAS, the Budget Commission of Mahoning County, Ohio has certified its action thereon to this Council together with an estimate by the County Auditor of the rate of each tax necessary to be levied by this Council, and what part thereof is without, and what part within, the ten mill limitation;

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

Section 1: The amounts and rates as determined by the Budget Commission in its certification be and the same are hereby accepted.

Section 2: That there be and is hereby levied on the tax duplicate of said City the rate of each tax necessary to be levied within and without the ten mill limitation as follows:

Fund	Amount Approved by Budget Commission Inside 10 Mill Limitation	Amount to be Derived from Levies Outside 10 Mill Limitation	County Auditor's Estimate of Tax Rate to be Levied Inside 10 Mill Limit	County Auditor's Estimate of Tax Rate to be Levied Outside 10 Mill Limit
General	-0-	-0-	-0-	-0-
Road and Bridge	\$506,682.00	-0-	2.55	-0-
Red Gate Debt	\$89,415.00	-0-	0.45	-0-
Police	\$774,926.00	-0-	3.90	-0-
<b>Total</b>	<b>\$1,371,022.00</b>		<b>6.90</b>	<b>-0-</b>

Section 3: The Clerk of Council be and is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

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 \_\_\_\_\_ A.D., 2017.

# RECORD OF RESOLUTIONS

BARRETT BROTHERS, PUBLISHERS, SPRINGFIELD, OHIO

Form 6301

*Resolution No.* \_\_\_\_\_ *Passed* \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
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