AGENDA

DATE: DECEMBER 6, 1999 PLACE: COUNCIL CHAMBERS

TIME: 7:30 P.M.

1. ROLL CALL

2. INVOCATION - COUNCILMAN WILLIAM AMAN

MR. AMAN - ABSENT

- 3. PLEDGE OF ALLEGIANCE
- 4. READING OF THE JOURNAL
- 5. REMARKS OF DELEGATIONS AND CITIZENS TO MATTERS ON THE AGENDA
- 6. INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ORDINANCE NO. 231 - 1999 BY: PARKS AND RECREATION COMMITTEE

AN ORDINANCE authorizing the Director of Public Service and Safety of the City of Massillon, Ohio, to approve Change Order No. 1, for the plumbing contract for the Massillon Community Park, without competitive bidding, with Doerschuk Plumbing & Heating, Inc., and declaring an emergency.

ORDINANCE NO. 232 - 1999 BY: STREETS, HIGHWAYS, TRAFFIC & SAFETY COMM

AN ORDINANCE accepting the vacation of Pennock Avenue S.W. and part of Duncan Street S.W., the replatting of Lot Nos. 12005 and 10366, Out Lot 293 and part of Out Lot 788 and the vacated parts of Pennock Avenue S.W. and Duncan Street S.W., and the dedication of part of Oberlin Avenue S.W. and part of 6th Street S.W. in the City of Massillon, County of Stark, State of Ohio, presently on file in the office of the City Engineer, and declaring an emergency.

ORDINANCE NO. 233 - 1999 BY: SEWER AND WASTE COMMITTEE

AN ORDINANCE amending CHAPTER 965 "GARBAGE AND REFUSE COLLECTION" of the Codified Ordinances of the City of Massillon, by repealing existing Section 965.09(a)(1) and 965.09(j) of "Collection Rates" and enacting a new Section 965.09(a)(1) and 965.09(j) of "Collection Rates" of CHAPTER 965 "GARBAGE AND REFUSE COLLECTION", and declaring an emergency.

ORDINANCE NO. 234 - 1999 BY: COMMUNITY DEVELOPMENT & ANNEXATION COMM

AN ORDINANCE accepting an application for annexation for territory to the City of Massillon, Ohio, and declaring an emergency.

ORDINANCE NO. 235 - 1999 BY: COMMUNITY DEVELOPMENT & ANNEXATION COMM

AN ORDINANCE accepting the replatting of Part of Out Lots 345, 509 and 555, a 12.126 acre parcel of land into one new Out Lot, located on the north side of Hankins Road N.E., east of Wales Road and accepting the dedication of an additional right-of-way for Hankins Road, in the City of massillon, County of Stark, State of Ohio, presently on file in the office of the City engineer, and declaring an emergency.

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ORDINANCE NO. 236 - 1999 BY: COMMUNITY DEVELOPMENT & ANNEXATION COMM

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AN ORDINANCE authorizing the Director of public Service and Safety to accept a proposed 8 foot wide storm sewer easement running along the north end of Lot No. 15811 on the east side of Wagoner Street, N.W., ion the Lincoln Hills Allotment which is on land owned by Earl and Thelma Glick, and declaring an emergency.

ORDINANCE NO. 237 - 1999 BY: COMMUNITY DEVELOPMENT & ANNEXATION COMM

AN ORDINANCE amending the agreement between the City of Massillon and Republic Engineered Steels, Inc. that was entered into under the Urban Jobs and Enterprise Zone Program, by accepting the assignment the Republic Technologies International, LLC the interest, rights and duties under the original Enterprise Zone Agreement, and declaring an emergency.

ORDINANCE NO. 238 - 1999 BY: COMMUNITY DEVELOPMENT & ANNEXATION COMM

AN ORDINANCE amending Section 1151.02 of the Massillon Code rezoning a certain tract of land from R-1 single Family Residential to B-1 Local Business, and declaring an emergency.

ORDINANCE NO. 239 - 1999 BY: COMMUNITY DEVELOPMENT & ANNEXATION COMM

AN ORDINANCE amending Section 1151.02 of the Massillon Code rezoning a certain tract of land from B-1 Local Business to R-1 single Family Residential, and declaring an emergency.

ORDINANCE NO. 240 - 1999 BY: COMMUNITY DEVELOPMENT & ANNEXATION COMM

AN ORDINANCE authorizing the Mayor to enter into an agreement with The House of Juliet Bridal and Formal Wear providing an economic development "inducement grant" to assist the company in relocating to and expanding its operations in Massillon, and declaring an emergency.

ORDINANCE NO. 241 - 1999 BY: FINANCE COMMITTEE

AN ORDINANCE making certain transfers in the 1999 appropriation from within the General fund of the City of Massillon, Ohio, and declaring an emergency.

ORDINANCE NO. 242 - 1999 BY: FINANCE COMMITTEE

AN ORDINANCE closing out the State Route 21 bond Retirement Fund by transferring the balance to the Bon Retirement Lincoln Center Fund, of the City of massillon, Ohio, and declaring an emergency.

ORDINANCE NO. 243 - 1999 BY: FINANCE COMMITTEE

AN ORDINANCE reducing the appropriation in the Section 108 Loan Fund, of the City of Massillon, for the year ending December 31, 1999, and declaring an emergency.

ORDINANCE NO. 244 - 1999 BY: FINANCE COMMITTEE

AN ORDINANCE making certain appropriations from the unappropriated balance of the General Fund, Fire Damage Structure Fund and the Muni Golf Course Fund of the City of massillon, Ohio, for the year ending December 31, 1999, and declaring an emergency.

ORDINANCE NO. 245 - 1999 BY: FINANCE COMMITTEE

AN ORDINANCE appropriating money for current expenses and other expenses of the City of Massillon, Ohio, for the fiscal period ending December 31, 2000, and declaring an emergency.

ORDINANCE NO. 246 - 1999 BY: COMMUNITY DEVELOPMENT & ANNEXATION COMM

AN ORDINANCE indicating what services the City of Massillon, Ohio, will provide to the Shawview Area Annexation, upon annexation, and declaring an emergency.

RESOLUTION NO. 7 - 1999 BY: COMMUNITY DEVELOPMENT & ANNEXATION COMM

A RESOLUTION reversing the decision of the Massillon Zoning Board of Appeals made on July 8th, 1999, and re-heard on November 10th, 1999, where in the Zoning board of Appeals did approve a certain variance as it relates to property owned by Ms. Monica J. Graves and known as Lot No. 11980 located at the corner of Meadows Avenue and 27th Street N.W., in the City of Massillon, Ohio, and declaring an emergency.

RESOLUTION NO. 8 - 1999 BY: FINANCE COMMITTEE

- A RESOLUTION accepting number changes for various funds to conform to the GAAP Report for the City of Massillon, Ohio, and declaring an emergency.
- 7. UNFINISHED BUSINESS
- 8. PETITIONS AND GENERAL COMMUNICATIONS
 - **A).** LETTER OHIO DIVISION OF LIQUOR CONTROL REGARDING A TRANSFER OF LIQUOR LICENSE FROM JOHN L. LOUIVE, DBA COUNTRY COMFORT SALOON, 306 N. ERIE 1ST ONLY, MASSILLON, OHIO, 44646, TO FRANCOS RESTAURANT LTD. CO., LLC. DBA FRANCOS RESTAURANT, 2484 LINCOLN WAY E., MASSILLON, OHIO, 44646
- 9. BILLS, ACCOUNTS AND CLAIMS
- 10. REPORTS FROM CITY OFFICIALS
 - A). MAYOR SUBMITS MONTHLY PERMIT REPORT FOR NOVEMBER 1999
 - B). AUDITOR SUBMITS MONTHLY REPORT FOR NOVEMBER 1999

- 11. REPORTS OF COMMITTEES
- 12. RESOLUTIONS AND REQUESTS OF COUNCIL MEMBERS
- 13. CALL OF THE CALENDAR

ORDINANCE NO. 203 - 1999 BY: HEALTH, WELFARE & BUILDING REGULATIONS COMM

AN ORDINANCE amending CHAPTER 1137 "CHANGES AND AMENDMENTS" of the Codified Ordinances of the City of Massillon, by repealing existing Section 1137.02 "Details of Procedure", Section 1137.03 "Application Fees" and Section 1137.04 "Reference and Hearing" and enacting a new Section 1137.02 "Details of Procedure", Section 1137.03 "Application Fees" and Section 1137.04 "Reference and Hearing" of CHAPTER 1137 "CHANGES AND AMENDMENTS", and declaring an emergency.

ORDINANCE NO. 204 - 1999 BY: COMMUNITY DEVELOPMENT & ANNEXATION COMM

AN ORDINANCE amending Section 1151.02 of the Massillon Code of 1985 rezoning certain tracts of land from R-1 Single Family Residential to R-T Two Family Residential, and declaring an emergency.

14. THIRD READING ORDINANCES AND RESOLUTIONS

ORDINANCE NO. 210 - 1999 BY: COMMUNITY DEVELOPMENT & ANNEXATION COMM

AN ORDINANCE amending Section 1151.02 of the Massillon Code of 1985 rezoning certain tracts of land from A-1 Agricultural to RM-1 Multiple Family Residential, and declaring an emergency.

15. SECOND READING ORDINANCES AND RESOLUTIONS

ORDINANCE NO. 215 - 1999 BY: COMMUNITY DEVELOPMENT & ANNEXATION COMMITTEE

AN ORDINANCE amending Section 1151.02 of the Massillon Code of 1985 rezoning a certain tract of land from R-1 Single Family Residential to O-1 Office, and declaring an emergency.

ORDINANCE NO. 216 - 1999 BY: COMMUNITY DEVELOPMENT & ANNEXATION COMMITTEE

AN ORDINANCE amending Section 1151.02 of the Massillon Code of 1985 rezoning a certain tract of land from R-1 Single Family Residential to B-1 Neighborhood Business, and declaring an emergency.

- 16. NEW AND MISCELLANEOUS BUSINESS Dre. 20. Judges Heller & Elem .
- 17. REMARKS OF DELEGATIONS AND CITIZENS TO MATTERS NOT ON THE AGENDA
- 18. ADJOURNMENT

SHARON HOWELL THERE IS A PUBLIC HEARING THIS EVENING REGARDING 7:15 P.M. ORDINANCE NO. 204 - 1999

DATE:	December 6, 1999	CLERK:	SHARON HOWELL	

COUNCIL CHAMBERS

LEGISLATIVE DEPARTMENT

ORDINANCE NO. 231 - 1999

BY: PARKS AND RECREATION COMMITTEE

TITLE: AN ORDINANCE authorizing the Director of Public Service and Safety of the City of Massillon, Ohio, to approve Change Order No. 1, for the plumbing contract for the Massillon Community Park, without competitive bidding, with Doerschuk Plumbing & Heating, Inc., and declaring an emergency.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MASSILLON, STATE OF OHIO, THAT:

Section 1:

The Council of the City of Massillon, Ohio, hereby finds that it is necessary for the Director of Public Service and Safety of the City of Massillon, Ohio, to approve Change Order No. 1, for the plumbing contract for the Massillon Community Park, without competitive bidding, with Doerschuk Plumbing & Heating, Inc.

Section 2:

The Director of Public Service and Safety be and is hereby authorized to approve Change Order No. 1, for the plumbing contract for the Massillon Community Park, without competitive bidding, with Doerschuk Plumbing & Heating, Inc. The cost of said Change Order No. 1 shall not exceed Six Thousand Eight Hundred Forty-Six Dollars (\$6,846.00)

Section 3:

That upon the completion of said services, the Director of Public Service and Safety is hereby authorized to issue vouchers to the Auditor of the City of Massillon, Ohio, directing prompt payment for such services and the City Auditor is hereby authorized and directed to honor and pay said vouchers.

Section 4:

That this Ordinance is declared to be an emergency measure immediately necessary for the preservation of the health, safety and welfare of the community and for the further reason that said services are necessary for the completion of plumbing work contracted for the Massillon Community Park and the funds are available in account. Provided it receives the affirmative vote of two-thirds of the elected members to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

	PASSED IN COUNCIL THISDAY OF	199	9
APPROVE			
	SHARON HOWELL, CLERK OF COUNCIL	DENNIS D. HARWIG, PRESIDE	ENT
APPROVE			
	FR	ANCIS H. CICCHINELLI, JR., MA`	YOR

DATE:	December

CLERK:

SHARON HOWELL

CITY OF MASSILLON, OHIO

COUNCIL CHAMBERS

LEGISLATIVE DEPARTMENT

ORDINANCE NO. 232 - 1999

BY: STREETS, HIGHWAYS, TRAFFIC & SAFETY COMMITTEE

6. 1999

TITLE: AN ORDINANCE accepting the vacation of Pennock Avenue S.W. and part of Duncan Street S.W., the replatting of Lot Nos. 12005 and 10366, Out Lot 293 and part of Out Lot 788 and the vacated parts of Pennock Avenue S.W. and Duncan Street S.W., and the dedication of part of Oberlin Avenue S.W. and part of 6th Street S.W. in the City of Massillon, County of Stark, State of Ohio, presently on file in the office of the City Engineer, and declaring an emergency.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MASSILLON, STATE OF OHIO, THAT:

Section 1:

The vacation of Pennock Avenue S.W. and part of Duncan Street S.W., the replatting of Lots No. 12005 and 10366, Out Lot 293 and part of Out Lot 788 and the vacated parts of Pennock Avenue S.W. and Duncan Street S.W., and the dedication of part of Oberlin Avenue S.W. and part of 6th Street S.W. in the City of Massillon, County of Stark, State of Ohio, presently on file in the office of the City Engineer, is hereby accepted and confirmed. These vacations, replatting and dedications were approved by the Planning Commission at a meeting held November 10th 1999. That the City Engineer having requested that the vacations, replatting and dedications be formally accepted by the City, this Council hereby approves the same as heretofore described:

The area being requested for vacation, replatting and dedication is located on the east side of 6th Street, S.W., between Finefrock Road, S.W. (State Route 241) and Oberlin Road S.W. This request was submitted by Bonk's Properties to consolidate the property for National Feedscrew and Machining, 1339 Duncan Street S.W. The portions of Pennock and Duncan to be vacated are now part of the company's driveway and parking lot.

Section 2:

This Ordinance is declared to be an emergency measure for the reason that said dedication is urgently needed for proper community growth and hence immediately necessary for the preservation of the health, safety and welfare of the community. Provided it receives the affirmative vote of two-thirds of the elected members to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor. Otherwise it shall take effect and be in force from and after the earliest period allowed by Law.

PASSED IN COUNCIL THISDAY OF_	, 1999
ATTEST:SHARON HOWELL, CLERK OF COUNCIL	DENNIS D. HARWIG, PRESIDENT
APPROVED:	FRANCIS H. CICCHINELLI, IR. MAYOR

FINEFROCK RD. S. W. - STATE ROUTE NO. 241

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		200 No. 120055	20 Tot No. 7885	Lot No. 120055 Lot No. 120055 Lot No. 120050 Dut Lot No. 1885 Out Lot No. 2893	20 To Tho. 120055 20 To

THE STATS OF ONIO HEREBY RELINDUISHES ANY AND ALL CLAIMS TO ANY POETION OF THE VACATED PERNOCK AVE. A.S. SHOWN ON THIS PLAT.

Now OR AN ALAM STEEL 10. 4-99

LANDS AS DEFAUNTED WE, THE UNDERSIENED OWNERS OF THE LANDS SHOWN MEREON, DO HERESY DEDICATE THOSE LANDS AS DESHANATES TO FUBLIC USE FOREYER AND REPLAT OUR LANDS AS DESIGNATED, AND THIS SIGNIME IS OUR FREE RCT WHEES ARNOWLEDGEMENT AND DERD.

BATE

ACCEPTED BY THE CITY COUNCIL OF MASSILLON, ONIO MSSED BY ORD. NO. CITY COUNCIL

COUNTY RECORDER

CLERK VACATED AND REPLATTED LANDS ASSIGNED NUMBER PRESIDENT CITY ENGINEER

CITY ENGINEE.

THEREORY STATE THAT THIS IS A CORRECT PLAT OF THE STREETS TO BE WACATED, AND THE LANDS TO BE DEDICATED, AND THE LANDS TO BE MESSILLON CITY ENGINEER'S OFFICE AND THE SURVEY OF RECEIVED FOR RECORD THIS SURVEYORS STATEMENT

PACE

Dani D. F. 24. R.S. DENNIS D. FULK 6176

VACATION, DEDICATION, AND REPLAT

VACATION OF PART OF PENNOCK AVE. S. W. & PART OF DUNCAN ST. S. W.; DEDICATION OF PART OF DESCRING AVE. S.W. & PART OF 6 TO ST. S.W.; REPLAT OF LOT NO. 12005, LOT NO. 10366, OLT LOT NO. 293, Pt. Out Lot No. 788, VACATED Pt. PENNOCK AVE. S. W., AND CITY OF MASSILLON, STARK COUNTY, ONIO. VACATED PT. DUNCAN ST. S.W.;

DENNIS B. FULK, FS. NO. 6/7L MASSILLON, ONIO 330-837-9683

DATE: JUNE, 1999 SCALE: 1" . 60'

DATE:	December 6, 1999	CLERK:	SHARON HOWELL	

COUNCIL CHAMBERS

LEGISLATIVE DEPARTMENT

ORDINANCE NO. 233 - 1999

BY: SEWER AND WASTE COMMITTEE

TITLE: AN ORDINANCE amending CHAPTER 965 "GARBAGE AND REFUSE COLLECTION" of the Codified Ordinances of the City of Massillon, by repealing existing Section 965.09(a)(1) and 965.09 (j) of "Collection Rates" and enacting new a Section 965.09(a)(1) and 965.09(j) of "Collection Rates" of CHAPTER 965 "GARBAGE AND REFUSE COLLECTION", and declaring an emergency.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MASSILLON, STATE OF OHIO, THAT:

Section I:

The existing Section 965.09(a)(1) and 965.09(j) of "Collection Rates" of CHAPTER 965 "GARBAGE AND REFUSE COLLECTION" of the Codified Ordinances of the City of Massillon are hereby repealed.

Section 2:

There be and is hereby enacted a new Section 965.09(a)(1) and 965.09(j) of "Collection Rates" of CHAPTER 965 "GARBAGE AND REFUSE COLLECTION" of the Codified Ordinances of the City of Massillon. Said newly enacted Section shall read as follows:

965.09 COLLECTION RATES

- (a) For garbage and rubbish collected and removed, the Director of Public Service and Safety on behalf of the City shall make a monthly charge of:
 - (1) Thirteen Dollars (\$13.00) for each single family residence or unit for weekly service.
- (j) Commencing January 1, 2000, ninety-four percent (94%) of the amounts collected pursuant to this section shall be deposited into the Solid Waste Fund to be used for operating costs. Six percent (6%) shall be deposited into the Solid Waste Capital Improvement Fund to be used for improvements within the department.

Section 3:

This Ordinance is hereby declared to be an emergency measure, the reason for the emergency being that said enactments are necessary in that the new rates must be put in effect prior to January 1st, 2000, for the more efficient operation of the Sewer and Waste Department of the City of Massillon, Ohio, and for the additional reason for the preservation of the public health, safety and welfare of the community. Provided it receives the affirmative vote of two-thirds of the elected members to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

PAS	SSED IN COUNCIL THIS	DAY OF_		, 1999
ATTEST: SHA	RON HOWELL, CLERK OF	COUNCIL	DENNIS D. HARWIG, F	PRESIDENT
APPROVED:			FRANCIS H. CICCHIN	ELLI. JR. MAYOR

DATE:	December 6, 1999	CLERK:	SHARON HOWELL	
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COUNCIL CHAMBERS

LEGISLATIVE DEPARTMENT

ORDINANCE NO. 234 - 1999

BY: COMMUNITY DEVELOPMENT & ANNEXATION COMMITTEE

TITLE: AN ORDINANCE accepting an application for annexation for territory to the City of Massillon, Ohio, and declaring an emergency.

WHEREAS, a petition for the annexation for certain territory in Perry and Jackson Townships, was duly filed by Kirk T. Albrecht, Agent for the petitioners, and

WHEREAS, the said petition was duly considered by the Board of County Commissioners of Stark County, Ohio, on June 30th, 1999, and

WHEREAS, the Board of County Commissioners on September 22nd, 1999, approved the annexation of said territory to the City of Massillon as hereinafter described, and

WHEREAS, the Board of County Commissioners certified the transcript and pertinent documents of proceedings in connection with said annexation with the map and petition required in connection therewith, to the Auditor of the City of Massillon, who received same on September 23rd, 1999, and

WHEREAS, at least two-thirds of the members elected to Council of the City of Massillon, Ohio, have found, considered and determined that in order to annex said territory to the City of Massillon, this constitutes an emergency, requiring immediate action.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MASSILLON, STATE OF OHIO, THAT

Section I:

The application of Kirk T. Albrecht, Agent for the petitioners is hereby accepted for the annexation of the following described territory in the County of Stark and adjacent to the City of Massillon, to wit:

Known and being part of the Northwest Quarter Section 4 Perry Township and Southwest Quarter Section 33 of Jackson Township, Stark County, State of Ohio and being further described as follows:

Beginning at the Northwest corner of said Northwest quarter Section 4 Perry Township. Thence S85°24'42" E, along the section line between the Southwest Quarter Section 33 Jackson Township and the Northwest Quarter Section 4 Perry Township, also being said township line, a distance of 758.24' to a point, in the center line of Hills & Dales Rd N.E., said point being at the existing City of Massillon Corporation Line and the true place of beginning;

Thence N 66°31'49" E, continuing along said centerline of Hills & Dales Rd N.E., and the existing City of Massillon Corporation Line, a distance of 404.53' to a point, in the centerline of Ledgewood Blvd. N.E.

Thence continuing the following courses:

S 23°37'20" E, a distance of 161.96' to a point; along said centerline of Ledgewood Blvd. N.E.

Thence along centerline of Ledgewood Blvd. N.E., a curve to the right a distance of 52.18'. Said curve having a radius of 373.67', central angle of 8°00' 05", chord length of 52.14', and chord bearing S19°37'17"E, to a point, on the centerline of Ledgewood Blvd. N. E., and being the existing City of Massillon Corporation Line.

Thence leaving said centerline of Ledgewood Blvd. N.E., and following the existing City of Massillon Corporation Line, N 85°24'42" W, a distance of 42.98' to a point; at said west right-of-way line of Ledgewood Blvd. N.E., and existing City of Massillon Corporation Line.

Thence along west right-of-way of Ledgewood Blvd. N.E., and said City of Massillon Corporation Line, a curve to the right a distance of 163.30'. Said curve having a radius of 333.67', central angle of 28°02' 29", chord length of 161.68', and chord bearing S04°09'01"E, to a point, on the west right-of-way line, and existing City of Massillon Corporation Line.

Thence leaving said west right-of-way line of Ledgewood Blvd. N.E., and following the existing City of Massillon Corporation Line, S 87°40'30" W, a distance of 187.23' to a point, on the existing City of Massillon Corporation Line.

Thence, departing the existing City of Massillon corporation line and along the northeasterly line of a 4.212 acre tract of land now or formerly owned by Jerry Remlinger, N 49°22'45" W, a distance of 309.96' to a point, said point being the true place of beginning, and the existing City of Massillon Corporation Line, containing 1.234 acres in the Northwest Quarter Section 4, Perry Township and 1.001 acres in the Southwest Quarter Section 33, Jackson Township. Total acreage in annexation is 2.235 acres, more or less.

Section 2:

The City Council Clerk is hereby directed to file certified copies of said annexation containing the petition, map accompanying the petition, a transcript of the proceedings of the County Commissioners, and this Ordinance, with the Stark County Recorder and the Secretary of State.

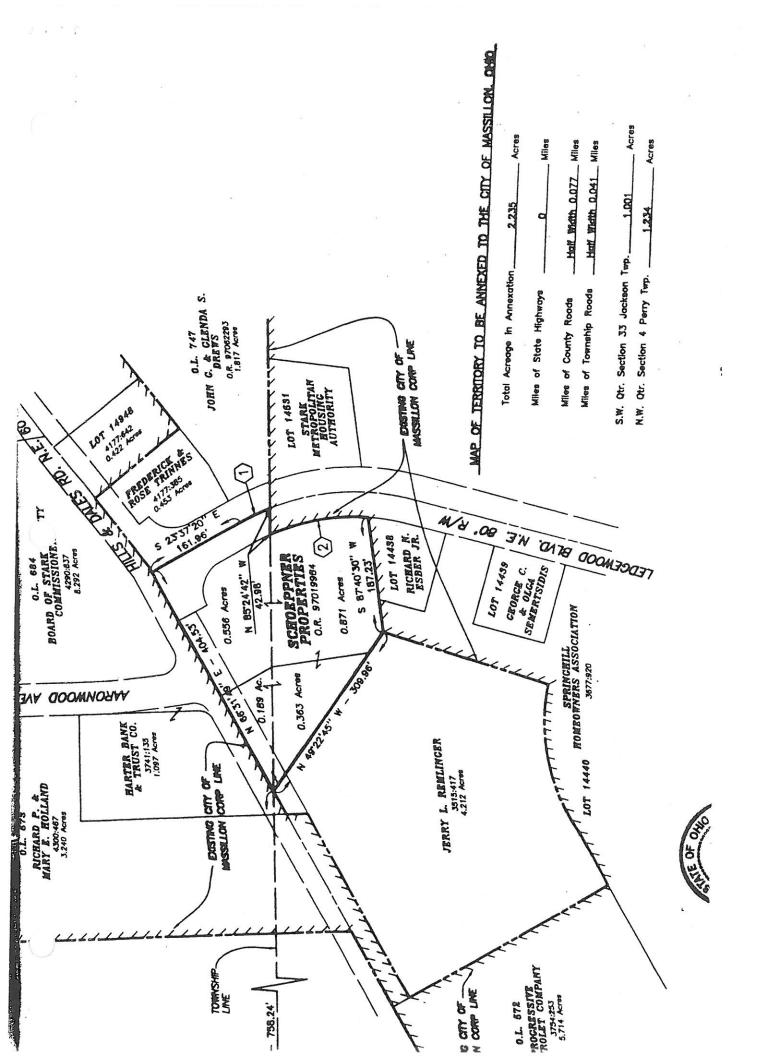
Section 3:

The Clerk of this Council is hereby directed to file with the Clerk of the Board of Commissioners of Stark County, as well as the County Board of Elections, notice in writing of the boundary changes of the City of Massillon hereby affected together with a map of the annexed territory.

Section 4:

This Ordinance is hereby declared to be an emergency measure, the reason for the emergency being that said enactment is necessary for the more efficient operation of the City of Massillon, Ohio, and for the additional reason that it is in the best interest of the property owners in the annexed area that their property become a part of the City of Massillon. Provided it receives the affirmative vote of two-thirds of the elected members to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

PASSED IN COUNCIL THISDAY OF	1999
APPROVED:SHARON HOWELL, CLERK OF COUNCIL	DENNIS D. HARWIG, PRESIDENT
APPROVED:	FRANCIS H. CICCHINELLI, JR., MAYOR



DATE:	December 6, 1999	CLERK:	SHARON HOWELL

COUNCIL CHAMBERS

LEGISLATIVE DEPARTMENT

ORDINANCE NO. 235- 1999

BY: COMMUNITY DEVELOPMENT & ANNEXATION COMMITTEE

TITLE: AN ORDINANCE accepting the replatting of Part of Out Lots 345, 509 and 555, a 12.126 acre parcel of land into one new Out Lot, located on the north side of Hankins Road N.E., east of Wales Road, and accepting the dedication of an additional right-of-way for Hankins Road, in the City of Massillon, County of Stark, State of Ohio, presently on file in the office of the City Engineer, and declaring an emergency.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MASSILLON, STATE OF OHIO, THAT:

Section 1:

The replatting of Part of Out Lots 345, 509 and 555, a 12.126 acre parcel of land into one new out lot, located on the north side of Hankins Road N.E., east of Wales Road, and accepting the dedication of an additional right-of-way for Hankins Road, in the City of Massillon, County of Stark, State of Ohio, presently on file in the office of the City Engineer, is hereby accepted and confirmed. This replatting and dedication of right-of-way was approved by the Planning Commission at meeting held November 10, 1999. The City Engineer having requested that the dedication of the additional right-of-way for the Hankins Road be formally dedicated by the City and now on file with the City Engineer is approved as heretofore described:

Being known as Part of Out Lots 345, 509 and 555 a 12.126 acre parcel of land located on the north side of Hankins Road, N.E. east of Wales Road, to be replatted into one new Out Lots. This plat also includes the dedication of additional right-of-way to Hankins Road.

Section 2:

This Ordinance is declared to be an emergency measure for the reason that said replatting and dedication of an additional right-of-way tor Hankins Road is urgently needed for proper community growth and hence immediately necessary for the preservation of the health, safety and welfare of the community. Provided it receives the affirmative vote of two-thirds of the elected members to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor. Otherwise it shall take effect and be in force from and after the earliest period allowed by Law.

PASSE	D IN COUNCIL THISDAY OF	1999
APPROVED		
	SHARON HOWELL, CLERK OF COUNT	CIL DENNIS D. HARWIG, PRESIDENT
APPROVED	;	
		FRANCIS H. CICCHINELLI JR MAYOR

PRINT WITNESS ADDE UNDER MY SURVEYS IN THE PLAT ACCURANCE WITH THE MINIMUM STANDARD OF THE ORIO REVISED CODE. THE ORIO REVISED CODE. RESERT P. HOLOWERS RESERT P. HOLOWERS REPROPER THE UNDERSIGNED OWNER OF THE LAND SHOWN ON THIS PLAT, DOES HEREBY APPROVE THE PLAT AND DEDICATE THE PUBLIC LANDS SHOWN HEREON TO PUBLIC USE POREVER. WITNESSES: PRINT WITNESS NAME: BY: WILLIAM A. DAY - PRESIDENT BY: TANNY M. DAY - SECRETARY	BEINER PLACE	7050 7051 7050 7	
AREA IN EXISTING R/W ADDITIONAL R/W TO BE DEDICATED		S OF OFFICE SOF OF OFFICE HANKING ROAD N.E. WA.	SET WISTE (FART OF OUT LOT 555) OUT LOT NO
PARTS of OUT LOTS 3-45, 509 8 555 PARTS of OUT LOTS 3-45, 509 8 555 In the CITY of MASSILLON STARK COUNTY, OMO HOOVER and ASSOCIATES, Inc. PROPESSOUL SAFETING SERVES STU HOOLEBON STRET IN. HORSE CANCEL OF 1178 FOUL: 1"- 80" OCTUBER 195 SEET 10-71	OS :3N DODGO O GRANDO	AFREMINA) RING CLARKE DATA A. SW. SW. SW. A. STACKE T. SKLEP L. SMACE L	SELECT SOO) SELECT SOO) SELECT SOO

DATE:	December 6, 1999	CLERK:	SHARON HOWELL

COUNCIL CHAMBERS

LEGISLATIVE DEPARTMENT

ORDINANCE NO. 236 - 1999

BY: COMMUNITY DEVELOPMENT & ANNEXATION COMMITTEE

TITLE: AN ORDINANCE authorizing the Director of Public Service and Safety to accept a proposed 8 foot wide storm sewer easement running along the north end of Lot No. 15811 on the east side of Wagoner Street, N.W., in the Lincoln Hills Allotment which is on land owned by Earl and Thelma Glick, and declaring an emergency.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MASSILLON, STATE OF OHIO, THAT:

Section 1:

This Council hereby authorizes the Director of Public Service and Safety to accept a proposed 8 foot wide storm sewer easement running along the north end of Lot No. 15811 on the east side of Wagoner Street, N.W., in the Lincoln Hills Allotment which is on land owned by Earl and Thelma Glick, and declaring an emergency,

Section 2:

The Director of Public Service and Safety is hereby authorized to accept a proposed 8 foot wide storm sewer easement running along the north end of Lot No. 15811 on the east side of Wagoner Street, N.W., in the Lincoln Hills Allotment which is on land owned by Earl and Thelma Glick, on behalf of the City of Massillon

Section 3:

This Ordinance is hereby declared to be an emergency measure for the reason that the City of Massillon, requires the easement for the storm sewer running along the north end of Lot No. 15811 and is immediately necessary for the preservation of the health, safety and welfare of the community. Provided it receives the affirmative vote of two-thirds of the elected members to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

PASSED IN COUNCIL THISDA	/ OF1999
APPROVED:SHARON K. HOWELL, CLERK OF (COUNCIL DENNIS D. HARWIG, PRESIDENT
APPROVED:	FRANCIS H. CICCHINELLI, JR., MAYOR

LOTS 1-18 AND 24-P. B. 52 PG. 112 TINCOLM HILLS DEVELOPMENT R. & D. STOTZER P. & L. SHANOR 803 11' 46" W 14299 14298 exist so, sim sew easement (0.000ac.) 8 STORM SEWER 598° 48' 12"E 110.00' A. 31, 37, 38K 5810 15812 10.00 588 CITY LOT NOK 15806-12 3 P.B. 66 PGS.69-70 R,W 8'00, M03:11,48,E CENTERLINE .W.N .T2 WAGONER N. 15820 15822 15821 EXIST. STORM-SEWER EASE.

BEING PART OF LOT 15811 IN LINCOLN HILLS No. 6A LOCATED IN THE CITY OF MASSILLON STARK COUNTY, OHIO STORM SEWER EASEMENT PLAT



COOPER AND ASSOCIATES, LLP ENGINEERS AND SURVEYORS 1959 BANKET AVENUE, NONTH CANTON, CHO AGTI4-2011

Prome (\$20) 462-6721 Pak 80. (320) 462-6110

MOL 98167SE

FOR: EARL J. GLICK

DATE	December 6, 1999	CLERK:	SHARON HOWELL
	CITY OF N	MASSILLON, OHIO	•
COUNCIL	CHAMBERS		LEGISLATIVE DEPARTMENT
	ORDINAN	CE NO. 237 - 1999	
BY: COMM	IUNITY DEVELOPMENT & ANNE	EXATION COMMIT	TEE
Engineered by accepting	ORDINANCE amending the agreed Steels, Inc. that was entered into agreed the assignment to Republic Teer the original Enterprise Zone Ag	under the Urban Jo chnologies Internati	obs and Enterprise Zone Program ional, LLC the interest, rights and
	/, THEREFORE, BE IT ORDAINE OHIO, THAT:	D BY THE COUNCI	L OF THE CITY OF MASSILLON
Section I:			
entered into	agreement between the City of Ma o under the Ohio Urban Jobs an ne assignment to Republic Techno riginal Enterprise Zone Agreemer	d Enterprise Zone logies International,	Program is hereby amended by
Section 2:			
emergency assignment the interests two-thirds o its passage	Ordinance is hereby declared to being that said enactment is necest of Republic Engineered Steels, In straights and duties under said again the elected members to Council and approval by the Mayor. Other period allowed by law.	ssary for the Enterpo ic., to Republic Tecl reement. Provided , it shall take effect a	rise Zone agreement to reflect the hnologies International, LLC of al it receives the affirmative vote o and be in force immediately upor
P	PASSED IN COUNCIL THIS	DAY OF	,1999
APPROVED): SHARON HOWELL, CLERK OF	COUNCIL DENI	NIS D. HARWIG, PRESIDENT

FRANCIS H. CICCHINELLI, JR. MAYOR

DATE:	December 6,	1999	CLERK:	SHARON HOWELL

COUNCIL CHAMBERS

LEGISLATIVE DEPARTMENT

ORDINANCE NO. 238 - 1999

BY: COMMUNITY DEVELOPMENT & ANNEXATION COMMITTEE

TITLE: AN ORDINANCE amending Section 1151.02 of the Massillon Code rezoning a certain tract of land from R-1 Single Family Residential to B-1 Local Business, and declaring an emergency.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MASSILLON, STATE OF OHIO, THAT:

Section I:

It is hereby determined to be in the best interest and promotion of the general health, safety and convenience, comfort, prosperity and welfare of the community to change the designation of the area set forth in Section 2 hereof from R-1 Single Family Residential to B-1 Local Business. Said rezoning was approved by the Planning Commission of the City of Massillon, Ohio, on November 10th, 1999 and that notice and public hearing has been given according to law.

Section 2:

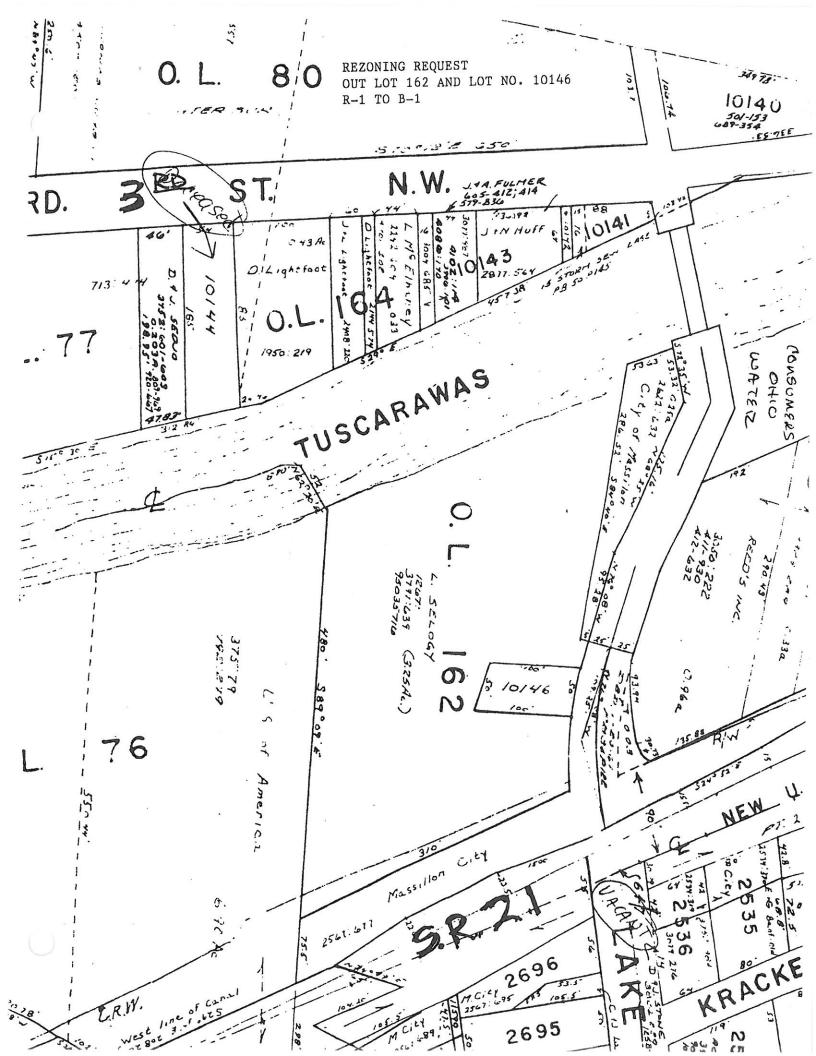
The City of Massillon, Ohio, Zone Map as identified by Section 1151.02 of the Massillon Code be and is hereby amended to show the following described area as B-1 Local Business.

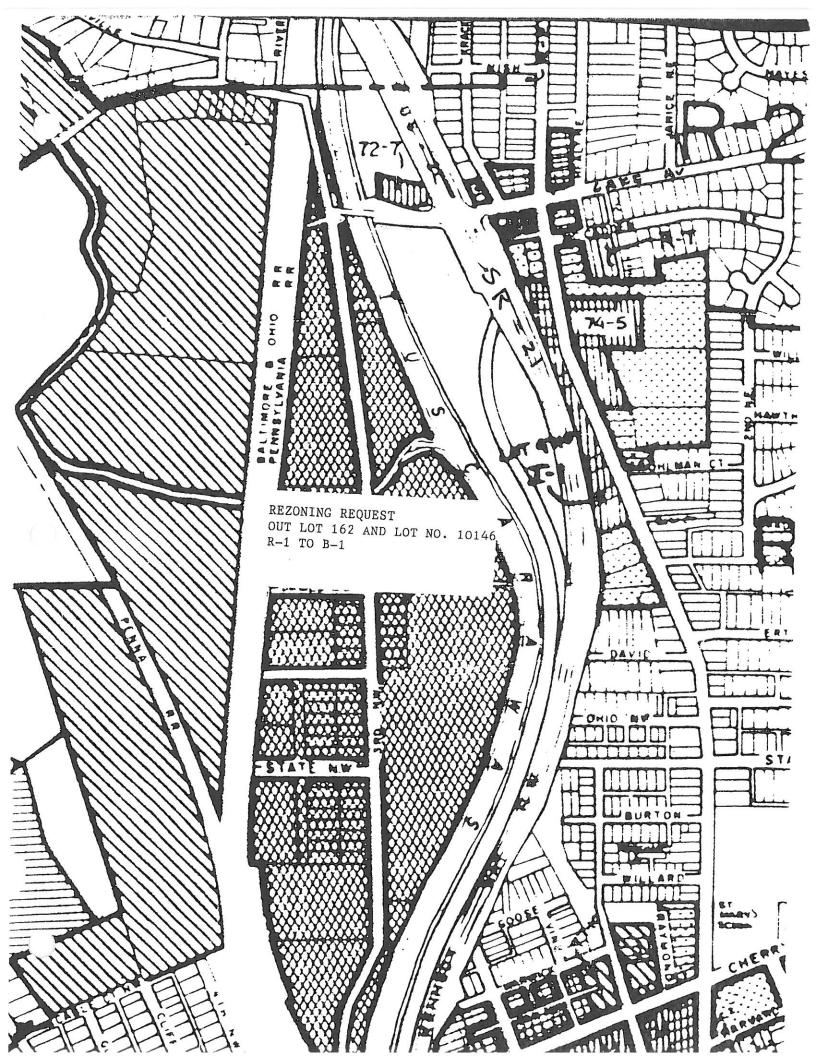
Being known as Out Lot 162 and Lot No. 10146, a 3.25 acre parcel located on the south side of Lake Avenue, N.W., between State Route 21 and Tuscarawas River in Massillon, Ohio. This request has been submitted by Ernie Lehman who wishes to operate a bicycle and canoe rental business at this location.

Section 3:

This ordinance is declared to be an emergency measure in that the use herein provided for is essential to the proper community growth and hence immediately necessary for the preservation of the health, safety and welfare of the community and that this property would best be served to be designated B-1 Local Business. Provided it receives the affirmative vote of two-thirds of the elected members to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

PASSED II	N COUNCIL THIS	_DAY OF		1999
APPROVED:_ SF	IARON HOWELL, CLER	K OF COUNCIL	DENNIS D. HARWIG	, PRESIDENT
APPROVED:		F	RANCIS H. CICCHINEL	II.IR MAYOR





DATE:	December 6, 1999	CLERK:	SHARON HOWELL	
				-

COUNCIL CHAMBERS

LEGISLATIVE DEPARTMENT

ORDINANCE NO. 239 - 1999

BY: COMMUNITY DEVELOPMENT & ANNEXATION COMMITTEE

TITLE: AN ORDINANCE amending Section 1151.02 of the Massillon Code rezoning a certain tract of land from B-1 Local Business to R-1 Single Family Residential, and declaring an emergency.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MASSILLON, STATE OF OHIO, THAT:

Section I:

It is hereby determined to be in the best interest and promotion of the general health, safety and convenience, comfort, prosperity and welfare of the community to change the designation of the area set forth in Section 2 hereof from B-1 Local Business to R-1 Single Family Residential. Said rezoning was approved by the Planning Commission of the City of Massillon, Ohio, on November 10th, 1999 and that notice and public hearing has been given according to law.

Section 2:

The City of Massillon, Ohio, Zone Map as identified by Section 1151.02 of the Massillon Code be and is hereby amended to show the following described area as R-1 Single Family Residential:

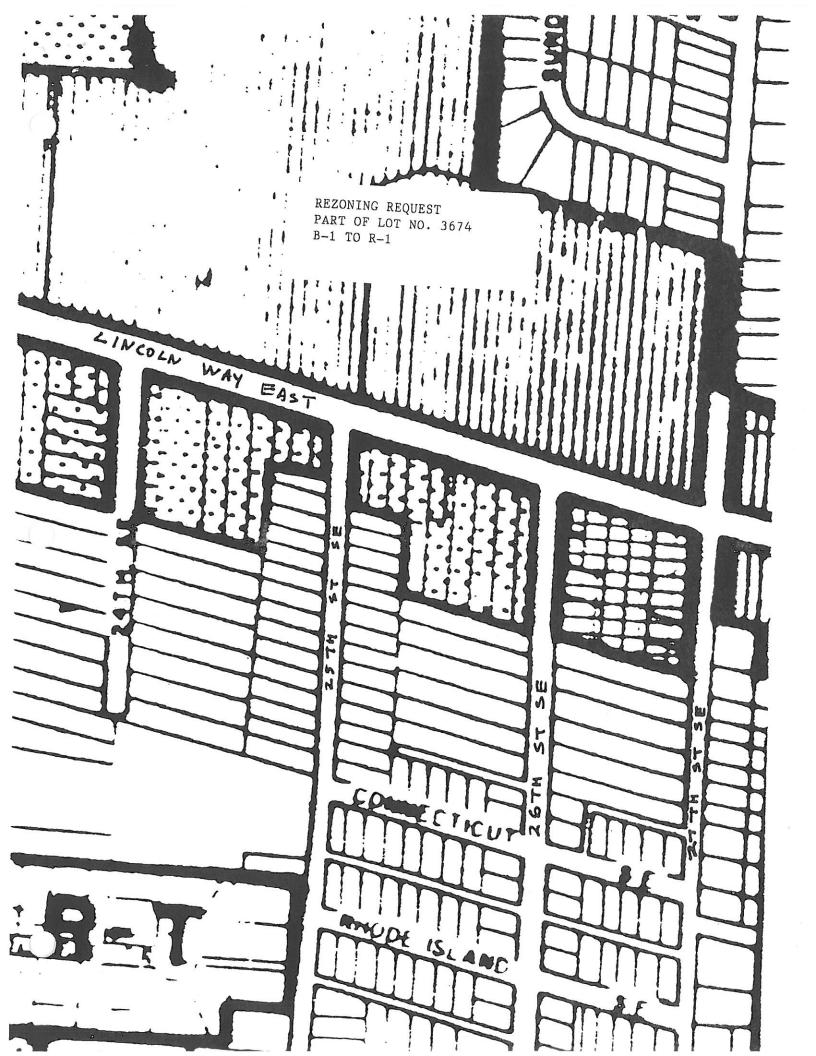
Being known as Part of Lot No. 3674, located on the east side of 26th Street, S.E., south of Lincoln Way East. This request has been submitted by Larry Kolic, who wishes to purchase this property and construct a single family dwelling on this currently vacant lot.

Section 3:

That this ordinance is declared to be an emergency measure in that the use herein provided for is essential to the proper community growth and hence immediately necessary for the preservation of the health, safety and welfare of the community and that this property would best be served to be designated R-1 Single Family Residential. Provided it receives the affirmative vote of two-thirds of the elected members to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

PASSED IN COUNCIL THISDAY OF	1999
APPROVED:SHARON HOWELL, CLERK OF COUN	CIL DENNIS D. HARWIG, PRESIDENT
APPROVED:	FRANCIS H. CICCHINELLI, JR., MAYOR

3: 6Ala By	REZONING REQUEST S PART OF LOT NO. 367 B-1 TO R-1	4	1396.60 10.01 10.0
3665 5 5667	2 6 6 9 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	MAY EAST	
8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2566 3 6 0 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100. 0 110 100 100 100 100 100 100 100 1



DATE:	December 6.	1999	CLERK:	SHARON HOWELL

COUNCIL CHAMBERS

LEGISLATIVE DEPARTMENT

ORDINANCE NO. 240 - 1999

BY: COMMUNITY DEVELOPMENT AND ANNEXATION COMMITTEE

TITLE: AN ORDINANCE authorizing the Mayor to enter into an agreement with The House of Juliet Bridal and Formal Wear providing an economic development "inducement grant" to assist the company in relocating to and expanding its operations in Massillon, and declaring an emergency.

WHEREAS, the City of Massillon carries out a variety of economic development programs designed to promote the creation and expansion of business and industry in the community; and

WHEREAS, The House of Juliet Bridal and Formal Wear desires to relocate and expand its business operations from Canton to Massillon and proposes to lease the building at 407 Lincoln Way East; and

WHEREAS, The House of Juliet Bridal and Formal Wear through this proposed business relocation and expansion, plans to relocate two permanent full time jobs and one part time permanent job in Massillon; and

WHEREAS, the City of Massillon proposes to assist The House of Juliet Bridal and Formal Wear in this relocation and expansion of its operations by providing an economic development "inducement grant", the purpose of which is to help offset the company's costs in relocating its operations to Massillon.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MASSILLON STATE OF OHIO, THAT:

Section 1:

This Council hereby authorizes the Mayor to enter into an agreement with The House of Juliet Bridal and Formal Wear providing an economic development "inducement grant," in a total amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) for the purpose of assisting the company in relocating and expanding its operations in Massillon.

Section 2:

In return for this economic development grant assistance, The House of Juliet Bridal and formal Wear, shall provide the City with information regarding the number of jobs that it has provided as a result of the company's relocation and expansion in Massillon.

Section 3:

This Ordinance is declared to be an emergency measure immediately necessary for the preservation of the health, safety, and welfare of the community and for the additional reason that it is necessary to improve the economic climate of the community through the expansion of business and employment opportunities. Provided it receives the affirmative vote of two-thirds of the elected members to Council it shall take effect and be in force immediately upon its passage and approval by the Mayor. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

	PASSED IN COUNCIL THIS	DAY OF		1999
APPRO\	VED:			
	SHARON HOWELL, CLERK C	F COUNCIL	DENNIS D. HARWIG	, PRESIDENT
APPRO\	VED:			
		FRAI	NOIS H CICCHINELLI	IR MAYOR

DATE: December 6, 1999	CLERK: SHARON HOWELL
CITY OF N	IASSILLON, OHIO
COUNCIL CHAMBERS	LEGISLATIVE DEPARTMENT
ORDINANO	CE NO. 241 - 1999
BY: FINANCE COMMITTEE	
TITLE: AN ORDINANCE making certain trans	fers in the 1999 appropriation from within the General aring an emergency.
NOW, THEREFORE, BE IT ORDAINED STATE OF OHIO, THAT:	BY THE COUNCIL OF THE CITY OF MASSILLON,
Section 1:	
There be and is hereby transferred from of the City of Massillon, Ohio, the following:	the 1999 appropriation from within the General Fund
\$20,000.00 FROM: "Hospital/Eye/Dental" 11	00.325.2210
\$ 5,000.00 FROM "Hospital/Eye/Dental" 11	00.305.2210
TO: "Arbitrator Services" 11	00.905.239A
Section 2:	
being that said funds are immediately ned departments and for the preservation of the Provided it receives the affirmative vote of tw	emergency measure, the reason for the emergency essary for the efficient operation of the various public health, safety and welfare of the community. o-thirds of the elected members to Council, it shall ts passage and approval by the Mayor. Otherwise, ter the earliest period allowed by law.
PASSED IN COUNCIL THIS	DAY OF1999
APPROVED:	
SHARON HOWELL, CLERK OF	COUNCIL DENNIS D. HARWIG, PRESIDENT
APPROVED:	
	FRANCIS H. CICCHINELLI, JR., MAYOR

DATE:	December 6, 1999	CLERK:	SHARON HOWELL
	CITY OF MAS	SSILLON, OHIC)
COUNCIL	CHAMBERS		LEGISLATIVE DEPARTMENT
	ORDINANCE	NO. 242 - 1999	9
BY: FINAN	ICE COMMITTEE		
TITLE: AN (balance to t an emerger	ORDINANCE closing out the State Ro the Bond Retirement Lincoln Center F ncy.	oute 21 Bond Re und, of the City	etirement Fund by transferring the of Massillon, Ohio, and declaring
	HEREFORE, BE IT ORDAINED BY OHIO, THAT:	THE COUNCIL	OF THE CITY OF MASSILLON,
Section 1:			
	State Route 21 Bond Retirement Fur ement Lincoln Center Fund, of the Ci		- 19 - 19 - 19 - 19 - 19 - 19 - 19 - 19
\$ 39,390.08	FROM: "Transfer To" 1307.905.271 TO: "Transfer In" 1303.940.186		
Section 2:			
being that the public health thirds of the passage and	nance is hereby declared to be an em ne State Route 21 bond Retirement n, safety and welfare of the community elected members to Council, it shall d approval by the Mayor. Otherwise, period allowed by law.	Fund be closed y. Provided it re take effect and	d, and for the preservation of the ceives the affirmative vote of two- be in force immediately upon its
	PASSED IN COUNCIL THIS	DAY OF	1999
APPROVED	:		
	SHARON HOWELL, CLERK OF CO	DUNCIL DEN	NIS D. HARWIG, PRESIDENT
APPROVED		-	
		FRANCIS	S H. CICCHINELLI, JR., MAYOR

DATE: December 6, 1999	CLEF	RK:SHARON HOW	<u>ELL</u>
	CITY OF MASSILLON,	OHIO	
COUNCIL CHAMBERS		LEGISLATIVE DEP	ARTMENT
	ORDINANCE NO. 243	- 1999	
BY: FINANCE COMMITTEE			
TITLE: AN ORDINANCE reducing Massillon, for the year ending De			the City of
NOW, THEREFORE, BE IT C STATE OF OHIO, THAT:	PRDAINED BY THE CO	UNCIL OF THE CITY OF MA	SSILLON,
Section 1:			
The appropriation of \$1,575 in same amount.	the 1205.845.2392 Sec	tion 108 Loan is hereby reduc	ced by the
Section 2:			
This Ordinance is hereby dof the various departments of the safety and welfare of the communelected members to Council, it shapproval by the Mayor. Otherwis period allowed by law.	City of Massillon and folionity. Provided it receives all take effect and be in the control of t	s the affirmative vote of two-th force immediately upon its pas	olic health, irds of the ssage and
PASSED IN COUNCIL	THISDAY OF_	19	999
ATTEST:SHARON HOWELL, CLE	RK OF COUNCIL DE	ENNIS D. HARWIG, PRESIDE	ENT
APPROVED:		RANCIS H. CICCHINELLI. IR	MAYOR
	J }-	VANCES H CECCHINELLE IR	$V/V \times V/V $

DATE:	December 6,	1999	CLERK:	SHARON HOWELL

COUNCIL CHAMBERS

LEGISLATIVE DEPARTMENT

ORDINANCE NO. 244 - 1999

BY: FINANCE COMMITTEE

TITLE: AN ORDINANCE making certain appropriations from the unappropriated balance of the General Fund, Fire Damage Structure Fund and the Muni Golf Course Fund of the City of Massillon, Ohio, for the year ending December 31, 1999, and declaring an emergency.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MASSILLON, STATE OF OHIO, THAT:

Section I:

There be and hereby is appropriated from the unappropriated balance of the General Fund of the City of Massillon, Ohio, for the year ending December 31, 1999, the following:

\$ 41,887.24 to an account entitled "Refunds" 1100.210.2720

Section 2:

There be and hereby is appropriated from the unappropriated balance of the Fire Damage Structure Fund of the City of Massillon, Ohio, for the year ending December 31, 1999, the following:

\$ 30,000.00 to an account entitled "Fire Damage Structure" 3107.905.2390

Section 3:

There be and hereby is appropriated from the unappropriated balance of the Muni Golf Course Fund of the City of Massillon, Ohio, for the year ending December 31, 1999, the following:

\$4,100.00 to an account entitled "Service/Contracts" 1432.920.2392

Section 4:

This Ordinance is hereby declared to be an emergency measure, for the reason that said appropriation is needed for the more efficient operation of the various departments in the City of Massillon and for the preservation of the public health, safety and welfare of the community. Provided it receives the affirmative vote of two-thirds of the elected members to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

PASSED IN COUNCIL THISDAY OF	1999
APPROVED:	
SHARON HOWELL, CLERK OF COUN	CIL DENNIS D. HARWIG, PRESIDENT
APPROVED:	
	FRANCIS H. CICCHINELLI, JR., MAYOR

DATE: DECEMBER 6, 1999

CITY OF MASSILLON, OHIO

COUNCIL CHAMBERS

LEGISLATIVE DEPARTMENT

ORDINANCE 245-1999

BY: FINANCE COMMITTEE

TITLE: AN ORDINANCE appropriating money for current expenses and other expenses of the City of Masillon, Ohio for the fiscal period ending December 31, 2000, and declaring an emergency

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MASSILLON, STATE OF OHIO, THAT:

Section 1:

That in order to provide for the current expenses and other expenses of the City of Massillon, Ohio, during the fiscal period ending December 31, 2000, the following sums be and are hereby appropriated.

ACCOUNT #	ACCOUNT	AMOUNT	DEPT TOTAL	FUND TOTAL
COUNCIL				
1100.105.2110	COUNCIL SALARY	61,295.00		
1100.105.2111	COUNCIL CLERK SALARY	35,329.00		
1100.105.2210	HEALTH/LIFE	4,800.00		
1100.105.2230	P.E.R.S.	12,283.00		
1100.105.2231	CITY SHARE MEDICARE	1,000.00		
1100.105.2389	TRAVEL, SEMINAR, SCHOOL	0.00		
1100.105.2392	SERVICES/CONTRACTS	23,000.00		
1100.105.2410	SUPPLIES/MATERIALS/POSTAGE	2,400.00		
	TOTAL COUNCIL		140,107.00	
MAYOR				
1100.110.2110	MAYOR SALARY	50,000.00		
1100.110.2111	MAYOR ADMIN ASST SALARY	65,000.00		
1100.110.2210	HEALTH/LIFE	14,400.00		
1100.110.2230	P.E.R.S.	15,600.00		
1100.110.2231	CITY SHARE MEDICARE	600.00		
1100.110.2389	TRAVEL, SEMINAR, SCHOOL	0.00		
1100.110.2392	SERVICES/CONTRACTS	9,700.00		
1100.110.2410	SUPPLIES/MATERIALS/POSTAGE	3,500.00		
	TOTAL MAYOR		158,800.00	
LAW DIRECTOR				
1100.115.2110	LAW DIRECTOR SALARY	36,967.00		
1100.115.2111	LAW DIRECTOR CLERKS SALARY	305,363.00		
1100.115.2210	HEALTH/LIFE	26,400.00		ļ.
1100.115.2230	P.E.R.S.	46,500.00		-
1100.115.2231	CITY SHARE MEDICARE	5,000.00		
1100.115.2317	BOND	200.00		
1100.115.2389	TRAVEL, SEMINAR, SCHOOLING	1,000.00		
1100.115.2392	SERVICES/CONTRACTS	73,000.00		
1100.115.2410	SUPPLIES/MATERIALS/POSTAGE	7,000.00		
	TOTAL LAW DIRECTOR		501,430.00	
	ICE GRANT WFVA28225			
1100.116.2111	SALARY	37,960.00		
1100.116.2210	HEALTH	4,800.00		
1100.116.2230	P.E.R.S.	5,144.00		
1100.116.2231	MEDICARE	550.00		
1100.116.2270	WORKERS COMPENSATION	0.00		
1100.116.2389	TRAVEL, SEMINAR, SCHOOLING	360.00		
1100.116.2410	SUPPLIES/MATERIALS/POSTAGE	785.00		
	TOTAL DOMESTIC VIOLENCE GRANT		49,599.00	

		1	1	1
SPECIAL COUR				
1100.120.2110	SPECIAL COURT OFFICER SALARY			
1100.120.2111	PART TIME CLERK	1		1
1100.120.2210	HEALTH/LIFE			
1100.120.2230	P.E.R.S.			
1100.120.2231	CITY SHARE MEDICARE	ĺ		
1100.120.2410	SUPPLIES/MATERIALS/POSTAGE	1		1
1100.120.2392	SERVICES/CONTRACTS			1
	TOTAL SPECIAL COURT OFFICER		0.00	
MUNI COURT				
1100.125.2110	JUDGES SALARY	75,000.00		
1100.125.2111	MUNI COURT STAFF SALARY	350,000.00		
1100.125.2112	SUBJUDGE SALARY			
1100.125.2210	HEALTH/LIFE	60,000.00		
1100.125.2230	P.E.R.S.	44,000.00		
1100.125.2231	CITY SHARE MEDICARE	5,000.00		
1100.125.2320	RENTALS & LEASES	10,000.00		
1100.125.2389	TRAVEL, SEMINAR, SCHOOLING	5,000.00		
1100.125.2392	SERVICES/CONTRACTS	65,000.00		
1100.125.2410	OFFICE SUPPLIES/MATERIALS/POSTAGE	12,000.00		
	TOTAL MUNI COURT		626,000.00	
COMMUNITY SAN	ICTIONS COORDINATOR			
1100.126.2110	COORDINATOR SALARY	26,000.00		
1100.126.2210	HEALTH/LIFE	5,500.00		
1100.126.2230	P.E.R.S.	3,225.00		
1100.126.2231	CITY SHARE MEDICARE	346.00		
1100.126.2389	TRAVEL, SEMINAR, SCHOOLING	1,000.00		
1100.126.2303	SUPPLIES/MATERIALS/POSTAGE	5,000.00		
	COMMUNITY SANCTIONS COORDINATOR	0,000.00	41,071.00	
			41,071.00	
CLERK OF COUR	975 4 MB 4 M	49 455 00		y
1100.130.2110	CLERK OF COURT SALARY	48,155.00		
1100.130.2111	DEPUTY CLERKS SALARY	649,890.00		
1100.130.2210	HEALTH/LIFE	121,440.00		
1100.130.2230	P.E.R.S.	88,060.00		
1100.130.2231	CITY SHARE MEDICARE	5,672.00		
1100.130.2317	BOND	295.00		
1100.130.2340	UTILITIES		1	
1100.130.2389	TRAVEL, SEMINAR, SCHOOLING	4,000.00		
1100.130.2392	SERVICES/CONTRACTS	18,800.00	1	
1100.130.2396	DRAWER CHANGE ACCT	300.00	1	
1100.130.2410	SUPPLIES/MATERIALS/POSTAGE	68,900.00	4 006 042 00	
	TOTAL CLERK OF COURT		1,006,012.00	
BAILIFF				
1100.135.2111	BAILIFF SALARY	253,168.00		#
1100.135.2210	HEALTH/LIFE	38,640.00	1	1
1100.135.2230	P.E.R.S.	35,664.00		
1100.135.2231	CITY SHARE MEDICARE	3,817.00		ı
1100.135.2317	BOND	3,000.00	Ĭ.	1
1100.135.2389	TRAVEL, SEMINAR, SCHOOLING	2,500.00		1
1100.135.2392	SERVICES/CONTRACTS	5,000.00		
1100.135.2410	SUPPLIES/MATERIALS/POSTAGE	6,000.00	4	
1100.135.2430	GAS & OIL	4,000.00		
	TOTAL BAILIFF		351,789.00	
PLANNING COMMI	SSION		. 1	
1100.140.2111	PLANNING STENO SALARY	560.00	I	H
1100.140.2230	P.E.R.S.	76.00		
1100.140.2231	CITY SHARE MEDICARE	0.00		ł
1100.140.2410	SUPPLIES/MATERIALS/POSTAGE	89.00		
1100.140.2720	REFUNDS	100.00		
	TOTAL PLANNING COMMISSION		825.00	

CIVIL SERVICE					
1100.150.2110.	CIVIL SERVICE COMM SALARY	8,524.00	S 18	İ	
1100.150.2111	STENO SALARY	35,000.00			
1100.150.2210	HEALTH/LIFE	4,800.00	EC 8.2		ı
1100.150.2230	P.E.R.S.	6,775.00	f f		ı
1100.150.2231	CITY SHARE MEDICARE	120.00	8		ı
1100.150.2389	TRAVEL, SEMINAR, SCHOOLING	200.00			
1100.150.2392	SERVICES/CONTRACTS	30,000.00			
1100.150.2410	SUPPLIES/MATERIALS/POSTAGE	800.00			
	TOTAL CIVIL SERVICE		86,219.00		_
SERVICE DEPAR	RTMENT				
1100.160.2110	DIRECTOR SALARY	63,700.00			
1100.160.2111	CLERK SALARY	0.00			
1100.160.2210	HEALTH/LIFE	4,800.00			
1100.160,2230	P.E.R.S.	8,339.00			
1100.160.2231	CITY SHARE MEDICARE	0.00			
1100.160.2383	PETTY CASH	100.00			
1100.160.2389	TRAVEL, SEMINAR, SCHOOLING	1,000.00			
1100.160.2392	SERVICES/CONTRACTS	2,000.00	1		I
1100.160.2410	SUPPLIES/MATERIALS/POSTAGE	3,000.00	1		Total Control
1100.160.2430	GAS & OIL	700.00			1
	TOTAL SERVICE		83,639.00		
DATA CENTER					H
1100.170.2331	WEB PAGE	15,000.00			H
1100,170,2392	SERVICES/CONTRACTS	12,700.00			
1100,170,2410	SUPPLIES/MATERIALS/POSTAGE	3,000.00			
	TOTAL DATA CENTER		30,700.00		1
HUMAN SERVICE	S/CONTRACTS				1
1100.175.2112	EEO/MBE DIRECTOR	56,000.00			
1100.175.2210	HEALTH/LIFE	4,800.00		708	
1100.175.2230	P.E.R.S.	7,560.00		•	H
1100.175.2231	CITY SHARE MEDICARE	0.00			
1100.175.2392	SERVICES/CONTRACTS	500.00			A
1100.175.2389	TRAVEL, SEMINAR, SCHOOLING	2,000.00			Ĭ
1100.175.2410	SUPPLIES/MATERIALS/POSTAGE	500.00			
	TOTAL HUMAN SERVICES/CONTRACTS	A 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	71,360.00		
AUDITOR					
1100.205.2110	AUDITOR'S SALARY	41,000.00			
1100.205.2111	DEPUTY AUDITOR'S SALARY	159,000.00			A
1100.205.2210	HEALTH/LIFE	28,800.00			H
1100.205.2230	P.E.R.S.	27,100.00	1		1
1100.205.2231	CITY SHARE MEDICARE	2,900.00			
1100.205.2317	BOND	50.00			1.
1100.205.2389	TRAVEL, SEMINAR, SCHOOLING	2,000.00			
1100.205.2392	SERVICES/CONTRACTS	20,000.00			
1100.205.2410	SUPPLIES/MATERIALS/POSTAGE	20,000.00	200 250 25		
	TOTAL AUDITOR		300,850.00		
INCOME TAX					
1110.210.2111	INCOME TAX SALARY	214,876.00	1		
1100.210.2210	HEALTH/LIFE	27,200.00			
1100.210.2230	P.E.R.S.	29,116.00			1
1100.210.2231	CITY SHARE MEDICARE	3,116.00	1		
1100.210.2383	PETTY CASH	700.00			
1100.210.2389	TRAVEL, SEMINAR, SCHOOLING	3,800.00	A		
1100.210.2392	SERVICES/CONTRACTS	40,000.00			1
1100.210.2410	SUPPLIES/MATERIALS/POSTAGE	32,000.00			
1100.210.2430	GAS & OIL	800.00	¥.		
1100.210.2720	REFUNDS	95,000.00	ij.		
	TOTAL INCOME TAX		446,608.00		
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, п	I	1	1	ſ	H
. 1	TREASURER				
	1100.215.2110	TREASURER SALARY	10,500.00	1	
i	1100.215.2111	TEMPORARY HELP	1,500.00		
	1100.215.2210	HEALTH/LIFE	4,800.00		
ğ	1100.215.2230	P.E.R.S.	1,626.00		1
	1100.215.2231	CITY SHARE MEDICARE	175.00		
	1100.215.2317	BOND	225.00		
	1100.215.2389	TRAVEL, SEMINAR, SCHOOLING	800.00	*	
-	1100.215.2392	SERVICES/CONTRACTS	5,800.00		
H	1100.215.2410	SUPPLIES/MATERIALS/POSTAGE	1,450.00	1	
ı		TOTAL TREASURER		26,876.00	
ı	POLICE				
	1100.305.2110	POLICE	2,700,000.00		
H	1100.305.2111	STENO STAFF	91,080.00		
1	1100.305.2112	SCHOOL PATROL	84,360.00	l	
	1100.305.2114	ANIMAL CONTROL	40,885.00		
8	1100.305.2210	HEALTH/LIFE	266,400.00		1
- 4	1100.305.2230	P.E.R.S.	26,000.00		
н	1100.305.2231	CITY SHARE MEDICARE	30,000.00		
п	1100.305,2260	POLICE ACCRUED LIABILITY	60,000.00		
8	1100.305.2280	POLICE UNIFORM ALLOWANCE	36,000.00		
H	1100.305.2375	CENTRAL DISPATCH - POLICE SHARE	225,000.00		
g g	1100.305.2383	PETTY CASH	600.00		
H	1100.305.2389	TRAVEL, SEMINAR, SCHOOLING	26,000.00		
11	1100.305.2392	SERVICES/CONTRACTS	72,000.00		
8	1100.305.2410	SUPPLIES/MATERIALS/POSTAGE	51,000.00		
1	1100.305.2410	GAS & OIL	41,000.00		
11	1100.305.2430	SAFETY EQUIPMENT	7,500.00		
19	1100.305.2590	LEASES	25,000.00		
	1100.305.2390	DISABILITY & PENSION TRANSFER	350,000.00		
	1100.303.27 10	TOTAL POLICE	4,132,825.00		
5	SPECIAL INVESTI		and the second		
	1100.315.2387	FURTHERANCE OF JUSTICE	30,000.00		
11.3	1100.315.2410	SUPPLIES/MATERIALS/POSTAGE	2,000.00		
- 1	1100.313.2410	TOTAL SPECIAL INVESTIGATIONS	32,000.00		
l		TOTAL POLICE DEPARTMENT	,	4,164,825.00	
F	FIRE DEPARTMEN				
	1100.325.2110	FIRE DEPARTMENT SALARY	2,111,854.00	ļ	
Н .	1100.325.2210	HEALTH/LIFE	230,400.00		
- 11	1100.325.2231	CITY SHARE MEDICARE	14,562.00		
	100.325.2260	ACCRUED LIABILITY	55,000.00		
п	100.325.2280	UNIFORM ALLOWANCE	26,500.00		
	100.325.2375	CENTRAL DISPATCH - FIRE SHARE	100,000.00		
	100.325.2373	PETTY CASH	50.00		
п	100.325.2389	TRAVEL, SEMINAR, SCHOOLING	5,000.00		
- 1	100.325.2391	FUNERAL EXPENSE	500.00		
41.7	100.325.2392	SERVICES/CONTRACTS	24,000.00	1	
			20,000.00		
1	100.325.2410	ISUPPLIES/MATERIALS/POSTAGE !	20,000.00 !		
1	100.325.2410 100.325.2430	SUPPLIES/MATERIALS/POSTAGE IGAS & OIL		1	
1 1 1	100.325.2430	GAS & OIL	6,000.00		
1 1 1 1					

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ENGINEERING D	<u>EPARTMENT</u>			
1100.405.2110	ENGINEERING DEPT SALARY	173,000.00		
1100.405.2210	HEALTH/LIFE	16,800.00		1
1100.405.2230	P.E.R.S.	23,441.00		
1100.405.2231	CITY SHARE MEDICARE	2,500.00		1
1100.405.2340	UTILITIES	1,200.00		1
1100.405.2383	PETTY CASH	300.00	80	
1100.405.2389	TRAVEL, SEMINAR, SCHOOLING	6,500.00		
1100.405.2392	SERVICES/CONTRACTS	7,000.00		
1100.405.2410	SUPPLIES/MATERIALS/POSTAGE	8,000.00		
1100.405.2430	GAS & OIL	1,200.00		
	TOTAL ENGINEERING DEPT		239,941.00	
CITY HALL				
1100.410.2110	JANITORS SALARY	70,000.00		
1100.410.2210	HEALTH/LIFE	9,600.00		
1100.410.2230	P.E.R.S.	10,000.00		
1100.410.2231	CITY SHARE MEDICARE	1,000.00		
1100.410.2340	UTILITIES	264,000.00		1
1100.410.2392	SERVICES/CONTRACTS	85,000.00	Į.	
1100.410.2410	SUPPLIES/MATERIALS/POSTAGE	35,000.00		
1100.410.2530	ENERGY SAVINGS LEASE	30,061.00	F0.4 F0.4 F5	12
	TOTAL CITY HALL	- A	504,661.00	
BUILDING DEPAR				
1100.415.2110	BUILDING SALARY	183,000.00		
1100.415.2210	HEALTH/LIFE	12,800.00		
1100.415.2230	P.E.R.S.	24,800.00		
1100.415.2231	CITY SHARE MEDICARE	2,655.00		
1100.415.2383	PETTY CASH	600.00		
1100.415.2389	TRAVEL/SEMINAR/SCHOOLING	1,500.00		
1100.415.2392	SERVICES/CONTRACTS	20,700.00		,
1100.415.2410	SUPPLIES/MATERIALS/POSTAGE	6,000.00		î î
1100.415.2420	3% ASSESSMENT TAX	3,000.00		
1100.415.2430	GAS & OIL	1,000.00		
1100.415.2720	REFUNDS	500.00	256,555.00	
	TOTAL BUILDING		230,333.00	to the entire that the transfer
STREET REPAIR	OTDEET DEET DALARY	200 220 00		
1100.435.2110	STREET DEPT SALARY	280,330.00	1	
1100.435.2281	UNION HEALTH & WELFARE	7,900.00 17.000.00	H	
1100.435.2340	UTILITIES			
1100.435.2430	GAS & OIL TOTAL STREET REPAIR	12,550.00	317,780.00	*
	IOIAL SIREEI REPAIR		\$17,700.0 0	And Andreas House to the soft the Administration
GARAGE	OADAGE ON ADV	115 048 00	8	
1100.440.2110	GARAGE SALARY	115,248.00		
1100.440.2210	HEALTH/LIFE	19,200.00		
1100.440.2230	P.E.R.S.	15,616.00		
1100.440.2231	CITY SHARE MEDICARE	1,400.00	ı	
1100.440.2280	UNIFORM ALLOWANCE		•	
1100.440.2281	UNION HEALTH & WELFARE	1,800.00		
1100.440.2389	TRAVEL, SEMINAR, SCHOOLING	3,500.00		
, , , , , , , , , , , , , , , , , , , ,	SERVICES/CONTRACTS	5,000.00	Į.	
	SUPPLIES/MATERIALS/POSTAGE	175,800.00		
1100.440.2430	GAS & OIL	2,500.00	340,064.00	
	TOTAL GARAGE FUND		340,004.00	

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HEALTH DEPAR				
1100.705.2110	HEALTH DEPT SALARY	229,385.00		•
1100.705.2210	HEALTH/LIFE	31,200.00	1	1
1100.705.2230	P.E.R.S.	31,082.00		
1100.705.2231	CITY SHARE MEDICARE	2,192.00		
1100.705.2280	UNIFORM ALLOWANCE	300.00		1
1100.705.2383	PETTY CASH	100.00		1
1100.705.2389	TRAVEL, SEMINAR, SCHOOLING	2,000.00	1	
1100.705.2390	COMPOST DISPOSAL	40,000.00		1
1100.705.2392	SERVICES/CONTRACTS	15,900.00		
1100.705.2410	SUPPLIES/MATERIALS/POSTAGE	9,150.00		
1100.705.2430	GAS & OIL	750.00		
	TOTAL HEALTH DEPARTMENT		362,059.00	
MOSQUITO CON	TROL			
1100.725.2410	SUPPLIES/MATERIALS/POSTAGE	8,000.00	1	1 1
	TOTAL MOSQUITO CONTROL		8,000.00	
SUMMER FEEDIN	IG			
1100.845.2110	SUMMER FEEDING DEPT SALARY	10,750.00	1	
1100.845.2230	P.E.R.S.	1,457.00		
1100.845.2231	CITY SHARE MEDICARE	160.00		
1100.845.2389	TRAVEL, SEMINAR, SCHOOLING	350.00		
1100.845.2392.	SERVICES/CONTRACTS	2,750.00		
1100.845.2410	SUPPLIES/MATERIALS/POSTAGE	25,810.00		
	TOTAL SUMMER FEEDING		41,277.00	
MISCELLANEOUS	<u> </u>			1
1100.905.2150	ACCUM SICK LEAVE	50,000.00		
1100.905.2270	WORKERS COMPENSATION	310,000.00		
1100.905.2312	INSURANCE	230,000.00		
1100.905.2380	STARK CO LABOR MGT COUNCIL	11,000.00		
1100.905.2390	REGIONAL PLANNING	2,000.00		
1100.905.2391	REAL PROPERTY TAX	10,000.00		' [
1100.905.2392	STREET LIGHTING	200,000.00		
1100.905.2393	COUNTY FEES	20,000.00		
1100.905.2394	OHIO MUNICIPAL LEAGUE	3,500.00		
1100.905.2395	STATE EXAMINATION	50,000.00		
1100.905.2397	MEMORIAL DAY	50.00		
1100.905.2399	WORKERS COMP DEFENSE	15,000.00		
1100.905.239A	ARBITRATOR SERVICES/CONTRACTS	10,000.00		
1100.905.239B	CONCERTS	94,000.00		
1100.905.239C	PICNIC IN THE PARK	5,000.00	ı	A
1100.905.239E	PURCHASING FEE	135.00		
1100.905.239M	DOWNTOWN CRUISE IN	1,000.00	I	
1100.905.2390	INDIGENT BURIAL	500.00		
1100.905.2710	TRANSFER TO CI	190,000.00		-
1100.905.2711	TRANSFER TO PARK & REC	100,000.00		
1100.905.2712	TRANSFER DEBT RETIREMENT	338,503.00	U	ı
1100.905.2718	TRANSFER STATE HOSP EDOW.	50,000.00		ı
1100.905.2721	ANNEXATION FEES	60,000.00		1
1100.905.2752	ADVANCE OUT - MUNI ROAD	ĺ		
	TOTAL MISC ACCTS		1,750,688.00	
	TOTAL GENERAL FUND			14,869,101.00

STREET M & R F	UND			
SAFETY	T			
1201,420,2110	SAFETY DEPT SALARY	91,276.00		1
1201.420.2210	HEALTH/LIFE	11,200.00		
1201.420.2230	P.E.R.S.		10,000.00	
1201.420.2230	CITY SHARE MEDICARE	400.00		1
1201.420.2231	WORKERS COMP	5.591.00		8
1201.420.2270	UNIFORM ALLOWANCE	1,500.00		
1201.420.2281	UNION HEALTH & WELFARE	1,500.00		
1201.420.2290	UNEMPLOYMENT COMP	0.00		
1201.420.2290	UTILITIES	29,000.00		§
1201.420.2340	STARK CO LABOR MGT COUNCIL	236.00		
1201.420.2383	PETTY CASH	100.00		
1201.420.2389	TRAVEL/SEMINAR/SCHOOLING	400.00		
1201,420,2392	SERVICES/CONTRACTS	3,900.00		
1201.420.2410	SUPPLIES/MATERIALS/POSTAGE	51,000.00		
1201.420.2430	GAS & OIL	2,300.00		
1201.420.2400	G 12 G 0.2	2,000.00		
	TOTAL SAFETY DEPARTMENT		208,403.00	
STREET DEPT				
1201.435.2110	STREET SALARY	260,000.00		
1201.435.2210	HEALTH/LIFE	76,800.00		
1201.435.2230	P.E.R.S.	59,425.00		
1201.435.2231	CITY SHARE MEDICARE	3,150.00		
1201.435.2270	WORKERS COMP	29,285.00		
1201.435.2290	UNEMPLOYMENT COMP	0.00		
1201.435.2340	UTILITIES	1,200.00		
1201.435.2389	TRAVEL/SEMINAR/SCHOOLING	18,000.00		
1201.435.2392	SERVICES/CONTRACTS	750.00		
1201.435.2410	SUPPLIES/MATERIALS/POSTAGE	195,000.00		
1201.435.2430	GAS & OIL	12,000.00		
1201.435.2530	DUMP TRUCK LEASE/PURCHASE	21,000.00		ŕ
	TOTAL STREET DEPT	1	676,610.00	
	TOTAL STREET M & R FUND	ı	,	885,013.00
STATE HWY M & R				
	*			
SAFETY	0455740414794	20,000,00		
1202,420,2110	SAFETY SALARY	36,000.00		,
1202.420.2230 1202.420.2270	P.E.R.S. WORKERS COMP	7,245.00 2,500.00		
1202.420.2270	SUPPLIES/MATERIALS/POSTAGE	7,000.00		ľ
1202.420.2441	SUPPLIES/IVIATERIALS/PUSTAGE	7,000.00	1	1
	TOTAL SAFETY		52,745.00	
STREET DEPT		I		
the state of the s	SUPPLIES/MATERIALS/POSTAGE	31,000.00	1	
	TOTAL STREET		31,000.00	a de la companya de
	TOTAL STATE HWY M & R FUND	1	.,,500.00	83.745.00
	IOINT SINIE UMI M OLK LOND		4	03,140.00

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	COMMUNITY DE	/EI ODMENT	1	1	I
		1	164,683.00		
į	1203.845.2110	SALARY	A STATE OF THE PARTY OF THE PAR		1
	1203.845.2210	HEALTH/LIFE INSURANCE	19,200.00		
	1203.845.2230	P.E.R.S.	22,315.00		
Ì	1203.845.2231	CITY'S SHARE MEDICARE	372.00		
8	1203.845.2270	WORKERS' COMPENSATION	10,935.00		
i	1203.845.2385	REAL ESTATE TAX FEES	150.00		
Į.	1203.845.2389	TRAVEL/SEMINAR/SCHOOLING	1,500.00	9	
	1203.845.2391	REAL PROPERTY TAXES	50.00		
Į.	1203.845.2392	SERVICES/CONTRACTS	13,000.00		
Ĭ	1203.845.2410	SUPPLIES/MATERIALS/POSTAGE	5,600.00	1	
	1203.845.2801	DEMOLITIONS	15,000.00		
1	1203.845.2804	YOUTH CENTER	25,000.00		
	1203.845.2806	HOUSING REHABILITATION	170,000.00		
		FAIR HOUSING	10,000.00		
H	1203.845.2814	1			
1	1203.845.2829	DRUG TASK FORCE OPERATING	5,000.00		
¥.		TOTAL COMMUNITY DEV.		462,805.00	
L		TOTAL COMMUNITY DEV. FUND			462,805.00
li li	MASSILLON MUN	COURT CI FUND			
	1204.125.2530	NEW EQUIPMENT	150,000.00		
8-	1204.125.2410	SUPPLIES/MATERIALS/POSTAGE	50,000.00		
Ä		TOTAL MUNI COURT		200,000.00	
	TOT	AL MASSILLON MUNI COURT CI FUND			200,000.00
ŀ	SECTION 108 LOA	N			
	1205.845.2390	SECTION 108	1,575,000.00		
- 1	1200.040.2000	SECTION 100	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
1		TOTAL SECTION 108 LOAN		1,575,000.00	
1		TOTAL SECTION 108 LOAN FUND		• • • • • • • • • • • • • • • • • • • •	1,575,000.00
-	WWW MOTOR VEL				
9-	MUNI MOTOR VEH				
8-	MUNI MOTOR VEH	4 CAAA COO COO COO COO COO COO COO COO CO	450 000 00		
1	1206.435.2410	SUPPLIES/MATERIALS/POSTAGE	150,000.00		
Ĭ		TOTAL MOTOR VEH LICENSE		150,000.00	
L		TOTAL MOTOR VEH LICENSE FD			150,000.00
F	OUSE TRAILER	REC VEH FUND			
F	HOUSE TRAILER				
11	207,910,2390	MOBILE HOME & REC VEH	400.00		
1.	2011012120	TOTAL HOUSE TRAILER		400.00	
ı		TOTAL HOUSE TRAILER FUND			400.00
H	ADMINO METER				
11	ARKING METER	TOND			
	PARKING METER	METERMAID CALARY	14,500.00		
H	208.445.2110	METERMAID SALARY HEALTH/LIFE	0.00	9	
18	208.445.2210 208.445.2230	P.E.R.S.	2,200.00	#	
	208.445.2230	CITY SHARE MEDICARE	250.00	1	
11	208.445.2270	WORKERS COMP	970.00		
R	208.445.2280	UNIFORM ALLOWANCE	150.00		
				il	8
	208.445.2340	UTILITIES	1,500.00	1	
1:		UTILITIES SUPPLIES/MATERIALS/POSTAGE	1,500.00 900.00		
1:	208.445.2340		No. 100 100 100 100 100 100 100 100 100 10		
1:	208.445.2340 208.445.2410	SUPPLIES/MATERIALS/POSTAGE	900.00	20,520.00	
1: 1:	208.445.2340 208.445.2410	SUPPLIES/MATERIALS/POSTAGE REFUNDS PARKING METER	900.00	20,520.00	20,520.00
1: 1:	208.445.2340 208.445.2410 208.445.2720	SUPPLIES/MATERIALS/POSTAGE REFUNDS PARKING METER PARKING METER FUND	900.00	20,520.00	20,520.00
1: 1: 1: P:	208.445.2340 208.445.2410 208.445.2720 OLICE PENSION I	SUPPLIES/MATERIALS/POSTAGE REFUNDS PARKING METER PARKING METER FUND FUND	900.00	20,520.00	20,520.00
1: 1: 1: P:	208.445.2340 208.445.2410 208.445.2720	SUPPLIES/MATERIALS/POSTAGE REFUNDS PARKING METER PARKING METER FUND SUND POLICE PENSION FUND	900.00	20,520.00	
1: 1: 1: P:	208.445.2340 208.445.2410 208.445.2720 OLICE PENSION 209.305.2240	SUPPLIES/MATERIALS/POSTAGE REFUNDS PARKING METER PARKING METER FUND FUND POLICE PENSION FUND TOTAL POLICE PENSION FUND	900.00	20,520.00	20,520.00 450,000.00
1: 1: 1: 1: P	208.445.2340 208.445.2410 208.445.2720 OLICE PENSION D 209.305.2240	SUPPLIES/MATERIALS/POSTAGE REFUNDS PARKING METER PARKING METER FUND FUND POLICE PENSION FUND TOTAL POLICE PENSION FUND ID	900.00 50.00 450,000.00	20,520.00	
1: 1: 1: P	208.445.2340 208.445.2410 208.445.2720 OLICE PENSION I 209.305.2240	SUPPLIES/MATERIALS/POSTAGE REFUNDS PARKING METER PARKING METER FUND FUND POLICE PENSION FUND TOTAL POLICE PENSION FUND ID FIRE PENSION FUND	900.00	20,520.00	450,000.00
1: 1: 1: 1: P: 1: 1:	208.445.2340 208.445.2410 208.445.2720 OLICE PENSION I 209.305.2240 IRE PENSION FUN 210.325.2250	SUPPLIES/MATERIALS/POSTAGE REFUNDS PARKING METER PARKING METER FUND FUND POLICE PENSION FUND TOTAL POLICE PENSION FUND ID FIRE PENSION FUND TOTAL FIRE PENSION FUND	900.00 50.00 450,000.00	20,520.00	
1: 1: 1: P 1: 1: FI 1:	208.445.2340 208.445.2410 208.445.2720 OLICE PENSION I 209.305.2240 IRE PENSION FUN 210.325.2250	SUPPLIES/MATERIALS/POSTAGE REFUNDS PARKING METER PARKING METER FUND UND POLICE PENSION FUND TOTAL POLICE PENSION FUND ID FIRE PENSION FUND TOTAL FIRE PENSION FUND NSE FUND	900.00 50.00 450,000.00	20,520.00	450,000.00
1: 1: 1: 1: P 1: F1: R: R:	208.445.2340 208.445.2410 208.445.2720 OLICE PENSION I 209.305.2240 IRE PENSION FUN 210.325.2250 ESTAURANT LICE ESTAURANT LICE	SUPPLIES/MATERIALS/POSTAGE REFUNDS PARKING METER PARKING METER FUND UND POLICE PENSION FUND TOTAL POLICE PENSION FUND ID FIRE PENSION FUND TOTAL FIRE PENSION FUND NSE FUND	900.00 50.00 450,000.00	20,520.00	450,000.00
1: 1: 1: 1: P 1: FI 1: RR RR 12	208.445.2340 208.445.2410 208.445.2720 OLICE PENSION I 209.305.2240 IRE PENSION FUN 210.325.2250 ESTAURANT LICE ESTAURANT LICE 211.720.2110	SUPPLIES/MATERIALS/POSTAGE REFUNDS PARKING METER PARKING METER FUND FUND POLICE PENSION FUND TOTAL POLICE PENSION FUND FIRE PENSION FUND TOTAL FIRE PENSION FUND NSE FUND NSE SALARY	900.00 50.00 450,000.00 450,000.00	20,520.00	450,000.00
1: 1: 1: 1: P 1: FI 1: RR RR 12	208.445.2340 208.445.2410 208.445.2720 OLICE PENSION I 209.305.2240 IRE PENSION FUN 210.325.2250 ESTAURANT LICE ESTAURANT LICE 211.720.2110 211.720.2230	SUPPLIES/MATERIALS/POSTAGE REFUNDS PARKING METER PARKING METER FUND FUND POLICE PENSION FUND TOTAL POLICE PENSION FUND FIRE PENSION FUND TOTAL FIRE PENSION FUND INSE FUND INSE SALARY P.E.R.S.	900.00 50.00 450,000.00 450,000.00	20,520.00	450,000.00
1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1	208.445.2340 208.445.2410 208.445.2720 OLICE PENSION I 209.305.2240 IRE PENSION FUN 210.325.2250 ESTAURANT LICE ESTAURANT LICE 211.720.2110 211.720.2230 211.720.2231	SUPPLIES/MATERIALS/POSTAGE REFUNDS PARKING METER PARKING METER FUND FUND POLICE PENSION FUND TOTAL POLICE PENSION FUND FIRE PENSION FUND TOTAL FIRE PENSION FUND NSE FUND NSE SALARY	900.00 50.00 450,000.00 450,000.00	20,520.00	450,000.00

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1211.720.2410	SUPPLIES/MATERIALS/POSTAGE TOTAL RESTAURANT LICENSE	700.00	21,979.00	
	TOTAL RESTAURANT LICENSE FD		21,010.00	21,979.00

SPECIAL FUND				
SPECIAL	1			
1214.915.2392	SERVICES/CONTRACTS	2,000.00		l
	TOTAL SPECIAL		2,000.00	l
	TOTAL SPECIAL FUND			2,000.00
LAW ENDORCEM	ENT FUND			
1215.305.2410	SUPPLIES/MATERIALS/POSTAGE	2,500.00		
	TOTAL LAW ENFORCEMENT		2,500.00	
	TOTAL LAW ENFORCEMENT FUND			2,500.00
LIDAG TOWNE DI	AZA B-81-AB-39-0097	COLUMN TO THE PARTY OF THE PART		
1217.840.2392	SERVICES/CONTRACTS	25,000.00		
1217.040.2002	TOTAL UDAG	20,000.00	25,000.00	
	TOTAL UDAG TOWNE PLAZA		20,000.00	25,000.00
	TOTAL ODAG TOWNE PLAZA			20,000.00
WIC FUND				
1219.730.2110	W.I.C. SALARY	56,729.00		
1219.730.2210	HEALTH/LIFE	11,160.00		
1219.730.2230	P.E.R.S.	7,687.00		
1219.730.2231	CITY SHARE MEDICARE	420.00		
1219.730.2270	WORKERS COMP	3,767.00		
1219.730.2340	UTILITIES	1,200.00		
1219.730.2392	SERVICES/CONTRACTS	600.00		
1219.730.2410	SUPPLIES/MATERIALS/POSTAGE	7,219.00		
	TOTAL WIC		88,782.00	
	TOTAL WIC FUND			88,782.00
UDAG OAK PARK	B-85-AA-39-0248 FUND			
1221.840.2390	UDAG	0.00		
,	TOTAL UDAG		0.00	
	TOTAL UDAG OAK PARK FUND			0.00
WASTE RECYCLE	FUND			7
1222,605,2110	WASTE RECYCLING SALARY	14,000.00		
1222.605.2392	SERVICES/CONTRACTS	8,000.00		
1222.000.2002	TOTAL WASTE RECYCLING		22,000.00	1
	TOTAL WASTE RECYCLING FUND	1	,	22,000.00
VOUTU CENTER A				
YOUTH CENTER A		1,000.00		1
	SERVICES/CONTRACTS SUPPLIES/MATERIALS/POSTAGE	1,000.00	ı	ı
1224.875.2410	TOTAL YOUTH CENTER ACTIVITY	1,000.00	2,000.00	
		1	2,000.00	2,000.00
	TAL YOUTH CENTER ACTIVITY FUND			2,000.00
	ALCOHOL TR FUND	45 000 50	4	
1225.125.2392	INDIGENT DRIVERS TREATMENT	45,000.00		
	TOTAL INDIGENT DRIVERS		45,000.00	
TO	OTAL INDIGENT DRIVERS AL. TR. FD			45,000.00

				.,
ENFORCEMENT	& EDUCATION FUND			
1226.305.2392	SERVICES/CONTRACTS	0.00		I
	SUPPLIES/MATERIALS/POSTAGE	450.00	1	1
1226.305.2410				1
H	TOTAL ENFORCEMENT & EDUCA		450.00	I
TOTA	AL ENFORCEMENT & EDUCATION FUND) l	1	450.00
			-	
STATE HOUSING	G TRUST			1
1228.845.2814	EMERGENCY HOME REPAIR	20,000.00		
	STATE HOUSING		20,000.00	I
l l		1	20,000.00	N .
1	TOTAL STATE HOUSING TRUST FUND			20,000.00
HOME FUND				
	LIGHT HOUSING BEHADILITATION	450,000,00		
1229.845.2814	HOME HOUSING REHABILITATION	150,000.00		
1	TOTAL HOME		150,000.00	
l	TOTAL HOME FUND	100 miles		150,000.00
NAME AND ADDRESS OF TAXABLE PARTY OF THE PAR				100,000.00
COPS GRANT FL	JND	1		
POLICE DEPT	1	1		
1230.305.2390	SERVICES 96CMWX0663		l .	1
1230.305.2410	SUPPLIES/MATERIALS/POSTAGE 9	(l	
	TOTAL POLICE COPS GRANT	1	0.00	1
			0.00	
	TOTAL COPS GRANT FUND			0.00
LOCAL LAW BLO	OCK CRANT			
1231.305.2510	NEW EQUIPMENT 3808			
ı	TOTAL LOCAL LAW BLOCK GRANT		0.00	y i
				0.00
10	TAL LOCAL LAW BLOCK GRANT FUND			0.00
CI EBR DE COLLE	TS COMPUTER FUND			
		0.00		
1232.130.2392	SERVICES/CONTRACTS			1 1
1232.130.2420	SUPPLIES/MATERIALS/POSTAGE	23,000.00		
1232.130.2510	EQUIPMENT	53,000.00		
	TOTAL CLERK OF COURTS		76,000.00	
			10,000.00	X
TOTAL	CLERK OF COURTS COMPUTER FUND			76,000.00
MUNICIPAL COL	RT COMPUTER FUND	************		
		00 000 00		
1233.125.2410	SUPPLIES	20,000.00		
1233.125.2510	EQUIPMENT	50,000.00		
	TOTAL MUNI COURT		70,000.00	
			10,000.00	70 000 00
TOTAL	MUNICIPAL COURT COMPUTER FUND			70,000.00
PARK AND REC P	ILIND			
PARK AND REC				-
1234.505.2110	SALARY - PARK & REC ADMINIS.		3	
1234,505,2111	SALARY - PARK	278,170.00	1	H
1234.505.2112	SALARY - RECREATION	297,250.00	ı	H
		49,400.00	Á	Į.
1234.505.2113	SALARY - SENIOR CENTER		1	ž.
1234.505.2210	HEALTH/LIFE	47,200.00	1	I
1234.505.2230	P.E.R.S.	84,665.00	1	I
1234.505.2231	CITY SHARE MEDICARE	9,100.00	4	1
1234.505.2270	WORKERS COMP	20,000.00	Į.	ı
		A STATE OF THE STA		1
1234.505.2280	UNIFORM ALLOWANCE	2,200.00		1
1234.505.2281	UNION HEALTH & WELFARE	3,500.00	9	4
1234.505.2290	UNEMPLOYMENT COMP	1,100.00		i
1234.505.2311	INSURANCE	12,650.00	ı	1
	The state of the s	52,500.00	8	l l
1234.505.2340	UTILITIES		8	A
1234.505.2380	STARK CO LABOR MGT COUNCIL	824.00		1
1234,505,2383	PETTY CASH	125.00		1
1234.505.2389	TRAVEL/SEMINAR/SCHOOLING	3,750.00	H	1
1234.505.2391	REAL ESTATE TAXES	4,000.00	4	ı
			#	1
1234.505.2392	SERVICES/CONTRACTS	76,230.00	8	
1234.505.2410	SUPPLIES/MATERIALS/POSTAGE	97,200.00		
1234.505.2411	GTE SUPPLIES/MATERIAL/POSTAC	5,500.00		
1234.505.2430	GAS & OIL	11,000.00	ı	ì
	1	9,000.00		I I
1234.505.2720	REFUNDS	3,000.00	8	I
1234.505.2721	MCS REVENUE SHARING	1	9	i i
	TOTAL PARK AND REC FUND	1	1,065,364.00	
	TOTAL PARK AND REC FUND	1		1,065,364.00
	IOIAL FAIN MID REC FUND		L	1,500,004.00

HOME HEALTH	SERVICE	1	1	1
1235.705.5.2410		5,000.00	The state of the s	
0.44141410 200	TOTAL HOME HEALTH SERV FD		5,000.00	5,000.00
SWIMMING POO 1236.705.5.2390		500.00		
1236.705.5.2410	SUPPLIES/MATERIALS/POSTAGE		'	
	TOTAL SWIMMING POOL FUND		500.00	500.0
ECONOMIC DEVI	ELOPMENT			
1237.845.2392	SERVICES/CONTRACTS	55,000.00		
	TOTAL ECONOMIC DEV FUND		55,000.00	55,000.00
	VICES/CONTRACTS FUND		0520 (1000) 1000 - 20	
1238.125.5.2392	SERVICES/CONTRACTS	45,000.00		4
MANDATON DO	TOTAL PROBATION SERVICES/COI	NIRACIS FUND	45,000.00	45,000.00
MANDATORY DR 123		0.00	1	
123	TOTAL MANDATORY DRUG FINE	0.00	0.00	0.00
ENTERPRISE ZOI			0.00	0.00
124		0.00		
	TOTAL ENTERPRISE ZONE FD	0.00	0.00	0.00
ADR FUND				
1242.125.5.2110	SALARY-MEDIATOR	31,000.00		
1242.125.5.2210	HEALTH/LIFE	5,520.00	1	
1242.125.5.2230	P.E.R.S	4,200.00		
1242.125.5.2231	CITY SHARE MEDICARE	450.00		
	TOTAL ADF	-	41,170.00	
	TOTAL ADR FUND			41,170.00
<u>.EGENDS DEBT R</u> .302.940.2610	ETIREMENT FUND DEBT RETIREMENT PRINCIPAL	125,000.00		,
302.940.2620	INTEREST	170,050.00		
·	TOTAL LEGENDS DEBT RETIREMENT		295,050.00	
TOTAL	LEGENDS DEBT RETIREMENT FUND			295,050.00
	DEBT RETIREMENT FUND			
303.940.2610 303.940.2620	DEBT RETIREMENT PRINCIPAL INTEREST	130,000.00 190,903.00		
	INCOLN CENTER DEBT RETIREMENT		320,903.00	
	N CENTER DEBT RETIREMENT FUND	1 1	0.20,000.00	320,903.00
ENIOR HOUSING	DEBT RETIREMENT FUND			
304.940.2610	DEBT RETIREMENT PRINCIPAL	15,000.00		
	INTEREST ENIOR HOUSING DEBT RETIREMENT	105,375.00	120,375.00	
	OR HOUSING DEBT RETIREMENT FD		120,375.00	120,375.00
WT DEBT RETIRE				120,010.00
	DEBT RETIREMENT PRINCIPAL	105,000.00		
	INTEREST	91,820.00	}	
	DEBT RETIREMENT PRIN UPGRAD INTEREST UPGRADE	0.00 132,597.00	1	
	DEBT RETIREMENT PRIN FOTHER	0.00	1	
	INTEREST FOTHERGILL	73,883.00		
	TOTAL WWT DEBT RETIREMENT		403,300.00	
TO	TAL WWT DEBT RETIREMENT FUND			403,300.00
	RETIREMENT FUND DEBT RETIREMENT PRINCIPAL	4 450 000 00		
	NTEREST	4,150,000.00 121,493.00	8	
TOTAL PARK & REC DEBT RETIREMENT		,,	4,271,493.00	
	RK & REC DEBT RETIREMENT FUND			4,271,493.00
	ENT FUND (MARKETPLACE)			
	DEBT RETIREMENT PRINCIPAL	125,000.00		
40.905.2620	NTEREST TOTAL TIF DEBT RETIREMENT	2,723.61	127,723.61	
1	OTAL TIF DEBT RETIREMENT FUND		121,123.01	127,723.61
				1211120101

SEC 108 DEBT	RETIREMENT FUND			
1341.845.2610	DEBT RETIREMENT PRINCIPAL			
1341.845.2620	INTEREST	_		
	TOTAL SEC 108 DEBT RETIREMEN	4	0.00	4
and the latest and th	TAL SEC 108 DEBT RETIREMENT FUN	ע	-	0.00
	DEBT RETIREMENT			
1350.935.2382 1350.935.2610	COUNTY COLLECTION FEES DEBT RETIREMENT SER 85	500.00 9,000.00		
1350.935.2611	DEBT RETIREMENT SER 88	10,000.00		
1350.935.2620	INTEREST SER 85	4,928.00	1	
1350.935.2621	INTEREST SER 88	700.00		
	TOTAL SA DEBT RETIREMENT	Г	25,128.00	
TOTAL	SPECIAL ASSESS. DEBT RETIRE. FUND			25,128.00
SPECIAL DEBT	RETIREMENT SHAW AVENUE			
1351.935.2610	DEBT RETIREMENT PRINCIPAL	20,000.00		
1351.935.2620	INTEREST	8,250.00		
	TOTAL SHAW		28,250.00	
	TOTAL DEBT RETIRE SHAW	4		28,250.00
	RETIREMENT FOTHERGILL/BELMONT			
1352.935.2610	DEBT RETIREMENT PRINCIPAL			
1352.935.2620	INTEREST		0.00	
TOTAL	TOTAL FOTHERGILL/BELMONT	ì	0.00	0.00
	DEBT RETIRE FOTHERGILL/BELMONT			0.00
8	AL ENDOWMENT FD	50,000,00		
1370.905.2390	PAYMENT FOR SERVICES/CONTR	50,000.00	50 000 00	
707	TOTAL STATE HOSPITAL		50,000.00	50,000,00
	AL STATE HOSPITAL ENDOWMENT FD		the second state of the second state of the second	50,000.00
MUNICIPAL ROA 1409.850.2590	<u>D FUND</u> MUNICIPAL ROAD			
1409.000.2090	TOTAL MUNI ROAD			'
	TOTAL MUNICIPAL ROAD FUND			0.00
COLID WASTE C	The state of the s			0.00
1413.605.2530	APITAL IMPROVEMENT FUND NEW EQUIPMENT	65,000.00		
1410.000.2000	TOTAL SOLID WASTE	00,000.00	65,000.00	
1 ,	TOTAL SOLID WASTE CAPITAL IMP FD		55,555.55	65,000.00
FOTHERGILL BEI				33,000.00
1420.610.2510	FOTHERGILL BELMONT PROJECT			
	TOTAL FOTHERGILL BELMONT		0.00	1
	TOTAL FOTHERGILL BELMONT FD			0.00
WWT PLANT UPG	RADE			
1421.610.2510	WWT PLAN UPGRADE PROJECT	I		1
	TOTAL WWT PLANT UPGRADE	ļ	0.00	ı
	TOTAL WWT PLANT UPGRADE FD			0.00
1423 SOUTH MAS	SILLON TRUNK			
	TOTAL SOUTH MASSILLON TRUNK	ł	0.00	
1	OTAL SOUTH MASSILLON TRUNK FD			0.00
	GOLF COURSE FUND			
1432.920.2510	CAPITAL PROJECTS	0.00	-	l
-	TOTAL MUNICIPAL GOLF COURSE		0.00	
,	The complete of the control of the c	1	0.00	0.00
	TOTAL MUNICIPAL GOLF COURSE FD			0.00
PARK AND REC C	APITAL IMPROVEMENT FUND	1	1	j
1433.505.2392	SERVICES/CONTRACTS	50,000.00		
1433.505.2410	SUPPLIES/MATERIALS/POSTAGE	11,200.00		
1433.505.2510	CI PROJECTS	342,000.00		
1433.505.2530	EQUIPMENT	162,700.00	1	A
1433.505.2710	TRANSFER TO DEBT			
1433.505.2720	REFUNDS	9,000.00		1
	TOTAL PARK & REC	1	574,900.00	
	TOTAL PARK AND REC CI FUND			574,900.00

Inen contraction	TV DADIV ELIND	ı	1	9 8
P&R COMMUNITY PARK FUND		0.00	1	
1434.505.2392 1434.510.2510	SERVICES/CONTRACTS	0.00		
1434.510.2510	CI PROJECTS			
	TOTAL PARK & REC	1	0.00	N B
	TOTAL P&R COMMUNITY PARK FUND	-		0.00
P&R RECREATIO			1	
1435.505.2510	RECREATION CENTER PROJECT	0.00	2 200	
1	TOTAL PARK & REC		0.00	
	TOTAL P&R RECREATION CENTER FD			0.00
WASTEWATER T	REATMENT FUND			
<u>wwr</u>		0.00		
2101.610.2110	SALARY	844,678.00		
2101.610.2150	ACCUM SICK LEAVE			
2101.610.2210	HEALTH/LIFE	122,400.00		
2101.610.2230	P.E.R.S.	115,204.00		
2101.610.2231	CITY SHARE MEDICARE	8,000.00		
2101.610.2270	WORKERS COMP	56,087.00		
2101.610.2280	UNIFORM ALLOWANCE	7,000.00		
2101.610.2281	UNION HEALTH & WELFARE	10,200.00		
2101.610.2311	INSURANCE	39,200.00		
2101.610.2340	UTILITIES	585,000.00		
2101.610.2377	ADMINISTRATIVE FEES	40,000.00		
2101.610.2380	STARK CO LABOR MGT COUNCIL	1,412.00		1
2101.610.2382	COUNTY COLLECTION FEES	3,200.00		
2101.610.2383	PETTY CASH	200.00		1
2101.610.2389	TRAVEL/SEMINAR/SCHOOLING	7,500.00		
2101.610.2390	SLUDGE HAULING/LANDFILLS DISF	210,000.00		
2101.610.2392	SERVICES/CONTRACTS	40,000.00		
2101.610.2410	SUPPLIES/MATERIALS/POSTAGE	361,250.00		
2101.610.2430	GAS & OIL	3,000.00		9
2101.610.2530	NEW EQUIPMENT	45,000.00		*
2101.610.2531	VEHICLE LEASES ENERGY SAVINGS LEASE	00 101 00	1	
2101.610.2532	TOTAL WWT	90,181.00	2,589,512.00	
CITY SEMED O 9 I			2,303,312.00	
CITY SEWER O & I 2101.615.2110	SALARY	281,559.00	1	į.
2101.615.2110	ACCUM SICK LEAVE	201,559.00	Į.	1
2101.615.2210	HEALTH/LIFE	19,200.00	4	1
	P.E.R.S.	38,401.00	1	#
2101.615.2231	CITY SHARE MEDICARE	4,000.00		l l
2101.615.2270	WORKERS COMP	18,695.00		
	INSURANCE	2,000.00	1	
	UTILITIES	6,000.00	H	1
2101.615.2382	COUNTY COLLECTION FEES	500.00	1	
	PETTY CASH	100.00	Į.	
	TRAVEL/SEMINAR/SCHOOLING	1,500.00		I
[SERVICES/CONTRACTS	40,000.00	- (
2101.615.2410	SUPPLIES/MATERIALS/POSTAGE	50,000.00	1	
2101.615.2430	GAS & OIL	3,500.00		
2101.615.2530	NEW EQUIPMENT	50,000.00		ð
2101.615.2720	REFUNDS	500.00	1	
	TOTAL CITY SEWER O & M	1	515,955.00	
TÓ	TAL WASTEWATER TREATMENT FD			3,105,467.00

Fr			,	
SOLID WASTE F	UŅD			
SOLID WASTE				
2102.605.2110	SALARY	450,514.00		
2102.605.2150	ACCUM SICK LEAVE			
2102.605.2210	HEALTH/LIFE	65,600.00		
2102.605.2230	P.E.R.S.	61,045.00		
2102.605.2231	CITY SHARE MEDICARE	3,700.00		
2102.605.2270	WORKERS COMP	20,000.00	1	
2102,605,2280	UNIFORM ALLOW	4,000.00	1	
2102.605.2281	UNION HEALTH & WELFARE	8,400.00		
2102.605.2290	UNEMPLOYMENT COMP			
2102.605.2312	VEHICLE INSURANCE	5,000.00	i	
2102.605.2340	UTILITIES	100.00		
2102.605.2377	ADMINISTRATIVE EXPENSE	20,000.00		
2102.605.2380	STARK CO LABOR MGT COUNCIL	1,530.00		
2102.605.2383	PETTY CASH	300.00		1
2102,605.2389	TRAVEL/SEMINAR/SCHOOLING	1,500.00		
2102.605.2390	LANDFILL	150,000.00		
2102.605.2392	SERVICES/CONTRACTS	8,200.00		į.
2102,605,2410	SUPPLIES/MATERIALS/POSTAGE	15,000.00		
2102.605.2420	OPERATING SUPPLIES/MATERIALS			9
2102.605.2430	GAS & OIL	16,000.00		
2102.620.2720	REFUNDS	1,000.00		
	TOTAL SOLID WASTE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	831,889.00	1
	TOTAL SOLID WASTE FUND		001,000.00	831,889.00
				031,003.00
LEGENDS GOLF	COURSE FUND			Į.
<u>LEGENDS</u>				#
2104.920.2110	SALARY	329,196.00	i	1
2104.920.2210	HEALTH/LIFE	27,200.00	1	1
2104.920.2230	P.E.R.S.	44,607.00	1	
2104.920.2231	CITY SHARE MEDICARE	4,774.00		,
2104.920.2270	WORKERS COMP	21,859.00		,
2104.920.2280	UNIFORM ALLOWANCE	2,500.00	1	
2104.920.2290	UNEMPLOYMENT COMP	2,500.00		
2104.920.2311	BUILDING/VEH INSURANCE	8,500.00		
2104.920.2340	UTILITIES	27,000.00	I	
2104.920.2377	ADMIN EXPENSES			
2104.920.2383	PETTY CASH	1,000.00		
2104.920.2389	TRAVEL/SEMINAR/SCHOOLING	5,000.00		1
2104.920.2390	SALES TAXES	10,000.00		
2104.920.2392	SERVICES/CONTRACTS	118,000.00	1	
2104.920.2398	BANK CHARGES	1,000.00	9	1
2104.920.2410	SUPPLIES/MATERIALS/POSTAGE	179,000.00	i i	
2104.920.2430	GAS & OIL	11,000.00		1
2104.920.2532	CAPITAL EQUIPMENT	28,000.00		N N
2104.920.2710	TRANSFER	40,000.00	1	
	TOTAL GOLF	1	861,136.00	1
	TOTAL GOLF FUND	1		861,136.00
	I DIAL GOLI I GILD			10.,100.00

INSURANCE FUNI	INSURANCE FUND			
2202.905.2310	EMPLOYEE INS.	1,400,000.00		
2202.905.2311	RETIREES INS.	3,500.00		
	TOTAL INSURANCE FUND		1,403,500.00	1,403,500.00
STATE PATROL TI	RANSFER FUND			
3105.930.2390	TRANSFER TO LAW LIBRARY	70,000.00		
3105.960.2720	REFUND TO GENERAL	70,000.00		
TOT	AL STATE PATROL TRANSFER FUND		140,000.00	140,000.00
FIRE DAMAGE ST	RUCTURE FUND			
3107.905.2390	FIRE DAMAGE STRUCTURE FUND	10,000.00		
TOT	AL FIRE DAMAGE STRUCTURE FUND		10,000.00	10,000.00
MASSILLON MUSE	UM FUND			
	MASSILLON MUSEUM HOLDING	310,000.00		
3110.905.2393	ELECTION EXPENSE	10,000.00		
	TOTAL MASSILLON MUSEUM FUND		320,000.00	320,000.00
MASSILLON MURAL FUND				
	MASSILLON MURAL	0.00		
	TOTAL MASSILLON MURAL		0.00	0.00
GRAND TOTAL ALL FUNDS 33.83			33.838.443.61	

1100 GENERAL FUND	\$14,869,101.00
1201 STREET M & R	\$885,013.00
1202 STATE HWY M & R	\$83,745.00
1203 COMMUNITY DEVELOPMENT	\$462,805.00
1204 MASSILLON MUNI COURT CI 1205 SECTION 108 LOAN GUARANTEE	\$200,000.00 \$1,575,000.00
1206 MUNI MOTOR VEH LICENSE	\$1,575,000.00
1207 HOUSE TRAILER & REC VEH FUND	\$400.00
1208 PARKING METER FUND	\$20,520.00
1209 POLICE PENSION	\$450,000.00
1210 FIRE PENSION	\$450,000.00
1211 RESTAURANT LICENSE FUND	\$21,979.00
1213 MASSILLON RENTAL REHAB	
1214 SPECIAL FUND	\$2,000.00
1215 LAW ENFORCEMENT FUND 1216 FED LAW ENFORCEMENT FUND	\$2,500.00
1217 UDAG TOWNE PLAZA	\$25,000.00
1219 WIC FUND	\$88,782.00
1221 UDAG OAK PARK	\$0.00
1222 WASTE MANAGEMENT GRANT	\$22,000.00
1224 YOUTH CENTER ACTIVITY	\$2,000.00
1225 INDIGENT DRIVERS	\$45,000.00
1226 ENFORCEMENT & EDUCATION	\$450.00
1228 STATE HOUSING TRUST	\$20,000.00
1229 HOME FUND	\$150,000.00
1230 FEDERAL GRANT - COPS 1231 LOCAL LAW BLOCK GRANT	\$0.00 \$0.00
1231 LOCAL LAW BLOCK GRANT 1232 CLERK OF CTS COMPUTING	\$76,000.00
1233 MUNICIPAL COURT COMPUTING	\$70,000.00
1234 PARKS AND RECREATION	\$1,065,364.00
1235 HOME HEALTH SERVICE	\$5,000.00
1236 SWIMMING POOL	\$500.00
1237 ECONOMIC DEVELOPMENT	\$55,000.00
1238 PROBATION SERVICES	\$45,000.00
1239 MANDATORY DRUG FINE	\$0.00
1240 PARK AND REC DONATIONS 1241 ENTERPRISE ZONE	\$0.00
1242 ADR FUND	\$41,170.00
1302 DEBT RETIREMENT LEGENDS	\$295,050.00
1303 DEBT RETIREMENT LINCOLN CENTER	\$320,903.00
1304 DEBT RETIREMENT SENIOR HOUSING	\$120,375.00
1305 DEBT RETIREMENT WWT	\$403,300.00
1306 DEBT RETIREMENT PARK AND REC	\$4,271,493.00
1350 SP ASSESS DEBT RETIREMENT	\$25,128.00
1340 TIF MARKETPLACE	\$127,723.61
1341 SECTION 108 LOAN GUARANTEE 1351 SP ASSESS DEBT RETIREMENT SHAW/CASTLEWEST	\$0.00 \$28,250.00
1370 STATE HOSPITAL ENDOWMENT	\$50,000.00
1401 INCOME TAX CAPITAL IMPROVEMENT	\$0.00
1409 MUNICIPAL ROAD FUND	\$0.00
413 SOLID WASTE CI	\$65,000.00
1416 ORNAMENTAL STREET LIGHTS	
420 FOTHERGILL/BELMOT	
421 WWT PLANT UPGRADE	
423 SOUTH MASSILLON TRUNK	
432 MUNICIPAL GOLF COURSE	\$0.00
433 PARK AND REC CI 434 PARK AND REC CAPITAL PROJECT	\$574,900.00 \$0.00
434 PARK AND REC CAPITAL PROJECT 435 PARK AND REC RECREATION CENTER	\$0.00
101 WASTEWATER TREATMENT	\$3,105,467.00
102 SOLID WASTE	\$831,889.00
104 LEGENDS	\$861,136.00
202 EMPLOYEE INSURANCE	\$1,403,500.00
105 STATE PATROL TRANSFER	\$140,000.00
106 MASSILLON BICENTENNIAL	
107 FIRE DAMAGE STRUCTURE	\$10,000.00
108 UNCLAIMED MONEY FUND	
110 MASSILLON MUSEUM FUND	\$320,000.00
112 MASSILLON MURAL FUND	\$0.00
	200 000 440 04
	\$33,838,443,61

Section 2:

The City Council hereby declares that amounts may be transferred between accounts in the same department subject to the approval of the Department Head, the Finance Committee and the Auditor.

Section 3:

That the City Auditor is hereby authorized to draw his/her warrants on the City Treasurer for payments from any of the foregoing appropriations upon receiving proper certificates and vouchers therefore, approved by the Board of Officers (or Officer) authorized by law to approved the same, or an Ordinance or Resolution of Council to make the expenditures; provided that no warrant shall be drawn or paid for salaries or wages except to persons employed by authority of and in accordance with law or Ordinance. Provided further that the appropriation for contingencies can only be expended upon approval of a two-thirds vote of Council for items of expense constituting a legal obligation against the City and for purposes other than those covered by other specific appropriations herein made.

Section 4:

That there be and hereby is transferred from various appropriated accounts above certain funds as follows:

\$320,903.00	from General Fund to Lincoln Center Phase II Bond Retirement
\$ 28,250.00	from General Fund to Bond Retirement - Shaw
\$ 50,000.00	from General Fund to State Hospital Endowment Fund
\$190,000.00	from General Fund to Capital Improvement Fund

Section 5:

That this Ordinance being one providing for appropriations for the current expenses of the City of Massillon, Ohio, shall be in force and take effect from and after passage and upon approval of the Mayor.

PASSED IN COUNCIL	_DAY OF, 199
ATTEST:	1
SHARON HOWELL, Clerk of Council	DENNIS D. HARWIG, President of Council
APPROVAL:	FRANCIS H. CICCHINELLI, JR., Mayor

DATE:	December 6,	1999	CLERK:	SHARON HOWELL
			BOOK CONTRACTOR AND C	

CITY OF MASSILLON, OHIO

COUNCIL CHAMBERS

LEGISLATIVE DEPARTMENT

ORDINANCE NO. 246 - 1999

BY: COMMUNITY DEVELOPMENT AND ANNEXATION COMMITTEE

TITLE: AN ORDINANCE indicating what services the City of Massillon, Ohio, will provide to the Shawview Area Annexation, upon annexation, and declaring an emergency.

WHEREAS, certain property owners have filed a petition requesting the Shawview Area Annexation to be annexed to the City of Massillon, Ohio, pursuant to the Ohio Revised Code Section 709.02, and

WHEREAS, The Ohio Revised Code Section 709.03l (B) requires; Upon receiving this notice, the Municipal Legislative Authority, shall by Ordinance or Resolution, adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation, and

WHEREAS, this Ordinance is intended to comply with the requirements of the Ohio Revised Code Section 709.031 (B), and

WHEREAS, the legislative authority of the City of Massillon, Ohio, is supportive of the annexation proposal, and

WHEREAS, the Stark County Commissioners have scheduled a public hearing, to be held at the Stark County Commissioner's Conference Room, on Thursday, December 16, 1999 at 11:00 A.M.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MASSILLON, STATE OF OHIO, THAT:

Section I:

The City of Massillon, Ohio, will extend to the proposed area, upon annexation, the availability of all municipal services extended to all of the current citizens, residents and property owners of the City of Massillon, Ohio, including, but not limited, to the services of the Municipal Police Department, services of the Municipal Fire Department, services of the Municipal Service Department, services of the Engineering Department, services of the Building Department, services of the Street Department, services of the Safety Department, services of the Planning Department, services of the Health Department, services of the Sewer Department and services of the City of Massillon Administration.

Section 2:

That this Ordinance is hereby declared to be an emergency measure necessary for the preservation of the health, safety and welfare of the community and for the additional reason that it is necessary to indicate what services the City of Massillon will provide to the area upon annexation prior to the Stark County Commissioners hearing on December 16th, 1999. Provided it receives the affirmative vote of two-thirds of the elected members to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

PASSE	D IN COUNCIL THISDAY OF_		1999
APPROVED	PER		
	SHARON HOWELL, CLERK OF COU	VCIL	DENNIS D. HARWIG, PRESIDENT
APPROVED):		
		FRAN	NCIS H. CICCHINELLI, JR., MAYOR

DATE:	December 6, 1999	
DAIL	December 6 1999	
DAIL.	December 0. 1999	

CLERK:_	SHARON HOWELL

CITY OF MASSILLON, OHIO

COUNCIL CHAMBERS

LEGISLATIVE DEPARTMENT

RESOLUTION NO. 7 - 1999

BY: COMMUNITY DEVELOPMENT AND ANNEXATION COMMITTEE

TITLE: A RESOLUTION reversing the decision of the Massillon Zoning Board of Appeals made on July 8th, 1999, and re-heard on November 10th, 1999, wherein the Zoning Board of Appeals did approve a certain variance as it relates to property owned by Ms. Monica J. Graves and known as Lot No. 11980 located at the corner of Meadows Avenue and 27th Street N.W., in the City of Massillon, Ohio, and declaring an emergency.

WHEREAS, the Massillon Zoning Board of Appeals on November 10th decided to uphold the variance granted July 9, 1999, for a variance request to fence the entire lot, located at 2650 Meadows Avenue N.W. and which property is owned by Ms Monica J. Graves.

WHEREAS, on November 17th, 1999, a Notice of Appeal pursuant to Section 1129.09 of the Massillon Zoning Code has been filed with the Clerk of Council by Mr. George P. Romar, the owner of property located next to this property at 802 27th Street N.W., in the City of Massillon, Ohio, appealing a decision in Case No. 878 of the Massillon Zoning Board of Appeals.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MASSILLON, STATE OF OHIO, THAT:

Section 1:

The Council of the City of Massillon, Ohio, deems it is in the best interest for proper community growth to reverse the decision of the Massillon Zoning Board of Appeals made on July 9, 1998, in Case No. 878 and upheld on November 10th, 1999, in regards to the property owned by Ms. Monica J. Graves, at the corner of Meadows and 27th Street N.W.

Section 2:

This Council determines that the variance requested by Ms Monica J. Graves in Case No. 378 for the Zoning Board of Appeals is hereby approved and adopted.

Section 2: 2

This Resolution is declared to be an emergency measure in that the reversal of the decision of the Massillon Zoning Board of Appeals is essential for the proper community growth and hence immediately necessary for the preservation of the health, safety and welfare of the community. Wherefore, this Resolution shall be in full force and effect immediately from and after passage and approval by the Mayor.

PASSED IN COUNCIL THISDAY OF	1999
APPROVED:SHARON HOWELL, CLERK OF COUNCI	L DENNIS D. HARWIG, PRESIDENT
APPROVED:	ERANCIS H CICCHINELLI IR MAYOR

DATE:	December 6,	1999
	DOUGHING O	1000

CLERK:	SHARON	HOWELL
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CITY OF MASSILLON, OHIO

COUNCIL CHAMBERS

LEGISLATIVE DEPARTMENT

RESOLUTION NO. 8 - 1999

BY: FINANCE WHOLE

TITLE: A RESOLUTION accepting number changes for various funds to conform to the GAAP Report for the City of Massillon, Ohio, and declaring an emergency.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MASSILLON, STATE OF OHIO, THAT:

Section I:

The Council of the City of Massillon hereby accepts the number changes to various funds to conform to the GAAP Report for the City of Massillon, Ohio, as follows:

Community Development	from 1402 to 1203
Massillon Municipal Court	from 1430 to 1204
Police Pension	from 3101 to 1209
Fire Pension	from 3102 to 1210
Spec Assess 23 rd /Springhill	from 1501 to 1350
Spec Assess Castlewest/Shaw	from 1502 to 1351
State Hospital Endowment	from 1415 to 1370
Employees Insurance	from 3103 to 2202
Retirees Insurance	from 3104 to 2202

Section 2:

This Resolution is hereby declared to be an emergency measure, immediately necessary for the preservation of the health, safety and welfare of the community, and for the further reason that it is necessary in order for the Auditor's Department to conform their funds with the City GAAP Report. Wherefore, this Resolution shall be in full force and effect immediately from and after passage and upon approval by the Mayor.

PASS	ED IN COUNCIL THIS	_DAY OF	1	999
APPROVE			-	
	SHARON HOWELL, CLER	K OF COUNCIL	DENNIS D. HARWIG, I	PRESIDENT
APPROVE	D:			
		FR	ANCIS H. CICCHINELL	I, JR., MAYOR