Ordinance No. 2011-06	Passed	February 16	, 2011
Introduced By: Mr. Kay			
First Reading: February 16, 201	1		
	ORDINAN	NCE	
ANDILLAL ADD	D ODDIATION O	RDINANCE TO MAI	Z E
		ENT EXPENSES AN	
OTHER EXPEN	NDITURES OF T	HE CITY OF CANFI	ELD,
		E FISCAL YEAR	
ENDING DECE	EMBER 31, 2011.		
NOW, THEREFORE, I OF CANFIELD, MAHONING COUN		D BY THE COUNCII	L OF THE CITY
Section 1: To provide to City of Canfield during fiscal year end they are hereby set aside and appropriation.	ing December 31,	2011, the following s	
	,		Annual
			Appropriation
General Fund			
Mayor and Council			55 265 00
Personal Services Travel			57,365.00 100.00
Contractual Services			8,495.00
Supplies and Materials			840.00
Capital Outlay			8,505.00
Other Uses			0.00
Total Mayor and Council			75,305.00
City Manager			
Personal Services			179,605.00
Travel			400.00
Contractual Services			8,910.00
Supplies and Materials			2,130.00 27,060.00
Capital Outlay Other Uses			0.00
Total City Manager			218,105.00
Mayor's Court			•
Personal Services			34,680.00
Travel			800.00
Contractual Services			8,860.00
Supplies and Materials			1,990.00
Capital Outlay			4,660.00
Other Uses			0.00 50,990.00
Total Mayor's Court			30,990.00
Finance Department			164 120 00
Personal Services			164,130.00 1,000.00
Travel Contractual Services			1,660.00
Supplies and Materials			4,390.00
Capital Outlay			5,960.00
Other Uses			0.00
Total Finance Department			187,140.00
Income Tax Department			
Personal Services			73,105.00
Travel			600.00

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Ordinance No2011-06	Passed	February 16	, 2011	
Contractual Services			12,215.00	
			4,540.00	
Supplies and Materials				
Capital Outlay			20,660.00	
Other Uses			40,000.00	
Total Income Tax Department			151,120.00	
Municipal Building				
Contractual Services			42,760.00	
Supplies and Materials			9,100.00	
			14,350.00	
Capital Outlay Total Municipal Building			66,210.00	
Total Municipal Danding			33,22333	
Palmyra Rd Property				
Contractual Services			7,985.00	
Supplies and Materials			700.00	
Capital Outlay			1,000.00	
Total Palmyra Rd Property			9,685.00	
Cell Tower Parcel N Broad St Contractual Services			805.00	
			805.00 805.00	
Total Cell Tower Parcel N Broad St			805.00	
Civil Service Commission				
Personal Services			630.00	
Travel			0.00	
Contractual Services			800.00	
Supplies and Materials			550.00	
			0.00	
Capital Outlay				
Total Civil Service Commission			1,980.00	
Charter Review Commission				
Travel			0.00	
Contractual Services			0.00	
Supplies and Materials			0.00	
Total Charter Review Commission			0.00	
Total Charter Review Commission			•••	
County Auditor and Treasurer Fees				
Contractual Services			6,010.00	
Total County Auditor and Treasurer Fees			6,010.00	
State Examiners Fees				
Contractual Services			25,100.00	
Total State Examiners Fees			25,100.00	
Municipal Attorney			100.00	
Travel				1
Contractual Services			56,980.00	
Supplies and Materials			0.00	
Total Municipal Attorney			57,080.00	
General Services				
Travel			0.00	
Contractual Services			51,210.00	
			4,600.00	
Supplies and Materials			·	
Capital Outlay Total General Services			5,000.00 60,810.00	
Total General Services			00,010.00	
Cardinal Joint Fire District Reimbursement	t			
Travel			0.00	
Contractual Services			17,460.00	
Supplies and Materials			24,900.00	
Capital Outlay			0.00	
Other Uses			0.00	
Omer Oses			0.00	
-14				

BARRETT BROTHERS, PUBLISHERS, SPRINGFIELD, OHIO

Ordinance No		y 16 , 2011
Total C	ardinal Joint Fire District Reimbursement	42,360.00
		·
IT Depa	rtment onal Services	91,310.00
Trav		100.00
	ractual Services	9,650.00
118	lies and Materials	1,190.00
	al Outlay	6,660.00
	: Uses	0.00
Total IT	Department	108,910.00
Street L	ights	
11	ractual Services	40,100.00
Total St	reet Lights	40,100.00
Police D	epartment	
II F	onal Services	2,050,250.00
Trav		6,500.00
	ractual Services	170,450.00
	lies and Materials	148,445.00
11	al Outlay	148,435.00
- 11	· Uses	0.00
	lice Department	2,524,080.00
Paymen	t to County Health Program	
11	ractual Services	60,200.00
il	yment to County Health Program	60,200.00
Plannin	g and Zoning	
! 1	onal Services	105,000.00
Trav		3,000.00
	ractual Services	6,005.00
	lies and Materials	790.00
	al Outlay	4,660.00
_	· Uses	0.00
11	anning and Zoning	119,455.00
Other I	ses/Transfers	
II .	Uses	3,000.00
Adva		0.00
Trans		143,127.86
{	her Uses/Transfers	146,127.86
		'
Grand Total	General Fund	3,951,572.86
Self Insur	ance Fund	
1	onal Services	0.00
Trave		0.00
		14,000.00
1	ractual Services	
	lies and Materials	5,000.00
-	al Outlay	1,000.00
	Uses	0.00
Trans	efers	0.00
Total Self	Insurance Fund	20,000.00
Unclaime	l Monies Fund	
li l	Uses	0.00
Trans		0.00
	laimed Monies Fund	0.00
		3.00

Ordinance No. 2011-06	Passed	February 16	, 2011
Special Revenue Funds			
Parks Fund			
Village Green			
Personal Services			7,120.00
Travel			0.00
Contractual Services			4,695.00
Supplies and Materials Capital Outlay			8,050.00 5,900.00
Transfers			0.00
Total Village Green			25,765.00
Village Green (Parks Board)			
Travel			100.00
Contractual Services			4,800.00
Supplies and Materials			2,000.00
Capital Outlay			8,450.00
Total Village Green (Parks Board)			15,350.00
Greasel Park			
Personal Services			8,320.00
Travel			0.00
Contractual Services			6,380.00
Supplies and Materials			2,950.00
Capital Outlay			5,900.00
Other Uses			200.00
Total Greasel Park			23,750.00
Greasel Park (Parks Board)			
Personal Services			0.00
Travel			75.00
Contractual Services			21,635.00
Supplies and Materials			2,050.00 3,000.00
Capital Outlay Total Greasel Park (Parks Board)			26,760.00
Total Greaser Fark (Farks Board)			20,700.00
Greasel Park (Playground Equipment) Contractual Services			0.00
Supplies and Materials			0.00
Capital Outlay			715.00
Total Greasel Park (Playground Equipment	:)		715.00
Fair Park			
Personal Services			6,790.00
Travel			0.00
Contractual Services			20,940.00
Supplies and Materials			10,100.00
Capital Outlay			5,900.00
Other Uses			1,400.00
Total Fairpark			45,130.00
Fair Park (Parks Board)			0.00
Personal Services			0.00
Travel			50.00
Contractual Services			1,550.00
Supplies and Materials			7,050.00
Capital Outlay Total Fairpark (Parks Board)			1,000.00 9,650.00
•			•
Transfers			0.00
Transfers			0.00

BARRETT BROTHERS, PUBLISHERS, SPRINGFIELD, OHIO

Ordinance No. 2011-06	Passed February 16	
Total Transfers		0.0
Grand Total Parks Fund		147,120.0
Grand Total Larks Pund		147,120.0
Parks and Village Green Trust	Fund	
Village Green Capital Outlay		0.0
Other Uses		0.0
Total Village Green		0.0
Greasel Park		
Capital Outlay		0.0
Other Uses		0.0
Total Greasel Park		0.0
Fairpark		
Capital Outlay		0.0
Other Uses		0.0
Total Fairpark		0.0
Grand Total Parks and Village	Green Trust Fund	0.0
Recreation Fund		
Concerts on the Green		
Travel		0.0
Contractual Services		3,985.0
Supplies and Materials		490.0
Total Concerts on the Green		4,475.00
First Night		9.550.00
Contractual Services		8,550.00 8,550.0 0
Total First Night		8,330.00
Memorial Day		1 400 0
Contractual Services		1,400.00
Total Memorial Day		1,400.00
Fourth of July Activities		9 520 O
Contractual Services		8,520.00 1,530.00
Supplies and Materials Total Fourth of July Activities		10,050.00
Total Pourth of July Activities		10,050.00
Summer Program (Parks Board)		2.450.04
Personal Services Contractual Services		2,450.00 50.00
Supplies and Materials		1,750.00
Total Summer Program (Parks Bo	ard)	4,250.00
Grand Total Recreation Fund		28,725.00
Cemeteries Fund		
Comptonies Operating		
Cemeteries Operating Personal Services		28,955.00
Travel		0.00
Contractual Services		4,325.00
		6,445.00
Supplies and Materials		
Supplies and Materials Capital Outlay		
Supplies and Materials Capital Outlay Other Uses		16,900.00 0.00

Ordinance No. 2011-06	$Passed _$	February 16	
			Add at Section 1
Transfers			0.00
Total Cemeteries Operating			56,625.00
			,
Cemeteries (Parks Board)			0.00
Travel Contractual Services			0.00 4,025.00
Supplies and Materials			25.00
Capital Outlay			2,000.00
Total Cemeteries (Parks Board)			6,050.00
Grand Total Cemeteries Fund			62,675.00
Street C M & R Fund			
Street C M & R Operating			202 F05 00
Personal Services			383,705.00 100.00
Travel Contractual Services			355,725.00
* Supplies and Materials			179,340.00
Capital Outlay			53,760.00
Total Street C M & R Operating			972,630.00
-			
Street C M & R (Parks Board) Travel			0.00
Contractual Services			25,100.00
Supplies and Materials			500.00
Capital Outlay			10,000.00
Total Street C M & R (Parks Board)			35,600.00
O. I. (17)			
Other Uses/Transfers Advances			0.00
Transfers			213,950.00
Total Other Uses/Transfers			213,950.00
Grand Total Street C M & R Fund			1,222,180.00
State Highway Fund			
Travel			0.00
Contractual Services			16,225.00 30,710.00
Supplies and Materials Capital Outlay			4,000.00
Total State Highway Fund			50,935.00
Ç ţ	_		£ 0,5 ± 2000
Street Lighting Special Assessment Fi	und		
Street Lighting Miscellaneous			0.00
Contractual Services			0.00 0.00
Transfers Total Street Lighting Miscellaneous			0.00
Total Street Lighting Wiscenaneous			0.00
Street Lights-Topaz Cir			
Contractual Services			2,820.00
Total Street Lights-Topaz Cir			2,820.00
Street Lights-Woodridge Contractual Services			2,220.00
Contractual Services Total Street Lights-Woodridge			2,220.00
Street Lights-Timber Run			
Contractual Services			2,730.00
Total Street Lights-Timber Run			2,730.00
<u> </u>			

Ordinance No2011-06 Passed February 16	, 2011
Street Lights-Russo Ave	
Contractual Services	3,825.0
Total Street Lights-Russo Ave	3,825.0
Street Lights-Jade Cir	
Contractual Services	2,220.0
Total Street Lights-Jade Cir	2,220.0
Street Lights-Willow Way	
Contractual Services	780.0
Total Street Lights-Willow Way	780.0
Street Lights-Morningview Cir	
Contractual Services	1,420.0
Total Street Lights-Morningview Cir	1,420.00
Street Lights-Laurel Hills	
Contractual Services	1,020.0
Total Street Lights-Laurel Hills	1,020.00
Street Lights-Mongomery	
Contractual Services	4,120.00
Total Street Lights-Montgomery	4,120.00
Street Lights-Preserve Blvd	
Contractual Services	2,220.00
Total Street Lights-Preserve Blvd	2,220.00
Street Lights-Willow Bend	
Contractual Services	420.00
Total Street Lights-Willow Bend	420.00
Street Lights-Stonebridge 4	
Contractual Services	1,720.00
Total Street Lights-Stonebridge 4	1,720.00
Street Lights-Hickory Hollow	
Contractual Services	1,020.00
Total Street Lights-Hickory Hollow	1,020.00
Street Lights-Stonebridge 5	
Contractual Services	1,420.00
Total Street Lights-Stonebridge 5	1,420.00
Street Lights-Laurel Hills 2	
Contractual Services	1,220.00
Total Street Lights-Laurel Hills 2	1,220.00
Street Lights-Willow Bend Ph 2	
Contractual Services	720.00
Total Street Lights-Willow Bend Ph 2	720.00
Street Lights-Preserve-Plat 8-Mallard Crossing	
Contractual Services	1,520.00
Total Street Lights-Preserve-Plat 8-Mallard Crossing	1,520.00
Street Lights-Preserve-Plat 9-Woodland Run/Oakview Crossing	
Contractual Services	1,420.00
Total Street Lights-Preserve-Plat 9-Woodland Run/Oakview Crossing	1,420.00
Street I jahts-Stonehridge Plot 7-Alabastov/Charleston	
Street Lights-Stonebridge Plat 7-Alabaster/Charleston Contractual Services	1,420.00
Total Street Lights-Stonebridge Plat 7-Alabaster/Charleston	1,420.00

rdinance No20	011-06	Passed	February 16	
Stroot Lights-Ste	onehridge Plat 6-1 a	ke Wobegon/Timber r	ıın	
Contractual S		ke wobegon, imber i	411	1,420.00
		t 6-Lake Wobegon/Tin	nber run	1,420.00
Grand Total Str	eet Lighting Spec	cial Assessment Fu	nd	35,675.00
Red Gate Opera	ting Fund			
Personal Serv	ices			0.00
Travel				0.00
Contractual S				17,045.00 2,700.00
Supplies and				4,000.00
Capital Outlay Other Uses	y			0.00
Transfers				0.00
Total Red Gate (Operating Fund			23,745.00
Publications Fun	ıď			
Contractual S				0.00
Supplies and 1				0.00
Other Uses				0.00
Total Publication	ns Fund			0.00
Law Enforcemen	nt Trust Fund			
Travel	it IIust Punu			0.00
Contractual S	ervices			0.00
Supplies and I				0.00
Capital Outlay				15,100.00
Other Uses	,			1,800.00
Total Law Enfor	cement Trust Fu	and		16,900.00
Mandatory Drug	Fine Fund			
Travel				0.00
Contractual S				0.00
Supplies and l				0.00
Capital Outlay	y			27.83
Other Uses	B E (E	•		0.00
Total Mandatory	Drug Fine Fund	di .		27.83
Education Enfor	cement Trust Fu	nd		0.00
Travel Contractual S	arvicae			0.00 0.00
Supplies and l				0.00
Capital Outlay				4,800.00
Other Uses	,			0.00
Total Education	Enforcement Tr	ust Fund		4,800.00
DEA Federal For	rfeiture Fund			
Travel				0.00
Contractual Se	ervices			0.00
Supplies and I				0.00 232.00
Carris-1 C1	ý			
Capital Outlay		nd		0.00 232.00
Capital Outlay Transfers Total DEA Feder	ral Forfeiture Fu	IIU		
Transfers Total DEA Feder				
Transfers Total DEA Feder Federal JAG Gra				0.00
Transfers Total DEA Feder	ant 2010 - Mobile			0.00 0.00

Total Federal JAG Grant - Dispatch Consol Fund Grand Total Special Revenue Funds Jebt Service Funds GO Debt Retirement Fund Debt Service-Interest Transfers Total GO Debt Retirement Fund Debt Service-Interest Transfers Total GO Debt Retirement Fund Debt Service-Principal Debt Service-Principal Debt Service-Principal Debt Service-Principal Debt Service-Interest Total Storm Water Debt Retirement Fund Red Gate Debt Retirement Fund Debt Service-Interest Total Red Gate Debt Retirement Fund Debt Service-Interest Total Red Gate Debt Retirement Fund Debt Service-Interest Total Red Gate Debt Retirement Fund Total Debt Service-Interest Total Outlaby Transfers Total General Capital Improvement Fund Capital Outlay Transfers Total General Capital Improvement Fund Capital Outlay Transfers Total Fairground-Hood Dr Sidewalk Grant Fund Capital Outlay Transfers Total Fairground-Hood Dr Sidewalk Grant Fund Capital Outlay Transfers Total Fairground-Hood Dr Sidewalk Grant Fund Capital Outlay Transfers Total Fairground-Hood Dr Sidewalk Grant Fund Capital Outlay Transfers Total N Broad St Safety Upgrade Phase 1 Fund Capital Outlay Transfers Total Capital Projects Funds 1,200,75 Permanent Funds Cemetery Perpetual Care Fund Transfers Total Capital Projects Funds 1,200,75 Permanent Funds Cemetery Perpetual Care Fund Transfers Total Capital Projects Funds Total Fair Park Trust Fund Transfers Total Fair Park Trust Fund	Ordinance 110	11-06	Passed	February 16	, 201
Total Federal JAG Grant - Dispatch Consol Fund 7,322 Grand Total Special Revenue Funds 1,600,334 Debt Service Funds GO Debt Retirement Fund Debt Service-Principal Debt Service-Interest Transfers 20,845 Total GO Debt Retirement Fund Debt Service-Principal Debt Service-Principal Debt Service-Principal Debt Service-Principal Debt Service-Principal Debt Service-Principal Debt Service-Interest Total Storm Water Debt Retirement Fund Debt Service-Interest Total Storm Water Debt Retirement Fund Debt Service-Interest Total Red Gate Debt Retirement Fund Debt Service-Interest 167,000 Total Debt Service Funds Capital Outlay Transfers Total General Capital Improvement Fund Capital Outlay Transfers Total General Capital Improvement Fund Capital Outlay Transfers Total Fairground-Hood Dr Sidewalk Grant Fund Capital Outlay Transfers Total Fairground-Hood Dr Sidewalk Grant Fund Capital Outlay Transfers Total Fairground-Hood Dr Sidewalk Grant Fund Capital Outlay Transfers Total Projects Funds 1,200,786 Permanent Funds Cemetery Perpetual Care Fund Transfers Total Capital Projects Funds 1,200,786 Permanent Funds Cemetery Perpetual Care Fund Transfers Total Capital Projects Funds Total Capital Projects Funds Total Capital Projects Funds 1,200,786 Permanent Funds Cemetery Perpetual Care Fund Transfers Total Capital Projects Funds Total Pair Park Trust Fund					
Total Federal JAG Grant - Dispatch Consol Fund Grand Total Special Revenue Funds Debt Service Funds GO Debt Retirement Fund Debt Service-Principal Debt Service-Interest Transfers Total GO Debt Retirement Fund Debt Service-Interest Total GO Beth Retirement Fund Debt Service-Principal Debt Service-Interest Total Storm Sewer Debt Retirement Fund Debt Service-Interest Total Storm Water Debt Retirement Fund Debt Service-Interest Total Red Gate Debt Retirement Fund Debt Service-Interest Total Red Gate Debt Retirement Fund Debt Service-Interest Total Red Gate Debt Retirement Fund Total Red Gate Debt Retirement Fund Total Debt Service-Interest Total Red Gate Debt Retirement Fund Total Debt Service-Interest Total Gapital Improvement Fund Capital Projects Funds General Capital Improvement Fund Capital Outlay Transfers Total General Capital Improvement Fund Capital Outlay Transfers Total Fairground-Hood Dr Sidewalk Grant Fund Capital Outlay Transfers Total Fairground-Hood Dr Sidewalk Grant Fund Capital Outlay Transfers Total Fairground-Hood Dr Sidewalk Grant Fund Capital Outlay Transfers Total N Broad St Safety Upgrade Phase 1 Fund Capital Projects Funds 1,200,75 Permanent Funds Cemetery Perpetual Care Fund Transfers Total Capital Projects Funds Cemetery Perpetual Care Fund Transfers Total Cemetery Perpetual Care Fund Fair Park Trust Fund Transfers Total Fair Park Trust Fund					
Grand Total Special Revenue Funds Debt Service Funds GO Debt Retirement Fund Debt Service-Intensial Total Ped Gate Debt Retirement Fund Total Debt Service Funds Capital Projects Funds General Capital Improvement Fund Capital Outlay Transfers Total General Capital Improvement Fund Capital Outlay Transfers Total Fairground-Hood Dr Sidewalk Grant Fund Apital Outlay Transfers Total N Broad St Safety Upgrade Phase I Fund Capital Outlay Transfers Total Capital Projects Funds 1,200,756 Permanent Funds Cemetery Perpetual Care Fund Transfers Total Cemetery Perpetual Care Fund Fair Park Trust Fund Transfers Total Fair Park Trust Fund	Capital Outla	ıy			7,322
GO Debt Retirement Fund Debt Service-Principal Debt Service-Principal Debt Service-Principal Debt Service-Interest Transfers Total GO Debt Retirement Fund Debt Service-Principal Debt Service-Principal Debt Service-Interest Total Storm Water Debt Retirement Fund Red Gate Debt Retirement Fund Debt Service-Interest Total Storm Water Debt Retirement Fund Debt Service-Principal Debt Service-Interest Office O	Total Federal JA	AG Grant - Dispatch Co	nsol Fund		7,32
GO Debt Retirement Fund Debt Service-Principal Debt Service-Interest Transfers Total GO Debt Retirement Fund Storm Sewer Debt Retirement Fund Debt Service-Interest Total Storm Water Debt Retirement Fund Debt Service-Interest Total Storm Water Debt Retirement Fund Debt Service-Interest Total Storm Water Debt Retirement Fund Debt Service-Interest Total Red Gate Debt Retirement Fund Debt Service-Interest Total Red Gate Debt Retirement Fund Debt Service-Interest Total Red Gate Debt Retirement Fund Debt Service Funds Capital Projects Funds General Capital Improvement Fund Capital Outlay Transfers Total General Capital Improvement Fund Capital Outlay Transfers Total Fairground-Hood Dr Sidewalk Grant Fund Capital Outlay Transfers Total Fairground-Hood Dr Sidewalk Grant Fund N Broad St Safety Upgrade Phase 1 Fund Capital Outlay Transfers Total N Broad St Safety Upgrade Phase 1 Fund Capital Projects Funds 1,200,75 Permanent Funds Cemetery Perpetual Care Fund Transfers Total Cemetery Perpetual Care Fund Fair Park Trust Fund Transfers Total Fair Park Trust Fund Transfers Total Fair Park Trust Fund	Grand Total Spec	cial Revenue Funds			1,600,33
Debt Service-Interest Transfers Total GO Debt Retirement Fund Storm Sewer Debt Retirement Fund Debt Service-Principal Debt Service-Principal Debt Service-Interest Total Storm Water Debt Retirement Fund Red Gate Debt Retirement Fund Debt Service-Interest Total Storm Water Debt Retirement Fund Debt Service-Interest Total Red Gate Debt Retirement Fund Debt Service-Interest Total Red Gate Debt Retirement Fund Total Red Gate Debt Retirement Fund Total Projects Funds Capital Projects Funds General Capital Improvement Fund Capital Outlay Transfers Total General Capital Improvement Fund Capital Outlay Transfers Total Fairground-Hood Dr Sidewalk Grant Fund Capital Outlay Transfers Total Fairground-Hood Dr Sidewalk Grant Fund Safety Upgrade Phase 1 Fund Capital Outlay Transfers Total N Broad St Safety Upgrade Phase 1 Fund Capital Outlay Transfers Total N Broad St Safety Upgrade Phase 1 Fund Capital Outlay Transfers Total Capital Projects Funds 1,200,75 Permanent Funds Cemetery Perpetual Care Fund Transfers Total Cemetery Perpetual Care Fund Transfers Total Cemetery Perpetual Care Fund Fair Park Trust Fund Transfers Total Fair Park Trust Fund Transfers Total Fair Park Trust Fund	Debt Service Fur	nds			
Debt Service-Interest Transfers Total GO Debt Retirement Fund Storm Sewer Debt Retirement Fund Debt Service-Principal Debt Service-Principal Debt Service-Interest Total Storm Water Debt Retirement Fund Red Gate Debt Retirement Fund Debt Service-Interest Total Storm Water Debt Retirement Fund Debt Service-Interest Total Red Gate Debt Retirement Fund Debt Service-Interest Total Red Gate Debt Retirement Fund Total Red Gate Debt Retirement Fund Total Projects Funds Capital Projects Funds General Capital Improvement Fund Capital Outlay Transfers Total General Capital Improvement Fund Capital Outlay Transfers Total Fairground-Hood Dr Sidewalk Grant Fund Capital Outlay Transfers Total Fairground-Hood Dr Sidewalk Grant Fund N Broad St Safety Upgrade Phase 1 Fund Capital Outlay Transfers Total N Broad St Safety Upgrade Phase 1 Fund Capital Outlay Transfers Total N Broad St Safety Upgrade Phase 1 Fund Capital Outlay Transfers Total Capital Projects Funds 1,200,750 Permanent Funds Cemetery Perpetual Care Fund Transfers Total Cemetery Perpetual Care Fund Transfers Total Cemetery Perpetual Care Fund Fair Park Trust Fund Transfers Total Fair Park Trust Fund Transfers Total Fair Park Trust Fund	GO Debt Retire	ment Fund			
Debt Service-Interest Transfers 20,34 Total GO Debt Retirement Fund Debt Service-Principal Debt Service-Interest Total Storm Water Debt Retirement Fund Debt Service-Interest Total Storm Water Debt Retirement Fund Red Gate Debt Retirement Fund Debt Service-Innerpal Debt Service-In					(
Transfers 20,84 Total GO Debt Retirement Fund 20,84 Storm Sewer Debt Retirement Fund Debt Service-Principal Debt Service-Interest Total Storm Water Debt Retirement Fund 24,91: Red Gate Debt Retirement Fund Debt Service-Interest 67,000 Red Gate Debt Retirement Fund 167,000 Total Red Gate Debt Retirement Fund 167,000 Total Red Gate Debt Retirement Fund 167,000 Total Debt Service Funds 212,76: Capital Projects Funds General Capital Improvement Fund 20,000 Transfers 20,000 Fairground-Hood Dr Sidewalk Grant Fund 20,000 Fairground-Hood Dr Sidewalk Grant Fund 316,000 Transfers 316,000 N Broad St Safety Upgrade Phase 1 Fund 20,000 N Broad St Safety Upgrade Phase 1 Fund 20,000 Total Capital Oulay 364,750 Total N Broad St Safety Upgrade Phase 1 Fund 364,750 Total Capital Projects Funds 1,200,750 Permanent Funds 2,000,750 Cemetery Perpetual Care Fund 364,750 Total Capital Projects Funds 1,200,750 Permanent Funds 3,000,750 Cemetery Perpetual Care Fund 3,000,750 Transfers 30,000,750 Total Capital Projects Fund 3,000,750 Total Capital Projects Fund 4,000,750 Total Capital Projects Fund 5,000,750 Total Fair Park Trust Fund 7,000,750		•			
Total GO Debt Retirement Fund Storm Sewer Debt Retirement Fund Debt Service-Principal Debt Service-Interest Total Storm Water Debt Retirement Fund Red Gate Debt Retirement Fund Debt Service-Interest Total Red Gate Debt Retirement Fund Debt Service-Interest Total Red Gate Debt Retirement Fund Debt Service-Interest Total Red Gate Debt Retirement Fund Total Debt Service Funds Capital Projects Funds General Capital Improvement Fund Capital Outlay Transfers Total General Capital Improvement Fund Septiment Fund Capital Outlay Transfers Total Fairground-Hood Dr Sidewalk Grant Fund Capital Outlay Transfers Total Fairground-Hood Dr Sidewalk Grant Fund Apital Outlay Transfers Total Fairground-Hood Dr Sidewalk Grant Fund Septial Outlay Transfers Total N Broad St Safety Upgrade Phase 1 Fund Capital Outlay Transfers Total N Broad St Safety Upgrade Phase 1 Fund Capital Outlay Transfers Total Capital Projects Funds 1,200,75 Permanent Funds Cemetery Perpetual Care Fund Transfers Total Cemetery Perpetual Care Fund Transfers Total Cemetery Perpetual Care Fund Transfers Total Fair Park Trust Fund Transfers Total Fair Park Trust Fund		-interest			
Storm Sewer Debt Retirement Fund Debt Service-Principal Debt Service-Interest Total Storm Water Debt Retirement Fund Red Gate Debt Retirement Fund Debt Service-Principal Debt Service-Principal Debt Service-Principal Debt Service-Interest Total Red Gate Debt Retirement Fund 100,00 Debt Service-Interest 167,00 Total Red Gate Debt Retirement Fund 1167,00 Total Debt Service Funds Capital Projects Funds General Capital Improvement Fund Capital Outlay Transfers Total General Capital Improvement Fund 20,00 Fairground-Hood Dr Sidewalk Grant Fund Capital Outlay Transfers Total Fairground-Hood Dr Sidewalk Grant Fund 316,00 N Broad St Safety Upgrade Phase 1 Fund Capital Outlay Transfers Total N Broad St Safety Upgrade Phase 1 Fund Capital Projects Funds Total Capital Projects Funds Cemetery Perpetual Care Fund Transfers Total Cemetery Perpetual Care Fund Fair Park Trust Fund Transfers Total Fair Park Trust Fund Transfers Total Fair Park Trust Fund					
Debt Service-Principal Debt Service-Interest Total Storm Water Debt Retirement Fund Red Gate Debt Retirement Fund Debt Service-Principal Debt Service-Interest Total Red Gate Debt Retirement Fund Debt Service-Principal Debt Service-Interest Total Red Gate Debt Retirement Fund Total Debt Service Funds Capital Projects Funds General Capital Improvement Fund Capital Outlay Transfers Total General Capital Improvement Fund Capital Outlay Transfers Total Fairground-Hood Dr Sidewalk Grant Fund Capital Outlay Transfers Total Fairground-Hood Dr Sidewalk Grant Fund Service-Principal N Broad St Safety Upgrade Phase 1 Fund Capital Outlay Transfers Total N Broad St Safety Upgrade Phase 1 Fund Capital Projects Funds Total Capital Projects Funds Cemetery Perpetual Care Fund Transfers Total Capital Projects Fund Total Capital Projects Fund Transfers Total Cemetery Perpetual Care Fund Transfers Total Cemetery Perpetual Care Fund Transfers Total Capital Projects Fund Transfers Total Cemetery Perpetual Care Fund Transfers Total Capital Projects Fund Transfers Total Capital Fund	Total GO Debt I	Retirement Fund			20,843
Debt Service-Interest Total Storm Water Debt Retirement Fund Red Gate Debt Retirement Fund Debt Service-Principal Debt Service-Interest Total Red Gate Debt Retirement Fund 100,000 1000 1000 1000 1000 1000 1000	Storm Sewer De	bt Retirement Fund			
Total Storm Water Debt Retirement Fund Red Gate Debt Retirement Fund Debt Service-Principal Debt Service-Interest Total Red Gate Debt Retirement Fund Total Debt Service Funds Capital Projects Funds General Capital Improvement Fund Capital Outlay Transfers Total General Capital Improvement Fund Capital Outlay Transfers Total Fairground-Hood Dr Sidewalk Grant Fund Capital Outlay Transfers Total Fairground-Hood Dr Sidewalk Grant Fund N Broad St Safety Upgrade Phase 1 Fund Capital Outlay Transfers Total N Broad St Safety Upgrade Phase 1 Fund Capital Projects Funds Total Capital Projects Funds Permanent Funds Cemetery Perpetual Care Fund Transfers Total Cemetery Perpetual Care Fund Fair Park Trust Fund Transfers Total Fair Park Trust Fund Transfers Total Fair Park Trust Fund Transfers Total Fair Park Trust Fund	Debt Service	-Principal			24,91
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Capital Outlay Transfers Total N Broad St Safety Upgrade Phase 1 Fund 864,756 Total Capital Projects Funds 1,200,756 Permanent Funds Cemetery Perpetual Care Fund Transfers Total Cemetery Perpetual Care Fund Fair Park Trust Fund Transfers Total Fair Park Trust Fund Transfers Total Fair Park Trust Fund	Total Fairgroun	d-Hood Dr Sidewalk G	rant Fund		316,000
Capital Outlay Transfers Total N Broad St Safety Upgrade Phase 1 Fund 864,756 Total Capital Projects Funds 1,200,756 Permanent Funds Cemetery Perpetual Care Fund Transfers Total Cemetery Perpetual Care Fund Fair Park Trust Fund Transfers Total Fair Park Trust Fund Total Fair Park Trust Fund	N Broad St Safe	tv Unorade Phase 1 Fur	nd		
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Permanent Funds Cemetery Perpetual Care Fund Transfers Total Cemetery Perpetual Care Fund Fair Park Trust Fund Transfers Total Fair Park Trust Fund		t Safety Upgrade Phase	1 Fund		864,750
Permanent Funds Cemetery Perpetual Care Fund Transfers Total Cemetery Perpetual Care Fund Fair Park Trust Fund Transfers Total Fair Park Trust Fund	Total Capital Pro	siects Funds			1.200.756
Cemetery Perpetual Care Fund Transfers Total Cemetery Perpetual Care Fund Fair Park Trust Fund Transfers Total Fair Park Trust Fund					1,200,750
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Transfers Total Fair Park Trust Fund		Perpetual Care Fund			(
Total Fair Park Trust Fund	Total Cemetery				
	Fair Park Trust	Fund			
	Fair Park Trust	Fund			(
	Fair Park Trust Transfers				

BARRETT BROTHERS, PUBLISHERS, SPRINGFIELD, OHIO

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Ordinance No. 2011-06	Passed	February 16	, 2011
Water Enterprise Funds			
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Water Operating Fund			
Personal Services			236,910.00 200.00
Travel Contractual Services			1,046,315.00
Supplies and Materials			24,990.00
Capital Outlay			190,260.00
Other Uses			57,500.00
Transfers			0.00
Total Water Operating Fund			1,556,175.00
Waterline Improvements Fund			
Contractual Services			0.00
Capital Outlay			0.00
Other Uses			3,612.87
4 Transfers			0.00
Total Waterline Improvements Fund			3,612.87
Meter Replacement/Water Tank Imp	rovement Fund		
Contractual Services			0.00
Capital Outlay			731,800.00
Transfers			0.00
Total Meter Replacement/Water Tan	k Improvement	Fund	731,800.00
Total Water Enterprise Funds			2,291,587.87
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Sanitary Sewer Enterprise Funds			
Sanitary Sewer Operating Fund Personal Services			221 780 00
Travel			231,780.00 300.00
Contractual Services			953,770.00
Supplies and Materials			12,370.00
Capital Outlay			56,260.00
Other Uses Transfers			65,000.00 0.00
	1		
Total Sanitary Sewer Operating Fund	L		1,319,480.00
NW Sewer Debt Retirement Fund			
Debt Service-Principal			0.00
Debt Service-Interest Other Uses			0.00 0.00
Transfers			551.21
Total NW Sewer Debt Retirement Fun	ıd		551.21
Sanitary Sewer System Debt Retireme	ent Fund		41 165 00
Debt Service-Principal Debt Service-Interest			41,165.98 0.00
Other Uses			200.00
Total Sanitary Sewer System Debt Re	tirement Fund		41,365.98
g 4 g g 4 T	. T A		
Sanitary Sewer System Improvements Contractual Services	runa		0.00
Capital Outlay			0.00
Other Uses			17,615.00
Transfers			0.00
-196			

RECORD OF ORDINANCES

BARRETT BROTHERS, PUBLISHERS, SPRINGFIELD, OHIO

Ordinance N	Vo2011-06	PassedFeb	ruary 16 , 2	2011
Total Sa	nitary Sewer Syste	em Improvements Fund	17,	,615.00
Total San	itary Sewer Ente	rprise Funds	1,379,	012.19
Storm Wa	ter Enterprise Fu	ınds		
S40 VI	Votov On ovotina Ev	d		
I t	Vater Operating Fu	ina	25	((5.00
	sonal Services			,665.00 100.00
	ivel ntractual Services			725.00
	oplies and Materials			380.00
-	-			260.00
-	oital Outlay ner Uses			100.00
	ner Uses Insfers		· · · · · · · · · · · · · · · · · · ·	,000.00
Total St	orm Water Operat	ing Fund	174,	230.00
NE Stor	m Water Managen	nent Project - Phase 4		
	oital Outlay	•		0.00
-	vances			0.00
Tra	insfers			271.40
Total NI	E Storm Water Ma	nagement Project - Phase 4		271.40
NF Stor	m Watar Managan	nent Project - Phase 5		
	oital Outlay	ient i roject - i nasc 5	101	985.59
-	vances		101,	0.00
	insfers			0.00
		nagement Project - Phase 5	101,	985.59
	m Water Enterpr			486.99
Private Pu	ırpose Trust Fun	ds		
Cometer	y Endowment Fun	d		
	y Endowment Fun ntractual Services	•		0.00
	insfers			0.00
	metery Endowmen	nts Fund		0.00
i otai Ce	metery Endowmen	no runu	· ·	0.00
Total Priv	ate Purpose Trus	st Funds		0.00
Grand To	tals All Funds		10,932,	509.26
		he Finance Director is hereby sing appropriations to make e gainst the City.		
	ere held in open me	his Ordinance and all delibera etings of this Council, all pur of the Charter of the Municip	rsuant to Section 121.22 of	-
PASSED IN	COUNCIL THIS	DAY OF	A.D., 2011.	
		_	RESIDENT OF COUNCIL	-

BARRETT BROTHERS, PUBLISHERS, SPRINGFIELD, OHIO			Form 6220
Ordinance No2011-06	Passed _	February 16	, 2011_
ATTEST: Sat Material CLERK OF COUNCIL			
<u>Cer</u>	tification of Public	eation_	
I, the undersigned Clerk that the foregoing Ordinance was posted Canfield, Ohio for seven continuous da	ed in a prominent p	City of Canfield, Ohio, lace at the Municipal Bu	
·			
		CLERK OF COUNC	IL
APPRÔVED AS TO FORM:			
MUNICIPAL ATTORNEY			