

ORDINANCE NO. 143-79

An ordinance authorizing the supplemental appropriation of funds of the City of North Canton, Ohio, to be appropriated from the unappropriated balance of the No. 01 General Fund to No. 01-180-General Government, No. 01-200 Police Department, 01-500 Park Department, 01-700 Street Department, and 01-710 Street Department (1979 Paving Program) in the aggregate amount of \$38,950.00 and appropriated from the unappropriated balance of the No. 03 City Income Tax Fund to the No. 03-140 City Income Tax Department in the aggregate amount of \$100,700.00 and appropriated from the unappropriated balance of the No. 12 Street Construction M. & R. Fund to the No. 12-700 Street Department in the aggregate amount of \$5,800.00 and appropriated from the unappropriated balance of the No. 02 Capital Improvement Fund to No. 02-710 1979 Permanent Paving Program in the aggregate amount of \$20,000.00 for the current expenses during the fiscal year ending December 31, 1979, 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. To provide for the current expenses and other expenditures of the City of North Canton, Ohio, during the fiscal year ending December 31, 1979, the following funds, be, and they are hereby set aside and appropriated as follows:

Appropriate From:

The unappropriated balance of the
No. 01 General Fund \$ 38,950.00

Appropriate To:

No. 01 180	General Government		
A/C 01-180-70	Transfers (Intra-Fund)	\$ 18,450.00	
No. 01-200	Police Department		
A/C 01-200-29	Contract Payment (Communication Frequency Charge)	3,000.00	
No. 01-500	Park Department		
A/C 01-500-41A	Price Park Bridge Accessories	950.00	
No. 01-700	Street Department		
A/C 01-700-24	Maintenance of Equipment	1,000.00	
A/C 01-700-41	Operating Supplies	6,200.00	
A/C 01-700-41A	Ice Control M. & S.	2,350.00	
No. 01-710	Street Department (1979 Paving Program)		
A/C 01-710-29	Contract Payments	\$ 7,000.00	\$ 38,950.00

Appropriate From:

The unappropriated balance of the
No. 03 City Income Tax Fund \$100,700.00

Appropriate To:

No. 03-140	City Income Tax Department		
A/C 03-140-01	Salaries and Wages	\$ 220.00	
A/C 03-140-03	Hosp. & Major Medical Insurance	80.00	
A/C 03-140-70	Transfers (Distribution of I/Tax Collections)	100,000.00	
A/C 03-140-72	Refunds	\$ 400.00	\$100,700.00

Appropriate From:

The unappropriated balance of the
No. 12 Street Construction M. & R. Fund \$ 5,800.00

Appropriate To:

No. 12-700	Street Department		
A/C 12-700-01	Salaries and Wages	\$ 5,305.00	
A/C 12-700-03	Hosp. & Major Medical Insurance	175.00	
A/C 12-700-05	P.E.R.S.	320.00	\$ 5,800.00

Appropriate From:

The unappropriated balance of the
No. 02 Capital Improvement Fund \$ 20,000.00

Appropriate To:

No. 02-710	1979 Permanent Paving Program		
A/C 02-710-29	Contract Payments	\$20,000.00	\$ 20,000.00

Section 2. That the Director of Finance, 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 3. 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 in order to insure deficit spending does not occur to any City Fund, and shall take effect and be in force immediately upon adoption by the Mayor.

North Canton, Ohio
Passed: November 12, 1979

Dennis Grady
MAYOR

SIGNED: *November 13*, 1979

ATTEST:

Marion J. Wilson
CLERK OF COUNCIL

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M. J. Wilson
CLERK OF COUNCIL