

ORDINANCE NO. 66-79

An ordinance amending Ordinance No. 45-79, adopted by North Canton City Council April 9, 1979, with reference to repealing items of appropriation contained in Section 15. of Ordinance No. 44-79, adopted by North Canton City Council March 26, 1979, in the aggregate amount of \$48,200.00 and amending Section 15. of Ordinance No. 44-79, adopted by North Canton City Council March 26, 1979, by the deletion of three (3) items of appropriation in the aggregate amount of \$48,200.00, and declaring the same to be an emergency.

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

Section 1. That Ordinance No. 45-79, adopted by North Canton City Council April 9, 1979, with reference to repealing items of appropriation contained in Section 15. of Ordinance No. 44-79, adopted by North Canton City Council March 26, 1979, in the aggregate amount of \$48,200.00, be, and is hereby amended.

Section 2. That Section 15. of Ordinance No. 44-79, adopted by North Canton City Council March 26, 1979, be, and is hereby amended by the deletion of three (3) items of appropriation in the aggregate amount of \$48,200.00 to read as follows:

"Section 15. That there be appropriated from the 20 WATER REVENUE FUND

600 WATER ADMINISTRATION

01	Salaries & Wages	\$ 44,850.00	
02	Life & Dental Insurance	675.00	
03	Hospitalization & Major Medical	3,765.00	
05	P.E.R.S.	6,500.00	
07	Workmen's Compensation	7,650.00	
20	Telephone	300.00	
23	Professional Service	600.00	
24	Maintenance of Equipment	1,000.00	
28	Misc. Service & Incidentals	500.00	
28A	Misc. (Postage)	3,500.00	
40	Office Supplies	2,000.00	
45	Gasoline Products	500.00	
52	Special Purpose Equipment	600.00	
60	Debt Serv. (Principal)	60,000.00	
61	Debt Serv. (Interest)	219,550.00	
62	Trustee Fund	3,600.00	
70	Transfers Intra Fund	500.00	
71	Reimbursements	30,000.00	
72	Refunds	<u>2,000.00</u>	\$ 388,090.00

601 SUPERINTENDENT OF UTILITIES & SERVICE

01	Salaries & Wages	\$	47,000.00	
02	Life & Dental Insurance		565.00	
03	Hospitalization & Major Medical		2,825.00	
05	P.E.R.S.		6,560.00	
11	Travel, Trans. Schools & Conf.		800.00	
24	Maintenance of Equipment		7,000.00	
25	Maintenance of Facilities		7,200.00	
28	Misc. Service & Incidentals		300.00	
40	Office Supplies		1,200.00	
45	Gasoline Products		1,000.00	
52	Special Purpose Equipment		<u>14,200.00</u>	\$ 88,650.00

602 WATER DISTRIBUTION

01	Salaries & Wages	\$	97,000.00	
01A	Salaries & Wages Engineering		9,000.00	
02	Life & Dental Insurance		1,506.00	
03	Hospitalization & Major Medical		6,175.00	
05	P.E.R.S.		14,750.00	
11	Travel, Trans, Schools & Conf.		1,500.00	
20	Telephone		1,000.00	
21	Electric Service		2,275.00	
22	Gas Service		3,000.00	
22A	County Sewer Serv.		250.00	
23	Prof. Service		63,185.00	
24	Maintenance of Equipment		12,000.00	
25	Maintenance of Facility		500.00	
26	Insurance		7,000.00	
28	Misc. Service & Incidentals		2,500.00	
29	Contract Payments		5,500.00	
41	Operating Supplies		35,000.00	
41A	Street Restoration		12,000.00	
45	Gasoline Products		7,000.00	
49	Pipe Ext. & Fitting		5,000.00	
52	New Meters & Accessories		15,000.00	
52A	Special Purpose Equipment		17,000.00	
70	Transfers Intra Fund		<u>4,000.00</u>	\$ 322,141.00

<u>603 WATER TREATMENT PLANT</u>		
01	Salaries & Wages	\$ 125,000.00
02	Life & Dental Insurance	1,815.00
03	Hospitalization & Major Medical	8,850.00
05	P.E.R.S.	18,500.00
11	Travel, Trans. Schools & Conf.	1,500.00
20	Telephone	1,650.00
21	Electric Service	48,000.00
22	Gas Service	40,000.00
22A	County Sewer Serv.	360.00
24	Maintenance of Equipment	15,000.00
25	Maintenance of Facility	9,000.00
26	Insurance	5,000.00
28	Misc. Service & Incidentals	2,000.00
28B	Settling Basin Cleaning	46,800.00
29	Contract Payments	2,000.00
41	Operating Supplies	10,000.00
41A	Chemicals	124,000.00
45	Gasoline Products	1,000.00
52	One 3/4 Ton Truck W/Plow	2,358.00
70	Transfers Intra Fund	<u>10,000.00</u> \$ 472,833

WATER IMPROVEMENT & EXPANSION PROJECTS

601D WHIPPLE AVENUE WATER SERVICES

01	Salaries & Wages	\$ <u>5,000.00</u>	\$ 5,000
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GRAND TOTAL - WATER REVENUE FUND \$1,276.714.

Section 3. That the following appropriations that were previously contained in Section 15., of Ordinance No. 44-79, as follows, be repealed.

601A DRESSLER WELL IMPROVEMENT PROJECT

29	Well Impr. & Well House	\$ 25,000.00	
29A	Electrical Contract	5,200.00	
70	Transfers Intra Fund	<u>3,000.00</u>	\$33,200.00

601B 6th STREET TO 7TH STREET WATER LOOP

49	Pipe & Fitting	\$ 5,000.00	\$ 5,000.00
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601C GLENWOOD - FREEDOM WELL IMPR.

29	Contract Payments	\$ <u>10,000.00</u>	\$10,000.00
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TOTAL \$48,200.00

Section 4. That the Director of Finance of the City of North Canton, be, and he is hereby authorized to issue his warrants from the appropriations established herein for the payment of vouchers duly approved by the proper departmental authority.

Section 5. That this ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the health, safety and peace of the City of North Canton, Ohio, and immediately necessary to enable processing of City funds as required by the budgetary laws of the State of Ohio, and shall take effect and be in force immediately upon the adoption by the Mayor.

North Canton, Ohio
Adopted: May 14, 1979

Dennis Gady
MAYOR

SIGNED: *May 15*, 1979

ATTEST:

Marion J. Wilson
CLERK OF COUNCIL

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Marion J. Wilson
CLERK OF COUNCIL