

AGENDA

CANFIELD CITY COUNCIL **REGULAR MEETING** October 7, 2026-5:30 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. Proclamations & Presentations.
5. Approval of Minutes.
6. Reading of Communications.
7. Reports of Committees, Boards, Mayor's Report, City Manager, Finance Director, Chief of Police, Zoning Inspector and Public Works Superintendent.
8. Public questions from residents (or representative) related to the above-referenced reports. Questions may be limited to three (3) minutes.
9. Recognition of Persons Desiring to Appear Before Council.

10. 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.

11. 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** Authorizing Change Order Number 1 for Z-Tech Builders and Excavators, Inc and to Declare said Ordinance an Emergency. (CH Campbell Water Main Replacement).

Description: There was a deduct from the original amount and of \$289,175 of \$16,895 and an addition of \$33,442.00 for additional work not in the base bid, netting \$16,547.00; which is the amount of this change order.

Action Needed: Passage of Ordinance.

Attachment(s): Change Order 1 Reconciliation.

- B. An **Ordinance** Creating the Federal OVI; Task Force Grant Fund FY2027 and Declaring an Emergency.

Description:

Canfield Police Department has been awarded the Federal OVI Task Force Grant administered by the State of Ohio for Fiscal Year 2027. The amount of this grant is \$250,000; the funds are appropriated in our Fiscal Year 2026 because the grant funding schedule is October 1st – September 30th

Action Needed: Passage of the Ordinance

Attachment(s): None

- C. An **Ordinance** Amending Ordinance 2026-09 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, 2026.

Description: See Christine

Action Needed:

Attachment(s): Explanation for Amendment

- D. An **Ordinance** Authorizing the City Manager to Enter Into An Agreement for the Provision of Dispatch Services and Declaring an Emergency.

Description: This is a dispatch service agreement with the Village of Sebring.

Action Needed: Passage of Ordinance.

Attachment(s): Dispatch Agreement

- E. A **Resolution** Consenting to the Proposed Annexation of 11.1315 Acres of Land as Filed with the Mahoning County Commissioners by On Mark Communities, LLC, Agent for Petitioners.

Description: This Resolution is consenting to the proposed annexation of 11.1315 acres of land. On Mark Communities, LLC presented the Clerk of Council with a petition for annexation, along with a legal description and map. This is a type 2 annexation. It is contiguous with the City of Canfield.

Action Needed: Passage of Resolution

Attachment(s): Petition for annexation

- F. A **Resolution** Designating Services Available to Lands Proposed for Annexation to the City.

Description: This Resolution is designating what services will be available to the proposed land if annexed into the city, such as water and sewer, etc.

Action Needed: Passage of Resolution

Attachment(s): Petition for annexation

12. Council Comments.

13. Adjournment

Introduced by: _____
First Reading: _____

ORDINANCE

AN ORDINANCE AUTHORIZING CHANGE ORDER NUMBER 1 FOR Z-TECH BUILDERS AND EXCAVATORS, INC AND TO DECLARE SAID ORDINANCE AN EMERGENCY
(C.H. CAMPBELL WATER MAIN REPLACEMENT)

WHEREAS, the Council of the City of Canfield authorized the City Manager to enter into a contract with Z-Tech Builders and Excavators, Inc. (Ordinance # 2026-16) on May 6, 2026, in an amount not to exceed \$289,175.00 based on a public bid; and

WHEREAS, the Engineer recommends a Change Order pursuant to Section II of the Contract; and

WHEREAS, Council desires to authorize Change Order 1 and final.

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

Section 1: Change Order 1 is hereby authorized as an addition to the original contract amount, in the amount of \$16,547.00.

Section 2: This Ordinance is hereby declared to be an emergency measure necessary for the preservation of public peace, health and safety of the inhabitants of the City of Canfield, Ohio. Said emergency exists by reason of the fact that it is necessary, in order to meet invoice due date obligations.

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., 2026.

PRESIDENT OF COUNCIL

ATTEST:

CLERK OF COUNCIL

Certification of Publication

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

CLERK OF COUNCIL

APPROVED AS TO FORM:

MUNICIPAL ATTORNEY

For (Contract): CH Campbell Elementary School Water Service Improvement Project										Application Number: 1					
Application Period: 31-Jul-26										Application Date: 1-Aug-26					
A															
Item		Contract Information				B		C		D		E		F	
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)						
624	Mobilization/Demobilization	1	LS	\$25,000.00	\$25,000.00	1	\$25,000.00		\$25,000.00						
201	Clearing & Grubbing	1	LS	\$1,000.00	\$1,000.00	1	\$1,000.00		\$1,000.00						
832	Temporary Erosion & Sediment Controls	1	LS	\$1,500.00	\$1,500.00	1	\$1,500.00		\$1,500.00						
623	Construction Layout Staking & As-Built Preparation	1	LS	\$3,500.00	\$3,500.00	1	\$3,500.00		\$3,500.00						
614	Maintenance of Traffic	1	LS	\$4,000.00	\$4,000.00	1	\$4,000.00		\$4,000.00						
SPEC	Video Documentation & Construction Photographs	1	LS	\$2,000.00	\$2,000.00	1	\$2,000.00		\$2,000.00						
SPEC	Maintenance of Utilities	1	LS	\$4,000.00	\$4,000.00	1	\$4,000.00		\$4,000.00						
SPEC	Bonds & Insurance	1	LS	\$9,000.00	\$9,000.00	1	\$9,000.00		\$9,000.00						
SPEC	6" Water Main Cut and Plug	2	EA	\$2,000.00	\$4,000.00	2	\$4,000.00		\$4,000.00						
SPEC	6" Water Main Removed	540	LF	\$3.00	\$1,620.00	220	\$660.00		\$660.00						
638	Fire Hydrant Removed	1	EA	\$1,000.00	\$1,000.00	1	\$1,000.00		\$1,000.00						
638	6" PVC C-900 DR18 Water Main w/Push On Joints & Fittings- Horizontal Directional Drilling	270	LF	\$94.00	\$25,380.00	339	\$31,866.00		\$31,866.00						
638	6" PVC C-900 DR18 Water Main w/Push On Joints & Fittings- Open Cut	625	LF	\$100.00	\$62,500.00	602	\$60,200.00		\$60,200.00						
638	6" Cut-In Sleeve, Valve, & Valve Box, Complete	3	EA	\$6,000.00	\$18,000.00	3	\$18,000.00		\$18,000.00						
638	6" Gate Valve & Valve Box, Complete	2	EA	\$5,500.00	\$11,000.00	5	\$27,500.00		\$27,500.00						
638	Fire Hydrant Assembly, Complete	1	EA	\$11,000.00	\$11,000.00	1	\$11,000.00		\$11,000.00						
638	Near Side Curb Stop and Service Line Complete	2	EA	\$2,000.00	\$4,000.00	2	\$4,000.00		\$4,000.00						
638	Far Side Curb Stop and Service Line Complete	4	EA	\$3,000.00	\$12,000.00	4	\$12,000.00		\$12,000.00						
SPEC	Temporary Bypass Complete, As Per Plan	1850	LF	\$13.00	\$24,050.00	451	\$5,863.00		\$5,863.00						
253	Pavement Repair	250	SY	\$55.00	\$13,750.00	390	\$21,450.00		\$21,450.00						
202	Sidewalk Removed	50	SF	\$10.00	\$500.00	70	\$700.00		\$700.00						
608	Concrete Sidewalk	50	SF	\$50.00	\$2,500.00	70	\$3,500.00		\$3,500.00						
451	Concrete Drive Replacement	25	SY	\$85.00	\$2,125.00	77.4	\$6,579.00		\$6,579.00						
SPEC	Asphalt Drive Replacement	10	SY	\$55.00	\$550.00	10	\$550.00		\$550.00						
653	Topsoil	135	CY	\$40.00	\$5,400.00	50	\$2,000.00		\$2,000.00						
659	Seeding & Mulching	400	SY	\$12.00	\$4,800.00	951	\$11,412.00		\$11,412.00						
SPEC	Allowance- Lead or Galvanized Service Lines	1		\$5,000.00	\$5,000.00										
SPEC	Allowance- As Directed by the Owner/Engineer	1		\$30,000.00	\$30,000.00										
Totals										\$289,175.00	\$272,280.00		\$272,280.00		

Change Order No. 1 Additional Work Not in Base Bid

For (Contract): CH Campbell Elementary School Water Service Improvement Project						
Application Period: Ending July 30, 2026						
A		B			C	D
Item		Contract Information			Estimated Quantity Installed	Value of Work Installed to Date
Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)		
ADDITIONAL WORK NOT IN BASE BID						
Miscellaneous Items						
SPEC	Additional Excavation for Break repair	1	LS	\$670.00	\$670.00	
SPEC	Line Relocation	1	LS	\$2,460.00	\$2,460.00	
SPEC	Catch Basin & pipe removal/replacement	1	LS	\$1,420.00	\$1,420.00	
SPEC	Exploratory Line investigation	1	LS	\$270.00	\$270.00	
Replacement of School Feeder						
638	6" PVC C-900 DR18 Water Main w/Push On Joints & Fittings- Open Cut	158	LF	\$85.00	\$13,430.00	
638	6" Gate Valve & Valve Box, Complete	1	EA	\$5,500.00	\$5,500.00	
638	6" Gate Valve & Valve Box, Labor Only	1	EA	\$2,000.00	\$2,000.00	
638	Fire Hydrant Assembly, Removed	1	EA	\$1,000.00	\$1,000.00	
638	Fire Hydrant Assembly, Relocated Labor Only	1	EA	\$1,500.00	\$1,500.00	
SPEC	6" Water line Cut & Plug	2	EA	\$1,000.00	\$2,000.00	
659	Seeding & Mulching	266	SY	\$12.00	\$3,192.00	
Totals					\$33,442.00	

Introduced By: _____
First Reading: _____

ORDINANCE

AN ORDINANCE CREATING THE FEDERAL OVI TASK FORCE
GRANT FUND FY2027 and DECLARING AN EMERGENCY

WHEREAS, the Council of the City of Canfield has been awarded a grant
for the OVI Task Force; and

WHEREAS, Council desires to account for the cost of this grant separately.

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

Section 1: The Federal OVI Task Force Grant Fund FY2027 is hereby
created as a Special Revenue Fund.

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., 2026.

PRESIDENT OF COUNCIL

ATTEST:

CLERK OF COUNCIL

Certification of Publication

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

_____.

CLERK OF COUNCIL

APPROVED AS TO FORM:

MUNICIPAL ATTORNEY

Introduced By: _____
First Reading: _____

ORDINANCE

AN ORDINANCE AMENDING ORDINANCE 2026-09,
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, 2026.

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

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

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

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

	Annual Appropriation 2026-09	Adjustment (1)	Annual Appropriation
General Fund			
Administration			
Personal Services	865,440.00		865,440.00
Travel	4,500.00		4,500.00
Contractual Services	101,750.00		101,750.00
Supplies and Materials	35,900.00		35,900.00
Capital Outlay	0.00		0.00
Other Uses	100,000.00	60,000.00	160,000.00
Total Administration	1,107,590.00	60,000.00	1,167,590.00
Mayor's Court			
Personal Services	42,014.00		42,014.00
Travel	750.00	600.00	1,350.00
Contractual Services	10,450.00		10,450.00
Supplies and Materials	600.00		600.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Total Mayor's Court	53,814.00	600.00	54,414.00
Municipal Building			
Contractual Services	38,760.00		38,760.00
Supplies and Materials	3,080.00		3,080.00
Capital Outlay	3,525.00		3,525.00
Total Municipal Building	45,365.00	0.00	45,365.00

Cell Tower Parcel N Broad St			
Contractual Services	305.00		305.00
Total Cell Tower Parcel N Broad St	305.00	0.00	305.00
Armstrong Parcel N Broad St			
Contractual Services	305.00		305.00
Total Armstrong Parcel N Broad St	305.00	0.00	305.00
Civil Service Commission			
Personal Services	700.00		700.00
Travel	0.00		0.00
Contractual Services	260.00		260.00
Supplies and Materials	0.00		0.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Total Civil Service Commission	960.00	0.00	960.00
County Auditor and Treasurer Fees			
Contractual Services	6,010.00		6,010.00
Total County Auditor and Treasurer Fees	6,010.00	0.00	6,010.00
State Examiners Fees			
Contractual Services	32,050.00		32,050.00
Total State Examiners Fees	32,050.00	0.00	32,050.00
Municipal Attorney			
Personal Services	76,000.00		76,000.00
Travel	0.00		0.00
Contractual Services	10,600.00		10,600.00
Supplies and Materials	0.00		0.00
Total Municipal Attorney	86,600.00	0.00	86,600.00
General Services			
Travel	0.00	75.00	75.00
Contractual Services	160,900.00	3,000.00	163,900.00
Supplies and Materials	4,550.00	1,250.00	5,800.00
Capital Outlay	0.00		0.00
Total General Services	165,450.00	4,325.00	169,775.00
IT Department			
Personal Services	156,295.00		156,295.00
Travel	500.00		500.00
Contractual Services	34,250.00		34,250.00
Supplies and Materials	7,750.00		7,750.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Total IT Department	198,795.00	0.00	198,795.00
Cardinal Joint Fire District Reimbursement			
Travel	0.00		0.00

Contractual Services	17,525.00		17,525.00
Supplies and Materials	40,375.00		40,375.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Total Cardinal Joint Fire District Reimbursement	57,900.00	0.00	57,900.00
Street Lights			
Contractual Services	40,050.00		40,050.00
Total Street Lights	40,050.00	0.00	40,050.00
Police Department			
Personal Services	3,631,900.00		3,631,900.00
Travel	10,000.00		10,000.00
Contractual Services	539,950.00	15,000.00	554,950.00
Supplies and Materials	257,040.00	54,600.00	311,640.00
Capital Outlay	32,800.00	30,000.00	62,800.00
Debt Service	90,950.00		90,950.00
Other Uses	0.00		0.00
Total Police Department	4,562,640.00	99,600.00	4,662,240.00
Payment to County Health Program			
Contractual Services	92,600.00		92,600.00
Total Payment to County Health Program	92,600.00	0.00	92,600.00
Planning and Zoning			
Personal Services	89,270.00		89,270.00
Travel	0.00		0.00
Contractual Services	10,900.00	700.00	11,600.00
Supplies and Materials	1,800.00	3,000.00	4,800.00
Capital Outlay	0.00		0.00
Other Uses	300.00		300.00
Total Planning and Zoning	102,270.00	3,700.00	105,970.00
Other Uses/Transfers			
Other Uses	300.00		300.00
Advances	0.00		0.00
Transfers	45,000.00		45,000.00
Total Other Uses/Transfers	45,300.00	0.00	45,300.00
Grand Total General Fund	6,598,004.00	168,225.00	6,766,229.00
Self Insurance Fund			
Personal Services	0.00		0.00
Travel	0.00		0.00
Contractual Services	2,000.00		2,000.00
Supplies and Materials	3,000.00		3,000.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Transfers	0.00		0.00
Total Self Insurance Fund	5,000.00	0.00	5,000.00

Unclaimed Monies Fund			
Other Uses	0.00		0.00
Transfers	0.00		0.00
Total Unclaimed Monies Fund	0.00	0.00	0.00

<i>Grand Total General Fund with Self Insurance Fund</i>	<i>6,603,004.00</i>	<i>168,225.00</i>	<i>6,771,229.00</i>
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Special Revenue Funds

Parks Fund			
Village Green			
Personal Services	2,100.00		2,100.00
Travel	0.00		0.00
Contractual Services	8,750.00		8,750.00
Supplies and Materials	7,050.00		7,050.00
Capital Outlay	0.00		0.00
Transfers	0.00		0.00
Total Village Green	17,900.00	0.00	17,900.00
Village Green (Parks Board)			
Travel	0.00		0.00
Contractual Services	25.00		25.00
Supplies and Materials	0.00		0.00
Capital Outlay	0.00		0.00
Total Village Green (Parks Board)	25.00	0.00	25.00
Greasel Park			
Personal Services	6,200.00		6,200.00
Travel	0.00		0.00
Contractual Services	9,760.00		9,760.00
Supplies and Materials	3,600.00	3,000.00	6,600.00
Capital Outlay	46,900.00		46,900.00
Other Uses	200.00		200.00
Total Greasel Park	66,660.00	3,000.00	69,660.00
Greasel Park (Parks Board)			
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 Greasel Park (Parks Board)	0.00	0.00	0.00
Greasel Park (Playground Equipment)			
Contractual Services	0.00		0.00
Supplies and Materials	0.00		0.00
Capital Outlay	0.00		0.00
Total Greasel Park (Playground Equipment)	0.00	0.00	0.00
Fair Park			
Personal Services	6,660.00		6,660.00

Travel	50.00		50.00
Contractual Services	23,060.00		23,060.00
Supplies and Materials	10,700.00		10,700.00
Capital Outlay	0.00		0.00
Other Uses	1,000.00		1,000.00
Total Fair Park	41,470.00	0.00	41,470.00
Fair Park (Parks Board)			
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 Fair Park (Parks Board)	0.00	0.00	0.00
Transfers			
Transfers	0.00		0.00
Total Transfers	0.00	0.00	0.00
Grand Total Parks Fund	126,055.00	3,000.00	129,055.00
Parks and Village Green Trust Fund			
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
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			
Events on the Green			
Travel	0.00		0.00
Contractual Services	13,575.00		13,575.00
Supplies and Materials	2,750.00		2,750.00
Total Events on the Green	16,325.00	0.00	16,325.00
Memorial Day			

Contractual Services	955.00		955.00
Total Memorial Day	955.00	0.00	955.00
Fourth of July Activities			
Contractual Services	5,010.00	1,200.00	6,210.00
Total Fourth of July Activities	5,010.00	1,200.00	6,210.00
Grand Total Recreation Fund	22,290.00	1,200.00	23,490.00
Cemeteries Fund			
Cemeteries Operating			
Personal Services	30,500.00		30,500.00
Travel	0.00		0.00
Contractual Services	2,125.00		2,125.00
Supplies and Materials	9,700.00		9,700.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Transfers	0.00		0.00
Total Cemeteries Operating	42,325.00	0.00	42,325.00
Cemeteries (Parks Board)			
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 Cemeteries (Parks Board)	0.00	0.00	0.00
Grand Total Cemeteries Fund	42,325.00	0.00	42,325.00
Street C M & R Fund			
Street C M & R Operating			
Personal Services	509,575.00		509,575.00
Travel	3,500.00		3,500.00
Contractual Services	188,605.00		188,605.00
Supplies and Materials	157,965.00		157,965.00
Capital Outlay	575,000.00		575,000.00
Debt Service	0.00		0.00
Total Street C M & R Operating	1,434,645.00	0.00	1,434,645.00
Street C M & R (Parks Board)			
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 Street C M & R (Parks Board)	0.00	0.00	0.00
Grand Total Street C M & R Fund	1,434,645.00	0.00	1,434,645.00
State Highway Fund			
Travel	0.00		0.00

Contractual Services	23,200.00		23,200.00
Supplies and Materials	28,050.00		28,050.00
Capital Outlay	0.00		0.00
Total State Highway Fund	51,250.00	0.00	51,250.00
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	2,219.00		2,219.00
Total Street Lights-Woodridge	2,219.00	0.00	2,219.00
Street Lights-Timber Run			
Contractual Services	2,720.00		2,720.00
Total Street Lights-Timber Run	2,720.00	0.00	2,720.00
Street Lights-Russo Ave			
Contractual Services	3,815.00		3,815.00
Total Street Lights-Russo Ave	3,815.00	0.00	3,815.00
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	820.00		820.00
Total Street Lights-Willow Way	820.00	0.00	820.00
Street Lights-Morningview Cir			
Contractual Services	1,420.00		1,420.00
Total Street Lights-Morningview Cir	1,420.00	0.00	1,420.00
Street Lights-Laurel Hills			
Contractual Services	1,020.00		1,020.00
Total Street Lights-Laurel Hills	1,020.00	0.00	1,020.00
Street Lights-Montgomery			
Contractual Services	4,115.00		4,115.00
Total Street Lights-Montgomery	4,115.00	0.00	4,115.00
Street Lights-Preserve Blvd			
Contractual Services	2,220.00		2,220.00
Total Street Lights-Preserve Blvd	2,220.00	0.00	2,220.00

Street Lights-Willow Bend			
Contractual Services	415.00		415.00
Total Street Lights-Willow Bend	415.00	0.00	415.00
Street Lights-Stonebridge 4			
Contractual Services	1,705.00		1,705.00
Total Street Lights-Stonebridge 4	1,705.00	0.00	1,705.00
Street Lights-Hickory Hollow			
Contractual Services	1,020.00		1,020.00
Total Street Lights-Hickory Hollow	1,020.00	0.00	1,020.00
Street Lights-Stonebridge 5			
Contractual Services	1,420.00		1,420.00
Total Street Lights-Stonebridge 5	1,420.00	0.00	1,420.00
Street Lights-Laurel Hills 2			
Contractual Services	1,220.00		1,220.00
Total Street Lights-Laurel Hills 2	1,220.00	0.00	1,220.00
Street Lights-Willow Bend Ph 2			
Contractual Services	720.00		720.00
Total Street Lights-Willow Bend Ph 2	720.00	0.00	720.00
Street Lights-Preserve-Plat 8-Mallard Crossing			
Contractual Services	1,510.00		1,510.00
Total Street Lights-Preserve-Plat 8-Mallard Crossing	1,510.00	0.00	1,510.00
Street Lights-Preserve-Plat 9-Woodland Run/Oakview Crossing			
Contractual Services	1,360.00		1,360.00
Total Street Lights-Preserve-Plat 9-Woodland Run/Oakview Crossing	1,360.00	0.00	1,360.00
Street Lights-Stonebridge Plat 7-Alabaster/Charleston			
Contractual Services	1,415.00		1,415.00
Total Street Lights-Stonebridge Plat 7-Alabaster/Charleston	1,415.00	0.00	1,415.00
Street Lights-Stonebridge Plat 6-Lake Wobegon/Timber Run			
Contractual Services	1,420.00		1,420.00
Total Street Lights-Stonebridge Plat 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
Total Street Lights-Kings Lake Subdivision	4,520.00	0.00	4,520.00
Grand Total Street Lighting Special Assessment Fund	40,114.00	0.00	40,114.00

Red Gate Operating Fund

Personal Services	0.00		0.00
Travel	0.00		0.00
Contractual Services	115,500.00	2,300.00	117,800.00
Supplies and Materials	0.00	4,255.00	4,255.00
Capital Outlay	0.00		0.00
Debt Service	0.00		0.00
Other Uses	0.00		0.00
Transfers	0.00		0.00
Total Red Gate Operating Fund	115,500.00	6,555.00	122,055.00
Police Department Operating Levy Fund			
Personal Services	661,375.00		661,375.00
Travel	1,500.00		1,500.00
Contractual Services	18,000.00		18,000.00
Supplies and Materials	14,500.00		14,500.00
Capital Outlay	107,526.00		107,526.00
Debt Service	0.00		0.00
Other Uses	0.00		0.00
Total Police Department Operating Levy Fund	802,901.00	0.00	802,901.00
Law Enforcement Trust Fund			
Travel	0.00		0.00
Contractual Services	0.00		0.00
Supplies and Materials	1,000.00		1,000.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Total Law Enforcement Trust Fund	1,000.00	0.00	1,000.00
Mandatory Drug Fine 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 Mandatory Drug Fine Fund	0.00	0.00	0.00
Education Enforcement Trust Fund			
Travel	0.00		0.00
Contractual Services	0.00		0.00
Supplies and Materials	0.00		0.00
Capital Outlay	12,000.00		12,000.00
Other Uses	0.00		0.00
Total Education Enforcement Trust Fund	12,000.00	0.00	12,000.00
DEA Federal Forfeiture Fund			
Travel	0.00		0.00
Contractual Services	0.00		0.00
Supplies and Materials	14,500.00		14,500.00
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Total DEA Federal Forfeiture Fund	14,500.00	0.00	14,500.00

OVI Task Force Grant Fund FY2026			
Personal Services	65,352.89		65,352.89
Travel	0.00		0.00
Contractual Services	24,739.53		24,739.53
Supplies and Materials	6,918.85		6,918.85
Capital Outlay	0.00		0.00
Other Uses	50,000.00		50,000.00
Total OVI Task Force Grant Fund FY2026	147,011.27	0.00	147,011.27

OVI Task Force Grant Fund FY2027			
Personal Services	0.00	81,249.37	81,249.37
Travel	0.00		0.00
Contractual Services	0.00	164,831.76	164,831.76
Supplies and Materials	0.00	3,918.87	3,918.87
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Total OVI Task Force Grant Fund FY2027	0.00	250,000.00	250,000.00

<i>Grand Total Special Revenue Funds</i>	2,809,591.27	260,755.00	3,070,346.27
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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

<i>Total Capital Projects Funds</i>	0.00	0.00	0.00
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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

<i>Total Permanent Funds</i>	0.00	0.00	0.00
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Proprietary Funds

Water Enterprise Funds

Water Operating Fund			
Personal Services	220,610.00		220,610.00
Travel	400.00		400.00
Contractual Services	1,901,850.00		1,901,850.00
Supplies and Materials	79,550.00		79,550.00
Capital Outlay	1,366,700.00		1,366,700.00
Debt Service	203,300.00		203,300.00
Other Uses	250.00		250.00
Transfers	0.00		0.00

Total Water Operating Fund	3,772,660.00	0.00	3,772,660.00
Waterline Improvement Fund			
Contractual Services	0.00	60,000.00	60,000.00
Capital Outlay	0.00		0.00
Debt Service	14,100.00		14,100.00
Other Uses	0.00		0.00
Transfers	0.00		0.00
Total Waterline Improvement Fund	14,100.00	60,000.00	74,100.00
Meter/Water Tank Improvement Fund			
Contractual Services	0.00		0.00
Capital Outlay	0.00		0.00
Debt Service	0.00		0.00
Other Uses	0.00		0.00
Transfers	0.00		0.00
Total Meter/Water Tank Improvement Fund	0.00	0.00	0.00
<i>Total Water Enterprise Funds</i>	<i>3,786,760.00</i>	<i>60,000.00</i>	<i>3,846,760.00</i>
<i>Sanitary Sewer Enterprise Funds</i>			
Sanitary Sewer Operating Fund			
Personal Services	315,850.00		315,850.00
Travel	500.00		500.00
Contractual Services	1,370,300.00		1,370,300.00
Supplies and Materials	32,050.00		32,050.00
Capital Outlay	6,700.00		6,700.00
Debt Service	82,800.00		82,800.00
Other Uses	10,500.00		10,500.00
Transfers	0.00		0.00
Total Sanitary Sewer Operating Fund	1,818,700.00	0.00	1,818,700.00
Sanitary Sewer System Debt Retirement Fund			
Debt Service	0.00		0.00
Other Uses	0.00		0.00
Total Sanitary Sewer System Debt Retirement Fund	0.00	0.00	0.00
Sanitary Sewer System Improvements Fund			
Contractual Services	0.00		0.00
Capital Outlay	0.00		0.00
Debt Service	38,500.00		38,500.00
Other Uses	0.00		0.00
Transfers	0.00		0.00
Total Sanitary Sewer System Improvements Fund	38,500.00	0.00	38,500.00
<i>Total Sanitary Sewer Enterprise Funds</i>	<i>1,857,200.00</i>	<i>0.00</i>	<i>1,857,200.00</i>

Storm Water Enterprise Funds

Storm Water Operating Fund			
Personal Services	204,875.00		204,875.00
Travel	0.00		0.00
Contractual Services	54,875.00		54,875.00
Supplies and Materials	37,300.00		37,300.00
Capital Outlay	496,704.00		496,704.00
Debt Service	91,610.00		91,610.00
Other Uses	5,000.00		5,000.00
Transfers	0.00		0.00
Total Storm Water Operating Fund	890,364.00	0.00	890,364.00
Sawmill Creek Improvement Fund			
Capital Outlay	0.00		0.00
Advances	0.00		0.00
Transfers	0.00		0.00
Total Sawmill Creek Improvement Fund	0.00	0.00	0.00
Overbrook Stormwater Project Fund			
Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Transfers	0.00		0.00
Total Overbrook Stormwater Project Fund	0.00	0.00	0.00
<i>Total Storm Water Enterprise Funds</i>	<i>890,364.00</i>	<i>0.00</i>	<i>890,364.00</i>
<i>Internal Service Funds</i>			
Health Care Self Insurance Fund			
Contractual Services	805,500.00		805,500.00
Total Health Care Self Insurance Fund	805,500.00	0.00	805,500.00
<i>Total Internal Service Funds</i>	<i>805,500.00</i>	<i>0.00</i>	<i>805,500.00</i>
<i>Grand Total Proprietary Funds</i>	<i>7,339,824.00</i>	<i>60,000.00</i>	<i>7,399,824.00</i>
<i>Private Purpose Trust Funds</i>			
Cemetery Endowment Fund			
Contractual Services	0.00		0.00
Transfers	0.00		0.00
Total Cemetery Endowments Fund	0.00	0.00	0.00
<i>Total Private Purpose Trust Funds</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>
<i>Grand Totals All Funds</i>	<i>16,752,419.27</i>	<i>488,980.00</i>	<i>17,241,399.27</i>

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., 2026.

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

Appropriation Amendment (1) Explanation for 10-07-2026 Meeting

<u>Ordinance Category</u>	<u>Amount</u>	<u>Explanation</u>
General Fund		
Administration Department		
Other Uses	60,000.00	Income tax refunds
Mayor's Court		
Travel Expenses	600.00	Training for clerks
General Services		
Travel Expenses	75.00	Mileage for fertilizer license
Contractual Services	3,000.00	Election Fees
Supplies and Materials	1,250.00	Shredder
Police Dept		
Contractual Services	15,000.00	
Supplies and Materials	54,600.00	
Capital Outlay	30,000.00	Women's Locker Room
Zoning Dept		
Contractual Services	700.00	Vehicle Insurance
Supplies and Materials	3,000.00	Laptop
	<u>168,225.00</u>	
Parks Fund		
Greasel Park		
Supplies and Materials	3,000.00	Drainage - Pickleball Courts
	<u>3,000.00</u>	
Recreation Fund		
Fourth of July Activities		
Supplies and Materials	1,200.00	
	<u>1,200.00</u>	
Red Gate Operating Fund		
Contractual Services	2,300.00	Cap Water Wells per EPA
Supplies and Materials	4,255.00	
	<u>6,555.00</u>	
OVI Task Force Grant Fund FY2027		
Personal Services	81,249.37	
Contractual Services	164,831.76	
Supplies and Materials	3,918.87	
	<u>250,000.00</u>	
Waterline Improvement Fund		
Capital Outlay	60,000.00	Design - Fairground Blvd Waterline
	<u>60,000.00</u>	

Introduced By: _____
First Reading: _____

ORDINANCE

AN ORDINANCE AUTHORIZING THE CITY MANAGER
TO ENTER INTO AN AGREEMENT FOR THE PROVISION
OF DISPATCH SERVICES AN DECLARING AN EMERGENCY

WHEREAS, the Chief of Police of the City of Canfield has recommended that the city enter into an agreement in the form and manner attached hereto, pursuant to which the city will provide dispatch services to, the Village of Sebring; and

WHEREAS, the Council has determined it to be in the best interests of the city to provide said services,

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

SECTION 1: That the City shall enter into an agreement to provide dispatch services to the Village of Sebring in the form and manner attached hereto.

SECTION 2: That the City Manager is hereby authorized and directed to enter into said agreement, effective _____

SECTION 3: That this Ordinance is hereby declared to be an emergency necessary for the preservation of public peace, health, safety, and welfare of the citizens of the City of Canfield. Said emergency exists by reason of the fact that the contract could possibly take effect before the thirty days that it takes for this Ordinance to become effective.

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

PASSED IN COUNCIL THIS _____ DAY OF _____ A.D., 2026

PRESIDENT OF COUNCIL

ATTEST:

CLERK OF COUNCIL

Certification of Publication

I, the undersigned Clerk of Council of the City of Canfield, Ohio, hereby certify that the foregoing Ordinance was posted in a prominent place at the Municipal Building, Canfield, Ohio, for seven (7) continuous days, to-wit:

CLERK OF COUNCIL

APPROVED AS TO FORM:

MUNICIPAL ATTORNEY

AGREEMENT FOR DISPATCH SERVICES

VILLAGE OF SEBRING

This Agreement for Dispatch Services is entered into this _____ day of _____, 2026, by and between the **City of Canfield** of 104 Lisbon Street, Canfield, Ohio, 44406 ("Canfield") and the municipality of **Sebring, Ohio** ("Village" or "Sebring") with a principal office at 135 E. Ohio Ave, Sebring, Ohio 44672.

For and in consideration of the mutual promises and covenants contained herein, the parties agree as follows:

1. Term and Termination. This Agreement shall be effective from January 1, 2027 through December 31, 2029. Either party can terminate this Agreement upon 90 days advance written notice to the other party at the addresses set forth above.

2. Scope of Services. Canfield agrees to provide dispatching services for fire and police services for Sebring. The services will be provided in accordance with the policies and procedures adopted by Canfield from time to time with respect to the provision of dispatch services. Canfield shall provide dispatch services twenty-four (24) hours per day for three hundred sixty-five (365) days per year during the term of this Agreement. The Services are more specifically defined on Exhibit A, attached hereto and incorporated herein by reference.

3. Record Maintenance. Canfield shall keep and maintain all records of emergency calls received on behalf of Sebring in accordance with the public records laws of the State of Ohio.

4. Policies and Procedures. Canfield is solely responsible for and shall have sole discretion relating to establishing and maintaining policies and procedures in the administration of the dispatch services to be provided pursuant to this Agreement. Canfield will notify Sebring of any material changes to its dispatch policies and procedures.

5. Consideration. In consideration for the services rendered by Canfield herein, Sebring shall compensate Canfield in the annual amount of Three Hundred Four Thousand Eighty and No/1.00 Dollars (\$304,800.00). Payment shall be made by Sebring in two equal installments of One Hundred Fifty-Two Thousand and Four Hundred and No/1.00 (\$152,400.00) on or before the 15th of January and June of each year. Canfield shall be entitled to an increase in the compensation to be paid herein in an amount equal to its increase in personnel wage costs as agreed upon by Canfield in the applicable collective bargaining agreement between the City and its dispatch employees. In the event Sebring requests dispatch services in 2026, the Sebring City Manager shall request the service in writing. If such request is made, payment for said month or months must be received within 30 days. The charge for service for any month in 2026 shall be \$25,400.00 which represents the pro-rated per month cost based on the 2027 yearly rate.

6. Additional Equipment. In the event that additional equipment is necessary, in the opinion of Canfield, to provide the services as delineated herein, Sebring shall be responsible for the costs of such purchase and installation. Installation of any such equipment shall be approved by and coordinated with Canfield. At the expiration or termination of this Agreement, Sebring shall be entitled to remove such equipment at its own cost, as approved and directed by Canfield if the renewal will not materially affect the operation of Canfield's dispatch services; in which case, such equipment shall not be removed and shall become the property of Canfield.

7. Indemnification. Sebring shall defend, indemnify and hold Canfield, its officers and employees, harmless from and against any costs, claims, losses, damages or liabilities based on or asserted upon any act or omission by Canfield, its employees, officers or agents, occurring in the performance of Canfield's duties hereunder.

8. Dispute Resolution. Any dispute arising between the parties shall attempt to be resolved by mediation with the parties negotiating in good faith. In the event that mediation cannot resolve a

dispute within sixty (60) days, then the parties agree to resolve the same by binding arbitration in accordance with the rules of the American Arbitration Association.

9. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Ohio and the parties consent to jurisdiction and venue in courts located in Mahoning County, Ohio.

10. Severability. This Agreement shall be binding on and shall inure to the benefit of the heirs, executors, administrators, successors and assigns of the parties hereto.

11. Entire Agreement/Amendment. This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto and this Agreement contains all of the covenants and agreements between the parties. This Agreement may not be altered, amended or modified except in a writing signed by both parties.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement or caused the same to be executed on their behalf by persons duly authorized thereto as of the day and year first written above.

THE CITY OF CANFIELD

By: _____

Title

VILLAGE OF SEBRING

By: Charles Ed Dean

Title

Sebring Village manager

EXHIBIT A

Dispatching:

- Canfield Dispatch will provide fire and police services to the City of Sebring. The dispatcher is often the point of communication between a citizen and your emergency services.
- Answer calls for service, assess the situation and dispatch appropriate personnel to meet the needs of the caller.
- First Responder Safety – monitor first responders throughout an active call.
- Emergency Medical Dispatching (EMD) – utilizing premier life saving techniques to caller before emergency services arrive on scene.
- Contact Support Services – tow company, gas company, electric company, public works, etc.
- Administrative Function – business contact, impound log, protection order log, etc.
- Training – all dispatchers shall remain current on state standards, EMD and APCO requirements

Information Technology (IT):

- A 24/7/365 IT department monitoring the dispatch center
- Redundancy on communications equipment (radio, phones, networking/internet)
- All technological advancements that IT continually provides to the communications center
- All technological needs that are dispatch related are handled fully by Canfield IT
- Available for technical questions and advice / consulting
- Works with third party companies on IT related issues to ensure connectivity and usability
- Provide remote quick fix support if the issue that is discussed can be handled by Canfield, or a third-party needs assistance
- In the case of a catastrophic event, contingency plans are in place for off-site dispatching so there will be no disruption in service during an emergency.

Canfield Infrastructure:

- In 2022, the City of Canfield invested nearly \$1.4 million in a complete upgrade to establish a state-of-the-art dispatch center with the latest advancement in technology.
- Dispatch center designed with the capacity to serve the needs of additional community's emergency services.

Introduced by: _____
First Reading: _____

RESOLUTION

A Resolution Consenting to the Proposed Annexation
of 11.1315 Acres of Land as Filed with the Mahoning County
Commissioners by On Mark Communities, LLC, Agent for Petitioners

WHEREAS, On Mark Communities, LLC Agent for Petitioners, is
proposing to annex 11.1315 acres of land at in Canfield Township to the City of
Canfield; and

WHEREAS, in accordance with ORC 709.023(D) Council desires to
consent to said annexation; and

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

Section 1. That pursuant to ORC 709.023(D), The Council of the
City of Canfield hereby consents to the proposed annexation of 11.1315 acres
as filed by On Mark Communities, LLC, Agent for Petitioners.

Section 2. That this Resolution and all deliberations relating to the
passage of this Resolution were held in open meetings of this Council, all
pursuant to Section 121.22 of the Ohio Revised Code and Section 3.11 of the
Charter of the Municipality of Canfield.

PASSED IN COUNCIL THIS _____ day of _____, 2026.

PRESIDENT OF COUNCIL

ATTEST:

CLERK OF COUNCIL

Certification of Publication

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

CLERK OF COUNCIL

APPROVED TO FORM:

MUNICIPAL ATTORNEY

Introduced by: _____
First Reading: _____

RESOLUTION

**A RESOLUTION DESIGNATING SERVICES AVAILABLE
TO LANDS PROPOSED FOR ANNEXATION TO THE CITY**

WHEREAS, the Council of the City of Canfield has received written notice in conformity with ORC §709.023 of the filing of a petition and proposal to annex the 11.1315 acres of property depicted on Exhibit A, attached hereto and incorporated herein, located contiguous and adjacent to the City of Canfield, in Canfield Township by On Mark Communities, LLC, Agent for Petitioners; and

WHEREAS, Pursuant to ORC 709.023(C), Council is required pursuant to ORC 709.023(C) to provide a statement within twenty (20) days after the filing of the annexation petition indicating what services are available to the territory proposed for annexation and an approximate date by which it will provide them, to the territory proposed for annexation.

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

Section 1. The City of Canfield will provide the proposed land for annexation the following services as currently provided to all residents and property owners within the City of Canfield:

1. Water and sewage services subject to the payment for such services at the rate periodically established by the City for said services and charged to residents and entities located within the City. The owner(s) shall bear the cost of any infrastructure necessary to have water and sewage available upon the newly annexed territory.
2. Police protection at the level of service provided to all residents and entities located within the limits of the City.
3. Road maintenance and snow and ice removal at the level of service provided to all residents and entities located within the limits of the City. To the extent that any street or highway is divided or segmented by the boundary line between the township and the City that creates a road maintenance problem, the City agrees to and shall assume the maintenance of those portions of the street or highway for which a maintenance problem was caused by the annexation or to otherwise correct the problem.
4. All other services currently provided to all residents and property owners within the City of Canfield.

Section 2. That these Services shall be provided beginning on effective date of the Annexation.

Section 3. That this Resolution and all deliberations relating to the passage of this Resolution were held in open meetings of this Council, all pursuant to Section 121.22 of the Ohio Revised Code and Section 3.11 of the Charter of the Municipality of Canfield.

PASSED IN COUNCIL THIS _____ day of _____, 2026.

PRESIDENT OF COUNCIL

ATTEST:

CLERK OF COUNCIL

Certification of Publication

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

CLERK OF COUNCIL

APPROVED TO FORM:

MUNICIPAL ATTORNEY

PETITION FOR ANNEXATION
EXPEDITED TYPE 2 (R.C. 709.023)

RECEIVED BY INITIALS

Date: April 30, 2026

BD OF COMMISSIONERS

To: The Board of County Commissioners of Mahoning County, Ohio
21 West Boardman Street
Youngstown, Ohio 44503

Re: Petition for Expedited Annexation of 11.1315 Acres in Canfield Township to the City of Canfield for the Tax Year of 2025 and Collection Year of 2026.

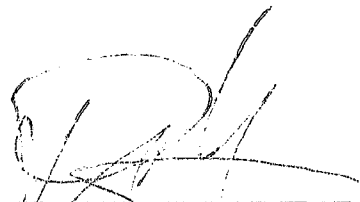
SEP 23 '26 10:46

The undersigned Petitioner, being all of the owners of the real estate in the territory hereinafter described in Exhibit A and consisting of 11.1315 acres in Canfield Township, Mahoning County, Ohio, adjacent to and contiguous with the City of Canfield, Mahoning County, Ohio do hereby respectfully petition the Board of Mahoning County Commissioners for the annexation of the territory described in Exhibit A to the City of Canfield, being filed under Sections 709.021(A) and 709.023(A) of the Revised Code of Ohio.

1. Attached hereto and made a part of this petition is an accurate legal description of the perimeter of the territory sought to be annexed, marked as Exhibit A.
2. Attached hereto and made a part of this petition, is an accurate map of the territory sought to be annexed, marked as Exhibit B.
3. Attached to this petition are (a) a list of parcels in the territory proposed to be annexed and (b) a list of parcels in the adjacent territory that includes the name of the owner, mailing address of the owner and permanent parcel number, marked Exhibit C.
4. This Petition sets for the statutory disclosure statement in bold fact, capital letters regarding waiver of appeal rights immediately above the Petitioner's signature.

The undersigned Petitioner hereby appoints Robert M. Hallapy as agent for the undersigned Petitioner as required by Revised Code Section 709.02(C)(3), with full power and authority hereby granted to said agent to amend, alter, change, correct, withdraw, refile, substitute, compromise, increase or delete the area, to do any and all things essential thereto, and to take any action necessary for obtaining the granting of this Petition. Said amendment, deletion or other things or action for granting of this Petition shall be made in the Petition description and map by said agent without further expressed consent of the Petitioner.

Agent:

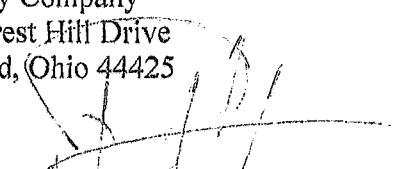

Robert M. Hallapy, Agent
On Mark Communities, LLC
135 Forest Hill Drive
Hubbard, Ohio 44425
Phone: (614) 607-4453
Email: hallapahomes@usa.com

"WHOEVER SIGNS THIS PETITION EXPRESSLY WAIVES THEIR RIGHT TO APPEAL IN LAW OR EQUITY FROM THE BOARD OF COUNTY COMMISSIONERS' ENTRY OF ANY RESOLUTION PERTAINING TO THIS SPECIAL ANNEXATION PROCEDURE, ALTHOUGH A WRIT OF MANDAMUS MAY BE SOUGHT TO COMPEL THE BOARD TO PERFORM ITS DUTIES REQUIRED BY LAW FOR THIS SPECIAL ANNEXATION PROCEDURE."

Petitioner:

On Mark Communities, LLC, an Ohio Limited
Liability Company
135 Forest Hill Drive
Hubbard, Ohio 44425

By:


Robert M. Hallapy, Managing Member

Date:

4/30/26

)

)

)

GEORGE P. MILLICH JR., Att'y at Law
Notary Public - State of Ohio
My Commission Has No Expiration
Sec. 147.03R.C.

Exhibit A

LEGAL DESCRIPTION

SITUATED in the Township of Canfield, County of Mahoning and State of Ohio:

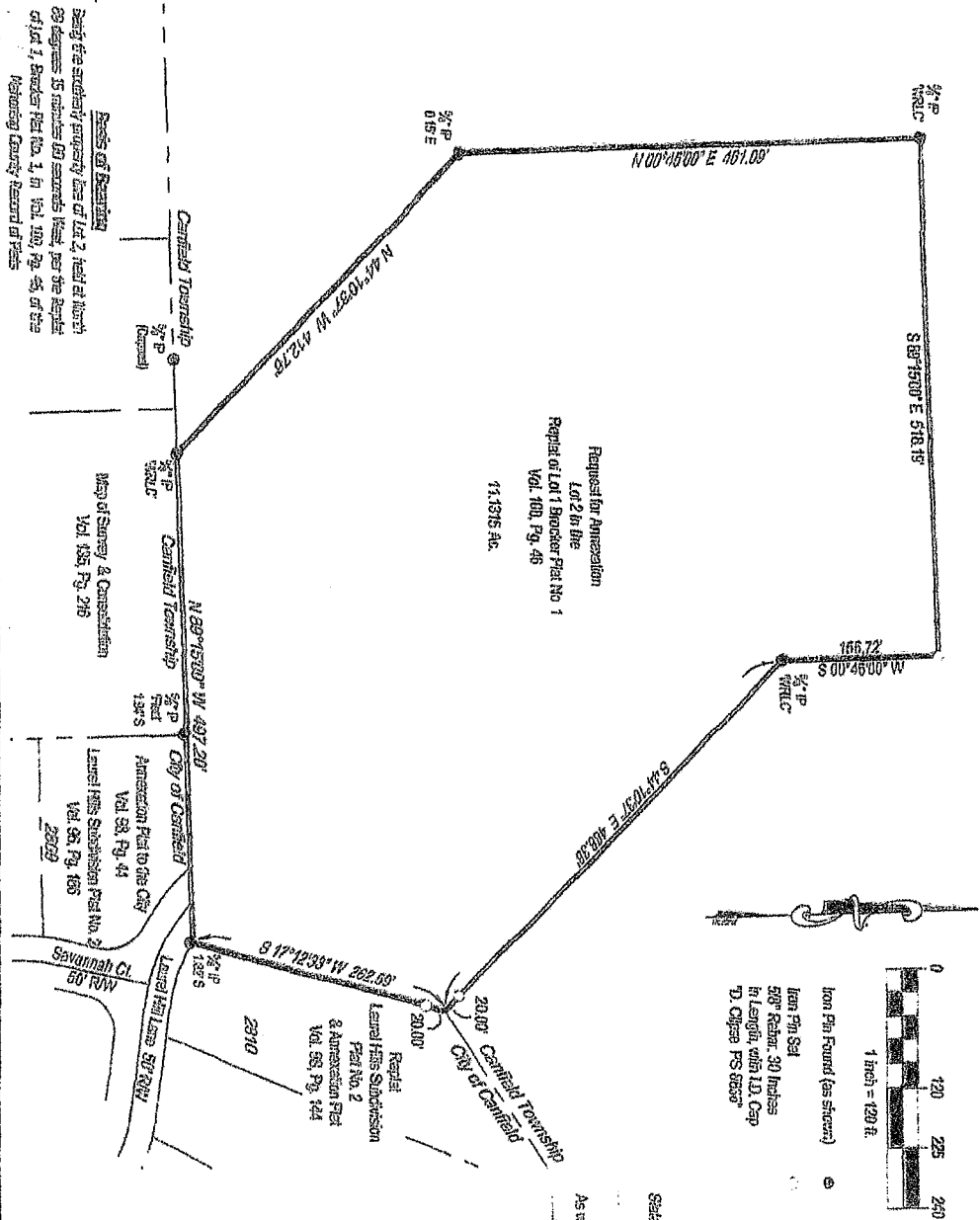
And known as being Lot No. 2 in Replat of Lot No. 1, Brocker Plat No. 1, a subdivision of a part of Original Canfield Township, Division 4, as shown by the recorded plat of said Subdivision in Volume 100 of Maps, Page 46, of Mahoning County Records

Prior Instrument Reference: Volume 6609, Pages 382-383, Official Records of Mahoning County, Ohio

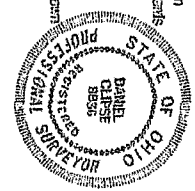
Prepared by:
AMS Surveying & Land Planning, Inc.
 885 Buckhorn-Centerville Rd., Suite 4, Centerville, Ohio 45317
 513-253-0277
 AMS IDB NO. 2731-22

Lot 1 in the
 Replat of Lot 1 Brocker Plat No. 1
 Vol. 100, Pg. 46

Annexation to the City of Canfield **Lot 2 of the Replat of Lot No. 1 Brocker Plat No. 1, Vol. 100, Pg. 46** **Part of Great Lot 4, 4th Division, Canfield Township, Washington County, Ohio** **May 2023 (Revised May 2023)**



Surveyor's Certification:
 This survey was prepared in accordance with and under the minimum standards for a land survey in the State of Ohio as codified in Chapter 4733-37 of the Ohio Administrative Code in effect at that time.
 I do hereby certify that the survey of the land shown herein was made under my supervision and is correct to the best of my knowledge and belief.



Daniel Chase, P.E., No. 8835 Date

This survey was done without the benefit of a title search, therefore the properties may be subject to additional easements, right of ways, covenants, etc. as may be discovered in a current title search.

Owner	P.P. #	Document
On Main Communities LLC	56-015-0-010-020	O.R. 6018, Pg. 332

Owner:

Before me, a notary public in and for said county, personally appeared the above signed person(s) who acknowledged that they are (he or she is) the owner(s) of the land shown on the foregoing subdivision as shown above, and that the signing of the above certificate is their (its or his) own free act and deed.
 As witness hereon and have hereunto set my hand and affixed my official seal this 20 day of

Notary Public:

Approved by the Washington County Commissioners this day of 20.
 Attest _____
 Clerk
 The annexation of this land shown is hereby approved and accepted by the Council of the City of Canfield by Ordinance # passed this day of 20.
 Mayor _____
 Clerk of Council _____
 Entered for transfer this day of 20.
 Metroland County Auditor _____
 Registered to record this day of 20 at _____ of the Washington County Record of Plats.
 this day of 20
 Washington County Recorder

EXhibit B

Exhibit C

List of Parcels in the Territory Proposed to be Annexed
&
List of Parcels in the Adjacent Territory that Includes the Name of the Owner(s), Mailing
Address and Permanent Parcel Number

A. List of Parcels in the Territory Proposed to be Annexed

Name of Owner(s)	Property Description	Parcel Number	Taxpayer Address
On Mark Communities, LLC	LOT 2 50 X 262.59 IRR REPL LT 1 BROCKER PL 1	26-005-0-002.02-0	135 Forest Hill Drive Hubbard, Ohio 44425

B. List of Parcels in the Adjacent Territory that Includes the Name of the Owner(s), mailing Address and Permanent Parcel Number

Name of Owner(s)	Parcel Number	Taxpayer Address
Robert P. Gerst & Christine A. Gerst	28-035-0-076.01-0	181 Laurel Hills Ln. Canfield, Ohio 44406
Mill Creek Metropolitan Park District Bd of Commissioners	26-005-0-002.01-0	7574 Columbiana Canfield Rd. Canfield, Ohio 44406
James A. Pepperney, Jr. & Jeanne A. Pepperney	28-035-0-075.00-0	10 Savannah Ct. Canfield, Ohio 44406
Jon R. Ulicney & Sandra J. Ulicney	26-005-0-011.01-0	7340 Herbert Rd. Canfield, Ohio 44406
Nicholas R. Ulicney & Somer Ulicney	26-005-0-011.02-0	7300 Herbert Rd. Canfield, Ohio 44406

MINUTES
CANFIELD CITY COUNCIL
REGULAR MEETING
SEPTEMBER 16, 2026-5:30 P.M.

The meeting was called to order by Christine Oliver, President of Council, followed by the Pledge of Allegiance. The Clerk called the roll to which a quorum responded as follows: Mr. Graham, Mr. Nacarato, Mrs. Oliver and Mr. Schialdone.

Absent: Mayor Dragish.

Staff present: Christine Stack-Clayton, Finance Director; Charles Colucci, Chief of Police; John Rapp, Public Works Superintendent and Tyler Thorn, Zoning Inspector.

Under **PRESENTATIONS & PROCLAMATIONS**, there were none.

Under **APPROVAL OF MINUTES**, the Minutes of the Regular Meeting on September 2, 2026, and the Minutes of the Public Hearing on September 2, 2026, were approved as presented.

Under **READING OF COMMUNICATIONS**:

MR. NACARATO: Madam President, the only thing that I would like to share is I've had a lot of people comment on the unfortunate cancellation but the idea of doing more things on the Green and they love the fact that we were going to have the game. I give kudos to our city manager for putting that all together. Many, many people commented and they wanted to see it more often.

MR. D'APOLITO: It's a postponement, not a cancellation.

MR. NACARATO: I'm sorry, a postponement.

MRS. OLIVER: I agree it is exciting. Since I've been a member of our community, ever since you came onboard working with all these other wonderful people, it has grown and grown. Prior to you, our police chief did the same thing.

MR. D'APOLITO: Our Events Committee (inaudible)

MRS. OLIVER: It's all of you. Thank you. Anything else that we need to share? Hearing none.

Under **REPORTS**, of Committees, Boards, Mayor's Report, City Manager, Finance Director, Chief of Police, Zoning Inspector and Public Works Superintendent.

MRS. OLIVER: Mr. Nacarato, we will start with you.

MR. NACARATO: Design Review has not met since the last meeting. I have no report.

MRS. OLIVER: Thank you. Mr. Schialdone.

MR. SCHIALDONE: I didn't make the last Parks and Cemetery meeting. Our next meeting is October 7th. I believe everybody has the minutes from the September meeting.

MRS. OLIVER: Thank you. Mr. Graham.

MR. GRAHAM: Madam President, Planning & Zoning we met last Thursday, September 10th, we had a number of items. We started with the Board of Appeals; those items were all approved. Followed by our regular Planning & Zoning Meeting and those items were also approved. Those minutes have been posted, if anybody has any questions.

MRS. OLIVER: Thank you. I'm on the Fire Board. The total fire and EMS calls for August was 241, there were 121 EMS Transports, 4 mutual aids given and 3 mutual aids received, 3 mutual aids cancelled and we had a garage fire loss of \$5,500.00. That's all for the Fire Board. Our next meeting is coming up next Monday. It's the 4th Monday of every month. Mr. Graham has the Mayor's Report.

MR. GRAHAM: The Mayor's Monthly Statement to Council, net collections to the city \$571.00

MRS. OLIVER: Thank you. Our Public Works Superintendent, Mr. Rapp.

PUBLIC WORKS SUPERINTENDENT: Thank you, Madam President. We are currently fire hydrant flushing and maintenance. We have over 500 fire hydrants to do. It usually takes us about 4 to 5 weeks to complete. There could be some low-pressure events or some discoloration in the water but it's temporary until it's completed. Our tank on Fairground Blvd, where our water comes in, we just had it cleaned, it's back up and operating. There were no issues there. We got a really good report back for the interior. That's why we do these washouts and take it out of service, so we can keep it clean. Just one more thing, our annual leaf season will begin on October 19th, and the season will end of November 25th, it's the Wednesday before Thanksgiving. That's all I have.

MRS. OLIVER: Thank you. Our Finance Director, Mrs. Clayton.

FINANCE DIRECTOR: Do you want to ask your question first?

MR. SCHIALDONE: Yes, I've read online that some communities were having trouble getting salt. How are we set?

PUBLIC WORKS SUPERINTENDENT: We have a lot leftover from last year. We're in really good shape to start the season. We got our order in. I don't foresee any issues getting it. We're not taking any salt right now. We won't start taking salt until we use what we have.

MR. SCHIALDONE: Thank you.

PUBLIC WORKS SUPERINTENDENT: A few years back we built that dome and we're able to house about two thousand tons of salt. We probably got about 12-13 hundred in there right now.

MR. SCHIALDONE: What do we normally go through in a year? If there is a normal.

PUBLIC WORKS SUPERINTENDENT: Well, it fluctuates every year. We're pretty consistent with 12 or 14 hundred tons.

MR. SCHIALDONE: Thank you.

MRS. OLIVER: Mrs. Clayton.

FINANCE DIRECTOR: The first Mayor's Court summons for taxpayers for non-filing of 2024 income tax return has been sent out with a court date of Monday, September 21st. The remaining taxpayers who have not filed will be sent summons shortly with a court date of Monday, October 19th.

The State Auditor's released our audit report for 2025. It's available on their website at Ohioauditor.gov. You can contact me if you'd like a copy to be emailed to you. It is rather a large document. I can send it to you if anyone would like it.

MRS. OLIVER: Thank you. Our Zoning Inspector, Mr. Thorn.

ZONING INSPECTOR: Thank you, Mrs. Oliver. In September we issued 10 permits, so far. These are valued at \$90,465. Year to date, permits issued are 203. Year-to-date permits are valued at \$4,466,061.11. That's all I have.

MRS. OLIVER: Thank you. Our Clerk, Mrs. Bernat.

CLERK: Thank you, Mrs. Oliver. Item C on your agenda is the update to the codified ordinances (the big green book). We do this every year. This encompasses all of the changes made from the state and the legislation that council has passed throughout the year. The online has also been updated.

MRS. OLIVER: Thank you. Our City Manager, Mr. D'Apolito.

MR. D'APOLITO: Thank you, Mrs. Oliver. I just want to make everyone aware that the Glenview Project is in full swing. I don't know if anyone has driven by but there is some huge, massive

equipment down there. The place where the culvert will go is all dug out. It's a huge project. We are just waiting for the culvert to arrive. They told us it's still on schedule. They said mid-September and we're right there. We don't have any updates as to the actual date. Hopefully, that will be coming soon. The other thing that I wanted to mention, which was brought up by Mr. Nacarato, unfortunately we had to postpone our tailgate party on the Green for the Ohio State game due to weather. We are looking to reschedule. There are so many contingencies with Ohio State. When they set their schedule, they don't have a time, you never know what network they're on. We must be careful about what network, on the air or on cable. We're looking into all that and are hoping to reschedule. I'm also hoping to find a game that they can win.

MR. SCHIALDONE: It will be the rest of them.

MRS. OLIVER: So, it was good that we had to postpone.

MR. D'APOLITO: Finally, speaking of the Green we do have Fall Fest coming up on Saturday, October 3rd from 4 to 8 pm. We'll have live music, bounce houses, pumpkin painting and the kids will get to bring the pumpkin home. Also, food trucks and Birdfish beer will be there. It will be a great event as well. October 3rd, 4 to 8 pm on the Green.

MRS. OLIVER: We have two other events on the Green this month.

MR. D'APOLITO: I think there is another event coming up on September the 26th. That is the Back the Blue Event. We also have the JWL Fall Market this Saturday.

MRS. OLIVER: Our Police Chief, Chief Colucci.

CHIEF OF POLICE: Thank you very much. I have several items to cover. First, I'd like to thank the street department, John Rapp and his crew, for constantly getting us the cones to set up and barricades. We changed things up quite a bit. There was a gentleman here a few weeks ago that talked about the pedestrian crosswalks. I got together with Christine on that, buying those are not cheap. Pedestrian crosswalk signs we had set up all over at the Fair, they worked really well. We utilized the new cones and got good feedback on that. (inaudible) our officers who were out there working extra hours. Overall, we got good feedback with the traffic. It was maybe Saturday evening when we had some backup on S. Broad. We do everything that we can to try to keep that backup out of the city. Sunday night at the Fair, I just happened to be working that night, we were extremely busy, we had multiple accidents around the city that night. We had fights inside the fairgrounds and then of course the shooting that took place outside of the fairgrounds. A couple of comments on that, Sheriff Jerry Greene and Jeff Allen from the Sheriff's Department do a fantastic job policing inside the Fairgrounds. The Canfield Fair Board has made it a priority to keep people safe. I'm not sold on the fact that they can be doing more to prevent this. I've said it publicly and I'll say it again, the parents need to be more involved with their children. Be more responsible, know where they're at, know where they're going and who they're hanging out with. I know it's a challenge. But it's part of being a parent. Our first

responsibility for us, as a community and our surrounding communities. Again, I appreciate everything that the Fair does. I don't know that, that situation was anything about the Fair. I'm sure it happened. We got everybody out of the Fairgrounds that night that the shooting took place. We happened to have 15 of our officers and 20 sheriff's deputies that responded to the scene immediately. We shut down S. Broad Street to E. Main. We shut down Fairground Blvd. We had all the side streets sectioned off. We didn't know if we had a victim or not. We had reports of a victim that had been shot in the side. We were trying to find that person. The Sheriff's Department had drones out. The Canfield PD had drones out. We did an exhausted thorough search and found no victim. Again, I can't thank the officers and the Sheriff's Department enough. We were able to apprehend every single suspect in minutes of getting on the scene. It was perfect timing for us that we had so many human resources to be able to do that. I felt bad for all the residents who live on Fairground Blvd. There were cruisers with lights on and drones flying. Again, they know what we're there for and that's to keep them safe. I'm proud of our people for catching them. From an investigative standpoint, our investigators, Josh Wells, Scott Bennett and the Sheriff's Department Pat Mondora, Tony Murphy and (inaudible) did an amazing job. These people are trained and prepared to deal with whatever. We did annual active shooting situations. We did receive Ring Doorbell camera footage. We heard shots, so it was confirmed. We did find the gun. There was no victim, nobody got shot. We were able to confirm that at about 4:30 in the morning, so sleeping was a little bit easier that night, for us. Heaven forbid there was a victim somewhere and we found out Monday morning. Did you hear me say your name? Josh is our lead investigator; he's one of our sergeants. These guys did a phenomenal job that night, I'm so proud of them. I'm super proud of the Canfield Fair Board, it's an honor to work together with them and Jerry Greene. My challenge to every parent in every community is parent the way it's supposed to be done. Thirteen-year-olds with guns. We're better than that.

MRS. OLIVER: I want to commend all of you for that. I spent all 6 days at the Fair. My daughter and I and a friend of ours were all leaving, we heard gun shots when we were leaving. We saw all the police cars flying to the Fair. I saw a video from a neighbor who was filming it live. It was out there live. It was Canfield Buzz or Everything Canfield or something like that. It showed even the people being apprehended. You guys were very fast and it's true you blocked off everything very quickly because it took me a minute to find my way around everything to get home. I just want to say, you guys did a great job. The sheriff's Department, I saw them throughout the Fair every day. Everyone was on top of fighting and things like that.

CHIEF OF POLICE: Thank you.

MR. D'APOLITO: Just to piggyback on that, I want our residents to recognize the quality of our police department. I really believe they are an elite. I also want them to recognize that immediately, we had drones up. We have the resources, thanks to our residents, our drones were up and we had 15 officers on duty, and our dogs got involved. With the training involved, our officers were able to find the weapon and find that there were no victims and then to interrogate the suspects. I just want to emphasize that, so our residents understand what an

elite department that we have and the resources that they give our department, through tax money is so beneficial to us. It all came into play that night.

MRS. OLIVER: Thankfully, nobody was hurt. It was very sad to see that these are children. Thank you.

CHIEF OF POLICE: We spend a lot of money training, but we also train together with other agencies and for me, sitting back and taking a deep breath and making sure we're covered with all the bases, our people did everything without being told to do it. They secured the perimeter with crime scene tape. They did what they were supposed to do. I'm super proud of everybody involved and I hope it never happens again. As far as I'm concerned, the Canfield Fair and Sheriff's Department is doing everything they possibly can to keep it safe and keep the Canfield Fair what it is. It's special to all of us. It's a part of our community much like the 4th of July.

Also, Josh, you may want to update us on this but Monday we got a call from a property owner on Callahan who discovered that the home he owns and had rented out was abandoned by the renter. Inside that home on that day, there were 2 deceased cats and 3 alive cats. Today we found 5 more. So, there were 5 cats in this residence. Not that we haven't dealt with a situation like this but typically Animal Charity of Ohio which empowers the human agents, they take over the investigation and handle it, but unfortunately, I don't know much about it, but I understand that county cut some of their funding. Whether that is true or not, I can't say for sure. They're no longer in service. They no longer work. So, this investigation now falls on us. Much like, if it were to happen in Boardman, Sebring or Youngstown. So, we're working together with Lynn Moro at the Prosecutor's Office and navigate through this process of how to handle it. I'm confident that we'll get through it but that's what's going on on Callahan Rd. Josh, anything else?

JOSH WELLS: No. Chief, I was just going to let you know that Sgt. Urbania sustained an injury, a cat bite.

CHIEF OF POLICE: Oh, no.

JOSH WELLS: It's been suggested to go get that taken care of. I was just letting you know that he's been dealing with that. We have 2 other officers on duty. (inaudible).

CHIEF OF POLICE: Do we think there are more?

JOSH WELLS: It's really hard to say. We thought we had all of them on Monday. Unfortunately, I want to say, 6 or 7 of them are definitely 4 to 7 weeks old; they're quite small. We found 5 of them. The neighbor noticed one sitting on the windowsill. We went back over and we discovered that there was a cabinet door open in the kitchen and they were hiding under the dishwasher. We checked much smaller spaces today than we did on Monday. We were able to keep finding more and more. We're fairly confident that we got them all out, but the neighbors

agreed to keep an eye out. I'm running those 5 out to Angels for Animals. They are doing the evaluations.

CHIEF OF POLICE: That's part of our new role is to transport cats to Angels for Animals to make sure they're safe and evaluated. That delegation of authority was the Humane Agency; they would normally handle it. For the record, that was Sgt. Josh Wells.

MRS. OLIVER: Thank you.

CHIEF OF POLICE: That would conclude my report.

MRS. OLIVER: Atty. Fortunato.

ATTY. FORTUNATO: I'll reserve my comments for the legislation before you.

MRS. OLIVER: Council any questions on the reports? Hearing none. Residents? Hearing none.

Under **Persons Desiring to Appear Before Council**, there were none.

MR. NACARATO: Madam President, thank you. I have a motion to adjourn into executive session pursuant to ORC 121.22 (G) (1) regarding the hiring and compensation of a public employee and ORC 121.22 (G) (3) regarding pending or imminent litigation. I move for passage.

MR. GRAHAM: Second.

ROLL CALL ON MOTION:

4 Votes-Yes

0 Votes-No

Motion passes.

CLERK: The time is 5:53.

MRS. OLIVER: We will be returning and continuing our agenda.

Council reconvened from Executive Session at 6:07pm.

MRS. OLIVER: We will continue with our agenda.

Under **OLD BUSINESS**, there was none.

Under **NEW BUSINESS**:

ITEM A: An Ordinance Amending Canfield Codified Ordinance 1123.01 (A) (1) and 1169.03 Regarding Accessory Buildings.

MRS. OLIVER: As per the provisions of Section 4.05 of the Charter of the City of Canfield, I move that Council dispense with the requirement of a full reading and authorize reading by title only.

MR. NACARATO: Second.

ROLL CALL ON MOTION:

4 Votes-Yes

0 Votes-No

Motion passes.

MRS. OLIVER: Mr. Nacarato would you please read letter A.

MR. NACARATO: Yes, Madam President, I have an Ordinance Amending Canfield Codified Ordinance 1123.01 (A) (1) and 1169.03 Regarding Accessory Buildings. This constitutes first reading.

MRS. OLIVER: We're going to set a public hearing for October 21st @ 5:30pm.

ITEM B: An Ordinance Prohibiting Horizontal Directional Drilling within the City of Canfield and Declaring an Emergency.

MRS. OLIVER: As per the provisions of Section 4.05 of the Charter of the City of Canfield, I move that Council dispense with the requirement of two readings of the proposed Ordinance and authorize adoption of the same upon its first reading.

MR. GRAHAM: Second.

ROLL CALL ON MOTION:

4 Votes-Yes

0 Votes-No

Motion passes.

MRS. OLIVER: As per the provisions of Section 4.05 of the Charter of the City of Canfield, I move that Council dispense with the requirement of a full reading of the proposed Ordinance and authorize reading by title only.

MR. SCHIALDONE: Second.

ROLL CALL ON MOTION:

4 Votes-Yes

0 Votes-No

Motion passes.

MRS. OLIVER: Mr. Schialdone could you please read letter B.

MR. SCHIALDONE: Thank you, Madam President. I have an Ordinance Prohibiting Horizontal Directional Drilling within the City of Canfield and Declaring an Emergency. I move for passage.

MR. NACARATO: Second.

MRS. OLIVER: Would you like to explain this, Mr. Fortunato?

ATTY. FORTUNATO: We have had a constant struggle with fiber optic service providers complying with our permit process. The service providers don't want to comply, generally with some of the significant requirements in our right of way permit ordinance. Unfortunately, under the Federal Communication Act Section 253 local legislative authorities are somewhat limited in what they can regulate relative to these types of service providers. There is a lack of clarity for us in terms of what we can enforce and what we can't enforce. There is a case pending that was filed by Lummis (spelled phonetically) with the Federal Communication Commission against Stark County and Mahoning County seeking clarification to that issue. We thought, at this point in time, we should place a moratorium on prohibiting further horizontal directional drilling until we have some clarity as result of that case. We also do this because there are a number of problems in this community and other communities related to horizontal directional drilling, explosions, gas leaks, and significant damage to property at times. We're not comfortable veering from the terms of our right-of-way permit requirements, unless we must. We think they benefit the citizens of the city, and they're intended to keep the citizens of the city and their property safe. Yet, we have the pushback that arises from the service providers, pursuant to the Federal Communications Act Section 253 specifically. So, that's what you have in front of you for your consideration.

MRS. OLIVER: Any questions from Council? Hearing none. Residents? Hearing none. Do I have a second?

MR. NACARATO: Second.

ROLL CALL ON ORDINANCE:

4 Votes-Yes
0 Votes-No
Ordinance passes.
Ordinance 2026-29.

ITEM C: An Ordinance to Approve and Adopt the Current Replacement Pages to the Codified Ordinances.

MRS. OLIVER: As per the provisions of Section 4.05 of the Charter of the City of Canfield, I move that Council dispense with the requirement of two readings of the proposed Ordinance and authorize adoption of the same upon its first reading.

MR. NACARATO: Second.

ROLL CALL ON MOTION:

4 Votes-Yes
0 Votes-No
Motin passes.

MRS. OLIVER: As per the provisions of Section 4.05 of the Charter of the City of Canfield, I move that Council dispense with the requirement of a full reading of the proposed Ordinance and authorize reading by title only.

MR. SCHIALDONE: Second.

ROLL CALL ON MOTION:	4 Votes-Yes
	0 Votes-No
	Motion passes.

MRS. OLIVER: Mr. Graham would you please read letter C.

MR. GRAHAM: Madam President, I have an Ordinance to Approve and Adopt the Current Replacement Pages to the Codified Ordinances. I move for passage.

MR. SCHIALDONE: Second.

ROLL CALL ON ORDINANCE:	4 Votes-Yes
	0 Votes-No
	Ordinance passes.
	Ordinance 2026-30.

ITEM D: An Ordinance Approving the Replat of Lot 1375 and Part of Lot 1119 at 750 and 760 Blueberry Hill by Michele Kalaher and Michael McElhaney.

MRS. OLIVER: As per the provisions of Section 4.05 of the Charter of the City of Canfield, I move that Council dispense with the requirement of two readings of the proposed Ordinance and authorize adoption of the same upon its first reading.

MR. SCHIALDONE: Second.

ROLL CALL ON MOTION:	4 Votes-Yes
	0 Votes-No
	Motion passes.

MRS. OLIVER: As per the provisions of Section 4.05 of the Charter of the City of Canfield, I move that Council dispense with the requirement of a full reading of the proposed Ordinance and authorize reading by title only.

MR. GRAHAM: Second.

ROLL CALL ON MOTION:	4 Votes-Yes
	0 Votes-No
	Motion passes.

MR. NACARATO: Madam President, I have an Ordinance Approving the Replat of Lot 1375 and Part of Lot 1119 at 750 and 760 Blueberry Hill by Michele Kalaher and Michael McElhaney. I move for passage.

MR. SCHIALDONE: Second.

ATTY. FORTUNATO: This is a standard replat that has been approved by our city engineer. It's just administrative.

MRS. OLIVER: Thank you.

ROLL CALL ON ORDINANCE:	4 Votes-Yes
	0 Votes-No
	Ordinance passes.
	Ordinance 2026-31.

ITEM E: An Ordinance Approving the Replat of Lot 6902 Creating City Lot 6915 on Lake Wobegon Drive by Stonebridge Land Corp.

MRS. OLIVER: As per the provisions of Section 4.05 of the Charter of the City of Canfield, I move that Council dispense with the requirement of two readings of the proposed Ordinance and authorize adoption of the same upon its first reading.

MR. SCHIALDONE: Second.

ROLL CALL ON MOTION:	4 Votes-Yes
	0 Votes-No
	Motion passes.

MRS. OLIVER: As per the provisions of Section 4.05 of the Charter of the City of Canfield, I move that Council dispense with the requirement of a full reading of the proposed Ordinance and authorize reading by title only.

MR. NACARATO: Second

ROLL CALL ON MOTION:	4 Votes-Yes
	0 Votes-No
	Motion passes.

MR. SCHIALDONE: Thank you, Madam President, I have an Ordinance Approving the Replat of Lot 6902 Creating City Lot 6915 on Lake Wobegon Drive by Stonebridge Land Corp. I move for passage.

ATTY. FORTUNATO: This needs to be contingent upon the engineer's approval. Do you want to add that for the record.

MR. SCHIALDONE: Contingent upon the engineer's approval. I move for passage.

MRS. OLIVER: Is it okay for us to do that or do we need to table it?

ATTY. FORTUNATO: No, it's fine. We expect the engineer to approve it. We just want to cover ourselves in case there is a problem. We don't want to hold up the developer.

MR. GRAHAM: Second.

ROLL CALL ON ORDINANCE:

4 Votes-Yes
0 Votes-No
Ordinance passes
Ordinance 2026-32.

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

MRS. OLIVER: As per the provisions of Section 4.05 of the Charter of the City of Canfield, I move that Council dispense with the requirement of two readings of the proposed Resolution and authorize adoption of the same upon its first reading.

MR. GRAHAM: Second.

ROLL CALL ON MOTION:

4 Votes-Yes
0 Votes-No
Motion passes.

MRS. OLIVER: As per the provisions of Section 4.05 of the Charter of the City of Canfield, I move that Council dispense with the requirement of a full reading of the proposed Resolution and authorize reading by title only.

MR. NACARATO: Second.

ROLL CALL ON MOTION:

4 Votes-Yes
0 Votes-No
Motion passes.

MR. GRAHAM: Madam President, I have A Resolution Accepting the Amounts and Rates as Determined by the Budget Commission and Authorizing the Necessary Tax Levies and Certifying them to the County Auditor. I move for passage.

MR. SCHIALDONE: Second.

MRS. OLIVER: Do we need any explanation?

FINANCE DIRECTOR: This basically sets how we're going to receive real estate tax money next year. We're telling the county that we want to put 1MILL in the General Fund and 2MILLS to road and bridge. We can change that allocation at any time that we want by changing it now. This is how we have had it in the last several years and we're going to continue doing it the same way.

MRS. OLIVER: Thank you. Mr. Schialdone seconded it.

ROLL CALL ON RESOLUTION:

4 Votes-Yes
0 Votes-No
Resolution passes.
Resolution 2026-07.

ITEM G: A Motion Setting the Date and Time for Trick or Treat in the City of Canfield for 2026.

MRS. OLIVER: As per the provisions of Section 4.05 of the Charter of the City of Canfield, I move that Council dispense with the requirement of a full reading of the proposed Motion and authorize reading by title only.

MR. SCHIALDONE: Second.

ROLL CALL ON MOTION:

4 Votes-Yes
0 Votes-No
Motion passes.

MR. NACARATO: Madam President, I have a motion setting the date and time for Trick or Treat in the City of Canfield for 2026. I move for passage.

MR. SCHIALDONE: Second.

MR. D'APOLITO: We are going to schedule Trick-or-Treat for 2026 on October 31st from 5:30 to 7:30pm. It's a Saturday.

ROLL CALL ON MOTION:

4 Votes-Yes
0 Votes-No
Motion passes.
Motion 2026-13.

ITEM H: A Motion Authorizing the City Manager to Enter into An Agreement Related to A Gift to the City of Canfield's Cemetery Fund.

MRS. OLIVER: As per the provisions of Section 4.05 of the Charter of the City of Canfield, I move that Council dispense with the requirement of a full reading of the proposed Motion and authorize reading by title only.

MR. NACARATO: Second

ROLL CALL ON MOTION:

4 Votes-Yes
0 Votes-No
Motion passes.

MR. SCHIALDONE: Madam President, I have a Motion Authorizing the City Manager to Enter into An Agreement Related to A Gift to the City of Canfield's Cemetery Fund. I move for passage.

ATTY. FORTUNATO: An individual, Theodore Zoumis, has established a trust and he has generously named the City as a beneficial party under that trust. A residuary beneficiary under Article Four of the Trust. He plans to pursue that trust, a gift upon his death to the City for restrict purposes. Those purposes are: Thirty (30%) of the gift will be perpetual care dedicated exclusively to the perpetual care, maintenance, preservation, landscaping, and beautification of the eight burial plots that he owns. Seventy (70%) of his gift is generously given to capital improvements necessary in the cemetery. While we don't have a dollar amount, we don't know what that exact dollar amount will be at the time of Mr. Zoumis passing, we're incredibly grateful for him thinking of the city and making from what I understand a very generous gift, that will be used for a long time to provide perpetual care and improvements in the cemetery.

MRS. OLIVER: That's wonderful.

MR. GRAHAM: Yes, it is.

MRS. OLIVER: Do I have a second?

MR. NACARATO: I'll second that.

ROLL CALL ON MOTION:

4 Votes-Yes
0 Votes-No
Motion passes.
Motion 2026-14.

Under **COUNCIL COMMENTS:**

MRS. OLIVER: I just want to say that is very generous. I want to commend everybody for all the hard work during the Canfield Fair. We appreciate all of you. Leaf pick-up, hopefully that will go smoothly like last year. That's all I have. I'm looking forward to rescheduling the game.

MR. D'APOLITO: We are as well. It's truly a lot of work. We have a great committee.

MRS. OLIVER: I'm glad we postponed it because we put so much into that for it to be rained out.

MRS. OLIVER: Do I have a motion to adjourn.

MR. NACARATO: I'll make that motion.

MR. GRAHAM: Second.

MRS. OLIVER: We are adjourned.

PRESIDENT OF COUNCIL

ATTEST:

CLERK OF COUNCIL