AGENDA

CANFIELD CITY COUNCIL

September 17, 2014 – 6:00 P.M.

FRANCIS J. McLAUGHLIN MUNICIPAL BUILDING

- 1. Call to Order.
- 2. Pledge of Allegiance.
- 3. Roll Call: Quorum is Present Meeting is in Session.
- 4. Approval of Minutes.
- 5. Reading of Communications.
- 6. Reports of Committees, Boards and City Manager.
- 7. Recognition of Persons Desiring to Appear Before Council.
- 8. OLD BUSINESS
 - A. <u>An Ordinance</u> Providing For The Revocation of Conditional Use Permits By Creating A New Section 1151.02 In The Codified Ordinances Of The City.

9. NEW BUSINESS

- A. <u>An Ordinance</u> Modifying Certain Bonding Requirements For City of Canfield Employees.
- B. An Ordinance Creating The North Broad Street Safety Upgrad Phase 3 Fund.
- C. An Ordinance Creating The Federal OVI Task Force Grant Fund FY2015.
- D. <u>An Ordinance</u> Amending Ordinance 2014-34, Annual Appropriation Ordinance To Make Appropriations For Current Expenses and Other Expenditures Of The City Of Canfield, State Of Ohio, During The Fiscal Year Ending December 31, 2014
- E. An Ordinance Providing Transfers To Various Funds.
- F. <u>An Ordinance Approving The Replat of Canfield City Lot 2954 At Lake Wobegon Drive By ASM Investments Inc.</u>
- G. <u>A 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.
- H. <u>A Motion</u> Advancing Funds From The General Fund To The OVI Task Force Grant Fund FY2015.
- 10. Council Comments.
- 11. Adjournment.

Ordinance No	Passed	
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Introduced by: First Reading:		

AN ORDINANCE PROVIDING FOR THE REVOCATION OF CONDITIONAL USE PERMITS BY CREATING A NEW SECTION 1151.02 IN THE CODIFIED ORDINANCES OF THE CITY

WHEREAS, pursuant to Canfield Codified Ordinances, individuals may be granted conditional use permits for certain conditionally permitted uses within the City, and

WHEREAS, the City desires to implement a procedure for revocation of such permits in the event of non-compliance by the conditional use permit holder.

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

- **Section 1.** That the following shall be added to the Codified Ordinances of the City as new Section 1151.02
- **1151.02** Revocation of Conditional Use Permit. A Conditional Use Permit may be revoked for failure to comply with the conditions for approval contained herein, or the conditions otherwise imposed by the City at the time of the initial application as follows:
- 1. The Zoning Inspector shall notify the property owner of the specific conditions for approval which are not satisfied and that the property owner has thirty (30) days to satisfy the required conditions of approval.
- 2. The property owner shall have thirty (30) days to comply with the requirements delineated in the notification from the Zoning Inspector.
- 3. If the property owner fails to comply with the requirements delineated by the Zoning Inspector, the Planning and Zoning Commission, shall set the matter for a public hearing by the Board of Zoning Appeals and notify the affected property owner. Notice thereof shall be given by the Secretary of the Planning and Zoning Commission not less than twenty (20) days prior to the date of the public hearing by publishing a notice in a newspaper of general circulation in the Municipality. Notice shall also be given within twenty (20) days to the parties having proprietary interest in the land located within 200 feet of the subject property. Failure to notify any person, other than the subject property owner, shall in no way affect the validity of any action taken.
- 4. The Board of Zoning Appeals shall conduct the public hearing within thirty (30) days thereafter and, if it finds that the conditions for approval are not satisfied, it shall promptly notify the property owner of the revocation of the subject conditional use permit which revocation shall be effective immediately.
- **Section 2.** That this Motion and all deliberation relating to the passage of this Motion were held in open meetings of this Council, all pursuant to Section 121.22

 The second secon		AMAZON AND AND AND AND AND AND AND AND AND AN
Ordinance No	Passed	
Introduced By: First Reading:		
CERTAIN BON	NCE MODIFYING IDING REQUIREMENTS CANFIELD EMPLOYEES	
WHEREAS, the Council of the City of Can that it was in the public interest to provide Municipality, and	· · · · · · · · · · · · · · · · · · ·	
WHEREAS, Council desires to modify the Ordinance 1971-9;	bond requirements as previously	stated in
NOW, THEREFORE, BE IT ORDAINED OHIO:	BY THE COUNCIL OF THE CIT	Y OF CANFIELD,
Section 1. That the following position performance of their duties in accordance the amounts set opposite the position.	dance with the requirements	
 a) A bond shall be required fo b) A bond shall be required fo \$50,000.00 c) A bond shall be required fo \$50,000.00 	r the City Manager in the am	ount of
Section 2. The City Manager is herek requirements for other employees of City Manager to be necessary to serv	f the City in amounts as deter	
Section 3. That this Ordinance and a Ordinance were held in open meetin 121.22 of the Ohio Revised Code and Municipality of Canfield.	gs of this Council, all pursuan	t to Section
PASSED IN COUNCIL THISD	AY OF	A.D., 2014.
ATTEST:	PRESIDENT OF	COUNCIL
CLERK OF COUNCIL		

RECORD OF ORDINANCES

 BARRET BROTHERS, Publishers, Springfield, Ohio Form 6220
Ordinance No
Introduced By: First Reading:
roduced By: st Reading: ORDINANCE AN ORDINANCE CREATING THE NORTH BROAD STREET SAFETY UPGRADE PHASE 3 FUND. WHEREAS, the Council of the City of Canfield has authorized Phase 3 of the orth Broad Street Rehabilitation Project; and WHEREAS, Council desires to account for the cost of this Project separately. NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY F CANFIELD, OHIO: Section 1: The North Broad Street Safety Upgrade Phase 3 Pund is hereby eated. Section 2: That this Ordinance and all deliberations relating to the passage of the dinance were held in open meetings of this Council, all pursuant to Section 121.22 of the Ohevised Code and Section 3.11 of the Charter of the Municipality of Canfield. ASSED IN COUNCIL THIS DAY OF A.D., 2014. PRESIDENT OF COUNCIL THEST: CERK OF COUNCIL Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, Ohio, hereby certify at the foregoing Ordinance was posted in a prominent place at the Municipal Building, infield, Ohio for seven continuous days, to-wit:
WHEREAS, the Council of the City of Canfield has authorized Phase 3 of the North Broad Street Rehabilitation Project; and
WHEREAS, Council desires to account for the cost of this Project separately.
NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANFIELD, OHIO:
Section 1: The North Broad Street Safety Upgrade Phase 3 Fund is hereby created.
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., 2014.
ATTEST:
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

GRANT FUND FY2015.	
ORDINA AN ORDINANCE CREAT GRANT FUND FY2015.	
AN ORDINANCE CREAT GRANT FUND FY2015.	
GRANT FUND FY2015.	NCE
	ING THE FEDERAL OVI TASK FORCE
WHEREAS, the Council of the City OVI Task Force; and	y of Canfield has been awarded a grant for the
WHEREAS, Council desires to acc	ount for the cost of this project separately.
NOW, THEREFORE, BE IT ORD. OF CANFIELD, OHIO:	AINED BY THE COUNCIL OF THE CITY
Section 1: The Federal OVI Task I	Force Grant Fund FY2015 is hereby created.
Section 2: That this Ordinance and Ordinance were held in open meetings of this Cou Revised Code and Section 3.11 of the Charter of the Chart	
ASSED IN COUNCIL THIS DAY OF _	A.D., 2014.
CLERK OF COUNCIL	
Certification of	Publication
I, the undersigned Clerk of Council hat the foregoing Ordinance was posted in a promanifeld, Ohio for seven continuous days, to-wit:	of the City of Canfield, Ohio, hereby certify inent place at the Municipal Building,
	CLERK OF COUNCIL
APPROVED AS TO FORM:	
MUNICIPAL ATTORNEY	

0.00

43,760.00

165,295.00

0.00

RECORD OF ORDINANCES

	Ordinance No	Passed		
				
	Introduced By:			
	First Reading:			
	·	ORDINANCE		
	AN ORDRANA		NIANICE 0014 04	
	11	CE AMENDING ORDI ROPRIATION ORDINA		
		ONS FOR CURRENT		
		NDITURES OF THE CI		
		IO, DURING THE FISC		
	DECEMBER 3			
				41.4
	whereas, it is neces appropriations as to the financial need	sary to make adjustment s of the City of Canfield	. •	ditional
	WITEDEAS the Count	il of the City of Confiel	d donimon to mealto.	th aga
	adjustments, changes and additional a	cil of the City of Canfield		
	adjustments, changes and additional a	ppropriations to most su	d manoral nocas.	
	NOW, THEREFORE, OF CANFIELD, MAHONING	BE IT ORDAINED BY GOUNTY, OHIO:	THE COUNCIL	OF THE CITY
		4	1 11 1	• .•
	hereby made as follows:	ng adjustments, changes	and additional ap	propriations are
		Annual		Annual
		Appropriation	Adjustment	Appropriation
		Ord 2014-34	(4)	
	General Fund			
	Mayor and Council			
	Personal Services	59,635.00		59,635.00
	Travel	220.00		220.00
	Contractual Services	8,275.00		8,275.00
	Supplies and Materials	2,000.00		2,000.00
	Capital Outlay Other Uses	0.00 0.00		0.00
	Total Mayor and Council	70,130.00	0.00	0.00 70,130.00
	City Manager	105 005 00		105.005.00
	Personal Services	185,825.00		185,825.00
	Travel Contractual Services	400.00 8,220.00		400.00 8,220.00
	Supplies and Materials	4,700.00		4,700.00
	Capital Outlay	0.00		0.00
	Other Uses	0.00		0.00
	Total City Manager	199,145.00	0.00	199,145.00
	Mayorla Court			
	Mayor's Court Personal Services	28,810.00		28,810.00
	Travel	1,200.00		1,200.00
	Contractual Services	11,200.00		11,200.00
	Supplies and Materials	2,550.00		2,550.00
	Capital Outlay	0.00		0.00

0.00

43,760.00

165,295.00

Other Uses

Total Mayor's Court

Finance Department Personal Services

rdinance No	Passed		
Travel	1,000.00		1,000.00
Contractual Services	22,790.00		22,790.00
Supplies and Materials	7,550.00		7,550.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Total Finance Department	196,635.00	0.00	196,635.00
Income Tax Department			
Personal Services	84,240.00		84,240.00
Travel	600.00		600.00
Contractual Services	15,425.00		15,425.00
Supplies and Materials	8,050.00		8,050.00
Capital Outlay	0.00		0.00
Other Uses	60,000.00		60,000.00
Total Income Tax Department	168,315.00	0.00	168,315.00
Municipal Building			
Contractual Services	40,600.00		40,600.00
Supplies and Materials	5,665.00		5,665.00
Capital Outlay	3,000.00		3,000.00
Total Municipal Building	49,265.00	0.00	49,265.00
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	1,435.00		1,435.00
Travel	50.00		50.00
Contractual Services	1,400.00		1,400.00
Supplies and Materials	1,850.00		1,850.00
Capital Outlay Total Civil Service Commission	0.00 4,735.00	0.00	0.00 4,735.00
Chautau Daniau Cananini	·		,
Charter Review Commission Travel	0.00		2.22
Contractual Services	0.00		0.00
	0.00		0.00
Supplies and Materials Total Charter Review Commission	0.00 0.00	0.00	0.00 0.00
County Anditon and Tressess Free			
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
	-,0-2000	0.00	1,010.00
State Examiners Fees Contractual Services	25,100.00		25,100.00
Total State Examiners Fees	25,100.00	0.00	25,100.00
Municipal Attorney			
Personal Services	59,225.00		59,225.00
Travel	100.00		100.00
Contractual Services	11,130.00		11,130.00
Supplies and Materials	0.00		0.00
Total Municipal Attorney	70,455.00	0.00	70,455.00
General Services			
Travel	0.00		0.00
Contractual Services	97,250.00		97,250.00
Supplies and Materials	5,750.00		5,750.00
Capital Outlay	0.00		0.00
Total General Services	103,000.00	0.00	103,000.00

Form 6220 BARRET BROTHERS, PUBLISHERS, SPRINGFIELD, OHIO

Ordinance No	Passed		,
Cardinal Joint Fire District Reimbursement			
Travel	0.00		0.00
Contractual Services	18,195.00		18,195.00
Supplies and Materials	29,100.00		29,100.00
Capital Outlay	1,000.00		1,000.00
Other Uses	300.00		300.00
Total Cardinal Joint Fire District			
Reimbursement	48,595.00	0.00	48,595.00
IT Department			
Personal Services	144,660.00		144,660.00
Travel	100.00		100.00
Contractual Services	16,450.00		16,450.00
Supplies and Materials	18,300.00		18,300.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Total IT Department	179,510.00	0.00	179,510.00
Street Lights			
Contractual Services	40,250.00		40,250.00
Total Street Lights	40,250.00	0.00	40,250.00
Police Department			
Personal Services	2,222,900.00		2,222,900.00
Travel	5,500.00		5,500.00
Contractual Services	157,970.00		157,970.00
Supplies and Materials	173,300.00		173,300.00
Capital Outlay	30,000.00		30,000.00
Other Uses	0.00		0.00
Total Police Department	2,589,670.00	0.00	2,589,670.00
Payment to County Health Program			
Contractual Services	65,200.00		65,200.00
Total Payment to County Health Program	65,200.00	0.00	65,200.00
Planning and Zoning			
Personal Services	114,495.00		114,495.00
Travel	3,200.00		3,200.00
Contractual Services	8,520.00		8,520.00
Supplies and Materials	1,150.00		1,150.00
Capital Outlay	0.00		0.00
Other Uses	1,100.00		1,100.00
Total Planning and Zoning	128,465.00	0.00	128,465.00
Other Uses/Transfers			
Other Uses	500.00		500.00
Advances	0.00		0.00
Transfers	56,966.67		56,966.67
Total Other Uses/Transfers	57,466.67	0.00	57,466.67
Grand Total General Fund	4,044,116.67	0.00	4,044,116.67
Self Insurance Fund			
Personal Services	0.00		0.00
Travel	0.00		0.00
Contractual Services	23,000.00		23,000.00
Supplies and Materials	6,000.00		6,000.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Jan 5000	0.00		0.50

Ordinance No	Passed		,
Transfers	0.00		0.00
Total Self Insurance Fund	29,000.00	0.00	29,000.00
Unclaimed Monies Fund			
Other Uses	0.00		0.00
Transfers	0.00		0.00
Total Unclaimed Monies Fund	0.00	0.00	0.00
Grand Total General Fund with Solf			
Insurance Fund	4,073,116.67	0.00	4,073,116.67
0 110			·,···,
Special Revenue Funds			
Parks Fund			
Village Green			
	2,320.00		2,320.00
	0.00		0.00
	6,290.00		6,290.00
	10,675.00		10,675.00
- · · · · · · · · · · · · · · · · · · ·	1,500.00		1,500.00
	0.00	0.00	0.00
	20,785.00	0.00	20,785.00
	100.00		100.00
	5,000.00		5,000.00
	3,560.00		3,560.00
- · · · · · · · · · · · · · · · · · · ·	0.00 8,660.00	0.00	0.00
-	3,000.00	0.00	8,660.00
	4,270.00		4,270.00
	0.00		0.00
	5,150.00		5,150.00
	4,570.00		4,570.00
_ -	2,000.00		2,000.00
	280.00		280.00
10tai Greasei Park	16,270.00	0.00	16,270.00
Greasel Park (Parks Board)			
	0.00		0.00
	100.00		100.00
	6,100.00		6,100.00
	7,550.00		7,550.00
Transfers Total Self Insurance Fund Unclaimed Monies Fund Other Uses Transfers Total Unclaimed Monies Fund Grand Total General Fund with Self Insurance Fund Pecial Revenue Funds Parks Fund Village Green Personal Services Travel Contractual Services Supplies and Materials Capital Outlay Transfers Total Village Green Village Green (Parks Board) Travel Contractual Services Supplies and Materials Capital Outlay Transfers Total Village Green (Parks Board) Greasel Park Personal Services Travel Contractual Services Supplies and Materials Capital Outlay Total Village Green (Parks Board) Greasel Park Personal Services Travel Contractual Services Supplies and Materials Capital Outlay Other Uses Total Greasel Park	0.00	0.00	0.00
,	13,750.00	0.00	13,750.00
	0.00		0.00
Unclaimed Monies Fund Other Uses Transfers Total Unclaimed Monies Fund Grand Total General Fund with Selensurance Fund Special Revenue Funds Parks Fund Village Green Personal Services Travel Contractual Services Supplies and Materials Capital Outlay Transfers Total Village Green Village Green (Parks Board) Travel Contractual Services Supplies and Materials Capital Outlay Transfers Total Village Green Village Green (Parks Board) Greasel Park Personal Services Travel Contractual Services Supplies and Materials Capital Outlay Other Uses Total Greasel Park Greasel Park (Parks Board) Personal Services Supplies and Materials Capital Outlay Other Uses Total Greasel Park Greasel Park (Parks Board) Personal Services Supplies and Materials Capital Outlay Total Greasel Park (Parks Board) Greasel Park (Playground Equipment) Contractual Services Supplies and Materials Capital Outlay Total Greasel Park (Playground Equipment) Contractual Services Supplies and Materials Capital Outlay Total Greasel Park (Playground Equipment) Fair Park Personal Services Travel Contractual Services Travel Contractual Services	715.00		715.00
	0.00		0.00
	715.00	0.00	715.00
Fair Park			
	1,340.00		1,340.00
	0.00		0.00
	24,360.00		24,360.00
			11,875.00
Supplies and Materials	11,875.00		

BARRET BROTHERS, PUBLISHERS, SPRINGFIELD, OHIO

	Passed		
Capital Outlay	1,000.00		1,000.00
Other Uses	1,400.00		1,400.00
Total Fairpark	39,975.00	0.00	39,975.00
Fair Park (Parks Board)			
Personal Services	0.00		0.00
Travel	50.00		50.00
Contractual Services	6,120.00		6,120.00
Supplies and Materials	5,700.00		5,700.00
Capital Outlay	0.00		0.00
Total Fairpark (Parks Board)	11,870.00	0.00	11,870.00
Transfers			
Transfers	0.00		0.00
Total Transfers	0.00	0.00	0.00
Grand Total Parks Fund	112,025.00	0.00	112,025.00
Parks and Village Green Trust Fund	d		
Village Green			
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Total Village Green	0.00	0.00	0.00
Greasel Park			
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Total Greasel Park	0.00	0.00	0.00
Fairpark			
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Total Fairpark	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	0.00		
Travel	0.00		0.00
Contractual Services	3,970.00		3,970.00
Supplies and Materials Total Concepts on the Green	550.00	0.00	550.00
Total Concerts on the Green	4,520.00	0.00	4,520.00
First Night Contractual Services	10.050.00		10.050.00
Total First Night	10,050.00 10,050.00	0.00	10,050.00 10,050.0 0
-	20,000.00	V.VV	10,000.00
Memorial Day Contractual Services	950.00		050.00
	950.00 950.00	0.00	950.00 950.0 0
Total Memorial Day			
Total Memorial Day Fourth of July Activities			

Ordinance No	Passed		
Supplies and Materials	100.00		100.0
Total Fourth of July Activities	10,050.00	0.00	10,050.0
Summer Program (Parks Board)			
Personal Services	2,950.00		2,950.0
Contractual Services	50.00		2,930.0
Supplies and Materials	1,200.00		1,200.0
Total Summer Program (Parks Board)	4,200.00	0.00	4,200.0
Grand Total Recreation Fund	29,770.00	0.00	29,770.0
Cemeteries Fund			
Cemeteries Operating			
Personal Services	25,365.00		25,365.0
Travel	0.00		0.0
Contractual Services	1,850.00		1,850.0
Supplies and Materials	7,895.00		7,895.0
Capital Outlay	0.00		0.0
Other Uses	0.00		0.0
Transfers	0.00		0.0
Total Cemeteries Operating	35,110.00	0.00	35,110.0
Cemeteries (Parks Board)			
Travel	0.00		0.0
Contractual Services	6,025.00		6,025.0
Supplies and Materials	1,100.00		1,100.0
Capital Outlay	0.00		0.0
Total Cemeteries (Parks Board)	7,125.00	0.00	7,125.0
Grand Total Cemeteries Fund	42,235.00	0.00	42,235.0
Street C M & R Fund			
Street C M & R Operating			
Personal Services	290,050.00		290,050.00
Travel	100.00		100.00
Contractual Services	110,255.00		110,255.00
Supplies and Materials	136,210.00		136,210.00
Capital Outlay	395,500.00		395,500.00
Total Street C M & R Operating	932,115.00	0.00	932,115.00
Street C M & R (Parks Board)			
Travel	0.00		0.00
Contractual Services	27,100.00		27,100.00
Supplies and Materials	6,000.00		6,000.00
Capital Outlay	0.00		0.00
Total Street C M & R (Parks Board)	33,100.00	0.00	33,100.00
Other Uses/Transfers			
Advances	0.00		0.00
Transfers	46,714.82	34,315.00	81,029.82
	46,714.82	34,315.00	81,029.82
Total Other Uses/Transfers			
	1,011,929.82	34,315.00	1,046,244.82
Total Other Uses/Transfers Grand Total Street C M & R Fund State Highway Fund	1,011,929.82	34,315.00	1,046,244.82
Total Other Uses/Transfers Grand Total Street C M & R Fund	1,011,929.82 0.00	34,315.00	1,046,244.8 2
Total Other Uses/Transfers Grand Total Street C M & R Fund State Highway Fund		34,315.00	

RECORD OF ORDINANCES 7 Form 6220 BARRET BROTHERS, PUBLISHERS, SPRINGFIELD, OHIO

Ordinance No	Passed		
Control Outland	5 000 00		5,000,00
Capital Outlay	5,000.00	0.00	5,000.00
Total State Highway Fund	59,625.00	0.00	59,625.00
Street Lighting Special Assessment Fund			
Street Lighting Miscellaneous			
Contractual Services	0.00		0.00
Transfers	0.00		0.00
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
Street Lights-Woodridge			
Contractual Services	2,220.00		2,220.00
Total Street Lights-Woodridge	2,220.00	0.00	2,220.00
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
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		780.0
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	1,420.0
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-Mongomery			
Contractual Services	4,125.00		4,125.0
Total Street Lights-Montgomery	4,125.00	0.00	4,125.0
Street Lights-Preserve Blvd			
Contractual Services	2,220.00		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
	2,020.00		1,020.0

rdinance No	Passed		,
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
Total Street Lights-Willow Bend Ph 2	720.00	0.00	720.0
Street Lights-Preserve-Plat 8-Mallard			
Crossing Contractual Services	1.520.00		1.520.0
Total Street Lights-Preserve-Plat 8-	1,530.00		1,530.0
Mallard Crossing	1,530.00	0.00	1,530.0
Street Lights-Preserve-Plat 9-Woodland			
Run/Oakview Crossing Contractual Services	1,420.00		1,420.0
Total Street Lights-Preserve-Plat 9-			
Woodland Run/Oakview Crossing	1,420.00	0.00	1,420.0
Street Lights-Stonebridge Plat 7- Alabaster/Charleston			
Contractual Services Total Street Lights-Stonebridge Plat 7-	1,420.00		1,420.00
Alabaster/Charleston	1,420.00	0.00	1,420.00
Street Lights-Stonebridge Plat 6-Lake			
Wobegon/Timber Run			
Contractual Services Total Street Lights-Stonebridge Plat 6-	1,420.00		1,420.00
Lake Wobegon/Timber Run	1,420.00	0.00	1,420.00
Grand Total Street Lighting Special			
Assessment Fund	35,700.00	0.00	35,700.00
Pad Cata Operating Fund			
Red Gate Operating Fund Personal Services	0.00		0.00
Travel	0.00		0.00
Contractual Services	31,050.00		31,050.00
Supplies and Materials	3,700.00		3,700.00
Capital Outlay	2,000.00		
Other Uses	•		2,000.00
Transfers	0.00		0.00
	0.00		0.00
Total Red Gate Operating Fund	36,750.00	0.00	36,750.00
Law Enforcement Trust Fund			
Travel	1,000.00		1,000.00
Contractual Services	3,000.00		3,000.00
Supplies and Materials	5,000.00		5,000.00
Capital Outlay	20,000.00		20,000.00
Other Uses	0.00		-
Total Law Enforcement Trust Fund	0.00 29,000.00	0.00	0.00 29,000.0 0
	,	5.57	,00000
Mandatory Drug Fine Fund Travel	0.00		0.00
	0.00		0.00
Contractual Services	0.00		0.00

Ordinance No	Passed		
Supplies and Materials	27.90		27.90
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Total Mandatory Drug Fin	e Fund 27.90	0.00	27.90
Education Enforcement Tr	rust Fund		
Travel	0.00		0.00
Contractual Services	0.00		0.00
Supplies and Materials	0.00		0.00
Capital Outlay	8,000.00		8,000.00
Other Uses	0.00		0.00
Total Education Enforcem Fund	ent Trust 8,000.00	0.00	8,000.00
runu	0,000.00	0.00	0,000.00
DEA Federal Forfeiture Fu			
Travel	0.00		0.00
Contractual Services	2,500.00		2,500.00
Supplies and Materials	6,000.00		6,000.00
Capital Outlay	31,500.00		31,500.00
Transfers	0.00		0.00
Total DEA Federal Forfeit	ure Fund 40,000.00	0.00	40,000.00
OVI Task Force Grant Fu 2014	nd FY		
Personal Services	55,534.99		55,534.99
Travel	1,500.00		1,500.00
Contractual Services	27,418.16		27,418.16
			-
Supplies and Materials Capital Outlay	1,907.30 0.00		1,907.30
Total OVI Task Force Gra			0.00
FY 2014	86,360.45	0.00	86,360.45
Federal JAG Grant - Resid Neighborhood Patrol Fund			
Personal Services	6,666.67		6,666.67
Travel	0.00		0.00
Contractual Services	0.00		0.00
Supplies and Materials	0.00		0.00
Capital Outlay	0.00		0.00
Total Federal JAG Grant Residential Neighborhood	-		0.00
Fund	6,666.67	0.00	6,666.67
Federal JAG Grant - Activ	ve Shooter		
Personal Services	0.00		0.00
Travel	0.00		0.00
Contractual Services	0.00		0.00
Supplies and Materials	5,200.00		5,200.00
Capital Outlay	0.00		3,200.00 0.00
Total Federal JAG Grant			0.00
Shooter Fund	5,200.00	0.00	5,200.00
OVI Task Force Grant Fu	J. 1787		

Ordinance No	Passed		
Personal Services	0.00	57,992.69	57,992.6
Travel	0.00	1,500.00	1,500.0
Contractual Services		•	•
	0.00	163,313.68	163,313.6
Supplies and Materials	0.00	2,146.00	2,146.0
Capital Outlay Total OVI Task Force Grant Fund	0.00		0.0
FY 2015	0.00	224.052.25	2240522
11 2013	0.00	224,952.37	224,952.3
Grand Total Special Revenue			
- Funds	1,503,289.84	259,267.37	1,762,557.2
Debt Service Funds			
Storm Sewer Debt Retirement Fund			
	15 (00 50		15 600 5
Debt Service-Principal Debt Service-Interest	15,682.58 0.00		15,682.5
Total Storm Water Debt Retirement	0.00		0.0
Fund	15,682.58	0.00	15,682.5
	20,002.00	0.00	13,002.30
Red Gate Debt Retirement Fund			
Debt Service-Principal	137,500.00		137,500.0
Debt Service-Interest	27,700.00		27,700.0
Total Red Gate Debt Retirement			
Fund	165,200.00	0.00	165,200.0
otal Debt Service Funds	180,882.58	0.00	180,882.5
Capital Projects Funds			
General Capital Improvement Fund			
Capital Outlay	4,828.42		4,828.42
Transfers	0.00		0.00
Total General Capital Improvement			
Fund	4,828.42	0.00	4,828.42
E. Main St. Sidewalk Grant Fund			
	2.22		
Supplies and Materials Capital Outlay	0.00		0.00
Transfers	45,000.00 0.00		45,000.00 0.00
Total N Broad St Safety Upgrade	0.00		0.00
Phase 2 Fund	45,000.00	0.00	45,000.00
NI Daga and CA C - C-A III I Di A			
N Broad St Safety Upgrade Phase 2 Fund			
Fund	0.00	(711 50)	(711.50
Fund Supplies and Materials	0.00 1.714.82	(711.50) 10.026.50	•
Fund	0.00 1,714.82 0.00	(711.50) 10,026.50	11,741.32
Fund Supplies and Materials Capital Outlay	1,714.82		11,741.32
Fund Supplies and Materials Capital Outlay Transfers	1,714.82		11,741.32 0.00
Fund Supplies and Materials Capital Outlay Transfers Total N Broad St Safety Upgrade Phase 2 Fund N Broad St Safety Upgrade Phase 3	1,714.82 0.00	10,026.50	11,741.32
Fund Supplies and Materials Capital Outlay Transfers Total N Broad St Safety Upgrade Phase 2 Fund N Broad St Safety Upgrade Phase 3 Fund	1,714.82 0.00 1,714.82	10,026.50	11,741.32 0.00 11,029.82
Fund Supplies and Materials Capital Outlay Transfers Total N Broad St Safety Upgrade Phase 2 Fund N Broad St Safety Upgrade Phase 3	1,714.82 0.00	10,026.50	(711.50) 11,741.32 0.00 11,029.82 0.00 25,000.00

rdinance No	Passed		
			470-7
Total N Broad St Safety Upgrade			
Phase 3 Fund	0.00	25,000.00	25,000.00
Fairview Dr Storm Water			
Management Fund			
Supplies and Materials	0.00		0.00
Capital Outlay	230,841.50		230,841.50
Transfers Total Fairview Dr Storm Water	0.00		0.0
	220 941 50	0.00	220 041 5
Management Fund	230,841.50	0.00	230,841.5
Total Capital Projects Funds	282,384.74	34,315.00	316,699.7
Permanent Funds			
Cemetery Perpetual Care Fund			
Contractual Services	0.00	20,000.00	20,000.00
Transfers	0.00		0.0
Total Cemetery Perpetual Care	0.00	•••••	******
Fund	0.00	20,000.00	20,000.0
Total Permanent Funds	0.00	20,000.00	20,000.0
Water Enterprise Funds			
Water Operating Fund			
Personal Services	217,300.00		217,300.0
Travel	200.00		200.0
Contractual Services Supplies and Materials	1,196,425.00 27,600.00		1,196,425.0 27,600.0
Capital Outlay	87,150.00		87,150.0
Other Uses	60,500.00		60,500.0
Transfers	0.00		0.0
Total Water Operating Fund	1,589,175.00	0.00	1,589,175.0
Waterline Improvements Fund			
Contractual Services	0.00		0.0
Capital Outlay	0.00		0.0
Other Uses	3,612.87		3,612.8
Transfers	0.00	0.00	0.0
Total Waterline Improvements Fund	3,612.87	0.00	3,612.8
City-wide Residential Water Meter			
Replacement Issue 2 Fund - Phase 1			
Capital Outlay	603,500.00		603,500.0
Transfers Total City wide Pecidential Water	0.00		0.0
Total City-wide Residential Water Meter Replacement Issue 2 Fund -			
Phase 1	603,500.00	0.00	603,500.0
A ARMY A	003,300.00	0.00	000,000.0
24" Water Supply Transmission			
Line Fund	140 749 00		149,748.0
Capital Outlay Transfers	149,748.00 0.00		149,748.0
Total 24" Water Supply	0.00		0.0

Sanitary Sewer Operating Fund	Ordinance No	Passed		
Sanitary Sewer Operating Fund				
Sanitary Sewer Operating Fund	Total Water Enterprise Funds	2,346,035.87	0.00	2,346,035.87
Personal Services	Sanitary Sewer Enterprise Funds			
Travel	Sanitary Sewer Operating Fund			
Travel	Personal Services	232,800.00		232,800.00
Contractual Services	Travel	300.00		300.00
Supplies and Materials 23,900.00 23,900.00 101,000.00 101,000.00 101,000.00 101,000.00 101,000.00 101,000.00 101,000.00 101,000.00 101,000.00 101,000.00 101,000.00 101,000.00 101,000.00 101,000.00 10,000.00 1,444,380.00 1,444,380.00 1,444,380.00 1,444,380.00 1,444,380.00 1,444,380.00 3,41,165.98 41,165.98 41,165.98 41,165.98 10,000 1,444,380.00 1,	Contractual Services	1,022,880.00		1,022,880.00
Other Uses 63,500.00 53,500.00 1,000 1,000 1,000 1,000 1,444,380.00 1,444,340.00 1,444,380.00 1,444,380.00 1,444,380.00 1,444,380.00 1,444,380.00 1,444,380.00 1,444,380.00 1,444,380.00 1,444,380.00 1,444,380.00 1,444,380.00 1,444,380.00 1,444,380.00 1,444,380.00 1,444,341.50 1,444,380.00 1,444,341.50 1,444,380.00 1,444,341.50 1,444,341.				23,900.00
Transfers 0.00 0.00 0.00				101,000.00
Total Sanitary Sewer Operating Fund 1,444,380.00 1,44,215.98 1,44,215.98 1,44,215.98 1,44,215.98 1,44,210.00 1,44,210		•		63,500.00
Sanitary Sewer System Debt		0.00		0.00
Sanitary Sewer System Debt Retirement Fund Debt Service-Principal 41,165.98 0.00				
Retirement Fund	Fund	1,444,380.00	0.00	1,444,380.00
Debt Service-Principal				
Debt Service-Interest Other Uses				
Debt Service-Interest		41,165.98		41,165.98
Total Sanitary Sewer System Debt Retirement Fund		0.00		0.00
Retirement Fund		50.00		50.00
Sanitary Sewer System Improvements Fund Contractual Services 0.00 0.0				
Improvements Fund	Retirement Fund	41,215.98	0.00	41,215.98
Contractual Services	Sanitary Sewer System			
Capital Outlay	Improvements Fund			
Other Uses		0.00		0.00
Transfers 0.00 0.00	Capital Outlay	0.00		0.00
Total Sanitary Sewer System Improvements Fund 17,615.00 0.00 17,615.00 Total Sanitary Sewer Enterprise Funds 1,503,210.98 0.00 1,503,210.98 Storm Water Operating Fund Personal Services 34,740.00 34,740.00 Travel 100.00 100.00 Contractual Services 24,210.00 24,210.00 Supplies and Materials 13,040.00 13,040.00 Capital Outlay 43,400.00 43,400.00 Other Uses 10,200.00 10,200.00 Transfers 18,341.50 18,341.50 Total Storm Water Operating Fund 144,031.50 0.00 144,031.50 Private Purpose Trust Funds Cemetery Endowment Fund Contractual Services 0.00 0.00 Transfers 0.00 0.00 Transfers 0.00 0.00		17,615.00		17,615.00
Improvements Fund		0.00		0.00
Total Sanitary Sewer Enterprise Funds 1,503,210.98 0.00 1,503,210.98				
Storm Water Enterprise Funds 1,503,210.98 0.00 1,503,210.98	Improvements Fund	17,615.00	0.00	17,615.00
Storm Water Enterprise Funds Storm Water Operating Fund Personal Services 34,740.00 34,740.00 100.00 100.00 Contractual Services 24,210.00 24,210.00 Supplies and Materials 13,040.00 13,040.00 000 000.00 000				
Storm Water Operating Fund Personal Services 34,740.00 34,740.00 100.00 100.00 100.00 100.00 100.00 24,210.00 24,210.00 24,210.00 34,00.00 13,040.00 13,040.00 13,040.00 24,210.	Funds	1,503,210.98	0.00	1,503,210.98
Personal Services 34,740.00 34,740.00 Travel 100.00 100.00 Contractual Services 24,210.00 24,210.00 Supplies and Materials 13,040.00 13,040.00 Capital Outlay 43,400.00 43,400.00 Other Uses 10,200.00 10,200.00 Transfers 18,341.50 18,341.50 Total Storm Water Operating Fund 144,031.50 0.00 144,031.50 Private Purpose Trust Funds Cemetery Endowment Fund Contractual Services 0.00 0.00 Transfers 0.00 0.00 Transfers 0.00 0.00 Transfers 0.00	Storm Water Enterprise Funds			
Travel 100.00 100.00 Contractual Services 24,210.00 24,210.00 Supplies and Materials 13,040.00 13,040.00 Capital Outlay 43,400.00 43,400.00 Other Uses 10,200.00 10,200.00 Transfers 18,341.50 18,341.50 Total Storm Water Operating Fund 144,031.50 0.00 144,031.50 Private Purpose Trust Funds Cemetery Endowment Fund Contractual Services 0.00 0.00 Transfers 0.00 0.00 Transfers 0.00 0.00 Transfers 0.00 0.00	Storm Water Operating Fund			
Travel 100.00 100.00 Contractual Services 24,210.00 24,210.00 Supplies and Materials 13,040.00 13,040.00 Capital Outlay 43,400.00 43,400.00 Other Uses 10,200.00 10,200.00 Transfers 18,341.50 18,341.50 Total Storm Water Operating Fund 144,031.50 0.00 144,031.50 Private Purpose Trust Funds Cemetery Endowment Fund Contractual Services 0.00 0.00 Transfers 0.00 0.00 Transfers 0.00 0.00	Personal Services	34,740.00		34,740.00
Supplies and Materials 13,040.00 13,040.00 13,040.00 13,040.00 43,400.00 43,400.00 10,200.00 10,		100.00		100.00
Capital Outlay 43,400.00 43,400.00 Other Uses 10,200.00 10,200.00 Transfers 18,341.50 18,341.50 Total Storm Water Operating Fund 144,031.50 0.00 144,031.50 Total Storm Water Enterprise 144,031.50 0.00 144,031.50 Private Purpose Trust Funds 0.00 0.00 0.00 Cemetery Endowment Fund 0.00 0.00 0.00 Transfers 0.00 0.00 0.00 Transfers 0.00 0.00 0.00				24,210.00
Other Uses		•		13,040.00
Transfers 18,341.50 18,341.50 Total Storm Water Operating Fund 144,031.50 0.00 144,031.50 Total Storm Water Enterprise Funds 144,031.50 0.00 144,031.50 Private Purpose Trust Funds Cemetery Endowment Fund Contractual Services 0.00 0.00 Transfers 0.00 0.00 Transfers 0.00 0.00				43,400.00
Total Storm Water Operating Fund 144,031.50 Total Storm Water Enterprise Funds 144,031.50 Private Purpose Trust Funds Cemetery Endowment Fund Contractual Services Transfers 0.00 0.00 0.00 Transfers 0.00 Transfers 0.00 0.00 0.00				10,200.00
Total Storm Water Enterprise Funds 144,031.50 0.00 144,031.50 Private Purpose Trust Funds Cemetery Endowment Fund Contractual Services 0.00 0.00 Transfers 0.00 0.00 Total Computers For James and F		18,341.50		18,341.50
Funds 144,031.50 0.00 144,031.50 Private Purpose Trust Funds Cemetery Endowment Fund Contractual Services 0.00 0.00 Transfers 0.00 0.00	Total Storm Water Operating Fund	144,031.50	0.00	144,031.50
Private Purpose Trust Funds Cemetery Endowment Fund Contractual Services 0.00 0.00 Transfers 0.00 0.00				
Cemetery Endowment Fund Contractual Services 0.00 0.00 Transfers 0.00 0.00	Funds	144,031.50	0.00	144,031.50
Contractual Services 0.00 0.00 Transfers 0.00 0.00	Private Purpose Trust Funds			
Contractual Services 0.00 0.00 Transfers 0.00 0.00	Cemetery Endowment Fund			
Transfers 0.00 0.00	• • • • • • • • • • • • • • • • • • •	0.00		0.00
Total Company Fordament Fordament Fordament				
1 Ocal Centerery Engowhents fund 0.00 0.00 0.00			0.00	
	Total Cemetery Endowments Fund	0.00	0.00	0.00

RECORD OF ORDINANCES 13 Form 6220 BARRET BROTHERS, PUBLISHERS, SPRINGFIELD, OHIO Passed ___ Ordinance No. ____ Total Private Purpose Trust Funds 0.000.000.00Grand Totals All Funds 10,032,952.18 10,346,534.55 313,582.37 Section 2: And the Finance Director is hereby authorized to draw warrants for payments from any of the foregoing appropriations to make expenditures for items of expense constituting a legal obligation against the City. Section 3: That this Ordinance and all deliberations relating to the passage of this Ordinance were held in open meetings of this Council, all pursuant to Section 121.22 of the Ohio Revised Code and Section 3.11 of the Charter of the Municipality of Canfield. PASSED IN COUNCIL THIS _____ DAY OF _____ A.D., 2014. PRESIDENT OF COUNCIL ATTEST: CLERK OF COUNCIL Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, hereby certify that the foregoing Ordinance was posted in a prominent place at the Municipal Building, Canfield, Ohio for seven continuous days, to-wit: CLERK OF COUNCIL APPROVED AS TO FORM: MUNICIPAL ATTORNEY

RECORD OF ORDINANCES

Section 1: The Finance Director is hereby authorized to transfer the followards: From: To: Street CM & R Fund N Broad St Safety Upgrade Phase 2 Fund Street CM & R Fund N Broad St Safety Upgrade Phase 3 Fund Total Section 2: That this Ordinance and all deliberations relating to the properties of this Council, all pursuant to Section 121.: Revised Code and Section 3.11 of the Charter of the Municipality of Canfield. PASSED IN COUNCIL THIS DAY OF PRESIDENT OF COUNCIL Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, hereby of foregoing Ordinance was posted in a prominent place at the Municipal Building, C for seven continuous days, to-wit:	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 CT CANFIELD, MAHONING COUNTY, OHIO: Section 1: The Finance Director is hereby authorized to transfer the following From: To: Street CM & R Fund N Broad St Safety Upgrade Phase 2 Fund Street CM & R Fund N Broad St Safety Upgrade Phase 3 Fund Total Section 2: That this Ordinance and all deliberations relating to the pass Ordinance were held in open meetings of this Council, all pursuant to Section 121.22 Revised Code and Section 3.11 of the Charter of the Municipality of Canfield. PASSED IN COUNCIL THIS DAY OF A.I. PRESIDENT OF COUNCIL Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, hereby certoregoing Ordinance was posted in a prominent place at the Municipal Building, Canfor seven continuous days, to-wit: CLERK OF COUNCIL APPROVED AS TO FORM:	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 CONFIELD, MAHONING COUNTY, OHIO: Section 1: The Finance Director is hereby authorized to transfer the follow From: To: Street CM & R Fund N Broad St Safety Upgrade Phase 2 Fund Street CM & R Fund N Broad St Safety Upgrade Phase 3 Fund Total Section 2: That this Ordinance and all deliberations relating to the pa Ordinance were held in open meetings of this Council, all pursuant to Section 121.2 Revised Code and Section 3.11 of the Charter of the Municipality of Canfield. PASSED IN COUNCIL THIS DAY OF A PRESIDENT OF COUNCIL Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, hereby of foregoing Ordinance was posted in a prominent place at the Municipal Building, Cafor seven continuous days, to-wit: CLERK OF COUNCIL APPROVED AS TO FORM:	Passed	
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 CANFIELD, MAHONING COUNTY, OHIO: Section 1: The Finance Director is hereby authorized to transfer the follow from: To: Street CM & R Fund N Broad St Safety Upgrade Phase 2 Fund Street CM & R Fund N Broad St Safety Upgrade Phase 3 Fund Total Section 2: That this Ordinance and all deliberations relating to the proof or the proof of the Council, all pursuant to Section 121. Revised Code and Section 3.11 of the Charter of the Municipality of Canfield. PASSED IN COUNCIL THIS DAY OF PRESIDENT OF COUNCIL Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, hereby of foregoing Ordinance was posted in a prominent place at the Municipal Building, C for seven continuous days, to-wit: CLERK OF COUNCIL APPROVED AS TO FORM:	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 CT CANFIELD, MAHONING COUNTY, OHIO: Section 1: The Finance Director is hereby authorized to transfer the following From: To: Street CM & R Fund N Broad St Safety Upgrade Phase 2 Fund Street CM & R Fund N Broad St Safety Upgrade Phase 3 Fund Total Section 2: That this Ordinance and all deliberations relating to the pass Ordinance were held in open meetings of this Council, all pursuant to Section 121.22 Revised Code and Section 3.11 of the Charter of the Municipality of Canfield. PASSED IN COUNCIL THIS DAY OF A.I. PRESIDENT OF COUNCIL Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, hereby certoregoing Ordinance was posted in a prominent place at the Municipal Building, Canfor seven continuous days, to-wit: CLERK OF COUNCIL APPROVED AS TO FORM:	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 CONFIELD, MAHONING COUNTY, OHIO: Section 1: The Finance Director is hereby authorized to transfer the follow From: To: Street CM & R Fund N Broad St Safety Upgrade Phase 2 Fund Street CM & R Fund N Broad St Safety Upgrade Phase 3 Fund Total Section 2: That this Ordinance and all deliberations relating to the pa Ordinance were held in open meetings of this Council, all pursuant to Section 121.2 Revised Code and Section 3.11 of the Charter of the Municipality of Canfield. PASSED IN COUNCIL THIS DAY OF A PRESIDENT OF COUNCIL Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, hereby of foregoing Ordinance was posted in a prominent place at the Municipal Building, Cafor seven continuous days, to-wit: CLERK OF COUNCIL APPROVED AS TO FORM:		
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MUNICIPAL ATTORNEY	MUNICIPAL ATTORNEY	MUNICIPAL ATTORNEY		
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RECORD OF ORDINANCES Form 6220 BARRET BROTHERS, PUBLISHERS, SPRINGFIELD, OHIO Ordinance No. __ $Passed _$ Introduced By: _____ First Reading: **ORDINANCE** An Ordinance Approving The Replat Of Canfield City Lot 2954 At Lake Wobegon Drive By ASM Investments Inc. WHEREAS, the Planning and Zoning Commission at the Regular Meeting on September 12, 2014 approved the replat of Canfield City Lot 2954 at Lake Wobegon Drive by ASM Investments Inc. WHEREAS, the Planning and Zoning Commission recommends to Council the approval of the replat of Canfield City Lot 2954. NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF **CANFIELD, MAHONING COUNTY, OHIO: Section 1:** The Council of the City of Canfield approves the replat of Canfield City Lot 2954 by ASM Investments Inc. **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., 2014 PRESIDENT OF COUNCIL ATTEST: **CLERK OF COUNCIL**

RECORD OF RESOLUTIONS

Resolution No.		Passed _		
Introduced By:	, 			
First Reading:				
		RESOLUTION	<u> </u>	
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	g January 1, 2015; a		quirement for the nex	t succeeding fise
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OF CANFIELD,	OHIO:			
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MOTION

A MOTION ADVANCING FUNDS FROM THE GENERAL FUND TO THE OVI TASK FORCE GRANT FUND FY2015.

WHEREAS, the City of Canfield has initiated a grant reimbursement program; and WHEREAS, the City will receive money from the Office of Criminal Justice Services (OCJS); and WHEREAS, expenditure of money will be made from the OVI Task Force Grant Fund FY2015; and WHEREAS, said fund needs money prior to the receipt of Office of Criminal Justice Services (OCJS) grant money. NOW, THEREFORE, BE IT KNOWN BY THE COUNCIL OF THE CITY OF CANFIELD, MAHONING COUNTY, OHIO: Section 1: Forty Five Thousand and 00/100 Dollars (\$45,000.00) is hereby advanced from the General Fund to the OVI Task Force Grant Fund FY2015. Section 2: Said Forty Five Thousand and 00/100 Dollars (\$45,000.00) shall be repaid to the General Fund when the funds become available from the Office of Criminal Justice Services (OCJS) grant reimbursement. Section 3: That this Motion and all deliberations relating to the passage of this Motion were held in open meetings of this Council, all pursuant to Section 121.22 of the Ohio Revised Code and Section 3.11 of the Charter of the Municipality of Canfield. PASSED IN COUNCIL THIS _____ DAY OF ____ A.D., 2014. CLERK OF COUNCIL Certification of Publication I, the undersigned Clerk of Council of the City of Canfield, Ohio, hereby certify that the foregoing Motion was posted in a prominent place at the Municipal Building, Canfield, Ohio for seven continuous days, to-wit:

CLERK OF COUNCIL