

North Canton City Council
Finance and Property Committee

Ordinance No. 83 - 2019

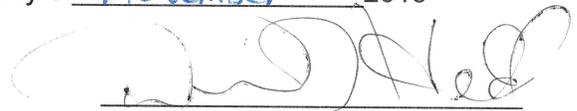
An ordinance authorizing the supplemental appropriation of funds of the City of North Canton to be appropriated from the unappropriated resources of the General Fund and the Garbage Service Fund, within various budget line items for the current expenses during the fiscal year ending December 31, 2019, and declaring the same to be an emergency.

WHEREAS, it is necessary to appropriate additional funds into the various budget lines within the 2019 budget to cover the City's expenses for the fiscal year ending December 31, 2019.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NORTH CANTON, COUNTY OF STARK, AND STATE OF OHIO:

- Section 1. To provide for the current expenses and other expenditures of the City of North Canton, during the fiscal year ending December 31, 2019, the following funds, be, and are hereby set aside and appropriated as follows, see Attachment "A".
- Section 2. That the Director of Finance of the City of North Canton, be, and is hereby authorized to issue warrants from appropriations established herein for the payment of vouchers duly approved by the proper departmental authority.
- Section 3. That if a provision of this ordinance is or becomes illegal, invalid or unenforceable, that shall not affect the validity or enforceability of any other provision of this ordinance.
- Section 4. That this ordinance is hereby declared to be an emergency measure necessary for the preservation of the health, safety and peace of the City of North Canton, and further necessary for the timely reconstruction of a heavily trafficked City street during a brief construction window; wherefore, provided it receives the affirmative vote of six or more members of Council elected thereto, this ordinance shall take effect and be in full force upon its adoption by Council. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

Passed in Council this 25 day of November, 2019



David Held, Mayor

Signed: 11/25, 2019

ATTEST:


Laura Brown, Director of Finance

Attachment A

<u>Account Number</u>	<u>Additional Appropriations</u>	<u>Reason</u>
101.101.5215 (Telephone - Police)	\$50,000	Disputed invoices - copper phone lines
101.101.5310 (Gasoline - Police)	6,900	Additional cars for SROs
101.413.5225 (Professional Services - Building Dept)	12,000	Safebuilt - increased permits and nuisance officer costs
101.621.5225 (Professional Services - IT)	9,000	AtNet - Licensing Fees
101.626.5216 (Electric - Engineering)	750	Only department remaining in Civic Center offices
101.628.5600 (Advance from General Fund)	203,000	Provide funding until Municipal Road Fund reimbursement is received from County
654.783.5229 (Contract Payments - Trash)	22,000	Kimble price increase, they receive 90% of customer charge
Total Increase to 2019 Appropriations	<u>\$303,650</u>	