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 <u>Ordinance</u> 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 <u>Ordinance</u> Authorizing the City Manager to Enter Into an Agreement for Leaf Pick-Up.

Public Comments.

E. An <u>Ordinance</u> Establishing A Fee for Sandwich Board Signage and to Declare Said Ordinance an Emergency.

Public Comments.

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

Public Comments.

G. A <u>Resolution</u> 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.

| BARRETT BROTHERS - DAYTON, OHIO | | | Form 6220S |
|--|--|--------------------|------------------|
| Ordinance No | Passed | | |
| Introduced By: | | | |
| First Reading: | | | |
| | ORDINANCE | | |
| AN ORDINANCE | AMENDING ORDINANCE | 2017-17. | |
| ANNUAL APPRO | PRIATION ORDINANCE TO | O MAKE | |
| | NS FOR CURRENT EXPENS ITURES OF THE CITY OF CA | | |
| | , DURING THE FISCAL YEA | • | |
| DECEMBER 31, | | | |
| WHEREAS, it is necessa appropriations as to the financial need | ry to make adjustments, ods of the City of Canfield; | _ | ional |
| WHEREAS, the Council | of the City of Canfield des | rires to make thes | a adjustments |
| changes and additional appropriations | | | e aujustinents, |
| NOW, THEREFORE, BE I MAHONING COUNTY, OHIO: | T ORDAINED BY THE COU | NCIL OF THE CITY | OF CANFIELD, |
| Section 1: The followin hereby made as follows: | g adjustments, changes a | nd additional app | ropriations are |
| | Annual | | Annual |
| | Appropriation Ord 2017-17 | Adjustment | Appropriation |
| General Fund | | | |
| Mayor and Council | | | |
| Personal Services | 60,360.00 | | 60,360.00 |
| Travel | 205.00 | | 205.00 |
| Contractual Services | 9,745.00 | | 9,745.00 |
| Supplies and Materials Capital Outlay | 1,205.00 1,300.00 | | 1,205.00 |
| Other Uses | 0.00 | | 1,300.00 0.00 |
| Total Mayor and Council | 72,815.00 | 0.00 | 72,815.00 |
| City Manager | | | |
| 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 |
| Total City Manager | 210,035.00 | 5,000.00 | 215,035.00 |
| Mayor's Court | | | |
| 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 |
| | | | |

Form 6220

| Ordinance No | Passed | | , |
|---|------------|----------|------------|
| | | | |
| Capital Outlay | 1,300.00 | | 1,300.00 |
| Other Uses | 0.00 | | 0.00 |
| Total Mayor's Court | 48,615.00 | 0.00 | 48,615.00 |
| Finance Department | | | |
| 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 |
| Total Finance Department | 228,165.00 | 0.00 | 228,165.00 |
| Income Tax Department | | | • |
| 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 |
| Total Income Tax Department | 190,270.00 | 0.00 | 190,270.00 |
| Municipal Building | | | |
| 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 |
| Total Municipal Building | 50,830.00 | 8,000.00 | 58,830.00 |
| Cell Tower Parcel N Broad St | | | |
| Contractual Services | 410.00 | | 410.00 |
| Total Cell Tower Parcel N Broad St | 410.00 | 0.00 | 410.00 |
| Civil Service Commission | | | |
| 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 |
| Total Civil Service Commission | 5,085.00 | 0.00 | 5,085.00 |
| Charter Review Commission | | | |
| Travel | 0.00 | | 0.00 |
| Contractual Services | 0.00 | | 0.00 |
| Supplies and Materials | 0.00 | | 0.00 |
| Total Charter Review Commission | 0.00 | 0.00 | 0.00 |
| County Auditor and Treasurer Fees | | | |
| Contractual Services | 4,010.00 | | 4,010.00 |
| Total County Auditor and Treasurer | | | |
| Fees | 4,010.00 | 0.00 | 4,010.00 |
| rees | | | |
| State Examiners Fees | 30,100.00 | | 30,100.00 |

BARRETT BROTHERS - DAYTON, OHIO

| Ordinance No | Passed | | |
|--|--------------|----------|--------------|
| Total State Examiners Fees | 30,100.00 | 0.00 | 30,100.00 |
| Municipal Attorney | | | |
| 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 |
| Total Municipal Attorney | 66,575.00 | 0.00 | 66,575.00 |
| General Services | | | |
| 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 |
| Total General Services | 119,000.00 | 3,000.00 | 122,000.00 |
| Cardinal Joint Fire District Reimbursement | | | |
| 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 |
| Total Cardinal Joint Fire District | 0.00 | | 0.00 |
| Reimbursement | 39,920.00 | 0.00 | 39,920.00 |
| IT Department | | | |
| 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 |
| Total IT Department | 188,600.00 | 0.00 | 188,600.00 |
| Street Lights | | | |
| Contractual Services | 42,750.00 | | 42,750.00 |
| Total Street Lights | 42,750.00 | 0.00 | 42,750.00 |
| Police Department | | | |
| 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 | 0,000.00 | 77,565.00 |
| Debt Service | 71,500.00 | | 71,500.00 |
| Other Uses | 0.00 | | 0.00 |
| Total Police Department | 2,911,155.00 | 6,000.00 | 2,917,155.00 |
| Payment to County Health Program | | | |
| Contractual Services | 60,200.00 | | 60,200.00 |
| Total Payment to County Health | 00,200.00 | | 00,200.00 |
| Program | 60,200.00 | 0.00 | 60,200.00 |

Form 62209

| Ordinance No | Passed | | |
|---|--|----------------------|---|
| | | | |
| | | | |
| Planning and Zoning | | | |
| Personal Services | 82,025.00 | | 82,025.0 |
| Travel | 2,500.00 | | 2,500.0 |
| Contractual Services | 8,535.00 | | 8,535.0 |
| Supplies and Materials | 1,780.00 | | 1,780.0 |
| Capital Outlay | 1,290.00 | | 1,290.0 |
| Other Uses | 500.00 | | 500.0 |
| Total Planning and Zoning | 96,630.00 | 0.00 | 96,630.0 |
| Other Uses/Transfers | | | |
| Other Uses | 432.50 | 10,000.00 | 10,432.5 |
| Advances | 0.00 | ,- | 0.0 |
| Transfers | 70,000.00 | | 70,000.0 |
| Total Other Uses/Transfers | 70,432.50 | 10,000.00 | 80,432.5 |
| Total Guiler Good, Transport | | · | · |
| Grand Total General Fund | 4,435,597.50 | 32,000.00 | 4,467,597.5 |
| Self Insurance Fund | | | |
| Personal Services | 0.00 | | 0.0 |
| Travel | 0.00 | | 0.0 |
| Contractual Services | 3,000.00 | | 3,000.0 |
| Supplies and Materials | 3,000.00 | | 3,000.0 |
| Capital Outlay | 0.00 | | 0.0 |
| Other Uses | 0.00 | | 0.0 |
| Transfers | 0.00 | | 0.0 |
| Total Self Insurance Fund | 6,000.00 | 0.00 | 6,000.0 |
| Unclaimed Monies Fund | | | |
| Other Uses | 0.00 | | 0.0 |
| Transfers | 0.00 | | 0.0 |
| Total Unclaimed Monies Fund | 0.00 | 0.00 | 0.0 |
| Grand Total General Fund with Self | | | |
| Insurance Fund | 4,441,597.50 | 32,000.00 | 4,473,597.5 |
| Special Revenue Funds | | | |
| Parks Fund | | | |
| | | | |
| Village Green | | | |
| Village Green Personal Services | 2,740.00 | 1,500.00 | 4,240.0 |
| Personal Services | 2,740.00 0.00 | 1,500.00 | - |
| Personal Services Travel | 0.00 | 1,500.00 | 0.0 |
| Personal Services Travel Contractual Services | 0.00 4,375.00 | 1,500.00 | 0.0 4,375.0 |
| Personal Services Travel Contractual Services Supplies and Materials | 0.00 4,375.00 7,960.00 | 1,500.00 | 0.0 4,375.0 7,960.0 |
| Personal Services Travel Contractual Services Supplies and Materials Capital Outlay | 0.00 4,375.00 7,960.00 6,170.00 | 1,500.00 | 0.0 4,375.0 7,960.0 6,170.0 |
| Personal Services Travel Contractual Services Supplies and Materials | 0.00 4,375.00 7,960.00 | 1,500.00 1,500.00 | 4,240.0 0.0 4,375.0 7,960.0 6,170.0 0.0 22,745.0 |
| Personal Services Travel Contractual Services Supplies and Materials Capital Outlay Transfers Total Village Green | 0.00 4,375.00 7,960.00 6,170.00 0.00 | | 0.0 4,375.0 7,960.0 6,170.0 0.0 |
| Personal Services Travel Contractual Services Supplies and Materials Capital Outlay Transfers Total Village Green Village Green (Parks Board) | 0.00 4,375.00 7,960.00 6,170.00 0.00 21,245.00 | | 0.0 4,375.0 7,960.0 6,170.0 0.0 22,745.0 |
| Personal Services Travel Contractual Services Supplies and Materials Capital Outlay Transfers Total Village Green Village Green (Parks Board) Travel | 0.00 4,375.00 7,960.00 6,170.00 0.00 21,245.00 | | 0.0 4,375.0 7,960.0 6,170.0 0.0 22,745.0 |
| Personal Services Travel Contractual Services Supplies and Materials Capital Outlay Transfers Total Village Green Village Green (Parks Board) | 0.00 4,375.00 7,960.00 6,170.00 0.00 21,245.00 | | 0.0 4,375.0 7,960.0 6,170.0 0.0 |

BARRETT BROTHERS - DAYTON, OHIO

| Ordinance No | Passed | | |
|---|-------------------------|-----------|-------------------------|
| Conital Cutlou | 0.00 | | 0.00 |
| Capital Outlay Total Village Green (Parks Board) | 0.00 6,535.00 | 0.00 | 0.00 6,535.00 |
| | · | | • |
| Greasel Park | | | |
| 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 | 4 400 00 | 200.00 |
| Total Greasel Park | 22,755.00 | 4,600.00 | 27,355.00 |
| Greasel Park (Parks Board) | | | |
| 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 |
| Total Greasel Park (Parks Board) | 6,250.00 | 0.00 | 6,250.00 |
| Greasel Park (Playground | | | |
| Equipment) Contractual Services | 0.00 | | 0.00 |
| Supplies and Materials | 715.00 | | 715.00 |
| Capital Outlay | 0.00 | | 0.00 |
| Total Greasel Park (Playground | 0.00 | | 0.00 |
| Equipment) | 715.00 | 0.00 | 715.00 |
| Fair Park | | | |
| 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 |
| Total Fair Park | 42,650.00 | 6,400.00 | 49,050.00 |
| Fair Park (Parks Board) | | | |
| 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 |
| Total Fair Park (Parks Board) | 5,100.00 | 0.00 | 5,100.00 |
| Transfers | | | |
| Transfers | 0.00 | | 0.00 |
| Total Transfers | 0.00 | 0.00 | 0.00 |
| Total Hansiels | 0.00 | 0.00 | 0.00 |
| Grand Total Parks Fund | 105,250.00 | 12,500.00 | 117,750.00 |
| Parks and Village Green Trust Fund | | | |
| Village Green | | | |
| Capital Outlay | 0.00 | | 0.00 |
| | | | |
| | | | |

BARRETT BROTHERS - DAYTON, OHIO Form 6220S

| Ordinance No | Passed | | |
|-------------------------------------|-----------|------|-----------|
| | | | |
| Other Uses | 0.00 | | 0.00 |
| Total Village Green | 0.00 | 0.00 | 0.00 |
| J | | | |
| Greasel Park | | | |
| Capital Outlay | 0.00 | | 0.00 |
| Other Uses | 0.00 | | 0.00 |
| Total Greasel Park | 0.00 | 0.00 | 0.00 |
| Fair Park | | | |
| Capital Outlay | 0.00 | | 0.00 |
| Other Uses | 0.00 | | 0.00 |
| Total Fair Park | 0.00 | 0.00 | 0.00 |
| | **** | | |
| Grand Total Parks and Village Green | | | |
| Trust Fund | 0.00 | 0.00 | 0.00 |
| Fair Park Trust Fund | | | |
| Transfers | 0.00 | | 0.00 |
| Total Fair Park Trust Fund | 0.00 | 0.00 | 0.00 |
| | | | |
| Recreation Fund | | | |
| Concerts on the Green | | | |
| Travel | 0.00 | | 0.00 |
| Contractual Services | 3,720.00 | | 3,720.00 |
| Supplies and Materials | 600.00 | | 600.00 |
| Total Concerts on the Green | 4,320.00 | 0.00 | 4,320.00 |
| Memorial Day | | | |
| Contractual Services | 920.00 | | 920.00 |
| Total Memorial Day | 920.00 | 0.00 | 920.00 |
| Grand Total Recreation Fund | 5,240.00 | 0.00 | 5,240.00 |
| Cemeteries Fund | * | | |
| Cemeteries Operating | | | |
| 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 |
| Total Cemeteries Operating | 50,270.00 | 0.00 | 50,270.00 |
| Cemeteries (Parks Board) | | | |
| Travel | 0.00 | | 0.00 |
| Contractual Services | 25.00 | | 25.00 |
| Supplies and Materials | 100.00 | | 100.00 |
| Capital Outlay | 0.00 | | 0.00 |
| Total Cemeteries (Parks Board) | 125.00 | 0.00 | 125.00 |

BARRETT BROTHERS - DAYTON, OHIO

| Ordinance No | Passed | | , | |
|---|--------------|-----------|--------------|---|
| | | | | |
| Grand Total Cemeteries Fund | 50,395.00 | 0.00 | 50,395.00 | 1 |
| Street C M & R Fund | | | | |
| Street C M & R Operating | | | | |
| Personal Services | 320,550.00 | 5,000.00 | 325,550.00 | ĺ |
| Travel | 500.00 | ŕ | 500.00 | ĺ |
| Contractual Services | 129,900.00 | 14,000.00 | 143,900.00 | |
| Supplies and Materials | 168,675.00 | · | 168,675.00 | ĺ |
| Capital Outlay | 1,716,058.00 | 27,500.00 | 1,743,558.00 | ĺ |
| Total Street C M & R Operating | 2,335,683.00 | 46,500.00 | 2,382,183.00 | ĺ |
| Street C M & R (Parks Board) | | | | |
| 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 | ĺ |
| Total Street C M & R (Parks Board) | 15,800.00 | 0.00 | 15,800.00 | |
| Other Uses/Transfers | | | | |
| Advances | 0.00 | | 0.00 | |
| Transfers | 0.00 | | 0.00 | ĺ |
| Total Other Uses/Transfers | 0.00 | 0.00 | 0.00 | |
| Grand Total Street C M & R Fund | 2,351,483.00 | 46,500.00 | 2,397,983.00 | |
| State Highway Fund | | | | |
| Travel | 0.00 | | 0.00 | |
| Contractual Services | 14,400.00 | | 14,400.00 | 1 |
| Supplies and Materials | 39,250.00 | | 39,250.00 | ĺ |
| Capital Outlay | 0.00 | | 0.00 | 1 |
| Total State Highway Fund | 53,650.00 | 0.00 | 53,650.00 | |
| Street Lighting Special Assessment Fund | | | | |
| Street Lighting Miscellaneous | | | | |
| Contractual Services | 0.00 | | 0.00 | |
| Transfers | 0.00 | | 0.00 | 1 |
| Total Street Lighting Miscellaneous | 0.00 | 0.00 | 0.00 | |
| Street Lights-Topaz Cir | | | | |
| Contractual Services | 2,820.00 | | 2,820.00 | |
| Total Street Lights-Topaz Cir | 2,820.00 | 0.00 | 2,820.00 | 1 |
| Street Lights-Woodridge | | | | |
| Contractual Services | 2,220.00 | | 2,220.00 | |
| Total Street Lights-Woodridge | 2,220.00 | 0.00 | 2,220.00 | 1 |
| Street Lights-Timber Run | | | | |
| Contractual Services | 2,740.00 | | 2,740.00 | |
| Total Street Lights-Timber Run | 2,740.00 | 0.00 | 2,740.00 | |
| | | | | |

| dinance 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 | 780.0 |
| Street Lights-Morningview Cir | | | |
| Contractual Services | 1,420.00 | | 1,420.0 |
| Total Street Lights-Morningview Cir | 1,420.00 | 0.00 | 1,420.0 |
| Street Lights-Laurel Hills | | | |
| Contractual Services | 1,020.00 | | 1,020.0 |
| Total Street Lights-Laurel Hills | 1,020.00 | 0.00 | 1,020.0 |
| Street Lights-Montgomery | | | |
| Contractual Services | 4,125.00 | | 4,125.0 |
| Total Street Lights-Montgomery | 4,125.00 | 0.00 | 4,125.0 |
| Charact Limbto Dancomus Blad | | | |
| Street Lights-Preserve Blvd | 2 220 00 | | 2 220 0 |
| Contractual Services | 2,220.00 | 0.00 | 2,220.0 |
| Total Street Lights-Preserve Blvd | 2,220.00 | 0.00 | 2,220.0 |
| Street Lights-Willow Bend | | | |
| Contractual Services | 425.00 | | 425.0 |
| Total Street Lights-Willow Bend | 425.00 | 0.00 | 425.0 |
| Street Lights-Stonebridge 4 | | | |
| Contractual Services | 1,720.00 | | 1,720.0 |
| Total Street Lights-Stonebridge 4 | 1,720.00 | 0.00 | 1,720.0 |
| Street Lights-Hickory Hollow | | | |
| Contractual Services | 1,020.00 | | 1,020.0 |
| Total Street Lights-Hickory Hollow | 1,020.00 | 0.00 | 1,020.0 |
| Street Lights-Stonebridge 5 | | | |
| Contractual Services | 1,420.00 | | 1,420.0 |
| Total Street Lights-Stonebridge 5 | 1,420.00 | 0.00 | 1,420.0 |
| Street Lights-Laurel Hills 2 | | | |
| Contractual Services | 1,220.00 | | 1,220.0 |
| Total Street Lights-Laurel Hills 2 | 1,220.00 | 0.00 | 1,220.0 |
| Street Lights-Willow Bend Ph 2 | | | |
| Contractual Services | 720.00 | | 720.0 |
| | · · · · | | |

BARRETT BROTHERS - DAYTON, OHIO Form 6220S

| Ordinance No | Passed | | , |
|--|--------------------------|------|---------------------------|
| Street Lights-Preserve-Plat 8-Mallard | | | |
| Crossing | | | |
| Contractual Services | 1,530.00 | | 1,530.00 |
| Total Street Lights-Preserve-Plat 8- | 1,550.00 | | 1,550.00 |
| Mallard Crossing | 1,530.00 | 0.00 | 1,530.00 |
| Wallard Crossing | 1,550.00 | 0.00 | 2,550.00 |
| Street Lights-Preserve-Plat 9-Woodland Ru | | | |
| Contractual Services | 1,420.00 | | 1,420.00 |
| Total Street Lights-Preserve-Plat 9- | | | |
| Woodland Run/Oakview Crossing | 1,420.00 | 0.00 | 1,420.00 |
| Street Lights-Stonebridge Plat 7-Alabaster | /Charleston | | |
| Contractual Services | 1,420.00 | | 1,420.00 |
| Total Street Lights-Stonebridge Plat | · | | |
| 7-Alabaster/Charleston | 1,420.00 | 0.00 | 1,420.00 |
| Street Lights-Stonebridge Plat 6-Lake Wob | oegon/Timber Pun | | |
| <u> </u> | | | 1 420 00 |
| Contractual Services | 1,420.00 | | 1,420.00 |
| Total Street Lights-Stonebridge Plat | 1,420.00 | 0.00 | 1,420.00 |
| 6-Lake Wobegon/Timber Run | 1,420.00 | 0.00 | 1,420.00 |
| Street Lights-Kings Lake Subdivision | | | |
| Contractual Services | 4,520.00 | | 4,520.00 |
| Debt Service | 35,417.06 | | 35,417.06 |
| Total Street Lights-Kings Lake | | | |
| Subdivision | 39,937.06 | 0.00 | 39,937.06 |
| Grand Total Street Lighting Special | | | |
| Assessment Fund | 75,637.06 | 0.00 | 75,637.06 |
| Red Gate Operating Fund | | | |
| Personal Services | 0.00 | | 0.00 |
| Travel | 0.00 | | 0.00 |
| Contractual Services | 43,238.00 | | 43,238.00 |
| | 6,100.00 | | 6,100.00 |
| Supplies and Materials | • | | • |
| Capital Outlay | 0.00 | | 0.00 |
| Debt Service | 0.00 | | 0.00 |
| Other Uses | 0.00 | | 0.00 |
| Transfers Total Red Gate Operating Fund | 0.00 49,338.00 | 0.00 | 0.00 49,338.0 0 |
| Total Red Gate Operating Fund | 49,336.00 | 0.00 | 49,336.00 |
| Police Department Operating Levy Fund | | | |
| 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 |
| Total Police Department Operating Levy | 0.00 | | 0.00 |
| Fund | 151,527.86 | 0.00 | 151,527.80 |
| | | | |
| Law Enforcement Trust Fund Travel | 0.00 | | 0.00 |
| Contractual Services | 1,200.00 | | 1,200.00 |
| II CONTRACTUAL SERVICES | 1.200.00 | | 1.200.00 |
| Supplies and Materials | 3,800.00 | | 3,800.00 |

| Ordinance No | Passed | | , |
|--|------------------|-----------|------------------|
| Oraniano Ito. | | | |
| | | | |
| Capital Outlay | 0.00 | | 0.00 |
| Other Uses | 0.00 | | 0.00 |
| Total Law Enforcement Trust Fund | 5,000.00 | 0.00 | 5,000.00 |
| Mandatory Drug Fine Fund | | | |
| 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 |
| Total Mandatory Drug Fine Fund | 27.90 | 0.00 | 27.90 |
| Education Enforcement Trust Fund | | | |
| Travel | 0.00 | | 0.00 |
| Contractual Services | 0.00 | | 0.00 |
| Supplies and Materials | 0.00 | | 0.00 |
| Capital Outlay | 0.00 | | 0.00 |
| Other Uses | 0.00 | | 0.00 |
| Total Education Enforcement Trust Fund | 0.00 | 0.00 | 0.00 |
| Total Education Emorcement Trust Fund | 0.00 | 0.00 | 0.00 |
| DEA Federal Forfeiture Fund | | | |
| Travel | 0.00 | | 0.00 |
| Contractual Services | 0.00 | | 0.00 |
| Supplies and Materials | 0.00 | | 0.00 |
| Capital Outlay | 0.00 | | 0.00 |
| Other Uses | 0.00 | | 0.00 |
| Total DEA Federal Forfeiture Fund | 0.00 | 0.00 | 0.00 |
| OVI Task Force Grant Fund FY2017 | | | |
| 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 0.00 | | 2,664.35 0.00 |
| Capital Outlay Total OVI Task Force Grant Fund FY2017 | 57,603.47 | 0.00 | 57,603.47 |
| Count Tatal Consider Beauty Stands | 2.005.452.20 | 50,000,00 | 2.054.452.20 |
| Grand Total Special Revenue Funds | 2,905,152.29 | 59,000.00 | 2,964,152.29 |
| Debt Service Funds | | | |
| Storm Sewer Debt Retirement Fund | | | |
| Debt Service-Principal | 0.00 | | 0.00 |
| Debt Service-Interest | 0.00 | | 0.00 |
| Total Storm Water Debt Retirement | 0.00 | | 0.00 |
| Fund | 0.00 | 0.00 | 0.00 |
| Red Gate Debt Retirement Fund | | | |
| Debt Service-Principal | 65,000.00 | | 65,000.00 |
| Debt Service-Principal Debt Service-Interest | 18,500.00 | | 18,500.00 |
| Total Red Gate Debt Retirement Fund | 83,500.00 | 0.00 | 83,500.00 |
| rotai neu date bebl ketirement rung | 05,500.00 | 0.00 | 00,500.00 |
| Total Debt Service Funds | 83,500.00 | 0.00 | 83,500.00 |
| | | | |

BARRETT BROTHERS - DAYTON, OHIO Form 6220S

| Ordinance No | Passed | | , |
|---|--------------|-------------|-------------|
| Capital Projects Funds | | | |
| | | | |
| General Capital Improvement Fund | | | |
| Capital Outlay | 0.00 | | 0.00 |
| Transfers | 0.00 | | 0.00 |
| Total General Capital Improvement Fund | 0.00 | 0.00 | 0.00 |
| rana | 0.00 | 0.00 | 0.00 |
| 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 |
| Total N Broad St Safety Upgrade Phase 3 | | | |
| Fund | 0.00 | 0.00 | 0.00 |
| Total Capital Projects Funds | 0.00 | 0.00 | 0.00 |
| Permanent Funds | | | |
| Cemetery Perpetual Care Fund | | | |
| Contractual Services | 0.00 | | 0.00 |
| Transfers | 0.00 | | 0.00 |
| Total Cemetery Perpetual Care Fund | 0.00 | 0.00 | 0.00 |
| Total Permanent Funds | 0.00 | 0.00 | 0.00 |
| 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 | 1,195,685.0 |
| Supplies and Materials | 49,220.00 | 3,000.00 | 52,220.0 |
| Capital Outlay | 60,050.00 | | 60,050.0 |
| Debt Service | 0.00 | | 0.0 |
| Other Uses | 57,000.00 | | 57,000.0 |
| Transfers | 0.00 | | 0.0 |
| Total Water Operating Fund | 1,613,055.00 | 20,800.00 | 1,633,855.0 |
| Waterline Improvements Fund | | | |
| Contractual Services | 0.00 | | 0.0 |
| Capital Outlay | 12,800.00 | (12,800.00) | 0.0 |
| Debt Service | 14,100.00 | | 14,100.0 |
| Other Uses | 0.00 | | 0.0 |
| Transfers | 0.00 | | 0.0 |
| Total Waterline Improvements Fund | 26,900.00 | (12,800.00) | 14,100.0 |
| Total Water Enterprise Funds | 1,639,955.00 | 8,000.00 | 1,647,955.0 |
| Sanitary Sewer Enterprise Funds | | | |
| | | | |
| Sanitary Sewer Operating Fund | | | • |

| Ordinance No | Passed | | |
|---|---------------|------------|---------------|
| Oramance Ivo. | 1 UDSEU | | , |
| | | | |
| 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 |
| Total Sanitary Sewer Operating Fund | 1,464,385.00 | 8,000.00 | 1,472,385.00 |
| Sanitary Sewer System Debt Retirement Fund | | | |
| Debt Service | 41,165.98 | | 41,165.98 |
| Other Uses | 0.00 | | 0.00 |
| Total Sanitary Sewer System Debt | 0.00 | | 0.00 |
| Retirement Fund | 41,165.98 | 0.00 | 41,165.98 |
| Sanitary Sewer System Improvements | | | |
| Fund Contractual Services | 0.00 | | 0.00 |
| Contractual Services | 0.00 | | 0.00 |
| Capital Outlay | | | |
| Other Uses | 0.00 | | 0.00 |
| Transfers | 0.00 | | 0.00 |
| Total Sanitary Sewer System Improvements Fund | 0.00 | 0.00 | 0.00 |
| improvements rand | 0.00 | 0.00 | 0.00 |
| Total Sanitary Sewer Enterprise Funds | 1,505,550.98 | 8,000.00 | 1,513,550.98 |
| Storm Water Enterprise Funds | | | |
| Storm Water Operating Fund | | | |
| 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 |
| Total Storm Water Operating Fund | 122,673.38 | 1,500.00 | 124,173.38 |
| Total Storm Water Enterprise Funds | 122,673.38 | 1,500.00 | 124,173.38 |
| Private Purpose Trust Funds | | | |
| | | | |
| Cemetery Endowment Fund | | | |
| Contractual Services | 0.00 | | 0.00 |
| Transfers | 0.00 | | 0.00 |
| Total Cemetery Endowments Fund | 0.00 | 0.00 | 0.00 |
| Total Private Purpose Trust Funds | 0.00 | 0.00 | 0.00 |
| Grand Totals All Funds | 10,698,429.15 | 108,500.00 | 10,806,929.15 |
| 1 | | | |

| Section 2: And the Finance Director is hereby authorized to draw warr payments from any of the foregoing appropriations to make expenditures for items of constituting a legal obligation against the City. Section 3: That this Ordinance and all deliberations relating to the pass this Ordinance were held in open meetings of this Council, all pursuant to Section 123 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 certification. | Section 2: And the Finance Director is hereby authorized to draw warr payments from any of the foregoing appropriations to make expenditures for items of constituting a legal obligation against the City. Section 3: That this Ordinance and all deliberations relating to the pass this Ordinance were held in open meetings of this Council, all pursuant to Section 121 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 Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, hereby certiforegoing Ordinance was posted in a prominent place at the Municipal Building, Canfior seven continuous days, to-wit: CLERK OF COUNCIL APPROVED AS TO FORM: CLERK OF COUNCIL | Section 2: And the Finance Director is hereby authorized to draw warr payments from any of the foregoing appropriations to make expenditures for items of constituting a legal obligation against the City. Section 3: That this Ordinance and all deliberations relating to the pass this Ordinance were held in open meetings of this Council, all pursuant to Section 12: 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 Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, hereby certiforegoing Ordinance was posted in a prominent place at the Municipal Building, Canfior seven continuous days, to-wit: CLERK OF COUNCIL APPROVED AS TO FORM: | Ordinance No | Passed | |
|--|--|---|---|--|--|
| payments from any of the foregoing appropriations to make expenditures for items of constituting a legal obligation against the City. Section 3: That this Ordinance and all deliberations relating to the pass this Ordinance were held in open meetings of this Council, all pursuant to Section 121 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 Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, hereby certiforegoing Ordinance was posted in a prominent place at the Municipal Building, Canfifor seven continuous days, to-wit: | payments from any of the foregoing appropriations to make expenditures for items of constituting a legal obligation against the City. Section 3: That this Ordinance and all deliberations relating to the pass this Ordinance were held in open meetings of this Council, all pursuant to Section 121 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 Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, hereby certiforegoing Ordinance was posted in a prominent place at the Municipal Building, Canf for seven continuous days, to-wit: | payments from any of the foregoing appropriations to make expenditures for items of constituting a legal obligation against the City. Section 3: That this Ordinance and all deliberations relating to the pass this Ordinance were held in open meetings of this Council, all pursuant to Section 12: 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 Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, hereby certiforegoing Ordinance was posted in a prominent place at the Municipal Building, Canfior seven continuous days, to-wit: | Oramance No. | rassea | |
| this Ordinance were held in open meetings of this Council, all pursuant to Section 121 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 Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, hereby certiforegoing Ordinance was posted in a prominent place at the Municipal Building, Canfifor seven continuous days, to-wit: CLERK OF COUNCIL APPROVED AS TO FORM: | this Ordinance were held in open meetings of this Council, all pursuant to Section 121 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 Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, hereby certiforegoing Ordinance was posted in a prominent place at the Municipal Building, Canfior seven continuous days, to-wit: CLERK OF COUNCIL APPROVED AS TO FORM: | this Ordinance were held in open meetings of this Council, all pursuant to Section 12: 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 Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, hereby certiforegoing Ordinance was posted in a prominent place at the Municipal Building, Canfifor seven continuous days, to-wit: CLERK OF COUNCIL APPROVED AS TO FORM: | payments from any of the | foregoing appropriations to make | |
| PRESIDENT OF COUNCIL Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, hereby certiforegoing Ordinance was posted in a prominent place at the Municipal Building, Canfor seven continuous days, to-wit: CLERK OF COUNCIL APPROVED AS TO FORM: | PRESIDENT OF COUNCIL Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, hereby certif foregoing Ordinance was posted in a prominent place at the Municipal Building, Canf for seven continuous days, to-wit: CLERK OF COUNCIL APPROVED AS TO FORM: | PRESIDENT OF COUNCIL Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, hereby certiforegoing Ordinance was posted in a prominent place at the Municipal Building, Canffor seven continuous days, to-wit: CLERK OF COUNCIL APPROVED AS TO FORM: | this Ordinance were held i | in open meetings of this Council, a | all pursuant to Section 121 |
| ATTEST: CLERK OF COUNCIL Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, hereby certiforegoing Ordinance was posted in a prominent place at the Municipal Building, Canffor seven continuous days, to-wit: CLERK OF COUNCIL APPROVED AS TO FORM: | ATTEST: CLERK OF COUNCIL Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, hereby certification of Publication I, the undersigned Clerk of Council of the City of Canfield, hereby certification of Publication Certification of Publication Clerk of Council of the City of Canfield, hereby certification of Publication Clerk of Council of the City of Canfield, hereby certification of Publication Clerk of Council of the City of Canfield, hereby certification of Publication Clerk of Council of the City of Canfield, hereby certification of Publication Clerk of Council of the City of Canfield, hereby certification of Publication Clerk of Council of the City of Canfield, hereby certification of Publication Clerk of Council of the City of Canfield, hereby certification of Publication Clerk of Council of the City of Canfield, hereby certification of Publication Clerk of Council of the City of Canfield, hereby certification of Publication Clerk of Council of the City of Canfield, hereby certification of Publication Clerk of Council of the City of Canfield, hereby certification of Publication Clerk of Council of the City of Canfield, hereby certification of Publication Clerk of Council of the City of Canfield, hereby certification of Canfield of Council of Canfield of Canfie | ATTEST: CLERK OF COUNCIL Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, hereby certiforegoing Ordinance was posted in a prominent place at the Municipal Building, Canffor seven continuous days, to-wit: CLERK OF COUNCIL APPROVED AS TO FORM: | PASSED IN COUNCIL THIS | DAY OF | A.D., 2017. |
| ATTEST: CLERK OF COUNCIL Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, hereby certiforegoing Ordinance was posted in a prominent place at the Municipal Building, Canffor seven continuous days, to-wit: CLERK OF COUNCIL APPROVED AS TO FORM: | ATTEST: CLERK OF COUNCIL Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, hereby certification of Publication I, the undersigned Clerk of Council of the City of Canfield, hereby certification of Publication Certification of Publication Clerk of Council of the City of Canfield, hereby certification of Publication Clerk of Council of the City of Canfield, hereby certification of Publication Clerk of Council of the City of Canfield, hereby certification of Publication Clerk of Council of the City of Canfield, hereby certification of Publication Clerk of Council of the City of Canfield, hereby certification of Publication Clerk of Council of the City of Canfield, hereby certification of Publication Clerk of Council of the City of Canfield, hereby certification of Publication Clerk of Council of the City of Canfield, hereby certification of Publication Clerk of Council of the City of Canfield, hereby certification of Publication Clerk of Council of the City of Canfield, hereby certification of Publication Clerk of Council of the City of Canfield, hereby certification of Publication Clerk of Council of the City of Canfield, hereby certification of Publication Clerk of Council of the City of Canfield, hereby certification of Canfield of Council of Canfield of Canfie | ATTEST: CLERK OF COUNCIL Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, hereby certiforegoing Ordinance was posted in a prominent place at the Municipal Building, Canffor seven continuous days, to-wit: CLERK OF COUNCIL APPROVED AS TO FORM: | | | |
| CLERK OF COUNCIL Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, hereby certiforegoing Ordinance was posted in a prominent place at the Municipal Building, Canfior seven continuous days, to-wit: CLERK OF COUNCIL APPROVED AS TO FORM: | CLERK OF COUNCIL Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, hereby certiforegoing Ordinance was posted in a prominent place at the Municipal Building, Canfor seven continuous days, to-wit: CLERK OF COUNCIL APPROVED AS TO FORM: | CLERK OF COUNCIL Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, hereby certiforegoing Ordinance was posted in a prominent place at the Municipal Building, Canffor seven continuous days, to-wit: CLERK OF COUNCIL APPROVED AS TO FORM: | | ī | PRESIDENT OF COUNCIL |
| CLERK OF COUNCIL Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, hereby certiforegoing Ordinance was posted in a prominent place at the Municipal Building, Canfor seven continuous days, to-wit: CLERK OF COUNCIL APPROVED AS TO FORM: | CLERK OF COUNCIL Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, hereby certiforegoing Ordinance was posted in a prominent place at the Municipal Building, Canfor seven continuous days, to-wit: CLERK OF COUNCIL APPROVED AS TO FORM: | CLERK OF COUNCIL Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, hereby certiforegoing Ordinance was posted in a prominent place at the Municipal Building, Canffor seven continuous days, to-wit: CLERK OF COUNCIL APPROVED AS TO FORM: | | | |
| I, the undersigned Clerk of Council of the City of Canfield, hereby certiforegoing Ordinance was posted in a prominent place at the Municipal Building, Canffor seven continuous days, to-wit: CLERK OF COUNCIL APPROVED AS TO FORM: | I, the undersigned Clerk of Council of the City of Canfield, hereby certiforegoing Ordinance was posted in a prominent place at the Municipal Building, Canffor seven continuous days, to-wit: CLERK OF COUNCIL APPROVED AS TO FORM: | I, the undersigned Clerk of Council of the City of Canfield, hereby certiforegoing Ordinance was posted in a prominent place at the Municipal Building, Canffor seven continuous days, to-wit: CLERK OF COUNCIL APPROVED AS TO FORM: | ATTEST: | | |
| I, the undersigned Clerk of Council of the City of Canfield, hereby certiforegoing Ordinance was posted in a prominent place at the Municipal Building, Canffor seven continuous days, to-wit: CLERK OF COUNCIL APPROVED AS TO FORM: | I, the undersigned Clerk of Council of the City of Canfield, hereby certiforegoing Ordinance was posted in a prominent place at the Municipal Building, Canffor seven continuous days, to-wit: CLERK OF COUNCIL APPROVED AS TO FORM: | I, the undersigned Clerk of Council of the City of Canfield, hereby certiforegoing Ordinance was posted in a prominent place at the Municipal Building, Canfor seven continuous days, to-wit: CLERK OF COUNCIL APPROVED AS TO FORM: | | | |
| I, the undersigned Clerk of Council of the City of Canfield, hereby certiforegoing Ordinance was posted in a prominent place at the Municipal Building, Canffor seven continuous days, to-wit: | I, the undersigned Clerk of Council of the City of Canfield, hereby certiforegoing Ordinance was posted in a prominent place at the Municipal Building, Canf for seven continuous days, to-wit: | I, the undersigned Clerk of Council of the City of Canfield, hereby certiforegoing Ordinance was posted in a prominent place at the Municipal Building, Canfor seven continuous days, to-wit: | CLERK OF COUNCIL | | |
| foregoing Ordinance was posted in a prominent place at the Municipal Building, Canf for seven continuous days, to-wit: CLERK OF COUNCIL APPROVED AS TO FORM: | foregoing Ordinance was posted in a prominent place at the Municipal Building, Canf for seven continuous days, to-wit: | foregoing Ordinance was posted in a prominent place at the Municipal Building, Canf for seven continuous days, to-wit: | | | |
| APPROVED AS TO FORM: | APPROVED AS TO FORM: | APPROVED AS TO FORM: | I, the under | | |
| | | | foregoing Ordinance was p | rsigned Clerk of Council of the City posted in a prominent place at the | y of Canfield, hereby certi e Municipal Building, Canf |
| MUNICIPAL ATTORNEY | MUNICIPAL ATTORNEY | MUNICIPAL ATTORNEY | foregoing Ordinance was p | rsigned Clerk of Council of the City posted in a prominent place at the s, to-wit: | y of Canfield, hereby certii e Municipal Building, Canf |
| MUNICIPAL ATTORNEY | MUNICIPAL ATTORNEY | MUNICIPAL ATTORNEY | foregoing Ordinance was particles for seven continuous days | rsigned Clerk of Council of the City posted in a prominent place at the s, to-wit: | y of Canfield, hereby certi e Municipal Building, Canf |
| | | | foregoing Ordinance was placed for seven continuous days APPROVED AS TO FORM: | rsigned Clerk of Council of the City posted in a prominent place at the s, to-wit: | y of Canfield, hereby certi e Municipal Building, Canf |
| | | | foregoing Ordinance was proceed for seven continuous days APPROVED AS TO FORM: | rsigned Clerk of Council of the City posted in a prominent place at the s, to-wit: | y of Canfield, hereby certil e Municipal Building, Canf |
| | | | foregoing Ordinance was proceed for seven continuous days APPROVED AS TO FORM: | rsigned Clerk of Council of the City posted in a prominent place at the s, to-wit: | y of Canfield, hereby certil e Municipal Building, Canf |
| | | | foregoing Ordinance was proceed for seven continuous days APPROVED AS TO FORM: | rsigned Clerk of Council of the City posted in a prominent place at the s, to-wit: | y of Canfield, hereby certii e Municipal Building, Canf |
| | | | foregoing Ordinance was proceed for seven continuous days APPROVED AS TO FORM: | rsigned Clerk of Council of the City posted in a prominent place at the s, to-wit: | y of Canfield, hereby certif e Municipal Building, Canf |
| | | | foregoing Ordinance was proceed for seven continuous days APPROVED AS TO FORM: | rsigned Clerk of Council of the City posted in a prominent place at the s, to-wit: | y of Canfield, hereby certif e Municipal Building, Canf |
| | | | foregoing Ordinance was proceed for seven continuous days APPROVED AS TO FORM: | rsigned Clerk of Council of the City posted in a prominent place at the s, to-wit: | y of Canfield, hereby certif e Municipal Building, Canf |
| | | | foregoing Ordinance was proceed for seven continuous days APPROVED AS TO FORM: | rsigned Clerk of Council of the City posted in a prominent place at the s, to-wit: | y of Canfield, hereby certif e Municipal Building, Canf |

| BARRETT BROTHERS - DAYTON, OHIO | | Form 6220S | • |
|-------------------------------------|----------|-------------|------|
| | | | |
| | | | |
| Ordinance No | Passed | | |
| Ordinance Ivo. | 1 dosed, | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | ļ | |
| | | | |
| | | | |
| | | | |
| | | ! | |
| · | | | ni . |

| B | ARRETT BROTHERS - DAY | ON, OHIO | | Form 6220S |
|--|-----------------------|--|--------------------------------|------------------------|
| | Ordinance No. | | Passed | , |
| | | | | |
| | | ORD | <u>INANCE</u> | |
| | | AN ORDINANCE PROVIDING | TRANSFERS TO VARIOUS FU | NDS. |
| | | WHEREAS, it is necessary to tra | nsfer funds to various funds | i. |
| | MAHONING CO | NOW, THEREFORE, BE IT ORDAI DUNTY, OHIO: | NED BY THE COUNCIL OF TH | HE CITY OF CANFIELD, |
| | funds: | Section 1: The Finance Director | · is hereby authorized to tra | nsfer the following |
| | From: | То: | | |
| | General Fund | Parks | s Fund | 10,000.00 |
| the second secon | Total | | | 10,000.00 |
| | Ohio Revised (| were held in open meetings of ode and Section 3.11 of the Cha | arter of the Municipality of (| Canfield. |
| | ATTEST: | | PRESIDENT OF | COUNCIL |
| | CLERK OF COU | NCIL . | | |
| | | <u>Certification</u> | n of Publication | |
| | | I, the undersigned Clerk of Cournance was posted in a prominer nuous days, to-wit: | nt place at the Municipal Bu | ilding, Canfield, Ohio |
| | | | CLERK OF COU | NCIL |
| | APPROVED AS | TO FORM: | | |
| | MUNICIPAL AT | TORNEY | | |

| BARRETT BROTHERS - DAYTON, OHIO | Form 6 |
|---------------------------------|---|
| Ordinance No. | Danna d |
| Ordinance No | , |
| Introduced By: | |
| First Reading: | |
| | ODDINANCE |
| | <u>ORDINANÇE</u> |
| | N ORDINANCE AUTHORIZING THE CITY MANAGER |
| 1 | TO ENTER INTO A CONTRACT FOR THE PURCHASE, NSTALLATION AND GRINDING OF ASPHALTIC CONCRETE |
| | STREET PAVING) AND TO DECLARE SAID ORDINANCE |
| · · | N EMERGENCY. |
| | |
| WHEREAS, the O | Council of the City of Canfield has determined that streets within the |
| need to be periodically | • |
| WHEREAS spec | ifications for said resurfacing have been prepared; and |
| WITEREAS, Spec | meations for said resurracing have been prepared, and |
| WHEREAS, bids | have been received; and |
| WHEREAS, Cour | ncil now deems it to be in the best interest of the City to award a |
| contract for the street i | epairs and resurfacing. |
| NOW, THEREFORE BE IT | CORDAINED 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. |
| | e, installation and grinding of asphaltic concrete as detailed in their bi |
| attached hereto: | |
| Section 2: The s | said authorization shall not exceed a cost of \$226,864.50. |
| | |
| | this Ordinance and all deliberations relating to the passage of this open meetings of this Council, all pursuant to Section 121.22 of the |
| | Section 3.11 of the Charter of the Municipality of Canfield. |
| 6 4 71. | |
| | Ordinance is hereby declared to be an emergency measure necessary olic peace, health and safety of the inhabitants of the City of Canfield, |
| | exists by reason of the fact that it is necessary to authorize said work |
| | may be completed prior to the onset of winter weather. |
| PASSED IN COUNCIL TH | IISA.D. 2017. |
| / | |
| | PRESIDENT OF COUNCIL |
| ATTEST: | THE STATE OF COUNCIL |
| | |
| CLERK OF COUNCIL | |
| | Certification of Publication |
| 1 46 5 4 | • |
| 11 | ed Clerk of Council of the City of Canfield, Ohio. Hereby certify that tl as posted in a prominent place at the Municipal Building, Canfield, Ol |
| | |

| | nce No | Pa | assed |
|------------------------|--|--|---|
| | | | , |
| Introdu | iced By: | | |
| riist K | eading: | | |
| | | <u>ORDINANC</u> | <u>CE</u> |
| | CIT | ORDINANCE AUTHO Y MANAGER TO EN AGREEMENT FOR LE | ITER INTO AN |
| contract | WHEREAS, The ted Professionals for the | e City of Canfield has pe Pick-up and Disposal o | previously hired the assistance of of Leaves; and |
| Disposa | WHEREAS, the al of Leaves in the City o | City has advertised and of Canfield for 2017; an | d received sealed bids for the Pick-up and |
| Services | WHEREAS, the s; | City desires to enter in | to an agreement for said Leaf Pick-up |
| OF CAN | NOW, THEREF NFIELD, OHIO: | ORE, BE IT ORDAINI | ED BY THE COUNCIL OF THE CITY |
| Service | Section 1: That of Inc. for Leaf Pick-up in | the City shall enter into a 2017. | an agreement with Buckeye Lawn |
| such Ag | Section 2: That treement and to take all | the City Manager is her further action necessary | reby authorized and directed to execute y as contemplated in such Agreement. |
| Ordinano Revised | Section 4: That to ce were held in open me Code and Section 3.11 | eetings of this Council | deliberations relating to the passage of this all pursuant to Section 121.22 of the Ohio unicipality of Canfield. |
| PASSED | O IN COUNCIL THIS _ | DAY OF | A.D., 2017. |
| ATTEST | Γ: | | PRESIDENT OF COUNCIL |
| CLERK | OF COUNCIL | | |
| | | | |
| | | Certification of Publ | <u>ication</u> |
| foregoing for seven | g Ordinance was posted a continuous days, to-wi | d Clerk of Council of the in a prominent place at t: | the City of Canfield, hereby certify that the |
| foregoing for seven | g Ordinance was posted | d Clerk of Council of the in a prominent place at t: | e City of Canfield, hereby certify that the |
| foregoing for seven | g Ordinance was posted a continuous days, to-wi | d Clerk of Council of the in a prominent place at t: | te City of Canfield, hereby certify that the the Municipal Building, Canfield, Ohio |
| ior seven | a continuous days, to-wi | d Clerk of Council of the in a prominent place at t: | the City of Canfield, hereby certify that the |
| ior seven | g Ordinance was posted a continuous days, to-wi | d Clerk of Council of the in a prominent place at t: | te City of Canfield, hereby certify that the the Municipal Building, Canfield, Ohio |

| BARRETT BROTHERS - DAYTON, OHIO | | |
|---|--|---|
| Ordinance No | Passed | |
| | | |
| Introduced by:First Reading: | | |
| riist Neduliig | — <u>ORDINANCE</u> | |
| | <u> </u> | |
| | AN ORDINANCE ESTABLISHING A | |
| | EE FOR SANDWICH BOARD SIGNAGE AND | |
| 10 L | DECLARE SAID ORDINANCE AN EMERGENCY | 7. |
| WHEREAS, the Councestablished for permitting sa | cil of the City of Canfield has determined the andwich board signs in the City of Canfield. | nat a fee should be |
| NOW THEREFORE, BE IT ORD | DAINED BY THE COUNCIL OF THE CITY OF CA | ANFIELD, OHIO: |
| Section 1: There shall be an | administrative processing fee of \$25.00, as | s a narmanant fac |
| use of a sandwich board sign | in accordance with §1183.03 of the Canfid | eld Ordinances. |
| Section 2: That this Ordinan | ce and all deliberations relating to the pass | sage of this Ordina |
| were held in open meetings | of this Council, all pursuant to Section 121 | .22 of the Ohio Rev |
| Code and Section 3.11 of the | e Charter of the Municipality of Canfield. | |
| Section 3: That this Ordinana | ce is hereby declared to be an emergency i | |
| the preservation of public pe | eace, health and safety of the inhabitants o | of the City of Capfic |
| | by reason of the fact that legislation was p | |
| | 017, and applicants have applied for said si | |
| DACCED IN COUNCIL THIS | D | |
| PASSED IN COUNCIL THIS | DAY OF, , | A.D., 2017 |
| | PRESIDENT OF COU | INCU |
| | FILSIDENT OF COO | INCIL |
| ATTEST: | | |
| CLERK OF COUNCIL | | |
| CLERK OF COONCIL | | |
| | Certification of Publication | |
| I, the undersigned Cle | erk of Council of the City of Canfield, Ohio, | hereby certify that |
| for soven continuous days to | sted in a prominent place at the Municipal | Building, Canfield, |
| for seven continuous days, to | o-wit: | |
| | | *************************************** |
| | | |
| | CLERK OF COUNCIL | |
| ADDDOVED AS TO FORM | | |
| APPROVED AS TO FORM: | | |
| | | |
| MUNICIPAL ATTORNEY | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

| BARRETT BROTHERS - DAYTON, OHIO | | Form 6220S |
|---|---|---|
| Ordinance No | Passed | , |
| Introduced By: First Reading: | | |
| | <u>ORDINANCE</u> | |
| AGREEMENT T | CE APPROVING AN TO PURCHASE WATER TY OF YOUNGSTOWN. | |
| WHEREAS, by virtue of has purchased water from Youngstown; | f previous agreements, the City of Canfid; and | eld ("Canfield") |
| WHEREAS, the previou | s agreement and addenda thereto have ex | xpired, and |
| WHEREAS, the Agreem | nent expires; and | |
| WHEREAS, the parties r of ten (10) years with an option for the (ten (10) year term; | now desire to enter into a new Agreement City of Canfield to extend the agreement | nt for a minimum t for an additional |
| NOW, THEREFORE, B OF CANFIELD, OHIO: | E IT ORDAINED BY THE COUNCIL | OF THE CITY |
| Section 1: The City Man Supply Water to the City of Canfield". | nager is hereby authorized to enter into the (Attached hereto). | he Agreement to |
| Section 2: That this Ordinance were held in open meetings of Revised Code and Section 3.11 of the C | inance and all deliberations relating to the of this Council, all pursuant to Section 1: Charter of the Municipality of Canfield. | |
| PASSED IN COUNCIL THIS | DAY OF A.D |) ., 2017. |
| ATTEST: | PRESIDENT OF C | OUNCIL |
| CLERK OF COUNCIL Certi | ification of Publication | |
| that the foregoing Ordinance was posted Canfield, Ohio for seven continuous day | of Council of the City of Canfield, Ohio d in a prominent place at the Municipal I ys, to-wit: | Building. |
| APPROVED AS TO FORM: | CLERK OF COUNCIL | |
| MUNICIPAL ATTORNEY | | |
| | | |

| | | Passed | | , |
|--|--|---|--|---|
| Introduced By: | | | | |
| | | | | |
| | | RESOLUTION | | |
| | A RESOLUTION | ACCEPTING THE A | MOUNTS AND | |
| | | | UDGET COMMISSION | N |
| | | | RY TAX LEVIES AND | |
| | CERTIFYING TH | EM TO THE COUN | IY AUDITOR. | |
| | WHEREAS, the Council | • | | |
| • | w has previously adop | - | = | |
| - | ity Budget Commissio ng January 1, 2018; ar | | uirement for the nex | kt succeeding fisca |
| year commence | ig January 1, 2010, ar | iu | | |
| V | WHEREAS, the Budget | Commission of Ma | ahoning County, Ohi | o has certified its |
| | to this Council togeth | | • | |
| | ary to be levied by th | s Council, and wha | at part thereof is witl | hout, and what pa |
| within, the ten | mill limitation; | | | |
| | NOW, THEREFORE, BE | IT RESOLVED BY T | HE COUNCIL OF THE | CITY OF CANEIEI D |
| OHIO: | 1011, HEREI ORE, BE | II NESOLVED BI I | THE COONCIL OF THE | CITIOI CANTILLE |
| omo. | | | | |
| S | Section 1: The amoun | ts and rates as det | ermined by the Budg | get Commission in |
| its certification | be and the same are | nereby accepted. | | |
| | | | | |
| _ | Section 2: That there | | evied on the tax dupl | icate of said City t |
| rate or each tax | | d within and with | out the ten mill limits | |
| | incoessary to be levic | d within and witho | out the ten mill limita | = |
| | | d within and witho | out the ten mill limita | = |
| | Amount | d within and witho | out the ten mill limita | |
| | | d within and witho | County Auditor's | |
| | Amount | | | ation as follows: |
| | Amount Approved by Budget Commission | Amount to be Derived from Levies Outside | County Auditor's Estimate of Tax Rate to be | County Auditor' Estimate of Tax |
| | Amount Approved by Budget Commission Inside 10 Mill | Amount to be Derived from Levies Outside 10 Mill | County Auditor's Estimate of Tax Rate to be Levied Inside 10 | County Auditor' Estimate of Tax Rate to be Levied Outside |
| Fund | Amount Approved by Budget Commission | Amount to be Derived from Levies Outside | County Auditor's Estimate of Tax Rate to be | County Auditor' Estimate of Tax |
| | 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' Estimate of Tax Rate to be Levied Outside 10 Mill Limit |
| General | 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' Estimate of Tax Rate to be Levied Outside 10 Mill Limit |
| General Road and Bridg | Amount Approved by Budget Commission Inside 10 Mill Limitation -0- | Amount to be Derived from Levies Outside 10 Mill Limitation -00- | County Auditor's Estimate of Tax Rate to be Levied Inside 10 Mill Limit -0- 2.55 | County Auditor' Estimate of Tax Rate to be Levied Outside 10 Mill Limit -00- |
| General Road and Bridg Red Gate Debt | Amount Approved by Budget Commission Inside 10 Mill Limitation -0- e \$506,682.00 \$89,415.00 | Amount to be Derived from Levies Outside 10 Mill Limitation -00- | County Auditor's Estimate of Tax Rate to be Levied Inside 10 Mill Limit -0- 2.55 0.45 | County Auditor' Estimate of Tax Rate to be Levied Outside 10 Mill Limit -00- |
| General Road and Bridg Red Gate Debt Police | Amount Approved by Budget Commission Inside 10 Mill Limitation -0- e \$506,682.00 \$89,415.00 \$774,926.00 | Amount to be Derived from Levies Outside 10 Mill Limitation -00- | County Auditor's Estimate of Tax Rate to be Levied Inside 10 Mill Limit -0- 2.55 0.45 3.90 | County Auditor' Estimate of Tax Rate to be Levied Outside 10 Mill Limit -000- |
| General Road and Bridg Red Gate Debt | Amount Approved by Budget Commission Inside 10 Mill Limitation -0- e \$506,682.00 \$89,415.00 | Amount to be Derived from Levies Outside 10 Mill Limitation -00- | County Auditor's Estimate of Tax Rate to be Levied Inside 10 Mill Limit -0- 2.55 0.45 | County Auditor' Estimate of Tax Rate to be Levied Outside 10 Mill Limit -00- |
| General Road and Bridg Red Gate Debt Police Total | Amount Approved by Budget Commission Inside 10 Mill Limitation -0- e \$506,682.00 \$89,415.00 \$774,926.00 | Amount to be Derived from Levies Outside 10 Mill Limitation -0000- | County Auditor's Estimate of Tax Rate to be Levied Inside 10 Mill Limit -0- 2.55 0.45 3.90 6.90 | County Auditor Estimate of Tax Rate to be Levied Outside 10 Mill Limit -00000- |
| General Road and Bridg Red Gate Debt Police Total | Amount Approved by Budget Commission Inside 10 Mill Limitation -0- e \$506,682.00 \$89,415.00 \$774,926.00 \$1,371,022.00 | Amount to be Derived from Levies Outside 10 Mill Limitation -0000- | County Auditor's Estimate of Tax Rate to be Levied Inside 10 Mill Limit -0- 2.55 0.45 3.90 6.90 | County Auditor Estimate of Tax Rate to be Levied Outside 10 Mill Limit -00000- |
| General Road and Bridg Red Gate Debt Police Total Resolution to the | Amount Approved by Budget Commission Inside 10 Mill Limitation -0- e \$506,682.00 \$89,415.00 \$774,926.00 \$1,371,022.00 Section 3: The Clerk of | Amount to be Derived from Levies Outside 10 Mill Limitation -0000- sf Council be and is | County Auditor's Estimate of Tax Rate to be Levied Inside 10 Mill Limit -0- 2.55 0.45 3.90 6.90 s hereby directed to o | County Auditor' Estimate of Tax Rate to be Levied Outside 10 Mill Limit -00000- |
| General Road and Bridg Red Gate Debt Police Total Resolution to the | Amount Approved by Budget Commission Inside 10 Mill Limitation -0- e \$506,682.00 \$89,415.00 \$774,926.00 \$1,371,022.00 Section 3: The Clerk of the County Auditor of the Section 4: That this Reserved. | Amount to be Derived from Levies Outside 10 Mill Limitation -0000- f Council be and is said County. | County Auditor's Estimate of Tax Rate to be Levied Inside 10 Mill Limit -0- 2.55 0.45 3.90 6.90 s hereby directed to design to the second to t | County Auditor' Estimate of Tax Rate to be Levied Outside 10 Mill Limit -00000- certify a copy of the |
| General Road and Bridg Red Gate Debt Police Total Resolution to the second sec | Amount Approved by Budget Commission Inside 10 Mill Limitation -0- e \$506,682.00 \$89,415.00 \$774,926.00 \$1,371,022.00 Section 3: The Clerk of the County Auditor of the County | Amount to be Derived from Levies Outside 10 Mill Limitation -0000f Council be and is said County. esolution and all deetings of this Coun | County Auditor's Estimate of Tax Rate to be Levied Inside 10 Mill Limit -0- 2.55 0.45 3.90 6.90 s hereby directed to desire the second of the | County Auditor' Estimate of Tax Rate to be Levied Outside 10 Mill Limit -0000- certify a copy of the |
| General Road and Bridg Red Gate Debt Police Total Resolution to the second sec | Amount Approved by Budget Commission Inside 10 Mill Limitation -0- e \$506,682.00 \$89,415.00 \$774,926.00 \$1,371,022.00 Section 3: The Clerk of the County Auditor of the Section 4: That this Reserved. | Amount to be Derived from Levies Outside 10 Mill Limitation -0000f Council be and is said County. esolution and all deetings of this Coun | County Auditor's Estimate of Tax Rate to be Levied Inside 10 Mill Limit -0- 2.55 0.45 3.90 6.90 s hereby directed to desire the second of the | County Auditor' Estimate of Tax Rate to be Levied Outside 10 Mill Limit -0000- certify a copy of the |
| General Road and Bridg Red Gate Debt Police Total Resolution to the second of the sec | Amount Approved by Budget Commission Inside 10 Mill Limitation -0- e \$506,682.00 \$89,415.00 \$774,926.00 \$1,371,022.00 Section 3: The Clerk of the County Auditor of the County | Amount to be Derived from Levies Outside 10 Mill Limitation -0000- stand Council be and is said County. escolution and all detings of this Council the Charter of the council the council the charter of the council the council the charter of the council the council the council the charter of the council the charter of the council the council the council the charter of the council the council the charter of the council the council the charter of the council the council the council the council the charter of the council the | County Auditor's Estimate of Tax Rate to be Levied Inside 10 Mill Limit -0- 2.55 0.45 3.90 6.90 s hereby directed to desire the second of the | County Audito Estimate of Ta Rate to be Levied Outsid 10 Mill Limit -0000- certify a copy of to to the passage of section 121.22 of |

RECORD OF RESOLUTIONS

BARRETT BROTHERS, PUBLISHERS, SPRINGFIELD, OHIO

Form 6301

| Resolution No. | Passed, |
|--------------------------------|--|
| | |
| | PRESIDENT OF COUNCIL |
| | |
| TEST: | |
| EDV OF COUNCIL | |
| ERK OF COUNCIL | C. Military C. D. L. Harakton |
| | Certification of Publication |
| at the foregoing Resolution wa | d Clerk of Council of the City of Canfield, Ohio, hereby certify as posted in a prominent place at the Municipal Building, ous days, to-wit: |
| | • |
| | |
| | CLERK OF COUNCIL |
| PPROVED AS TO FORM: | |
| PROVED AS TO FORM. | |
| | |
| UNICIPAL ATTORNEY | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |