

MASSILLON CITY COUNCIL
CITY OF MASSILLON, OHIO
GLENN E. GAMBER, PRESIDENT
AGENDA

DATE: MONDAY, DECEMBER 21, 2009

PLACE: COUNCIL CHAMBERS

TIME: 7:30 P.M.

THERE ARE NO PUBLIC HEARINGS TONIGHT

1. ROLL CALL
2. INVOCATION BY COUNCILMAN RON MANG
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. 155 – 2009

BY: COMMUNITY DEVELOPMENT COMMITTEE

PASS 9-0
AN ORDINANCE indicating what services the City of Massillon, Ohio, will provide to the Poets Glen Annexation, upon annexation, and declaring an emergency.

ORDINANCE NO. 156 – 2009

BY: POLICE AND FIRE COMMITTEE

PASS 8-1 (PETERS)
AN ORDINANCE authorizing the Director of Public Service and Safety of the City of Massillon, Ohio, to enter into contract with the Board of Trustees of Jackson Township for the purpose of EMS Transport billing, and declaring an emergency.

ORDINANCE NO. 157 – 2009

BY: STREETS, HIGHWAYS, TRAFFIC & SAFETY

PASS 9-0
AN ORDINANCE authorizing the Director of Public Service and Safety of the City of Massillon, Ohio, to submit an application for 2010 Municipal Road Funds for the Main Avenue SW Resurfacing and 9th Street SW Resurfacing, and declaring an emergency.

ORDINANCE NO. 158 – 2009

BY: STREETS, HIGHWAYS, TRAFFIC & SAFETY

1ST READING
AN ORDINANCE accepting the replatting of Out Lots 1024, 367 and Lot 13833, located on the east side of 1st Street NE, north of Gail Avenue NE, and including the dedication of a small portion of 1st Street NE, 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. 159 – 2009

BY: STREETS, HIGHWAYS, TRAFFIC & SAFETY

1ST READING
AN ORDINANCE accepting the replatting of Part of Out Lot 252, located on the south side of Woodruff Avenue NW, just west of 17th Street NW, and including the dedication of a portion of Woodruff Avenue NW, 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. 160 – 2009

BY: FINANCE COMMITTEE

PASS 9-0

AN ORDINANCE making certain appropriations from the unappropriated balance of the General Fund, Wastewater Treatment Fund, Street Fund, Legends Fund and the State Patrol Transfer Fund, for the year ending December 31, 2009, and declaring an emergency.

ORDINANCE NO. 161 – 2009

BY: FINANCE COMMITTEE

PASS 9-0

AN ORDINANCE reducing the appropriations in the Park Fund, Police Pension Fund, Fire Pension Fund and the TIF Service Fund, for the year ending December 31, 2009, and declaring an emergency.

ORDINANCE NO. 162 – 2009

BY: FINANCE COMMITTEE

PASS 9-0

AN ORDINANCE making certain transfers in the 2009 appropriation from within the General Fund, for the year ending December 31, 2009, and declaring an emergency.

ORDINANCE NO. 163 – 2009

BY: FINANCE COMMITTEE

PASS 9-0

AN ORDINANCE amending Ordinance No. 164 – 2008 by revising Section 4 of the 2009 budget, and declaring an emergency.

ORDINANCE NO. 164 – 2009

BY: FINANCE COMMITTEE

1ST READING

AN ORDINANCE appropriating money for the current expenses and other expenses of the City of Massillon, Ohio, for the fiscal period ending December 31, 2010, and declaring an emergency.

ORDINANCE NO. 165 – 2009

BY: FINANCE COMMITTEE

PASS 9-0

AN ORDINANCE to approve current replacement pages to the Massillon Codified Ordinances, and declaring an emergency.

7. UNFINISHED BUSINESS

8. PETITIONS AND GENERAL COMMUNICATIONS

LETTER FROM OHIO DIVISION OF LIQUOR CONTROL REGARDING A NEW LIQUOR LICENSE FOR TARGET CORP DMA TARGET STORE T 2044 1980 MASSILLON WAY E MASSILLON OHIO 44646

9. BILLS, ACCOUNTS AND CLAIMS

10. REPORTS FROM CITY OFFICIALS

A). POLICE CHIEF SUBMITS MONTHLY REPORT FOR NOVEMBER 2009

B). TREASURER SUBMITS MONTHLY REPORT FOR NOVEMBER 2009

C). FIRE CHIEF SUBMITS MONTHLY REPORT FOR NOVEMBER 2009

D). INCOME TAX DEPARTMENT SUBMITS MONTHLY REPORT FOR NOVEMBER 2009

E). WASTE DEPARTMENT SUBMITS MONTHLY REPORT FOR NOVEMBER 2009

11. REPORTS OF COMMITTEES
12. RESOLUTIONS AND REQUESTS OF COUNCIL MEMBERS
3. CALL OF THE CALENDAR
14. THIRD READING ORDINANCES AND RESOLUTIONS

ORDINANCE NO. 135 - 2009SHEARERS
BY: COMMUNITY DEVELOPMENT COMMITTEE

PASS 5-4 (MAY, ANDERSON, PERRY, TOWNSEND → No)
 AN ORDINANCE declaring the improvement of certain real property located in the City of Massillon, Ohio to be a public purpose; declaring such property to be exempt from real property taxation; designating the improvements to be made that will directly benefit or serve such real property; requiring the owner of such real property to make annual service payments in lieu of taxes; establishing a municipal public improvement tax increment equivalent fund for the deposit of service payments; and declaring an emergency.

ORDINANCE NO. 136 - 2009CASE FARMS
BY: COMMUNITY DEVELOPMENT COMMITTEE

PASS 5-4 (SAME NO'S)
 AN ORDINANCE declaring the improvement of certain real property located in the City of Massillon, Ohio to be a public purpose; declaring such property to be exempt from real property taxation; designating the improvements to be made that will directly benefit or serve such real property; requiring the owner of such real property to make annual service payments in lieu of taxes; establishing a municipal public improvement tax increment equivalent fund for the deposit of service payments; and declaring an emergency.

ORDINANCE NO. 137 - 2009CREDIT UNION
BY: COMMUNITY DEVELOPMENT COMMITTEE

PASS 5-4 (SAME NO'S)
 AN ORDINANCE declaring the improvement of certain real property located in the City of Massillon, Ohio to be a public purpose; declaring such property to be exempt from real property taxation; designating the improvements to be made that will directly benefit or serve such real property; requiring the owner of such real property to make annual service payments in lieu of taxes; establishing a municipal public improvement tax increment equivalent fund for the deposit of service payments; and declaring an emergency.

ORDINANCE NO. 139 - 2009BY: HEALTH, WELFARE & BLGD REGULATIONS

TABIE INDEFINITELY 9-0
 AN ORDINANCE amending CHAPTER 1125 "ADMINISTRATION AND ENFORCEMENT" of the Codified Ordinances of the City of Massillon, by repealing existing Sections 1125.05 "Certificate of Occupancy", 1125.06 "Final Inspection" and 1125.07 "Fees", and enacting new Sections 1125.05 "Certificate of Occupancy", 1125.06 "Final Inspection" and 1125.07 "Fees", and declaring an emergency.

15. SECOND READING ORDINANCES AND RESOLUTIONS

ORDINANCE NO. 145 - 2009BY: COMMUNITY DEVELOPMENT COMMITTEE

PASS 9-0
 AN ORDINANCE authorizing the Mayor of the City of Massillon, Ohio, to enter into a development agreement with TriDoc, Inc., to acquire 5 vacant and foreclosed residential lots on Gibson Avenue SE through the City's NSP Development Program, and declaring an emergency.

ORDINANCE NO. 146 – 2009

BY: COMMUNITY DEVELOPMENT COMMITTEE

2ND READING

AN ORDINANCE amending Section 1151.02 of the Massillon Code of 1985 rezoning a certain tract of land from R-2 Single Family Residential to RM-1 Multiple Family Residential.

RESOLUTION NO. 22 – 2009

BY: COMMUNITY DEVELOPMENT COMMITTEE

PASS 9-0

A RESOLUTION reversing the decision of the Massillon Zoning Board of Appeals made November 12, 2009 wherein the Zoning Board of Appeals approved a variance from the Massillon Zoning Code with regard to a Lot Known as Lot No. 6796 in the City of Massillon, Ohio, and declaring an emergency.

16. NEW AND MISCELLANEOUS BUSINESS

17. REMARKS OF DELEGATIONS AND CITIZENS TO MATTERS NOT ON THE AGENDA

18. ADJOURNMENT

MARY BETH BAILEY - CLERK OF COUNCIL

ORD NO. 166 - 2009

PASS 9-0

DATE: DECEMBER 21, 2009

CLERK: MARY BETH BAILEY

MASSILLON CITY COUNCIL
CITY OF MASSILLON, OHIO
GLENN E. GAMBER, PRESIDENT

COUNCIL CHAMBERS

passed
LEGISLATIVE DEPARTMENT

ORDINANCE NO. 155 - 2009

BY: COMMUNITY DEVELOPMENT COMMITTEE

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

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

WHEREAS, Ohio Revised Code Section 709.03(D) requires that upon receiving 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 709.03(D), and

WHEREAS, it is required by Section 709.033 (A) (6) of the Ohio Revised Code, that no street or highway will be segmented by municipal/township boundary line as to create a maintenance problem; and if a street or highway is divided, the municipality agrees to assume all maintenance of such street or highway as part of the annexation.

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 Tuscarawas Township Hall, 956 Manchester Avenue SW, North Lawrence, Ohio, on Wednesday, February, 10, 2010 at 7:00p.m.

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

Section 1:

The City will construct approximately 825 feet of sanitary sewer and approximately 1850 feet of water main to the proposed area. Also the City will provide 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, including but not limited to the services of the Municipal Police Department, Municipal Fire Department, Municipal Service Department, Engineering Department, Building Department, Street Department, Safety Department, Planning Department, Health Department, Sewer Department and the services of the City of Massillon Administration within approximately one year of the annexation. Also the City will maintain the following roadways for the proposed area to be annexed: Full width sections of Bison Avenue NW (27th Street NW), Wooster Road NW and Beaumont Avenue NW along the frontage of the subject area to be annexed as shown on the Poets Glen annexation map.

Section 2:

Sanitary sewer is not available to the proposed area and 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 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 the services of the City of Massillon Administration within approximately one year of the annexation. The City of Massillon will also maintain the full width of the pavement **along the sections of Bison Avenue, Beaumont Avenue and Wooster Road NW** along the frontage of the subject area to be annexed.

Section 3:

This Ordinance is hereby declared to be an emergency measure 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 February 10, 2010 at the Tuscarawas Township Hall, 956 Manchester Avenue SW, North Lawrence, Ohio. 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 _____, 2009

APPROVED: _____

MARY BETH BAILEY, CLERK OF COUNCIL

GLENN E. GAMBER, PRESIDENT

APPROVED: _____

FRANCIS H. CICCHINELLI, JR., MAYOR

DATE: DECEMBER 21, 2009

CLERK: MARY BETH BAILEY

MASSILLON CITY COUNCIL
CITY OF MASSILLON, OHIO
GLENN E. GAMBER, PRESIDENT

COUNCIL CHAMBERS

Passed
LEGISLATIVE DEPARTMENT

ORDINANCE NO. 156 - 2009

BY: POLICE AND FIRE COMMITTEE

TITLE: AN ORDINANCE authorizing the Director of Public Service and Safety of the City of Massillon, Ohio, to enter into contract with the Board of Trustees of Jackson Township for the purpose of EMS Transport billing, 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 determines it to be necessary in the public health, safety and welfare to enter into contract with the Board of Trustees of Jackson Township for the purpose of EMS Transport billing.

Section 2:

The Director of Public Service and Safety of the City of Massillon, Ohio, is hereby authorized and directed to enter into contract with the Board of Trustees of Jackson Township for the purpose of EMS Transport billing. The contract will be for a period of one (1) year commencing on January 1, 2010. The said contract is attached hereto as Exhibit "A".

Section 3:

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 that the contract be signed with the Board of Trustees of Jackson Township so the billing process can begin on January 1, 2010 for EMS Transporting that will be performed by the Massillon Fire Department. 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.

EMS Charges Billing Agreement

The following is an Agreement between the Board of Trustees of Jackson Township, Stark County, Ohio (Jackson Township), and the City of Massillon, Stark County, Ohio (Massillon):

Jackson Township agrees to:

1. Process and mail insurance claims by generating a computerized HCFA-1500 form. This includes all commercial insurance, Medicaid, UMWA, Worker's Compensation and Medicare supplemental policies.
2. Manage accounts receivable for up to 120 days. After that time, Jackson Township will submit these accounts to Massillon's designated collection agency.
3. Provide all insurance forms, postage and billing supplies.
4. Maintain hard copy files for audit purposes.
5. Stay current with insurance changes, billing technique improvements, Medicare updates and all HIPAA compliancy regulations.
6. Provide your department with a monthly report that will show what was billed, to whom, what dollar amount and how many claims were submitted.
7. Reprocess any claims denied due to processing errors, coding, patient information at no extra charge.
8. Respect the confidentiality of your records by providing secure and password protected measures and require all staff to sign confidentiality agreements.

Massillon agrees to:

1. Collect all necessary patient and insurance information. This will include the authorization signature (HIPAA Privacy Act) for submission to patient's insurance.
2. Massillon's first invoice will be for expenses incurred during the first three months of this Agreement.
3. Be billed at the end of each month thereafter.
4. Pay invoices by the 15th of each month.
5. Forward all copies of patient payments along with EOB's to Jackson Township.
6. Pay \$12 for each run processed by Jackson Township.

Conditions:

1. This Agreement will be binding for a period of one (1) year commencing January 1, 2010.

2. Amendments to this Agreement will be accepted if signed by both parties.
3. Jackson Township reserves the right to discontinue all services if its invoices are not paid in full by the 15th of each month. A late fee of \$50.00 will be incurred on all past due invoices.
4. This Agreement may be terminated after a 30 day written notice by either party.

WITNESSES:

BOARD OF TRUSTEES OF JACKSON
TOWNSHIP, STARK COUNTY, OHIO

John E. Pizzino, President

William M. Burger, Vice President

James N. Walters, Trustee

DATE:

THE CITY OF MASSILLON
STARK COUNTY, OHIO

Francis Cicchinelli, Mayor

Michael Loudiana, Director
Public Service and Safety

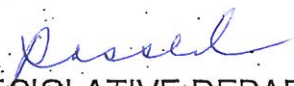
DATE:

DATE: DECEMBER 21, 2009

CLERK: MARY BETH BAILEY

MASSILLON CITY COUNCIL
CITY OF MASSILLON, OHIO
GLENN E. GAMBER, PRESIDENT

COUNCIL CHAMBERS


LEGISLATIVE DEPARTMENT

ORDINANCE NO. 157 - 2009

BY: STREETS, HIGHWAYS, TRAFFIC AND SAFETY COMMITTEE

TITLE: AN ORDINANCE authorizing the Director of Public Service and Safety of the City of Massillon, Ohio, to submit an application for 2010 Municipal Road Funds for the Main Avenue SW Resurfacing and 9th Street SW Resurfacing, 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 determines it to be necessary and in the public health, safety and welfare to authorize the Director of Public Service and Safety of the City of Massillon, Ohio, to submit an application for 2010 Municipal Road Funds for the Main Avenue SW Resurfacing and 9th Street SW Resurfacing.

Section 2:

The Director of Public Service and Safety of the City of Massillon, Ohio, is hereby authorized and directed to submit an application for 2010 Municipal Road Funds Resurfacing. The breakdown of funds for the project is as follows:

SCATS Massillon Share	\$ 4,473.00
Main Avenue SW Resurfacing	\$105,000.00
9 th Street SW Resurfacing	\$110,000.00

Section 3:

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 submit the Main Avenue SW Resurfacing and the 9th Street SW Resurfacing Projects in order to receive the 2010 Municipal Road Funds. 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.

DATE: DECEMBER 21, 2009

CLERK: MARY BETH BAILEY

MASSILLON CITY COUNCIL
CITY OF MASSILLON, OHIO
GLENN GAMBER, PRESIDENT

COUNCIL CHAMBERS

1st Reading
LEGISLATIVE DEPARTMENT

ORDINANCE NO. 158 - 2009

Passed 1/4

BY: STREETS, HIGHWAYS, TRAFFIC AND SAFETY COMMITTEE

TITLE: AN ORDINANCE accepting the replatting of Out Lots 1024, 367 and Lot 13833, located on the east side of 1st Street NE, north of Gail Avenue NE. and including the dedication of a small portion of 1st Street NE, 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 Out Lots 1024, 367 and 13833, located on the east side of 1st Street NE, north of Gail Avenue NE, and including the dedication of a small portion of 1st Street NE, 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 was approved by the Planning Commission at the meeting held November 11, 2009. The property being replatted is described as follows:

Being known as Out Lots 1024, 367 and Lot 13833, located on the east side of 1st Street NE, north of Gail Avenue NE. The request is to combine these properties into one new lot. Also the plat includes the dedication of a small portion of 1st Street NE. The applicant is Amherst Alliance, LLC.

Section 2:

This Ordinance is declared to be an emergency measure for the reason that said replatting is needed for the development of this area. The replatting must be approved 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.

[illegible]

NAME _____

NOTARY PUBLIC

MY COMMISSION EXPIRES

AMHERST ALLIANCE, LLC
CITY OF MASSILLON

COUNTY OF STARK - STATE OF OHIO
by

McSTEEN & ASSOCIATES, INC.
ENGINEERS & SURVEYORS
1415 East 286th Street
Wickliffe, Ohio 44092
(440) 585-9800

ROBERT A. DORNER, REG. PROF. SURV. No. 6943

Site No.: 2689

Field Date: November 13, 2005

Latest Revision Date

Previous Reference, Job No.
05-192 05-170; 04-121

04-2332, 02-151, 02-056

100

CHAIRMAN SECRETARY

MASSILLON CITY ENGINEER

MASSILLON CITY ENGINEER

MASSILLON CITY, LAW DIRECTOR

herein offered for public use this _____ day of _____

MASSILLON CITY LAW DIRECTOR

Accepted by the Council of the City of Moxmillan, Ohio by Ordinance No. _____

passed this day of _____

PRESIDENT CLERK

COMMUNITY ADDITION

100

STARK COUNTY AUDITOR

COUNTY RECORDER

Received for record this _____ day of _____, 19____.

Recorded In _____

SLACK COUNTY RECORDER

DATE: DECEMBER 21, 2009

CLERK: MARY BETH BAILEY

MASSILLON CITY COUNCIL
CITY OF MASSILLON, OHIO
GLENN GAMBER, PRESIDENT

COUNCIL CHAMBERS

1st reading
LEGISLATIVE DEPARTMENT

ORDINANCE NO. 159 - 2009

2nd reading '4
passed 1/19/10

BY: STREETS, HIGHWAYS, TRAFFIC AND SAFETY COMMITTEE

TITLE: AN ORDINANCE accepting the replatting of Part of Out Lot 252, located on the south side of Woodruff Avenue NW, just west of 17th Street NW, and including the dedication of a portion of Woodruff Avenue NW, 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 Lot 252, located on the south side of Woodruff Avenue NW, just west of 17th Street NW, and including the dedication of a portion of Woodruff Avenue NW, 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 was approved by the Planning Commission at the meeting held November 11, 2009. The property being replatted is described as follows:

Being known as Part of Out Lot 252, located on the south side of Woodruff Avenue NW, just west of 17th Street NW. The request is to replat the existing two lots (Part of Out Lot 252) into one new parcel approximately 0.401 acres. Also the plat includes the dedication of a portion of Woodruff Avenue NW. The applicant is Daniel and Susan Neglic/Campbell Associates.

Section 2:

This Ordinance is declared to be an emergency measure for the reason that said replatting is needed for the development of this area. The replatting must be approved 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.



0' 40' 80'
SCALE: 1"=40'

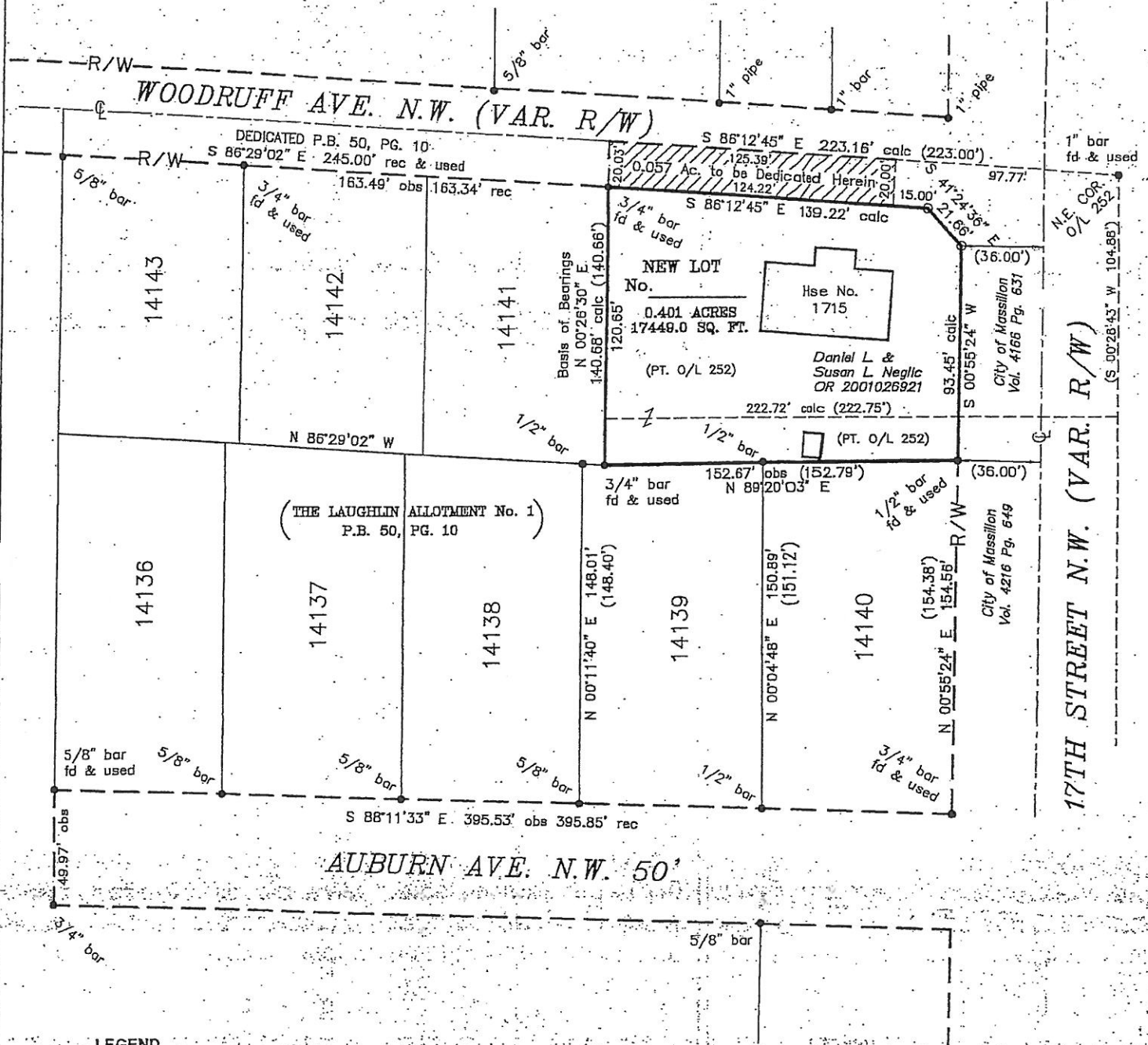
BASIS OF BEARINGS

THE BASIS OF BEARINGS FOR
THIS SURVEY IS N 00°26'30" E
AS THE EAST LINE OF LOT 14141
AS SHOWN ON A PARCEL MAP
FOR CITY OF MASSILLON DATED FEB. 1978.

PERTINENT DATA

TAX MAP
DEEDS AS SHOWN
PLATS-

THE LAUGHLIN ALLOTMENT No. 1
P.B. 50, PG. 10



LEGEND

REC. - RECORD
CALC. - CALCULATED
OBS. - OBSERVED
T.P.O.B. - TRUE PLACE OF BEGINNING

• MONUMENT FOUND SIZE & TYPE AS INDICATED
○ 5/8" REBAR, 30" IN LENGTH WITH C. & A. I.D. CAP SET.

(XX°XX'XX") - RECORD DISTANCE/ANGLE



AREA TO BE DEDICATED

NOTE: DIMENSIONS SHOWN HEREON ARE GIVEN IN FEET AND DECIMAL PARTS THEREOF.

I HEREBY CERTIFY THAT THIS SURVEY WAS PREPARED IN ACCORDANCE WITH THE MINIMUM STANDARDS FOR BOUNDARY SURVEYS IN THE STATE OF OHIO AS DESCRIBED IN O.A.C. CHAPTER 4733-37.

TIMOTHY J. BRIGGS REG. NO. 7495
CAMPBELL & ASSOCIATES, INC.

DATE



DATE: DECEMBER 21, 2009

CLERK: MARY BETH BAILEY

MASSILLON CITY COUNCIL
CITY OF MASSILLON, OHIO
GLENN GAMBER, PRESIDENT

COUNCIL CHAMBERS

passed
LEGISLATIVE DEPARTMENT

ORDINANCE NO. 160 – 2009

BY: FINANCE COMMITTEE

TITLE: AN ORDINANCE making certain appropriations from the unappropriated balance of the General Fund, Wastewater Treatment Fund, Street Fund, Legends Fund and the State Patrol Transfer Fund, for the year ending December 31, 2009, and declaring an emergency.

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

Section 1:

There be and hereby is appropriated from the unappropriated balance of the General Fund, for the year ending December 31, 2009, the following:

\$145,330.51 to an account entitled "Salary – Police" 1100.305.2110

Section 2:

There be and hereby is appropriated from the unappropriated balance of the Wastewater Treatment Fund, for the year ending December 31, 2009, the following:

\$78,000.00 to an account entitled "Hosp/Eye/Dental" 2101.610.2210

Section 3:

There be and hereby is appropriated from the unappropriated balance of the Street Fund, for the year ending December 31, 2009, the following:

\$45,000.00 to an account entitled "Salary - Street" 1201.435.2110

\$ 4,500.00 to an account entitled "Salary – Safety" 1201.420.2110

Section 4:

There be and hereby is appropriated from the unappropriated balance of the Legends Fund, for the year ending December 31, 2009, the following:

\$8,000.00 to an account entitled "Salary – Legends" 2104.920.2110

\$1,935.58 to an account entitled "PERS" 2104.920.2230

\$ 957.28 to an account entitled "Hosp/Eye/Dental" 2104.920.2210

\$ 110.00 to an account entitled "Medicare" 2104.920.2231

Section 5:

There be and hereby is appropriated from the unappropriated balance of the State Patrol Transfer Fund, for the year ending December 31, 2009, the following:

\$96.69 to an account entitled "State Patrol Refund to General" 3105.930.2720.

Section 6:

This Ordinance is hereby declared to be an emergency measure, for the efficient operation of the various departments of 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 THIS _____ DAY OF _____ 2009

ATTEST:

MARY BETH BAILEY, CLERK OF COUNCIL

GLENN E. GAMBER, PRESIDENT

APPROVED: _____

FRANCIS H. CICCHINELLI, JR, MAYOR

DATE: DECEMBER 21, 2009

CLERK: MARY BETH BAILEY

MASSILLON CITY COUNCIL
CITY OF MASSILLON, OHIO
GLENN E. GAMBER, PRESIDENT

COUNCIL CHAMBERS

Passed
LEGISLATIVE DEPARTMENT

ORDINANCE NO. 161 - 2009

BY: FINANCE COMMITTEE

TITLE: AN ORDINANCE reducing the appropriations in the Park Fund, Police Pension Fund, Fire Pension Fund and the TIF Service Fund, for the year ending December 31, 2009, and declaring an emergency.

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

Section 1:

The appropriations are hereby reduced in the Park Fund, for the year ending December 31, 2009, as follows:

\$15,344.00 from an account entitled "Salary - Park" 1234.505.2111
\$35,000.00 from an account entitled "Salary - Recreation" 1234.505.2112
\$ 750.00 from an account entitled "Salary - Senior Center" 1234.505.2113
\$ 6,000.00 from an account entitled "Park & Rec. Overtime" 1234.505.2119
\$ 8,499.63 from an account entitled "Hosp/Eye/Dental" 1234.505.2210
\$13,545.70 from an account entitled "PERS" 1234.505.2230
\$ 3,000.00 from an account entitled "Medicare" 1234.505.2231
\$ 1,059.22 from an account entitled "Workers Comp" 1234.505.2270
\$ 600.00 from an account entitled "Uniform Allowance" 1234.505.2280
\$ 400.00 from an account entitled "Union Health & Welfare" 1234.505.2281
\$ 708.53 from an account entitled "Utilities" 1234.505.2340
\$ 600.00 from an account entitled "Travel/Seminar" 1234.505.2389
\$ 4,000.00 from an account entitled "Gas & Oil" 1234.505.2430
\$ 948.43 from an account entitled "PERS Youth Feeding" 1234.515.2230
\$ 289.40 from an account entitled "Services & Contracts" 1234.515.2392
\$ 2,199.92 from an account entitled "Supplies & Materials" 1234.515.2410
\$10,000.00 from an account entitled "Utilities" 1234.505.2341

Section 2:

The appropriations are hereby reduced in the Police Pension Fund, for the year ending December 31, 2009, as follows:

\$157,162.45 from an account entitled "Police Pension" 1209.305.2240

Section 3:

The appropriations are hereby reduced in the Fire Pension Fund, for the year ending December 31, 2009, as follows:

\$219,479.57 from an account entitled "Fire Pension" 1210.325.2240

Section 4:

The appropriations are hereby reduced in the TIF Service Fund, for the year ending December 31, 2009, as follows:

\$62,159.78 from an account entitled "School District TIF's" 3109.905.2379

\$ 7,373.42 from an account entitled "County Collection Fees" 3109.905.2393

\$ 3,622.37 from an account entitled "Developer TIF's" 3109.905.2380

Section 5:

This Ordinance is hereby declared to be an emergency measure, for the efficient operation of the various departments of the City of Massillon and for the preservation of the public health, safety and welfare of the community and for the additional reason that the appropriation needs to be reduced because of an audit procedure. 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 _____ 2009

APPROVED: _____

MARY BETH BAILEY, CLERK OF COUNCIL

GLENN E. GAMBER, PRESIDENT

APPROVED: _____

FRANCIS H. CICCHINELLI, JR., MAYOR

DATE: DECEMBER 21, 2009

CLERK: MARY BETH BAILEY

MASSILLON CITY COUNCIL
CITY OF MASSILLON, OHIO
GLENN E. GAMBER, PRESIDENT

COUNCIL CHAMBERS

passed
LEGISLATIVE DEPARTMENT

ORDINANCE NO. 162 - 2009

BY: FINANCE COMMITTEE

TITLE: AN ORDINANCE making certain transfers in the 2009 appropriations from within the General Fund, for the year ending December 31, 2009, and declaring an emergency.

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

Section 1:

There be and hereby is transferred from the 2009 appropriation from within the General Fund, the following:

FROM:	Salary - Council	1100.105.2110	2,172.00
	Salary - Council Clerk	1100.105.2111	400.00
	Hospital/Eye/Dental	1100.105.2210	80.00
	PERS - Council	1100.105.2230	676.44
	Medicare - Council	1100.105.2231	20.00
	Supplies/Materials	1100.105.2410	200.00
	PERS - Mayor	1100.110.2230	466.71
	Supplies/Materials	1100.110.2410	200.00
	Salary - Law Director	1100.115.2110	223.00
	PERS - Law Director	1100.115.2230	2,326.07
	Medicare - Law Director	1100.115.2231	250.00
	Bond - Law Director	1100.115.2317	100.00
	Services/Contracts	1100.115.2392	1,625.00
	Salary Sub Judge	1100.125.2112	4,150.80
	PERS - Muni Court	1100.125.2230	1,070.49
	Travel/Seminar	1100.125.2389	1,500.00
	Services/Contracts	1100.125.2392	9,912.63
	Supplies/Materials	1100.125.2410	14,000.00
	Salary - Clerk of Court	1100.130.2110	1,700.00
	Accumulated Sick Leave	1100.130.2150	429.50
	Hosp/Eye/Dental	1100.130.2210	4,374.40
	PERS - Clerk of Courts	1100.130.2230	4,968.09
	Medicare - Clerk of Courts	1100.130.2231	3,000.00

Bond – Clerk of Court	1100.130.2317	12.50
Salary – Bailiff	1100.135.2111	9,000.00
Hosp/Eye/Dental	1100.135.2210	6,144.88
PERS	1100.135.2230	94.98
Medicare – Bailiff	1100.135.2231	750.00
Bond – Bailiff	1100.135.2317	800.00
Service/Contracts	1100.135.2392	992.77
Supplies/Materials	1100.135.2410	1,000.00
Gas & Oil	1100.135.2430	5,846.83
Services/Contracts	1100.150.2392	5,692.82
Supplies/Materials	1100.150.2410	220.19
Supplies/Materials	1100.160.2410	414.20
Gas & Oil	1100.160.2430	257.60
Salary - EEO	1100.175.2112	600.00
PERS - EEO	1100.175.2230	94.22
PERS – Auditor	1100.205.2230	1,766.66
Medicare – Auditor	1100.205.2231	89.00
Services/Contracts	1100.205.2392	2,140.00
Salary – Income Tax	1100.210.2111	900.00
Hosp/Eye/Dental	1100.210.2210	400.00
PERS – Income Tax	1100.210.2230	884.02
Medicare	1100.210.2231	210.00
Web Page	1100.210.2391	1,100.00
Services/Contracts	1100.210.2392	1,500.00
Supplies/Materials	1100.210.2410	4,750.00
Salary – Temp Help	1100.215.2111	500.00
Hosp/Eye/Dental	1100.305.2210	3,949.00
Medicare – Police	1100.305.2231	1,100.00
Travel/Seminar	1100.305.2389	800.00
Contracted Services	1100.305.2392	4,405.61
Disability Pension Trust	1100.305.2710	376.72
Medicare – Fire	1100.325.2231	500.00
PERS – Engineer	1100.405.2230	5,222.89
Travel/Seminar	1100.405.2389	1,433.42
Services/Contracts	1100.405.2392	157.24
Supplies/Materials	1100.405.2410	2,961.96
Gas & Oil	1100.405.2430	2,978.40
Salary – Janitor	1100.410.2110	400.00
PERS – City Hall	1100.410.2230	60.16
Energy Saving Lease	1100.410.2333	9,609.65
Services/Contracts	1100.410.2392	3,031.25
Supplies/Materials	1100.410.2410	2,859.16
Hosp/Eye/Dental	1100.415.2210	743.07
PERS – Building Dept	1100.415.2230	790.53
Gas & Oil	1100.415.2430	1,600.00
Salary – Street	1100.435.2110	3,598.42
PERS – Street	1100.435.2230	1,886.98
Medicare – Street	1100.435.2231	295.00

Gas & Oil	1100.705.2430	500.00
Insurance	1100.905.2312	19,826.00
Street Lighting	1100.905.2392	8,633.80
Taxes Due Annexation	1100.905.2398	796.47

TO	Salary - Muni Court	1100.125.2111	430.00
	PERS - Safety Service Director	1100.160.2230	360.31
	Salary - Police	1100.305.2110	2,669.49
	Police Clerks	1100.305.2111	6,800.00
	Animal Control	1100.305.2114	1,850.00
	PERS - Police	1100.305.2230	1,481.86
	Police Uniform	1100.305.2280	997.82
	Salary - Fire	1100.325.2110	150,000.00
	Salary - Building	1100.415.2110	1,400.00
	Medicare - Building	1100.415.2231	20.00
	PERS - Health	1100.705.2230	145.78
	Medicare - Health	1100.705.2231	50.00
	Transfer Debt	1100.905.2712	12,316.27

Section 2

That this Ordinance is hereby declared to be an emergency measure, the reason for the emergency being that said funds are necessary for the preservation of the public health, safety and welfare of the community and for the additional reason that the funds are required in the specific accounts to pay city obligations by the end of 2005. 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 _____ 2009

APPROVED: _____

MARY BETH BAILEY, CLERK OF COUNCIL

_____ GLENNE E. GAMBER, PRESIDENT

APPROVED: _____

_____ FRANCIS H. CICCHINELLI, JR., MAYOR

DATE: DECEMBER 21, 2009

CLERK: MARY BETH BAILEY

MASSILLON CITY COUNCIL
CITY OF MASSILLON, OHIO
GLENN E. GAMBER, PRESIDENT

COUNCIL CHAMBERS

passed
LEGISLATIVE DEPARTMENT

ORDINANCE NO. 163 - 2009

BY: FINANCE COMMITTEE

TITLE: AN ORDINANCE amending Ordinance No. 164 – 2008 by revising Section 4 of the 2009, budget, and declaring an emergency.

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

Section 1:

Ordinance No. 164 – 2008 a copy of which is attached hereto as Exhibit "A" be and is hereby amended.

Section 2:

The following provision is hereby inserted into Ordinance No. 164 – 2008:

\$233,319.54 from General Fund to Police Pension Fund
\$302,182.42 from General Fund to Fire Pension Fund
\$389,461.41 from General Fund to Parks & Rec. Debt Fund
\$ 49,946.98 from General Fund to Bond Retirement Senior Housing
\$ 24,632.00 from General Fund to OPWC Loan Payment Fund

Section 3:

This ordinance is hereby declared to be an emergency measure the reason for the emergency being that said amendment is necessary to the budget as a requirement by the State Auditor for these transferred to be completed. 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.

DATE: DECEMBER 21, 2009CLERK: MARY BETH BAILEY

CITY OF MASSILLON, OHIO

COUNCIL CHAMBERS

ORDINANCE NO. 164 - 2009

LEGISLATIVE DEPARTMENT

BY: FINANCE COMMITTEE

TITLE: AN ORDINANCE appropriating money for current expenses and other expenses of the City of Massillon, Ohio, for the fiscal period ending December 31, 2010, 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, 2009, the following sums be and are hereby appropriated.

<u>Acct.#</u>	<u>Account</u>	<u>Amount</u>	<u>Dept, Total</u>	<u>Fund Total</u>
<u>COUNCIL</u>				
1100.105.2110	Council Salary.....	\$ 76,692.00		
1100.105.2111	Council Clerk Salary.....	34,982.00		
1100.105.2210	Health/Life.....	4,500.00		
1100.105.2230	P.E.R.S.....	15,634.00		
1100.105.2231	City Share Medicare.....	1,619.00		
1100.105.2389	Travel/Seminar/School.....	0.00		
1100.105.2392	Services/Contracts.....	1,000.00		
1100.105.2410	Supplies/Materials/Postage.....	1,000.00		
	TOTAL COUNCIL.....		\$ 135,427.00	
<u>MAYOR</u>				
1100.110.2110	Mayor Salary.....	\$ 65,321.00		
1100.110.2111	Mayor Adm. Asst. Salary.....	70,635.00		
1100.110.2210	Health/Life.....	26,580.00		
1100.110.2230	P.E.R.S.....	19,034.00		
1100.110.2231	City Share Medicare.....	508.00		
1100.110.2389	Travel/Seminar/School.....	- 0 -		
1100.110.2392	Services/Contracts.....	11,000.00		
1100.110.2410	Supplies/Materials/Postage.....	1,000.00		
	TOTAL MAYOR.....		\$ 194,078.00	
<u>LAW DIRECTOR</u>				
1100.115.2110	Law Director Salary.....	\$ 46,450.00		
1100.115.2111	Law Director Clerk Salary.....	342,550.00		
1100.115.2210	Health/Life.....	41,160.00		
1100.115.2230	P.E.R.S.....	54,460.00		
1100.115.2231	City Share Medicare.....	5,641.00		
1100.115.2317	Bond.....	100.00		
1100.115.2389	Travel/Seminar/School.....	0.00		
1100.115.2392	Services/Contracts.....	4,000.00		
1100.115.2410	Supplies/Materials/Postage.....	2,500.00		
	TOTAL LAW DIRECTOR.....		\$ 496,861.00	

<u>Acct. #</u>	<u>Account</u>	<u>Amount</u>	<u>Dept. Total</u>	<u>Fund Total</u>
<u>DOMESTIC VIOLENCE GRANT</u>				
1100.116.2111	Salary.....	\$ 52,752.00		
1100.116.2210	Health/Life.....	4,500.00		
1100.116.2230	P.E.R.S.....	7,386.00		
1100.116.2231	City Share Medicare.....	765.00		
1100.116.2270	Worker's Comp.....	2,615.00		
1100.116.2389	Travel/Seminar/School.....	201.00		
1100.116.2392	Contracted Services.....	5,000.00		
1100.116.2410	Supplies/Materials/Postage.....	5,000.00		
	TOTAL DOMESTIC VIOLENCE GRANT.....		\$ 78,219.00	
<u>MUNICIPAL COURT</u>				
1100.125.2110	Judges Salary.....	\$ 75,024.00		
1100.125.2111	Muni Court Staff Salary.....	331,808.00		
1100.125.2112	Sub-Judge Salary.....	10,000.00		
1100.125.2210	Health/Life.....	96,600.00		
1100.125.2230	P.E.R.S.....	56,956.00		
1100.125.2231	City Share Medicare.....	5,899.00		
1100.125.2389	Travel/Seminar/School.....	10,000.00		
1100.125.2392	Services/Contracts.....	75,000.00		
1100.125.2410	Supplies/Materials/Postage.....	35,000.00		
	TOTAL MUNICIPAL COURT.....		\$ 695,687.00	
<u>CLERK OF COURT</u>				
1100.130.2110	Clerk of Court Salary.....	\$ 58,200.00		
1100.130.2111	Deputy Clerks Salary.....	826,878.00		
1100.130.2150	Accumulated Sick Leave.....	36,000.00		
1100.130.2210	Health/Life.....	220,800.00		
1100.130.2230	P.E.R.S.....	123,911.00		
1100.130.2231	City Share Medicare.....	11,834.00		
1100.130.2317	Bond.....	275.00		
1100.130.2389	Travel/Seminar/School.....	5,000.00		
1100.130.2392	Services/Contracts.....	18,000.00		
1100.130.2396	Drawer Change Acct.....	500.00		
1100.130.2410	Supplies/Materials/Postage.....	80,000.00		
	TOTAL CLERK OF COURT.....		\$ 1,382,398.00	
<u>BAILIFF</u>				
1100.135.2111	Bailiff Salary.....	\$ 340,160.00		
1100.135.2210	Health/Life.....	86,400.00		
1100.135.2230	P.E.R.S.....	47,822.00		
1100.135.2231	City Share Medicare.....	4,932.00		
1100.135.2317	Bond.....	4,932.00		
1100.135.2389	Travel/Seminar/School.....	2,500.00		
1100.135.2392	Services/Contracts.....	5,500.00		
1100.135.2410	Supplies/Materials/Postage.....	7,000.00		
1100.135.2430	Gas & Oil.....	8,100.00		
	TOTAL BAILIFF.....		\$ 505,714.00	
<u>PLANNING COMMISSION</u>				
1100.140.2111	Steno Salary.....	\$ 547.25		
1100.140.2230	P.E.R.S.....	77.00		
1100.140.2410	Supplies/Materials/Postage.....	60.00		
1100.140.2720	Refunds.....	- 0 -		
	TOTAL PLANNING COMMISSION.....		\$ 684.25	

<u>Acct. #</u>	<u>Account</u>	<u>Amount</u>	<u>Dept. Total</u>	<u>Fund Total</u>
<u>CIVIL SERVICE</u>				
1100.150.2110	Commission Salary.....	\$ 9,530.00		
1100.150.2111	Adm. Asst. Salary.....	- 0 -		
1100.150.2210	Health/Life.....	- 0 -		
1100.150.2230	P.E.R.S.....	1,335.00		
1100.150.2231	City Share Medicare.....	140.00		
1100.150.2389	Travel/Seminar/School.....	-0-		
1100.150.2392	Services/Contracts.....	2,000.00		
1100.150.2410	Supplies/Materials/Postage.....	1,000.00		
	TOTAL CIVIL SERVICE COMMISSION.....		\$ 14,005.00	
<u>EMPLOYEES BENFITS DEPARTMENT</u>				
1100.155.2110	Salary-Benefits Clerk.....	\$		
1100.155.2230	P.E.R.S.....	- 0 -		
1100.155.2231	City Share Medicare.....	- 0 -		
1100.155.2389	Travel/Seminar/School.....	0.00		
1100.155.2392	Services/Contracts.....	13,000.00		
1100.155.2410	Supplies/Materials/Postage.....	500.00		
	EMPLOYEES BENEFITS DEPARTMENT.....		\$ 13,500.00	
<u>SERVICE DEPARTMENT</u>				
1100.160.2110	Director Salary.....	\$ 62,000.00		
1100.160.2210	Health/Life.....	9,205.00		
1100.160.2230	P.E.R.S.....	8,680.00		
1100.160.2231	City Share Medicare.....	899.00		
1100.160.2389	Travel/Seminar/School.....	250.00		
1100.160.2392	Services/Contracts.....	500.00		
1100.160.2410	Supplies/Materials/Postage.....	1,000.00		
1100.160.2430	Gas & Oil.....	1,000.00		
	TOTAL SERVICE DEPARTMENT.....		\$ 83,534.00	
<u>EEO DEPARTMENT</u>				
1100.175.2112	Director Salary.....	\$ 6,500.00		
1100.175.2210	Health/Life.....	- 0 -		
1100.175.2230	P.E.R.S.....	910.00		
1100.175.2231	City Share Medicare.....	95.00		
1100.175.2389	Travel/Seminar/School.....	0.00		
1100.175.2392	Services/Contracts.....	200.00		
1100.175.2410	Supplies/Materials/Postage.....	500.00		
	TOTAL EEO DEPARTMENT.....		\$ 8,205.00	
<u>AUDITOR</u>				
1100.205.2110	Auditor's Salary.....	\$ 53,707.00		
1100.205.2111	Deputy Auditors Salary.....	166,400.00		
1100.205.2210	Health/Life.....	36,000.00		
1100.205.2230	P.E.R.S.....	31,000.00		
1100.205.2231	City Share Medicare.....	3,200.00		
1100.205.2317	Bond.....	200.00		
1100.205.2389	Travel/Seminar/School.....	750.00		
1100.205.2392	Services/Contracts.....	60,000.00		
1100.205.2410	Supplies/Materials/Postage.....	13,000.00		
	TOTAL AUDITOR.....		\$ 364,257.00	

<u>Acct. #</u>	<u>Account</u>	<u>Amount</u>	<u>Dept. Total</u>	<u>Fund Total</u>
<u>INCOME TAX</u>				
1100.210.2111	Income Tax Staff Salary.....\$	126,000.00		
1100.210.2210	Health/Life.....	23,922.00		
1100.210.2230	P.E.R.S.....	17,476.00		
1100.210.2231	City Share Medicare.....	1,827.00		
1100.210.2389	Travel/Seminar/School.....	0.00		
1100.210.2391	Web Page.....	7,119.00		
1100.210.2392	Services/Contracts.....	26,350.00		
1100.210.2410	Supplies/Materials/Postage.....	7,650.00		
1100.210.2430	Gas & Oil.....	100.00		
1100.210.2720	Refunds.....	80,000.00		
1100.210.2721	S.D. Refunds.....	60,159.00		
	TOTAL INCOME TAX DEPARTMENT.....		\$ 350,603.00	
<u>TREASURER</u>				
1100.215.2110	Treasurer Salary.....\$	13,066.00		
1100.215.2111	Temporary Help.....	500.00		
1100.215.2210	Health/Life.....	11,040.00		
1100.215.2230	P.E.R.S.....	1,830.00		
1100.215.2231	City Share Medicare.....	190.00		
1100.215.2317	Bond.....	200.00		
1100.215.2389	Travel/Seminar/School.....	750.00		
1100.215.2392	Services/Contracts.....	1,000.00		
100.215.2410	Supplies/Materials/Postage.....	1,000.00		
	TOTAL TREASURER.....		\$ 29,576.00	
<u>POLICE DEPARTMENT</u>				
1100.305.2110	Police Salary.....\$	2,300,000.00		
1100.305.2111	Steno Staff Salary.....	70,000.00		
1100.305.2114	Animal Control Officer.....	40,000.00		
1100.305.2119	Police Comp Paid.....	200,000.00		
1100.305.2119	Police Overtime Paid.....	150,000.00		
1100.305.2210	Health/Life.....	517,260.00		
1100.305.2230	P.E.R.S.....	15,400.00		
1100.305.2231	City Share Medicare.....	40,020.00		
1100.305.2260	Accrued Liability.....	52,000.00		
1100.305.2280	Uniform Alliance.....	54,000.00		
1100.305.2375	Central Dispatch-Police Share.....	307,214.00		
1100.305.2389	Travel/Seminar/School.....	8,000.00		
1100.305.2392	Services/Contracts.....	40,000.00		
1100.305.2410	Supplies/Materials/Postage.....	45,000.00		
1100.305.2430	Gas & Oil.....	70,000.00		
1100.305.2530	Safety Equipment.....	7,500.00		
1100.305.2590	Leases.....	- 0 -		
1100.305.2710	Disability & Pension Transfer.....	473,740.00		
	TOTAL POLICE DEPARTMENT.....		\$ 4,390,134.00	
<u>SPECIAL INVESTIGATIONS</u>				
1100.315.2387	Futherance of Justice.....\$			
100.315.2410	Supplies/Materials/Postage.....			
	TOTAL SPECIAL INVESTIGATIONS.....		\$ -0-	
	TOTAL POLICE & SPEC. INVEST. DEPARTMENT...		\$ 4,390,134.00	

<u>Acct. #</u>	<u>Account</u>	<u>Amount</u>	<u>Dept. Total</u>	<u>Fund Total</u>
<u>FIRE DEPARTMENT</u>				
1100.325.2110	Fire Salary.....	\$ 2,450,000.00		
1100.325.2118	Fire Comp Time Paid.....	100,000.00		
1100.325.2119	Fire Overtime Paid.....	30,000.00		
1100.325.2210	Health/Life.....	477,600.00		
1100.325.2231	City Share Medicare.....	37,410.00		
1100.325.2260	Accrued Liability.....	43,000.00		
1100.325.2280	Uniform Allowance.....	41,000.00		
1100.325.2375	Central Dispatch-Fire Share.....	175,523.00		
1100.325.2389	Travel/Seminar/School.....	8,000.00		
1100.325.2391	Funeral Expenses.....	500.00		
1100.325.2392	Services/Contracts.....	35,000.00		
1100.325.2410	Supplies/Materials/Postage.....	25,000.00		
1100.325.2430	Gas & Oil.....	15,000.00		
1100.325.2530	Safety Equipment.....	8,000.00		
1100.325.2710	Disability & Pension Transfer.....	386,000.00		
	TOTAL FIRE DEPARTMENT.....		\$ 3,832,033.00	
<u>ENGINEERING DEPARTMENT</u>				
1100.405.2110	Engineering Salary.....	\$ 82,309.00		
1100.405.2210	Health/Life.....	14,400.00		
1100.405.2230	P.E.R.S.....	11,523.50		
1100.405.2231	City Share Medicare.....	1,194.50		
1100.405.2389	Travel/Seminar/School.....	2,600.00		
1100.405.2392	Services/Contracts.....	8,000.00		
1100.405.2410	Supplies/Materials/Postage.....	5,200.00		
1100.405.2430	Gas & Oil.....	2,500.00		
	TOTAL ENGINEERING DEPARTMENT.....		\$ 127,727.00	
<u>CITY HALL</u>				
1100.410.2110	Janitors Salary.....	\$ 56,600.00		
1100.410.2210	Health/Life.....	15,000.00		
1100.410.2230	P.E.R.S.....	7,924.00		
1100.410.2231	City Share Medicare.....	821.00		
1100.410.2333	Energy Savings Lease.....	60,946.00		
1100.410.2340	Utilities.....	354,000.00		
1100.410.2392	Services/Contracts.....	35,000.00		
1100.410.2410	Supplies/Materials/Postage.....	10,000.00		
	TOTAL CITY HALL.....		\$ 540,291.00	
<u>BUILDING DEPARTMENT</u>				
1100.415.2110	Building Salary.....	\$ 132,000.00		
1100.415.2210	Health/Life.....	14,000.00		
1100.415.2230	P.E.R.S.....	18,480.00		
1100.415.2231	City Share Medicare.....	1,914.00		
1100.415.2389	Travel/Seminar/School.....	1,500.00		
1100.415.2392	Services/Contracts.....	11,000.00		
1100.415.2410	Supplies/Materials/Postage.....	5,000.00		
1100.415.2420	3% Assessment Tax.....	4,000.00		
1100.415.2430	Gas & Oil.....	4,000.00		
1100.415.2720	Refunds.....	- 0 -		
	TOTAL BUILDING DEPARTMENT.....		\$ 191,894.00	

<u>Acct. #</u>	<u>Account</u>	<u>Amount</u>	<u>Dept. Total</u>	<u>Fund Total</u>
<u>STREET REPAIR DEPARTMENT</u>				
1100.435.2110	Street Department Salary.....\$	0.00		
1100.435.2210	Health/Life.....	0.00		
1100.435.2230	P.E.R.S.....	0.00		
1100.435.2231	City Share Medicare.....	0.00		
1100.435.2281	Union Health & Welfare.....	0.00		
1100.435.2340	Utilities.....	- 0 -		
1100.435.2430	Gas & Oil.....	- 0 -		
	TOTAL STREET REPAIR DEPARTMENT.....	\$	0.00	
<u>GARAGE DEPARTMENT</u>				
1100.440.2110	Garage Salary.....\$	- 0 -		
1100.440.2210	Health/Life.....	- 0 -		
1100.440.2230	P.E.R.S.....	- 0 -		
1100.440.2231	City Share Medicare.....	- 0 -		
1100.440.2392	Services/Contracts.....	22,000.00		
1100.440.2410	Supplies/Materials/Postage.....	41,000.00		
1100.440.2430	Gas & Oil.....	1,000.00		
	TOTAL GARAGE DEPARTMENT.....	\$	64,000.00	
<u>HEALTH DEPARTMENT</u>				
1100.705.2110	Health Dept. Salary.....\$	110,000.00		
1100.705.2210	Health/Life.....	26,580.00		
1100.705.2230	P.E.R.S.....	15,400.00		
1100.705.2231	City Share Medicare.....	1,595.00		
1100.705.2280	Uniform Allowance.....	250.00		
1100.705.2389	Travel/Seminar/School.....	63.00		
1100.705.2392	Services/Contracts.....	4,200.00		
1100.705.2410	Supplies/Materials/Postage.....	1,000.00		
1100.705.2430	Gas & Oil.....	1,000.00		
	TOTAL HEALTH DEPARTMENT.....	\$	160,088.00	
<u>MOSQUITO CONTROL</u>				
1100.725.2392	Services/Contracts.....\$	175.00		
1100.725.2410	Supplies/Materials/Postage.....\$	1,142.00		
	TOTAL MOSQUITO CONTROL.....	\$	1,317.00	
<u>MISCELLANEOUS</u>				
1100.905.2150	Accumulated Sick Leave.....\$	100,000.00		
1100.905.2270	Workers Compensation.....	350,000.00		
1100.905.2312	Insurance.....	257,500.00		
1100.905.2390	Regional Planning.....	- 0 -		
1100.905.2391	Real Property Tax.....	45,000.00		
1100.905.2392	Street Lighting.....	275,000.00		
1100.905.2393	County Fees.....	45,000.00		
1100.905.2394	Ohio Municipal League.....	3,500.00		
1100.905.2395	State Examination.....	55,000.00		
1100.905.2396	Bank Charges.....	4,500.00		
1100.905.2399	Workers Comp.Defense.....	5,000.00		
1100.905.239A	Arbitrator Services/Contracts.....	10,000.00		
1100.905.239C	Picnic In The Park.....	200.00		
1100.905.2398	Taxes Due From Annexation.....	5,000.00		
1100.905.239O	Indigent Burial.....	750.00		
1100.905.2710	Transfer to CI.....	- 0 -		
1100.905.2712	Transfer Debt Retirement.....	915,000.00		
1100.905.2714	Transfer to Summer Concerts.....	- 0 -		
1100.905.2718	Transfer State Hospital Endowment..	- 0 -		

<u>Acct. #</u>	<u>Account</u>	<u>Amount</u>	<u>Dept. Total</u>	<u>Fund Total</u>
<u>MISCELLANEOUS (Cont.)</u>				
1100.905.2721	Annexation Fees.....	\$ 5,000.00		
	TOTAL MISCELLANEOUS ACCOUNTS.....	\$	2,076,450.00	
	TOTAL GENERAL FUND.....			\$ 15,732,485.25

STREET M & R FUND**SAFETY**

1201.420.2110	Safety Dept. Salary.....	\$ 100,000.00		
1201.420.2210	Health/Life.....	26,580.00		
1201.420.2230	P.E.R.S.....	14,000.00		
1201.420.2231	City Share Medicare.....	1,450.00		
1201.420.2270	Workers Comp.....	4,958.00		
1201.420.2280	Uniform Allowance.....	1,600.00		
1201.420.2281	Union Health & Welfare.....	1,950.00		
1201.420.2340	Utilities.....	30,000.00		
1201.420.2389	Travel/Seminar/School.....	- 0 -		
1201.420.2392	Services/Contracts.....	3,000.00		
1201.420.2410	Supplies/Materials/Postage.....	6,000.00		
1201.420.2430	Gas & Oil.....	3,000.00		
	TOTAL SAFETY DEPARTMENT.....	\$	192,538.00	

STREET DEPARTMENT

1201.435.2110	Street Dept. Salary.....	\$ 632,000.00		
1201.435.2210	Health/Life.....	163,560.00		
1201.435.2230	P.E.R.S.....	97,960.00		
1201.435.2231	City Share Medicare.....	9,164.00		
1201.435.2270	Workers Comp.....	31,330.00		
1201.435.2281	Union Health & Welfare.....	9,675.00		
1201.435.2290	Unemployment Comp.....	2,000.00		
1201.435.2280	Uniform Allowance.....	3,000.00		
1201.435.2340	Utilities.....	1,500.00		
1201.435.2389	Travel/Seminar/School.....	- 0 -		
1201.435.2392	Services/Contracts.....	5,000.00		
1201.435.2410	Supplies/Materials/Postage.....	0.00		
1201.435.2430	Gas & Oil.....	0.00		
	TOTAL STREET DEPARTMENT.....	\$	955,189.00	

TOTAL STREET M & R FUND..... \$ 1,147,727.00

STATE HIGHWAY M & R FUND**SAFETY**

1202.420.2110	Safety Salary.....	\$ 40,000.00		
1202.420.2230	P.E.R.S.....	5,600.00		
1202.420.2231	City Share Medicare.....	580.00		
1202.420.2270	Workers Comp.....	1,983.00		
1202.420.2410	Supplies/Materials/Postage.....	41,837.00		
	TOTAL SAFETY DEPARTMENT.....	\$	90,000.00	

STREET DEPARTMENT

1202.435.2410	Supplies/Materials/Postage.....	\$ 10,000.00		
	TOTAL STREET DEPARTMENT.....	\$	10,000.00	

TOTAL STATE HIGHWAY M & R FUND..... \$ 100,000.00

<u>Acct. #</u>	<u>Account</u>	<u>Amount</u>	<u>Dept. Total</u>	<u>Fund Total</u>
<u>COMMUNITY DEVELOPMENT FUND</u>				
1203.845.2110	Salary.....	\$ 254,310.00		
1203.845.2210	Health/Life.....	48,000.00		
1203.845.2230	P.E.R.S.....	35,603.00		
1203.845.2231	City Share Medicare.....	1,700.00		
1203.845.2270	Workers Comp.....	12,473.00		
1203.845.2385	Real Estate Tax Fees.....	550.00		
1203.845.2389	Travel/Seminar/School.....	2,000.00		
1203.845.2391	Real Property Taxes.....	- 0 -		
1203.845.2392	Services/Contracts.....	13,000.00		
1203.845.2410	Supplies/Materials/Postage.....	5,600.00		
1203.845.2801	Demolitions.....	- 0 -		
1203.845.2806	Housing Rehabilitation.....	120,000.00		
1203.845.2811	Section 8 Loan Program.....	211,173.00		
1203.845.2814	Fair Housing.....	5,000.00		
	TOTAL COMMUNITY DEVELOPMENT.....	\$	709,409.00	
	TOTAL COMMUNITY DEVELOPMENT FUND.....			\$ 709,409.00
<u>MASSILLON MUNICIPAL COURT CI FUND</u>				
1204.125.2410	Supplies/Materials/Postage.....	\$ 50,000.00		
1204.125.2510	New Equipment.....	175,000.00		
	TOTAL MASSILLON MUNICIPAL COURT CI.....	\$	225,000.00	
	TOTAL MASSILLON MUNICIPAL COURT CI FUND.....			\$ 225,000.00
<u>SECTION 108 LOAN FUND</u>				
1205.845.2390	Section 108.....	\$ - 0 -		
	TOTAL SECTION 108 SECTION LOAN.....	\$	- 0 -	
	TOTAL SECTION 108 LOAN FUND.....			\$ - 0 -
<u>MUNICIPAL MOTOR VEHICLE LICENSE FUND</u>				
1206.425.2510	Storm Sewer Repairs.....	\$ 25,000.00		
1206.435.2392	Services/Contracts.....	5,000.00		
1206.435.2410	Supplies/Materials/Postage.....	95,000.00		
1206.435.2430	Gas/Oil.....	25,000.00		
1206.435.2510	Street Repair.....	50,000.00		
	TOTAL MOTOR VEHICLE LICENSE.....	\$	200,000.00	
	TOTAL MOTOR VEHICLE LICENSE FUND.....			\$ 200,000.00
<u>PARKING ENFORCEMENT FUND</u>				
1208.445.2110	Parking Enforcement Salary.....	\$ 15,638.00		
1208.445.2230	P.E.R.S.....	2,190.00		
1208.445.2231	City Share Medicare.....	227.00		
1208.445.2270	Workers Comp.....	744.00		
1208.445.2280	Uniform Allowance.....	300.00		
1208.445.2340	Utilities.....	1,500.00		
1208.445.2377	Administrative Fees.....	2,500.00		
1208.445.2392	Services/Contracts.....	13,000.00		
1208.445.2410	Supplies/Materials/Postage.....	2,000.00		
1208.445.2720	Refunds.....	0.00		
	TOTAL PARKING ENFORCEMENT.....	\$	38,099.00	
	TOTAL PARKING ENFORCEMENT FUND.....			\$ 38,099.00

<u>Acct. #</u>	<u>Account</u>	<u>Amount</u>	<u>Dept. Total</u>	<u>Fund Total</u>
<u>POLICE PENSION FUND</u>				
1209.305.2240	Police Pension Fund.....	\$ 658,125.00		
	TOTAL POLICE PENSION FUND.....		\$ 658,125.00	
	TOTAL POLICE PENSION FUND.....			\$ 658,125.00
<u>FIRE PENSION FUND</u>				
1210.325.2240	Fire Pension Fund.....	\$ 744,000.00		
	TOTAL FIRE PENSION FUND.....		\$ 744,000.00	
	TOTAL FIRE PENSION FUND.....			\$ 744,000.00
<u>SUMMER CONCERT FUND</u>				
1212.505.2110	Salary.....	\$ 5,000.00		
1212.505.2230	PERS.....	1,000.00		
1212.505.2231	Medicare.....	73.00		
1212.505.2392	Services/Contracts.....	\$ 53,927.00		
	TOTAL SUMMER CONCERT.....		\$ 60,000.00	
	TOTAL SUMMER CONCERT FUND.....			\$ 60,000.00
<u>SPECIAL FUND</u>				
1214.915.2392	Services/Contracts.....	\$ 2,500.00		
	TOTAL SPECIAL.....		\$ 2,500.00	
	TOTAL SPECIAL FUND.....			\$ 2,500.00
<u>LAW ENFORCEMENT FUND</u>				
1215.305.2410	Supplies/Materials/Postage.....	\$ 2,625.00		
	TOTAL LAW ENFORCEMENT.....		\$ 2,625.00	
	TOTAL LAW ENFORCEMENT FUND.....			\$ 2,625.00
<u>WIC FUND</u>				
1219.730.2110	WIC Salary.....	\$ 80,165.00		
1219.730.2210	Health/Life.....	15,540.00		
1219.730.2230	P.E.R.S.....	11,224.00		
1219.730.2231	City Share Medicare.....	1,163.00		
1219.730.2270	Workers Comp.....	3,974.00		
1219.730.2340	Utilities.....	1,500.00		
1219.730.2389	Travel/Seminar/School.....	200.00		
1219.730.2392	Services/Contracts.....	400.00		
1219.730.2410	Supplies/Materials/Postage.....	5,000.00		
	TOTAL WIC.....		\$ 119,166.00	
	TOTAL WIC FUND.....			\$ 119,166.00
<u>WASTE RECYCLE FUND</u>				
1222.605.2110	Waste Recycle Salary.....	\$ 0.00		
1222.605.2392	Services/Contracts.....	20,500.00		
	TOTAL WASTE RECYCLING.....		\$ 20,500.00	
	TOTAL WASTE RECYCLING FUND.....			\$ 20,500.00
<u>INDIGENT DRIVERS ALCOHOL TRANSFER FUND</u>				
1225.125.2392	Services/Contracts.....	\$ 70,000.00		
	TOTAL INDIGENT DRIVERS ALCOHOL TRANSFER		\$ 70,000.00	
	TOTAL INDIGENT DRIVERS ALCOHOL TRANSFER FUND			\$ 70,000.00

<u>Acct. #</u>	<u>Account</u>	<u>Amount</u>	<u>Dept. Total</u>	<u>Fund Total</u>
<u>ENFORCEMENT & EDUCATION FUND</u>				
1226.305.2392	Services/Contracts.....	\$ - 0 -		
1226.305.2410	Supplies/Materials/Postage.....	450.00		
	TOTAL ENFORCEMENT & EDUCATION.....	\$	450.00	
	TOTAL ENFORCEMENT & EDUCATION FUND.....	\$		450.00
<u>LAW DEPT. COMMUNITY PARTNERSHIP FUND</u>				
1228.115.2111	Salary Community Partnership.....	\$ 13,033.00		
1228.115.2210	Hospitalization.....	0.00		
1228.115.2230	PERS.....	1,820.00		
1228.115.2231	Medicare.....	189.00		
1228.115.2389	Travel/Seminar/Schooling.....	-0-		
1228.115.2410	Supplies/Materials.....	-0-		
1228.115.2530	Equipment.....	-0-		
	TOTAL COMMUNITY PARTNERSHIP FUND.....	\$		15,042.00
<u>HOME FUND</u>				
1229.845.2814	Home Housing Rehabilitation.....	\$ 150,000.00		
	TOTAL HOME.....	\$	150,000.00	
	TOTAL HOME FUND.....	\$		150,000.00
<u>LOCAL LAW BLOCK GRANT FUND</u>				
1231.305.2510	New Equipment.....	\$ - 0 -		
	TOTAL LAW BLOCK GRANT.....	\$	- 0 -	
	TOTAL LAW BLOCK GRANT FUND.....	\$		- 0 -
<u>CLERK OF COURT COMPUTER FUND</u>				
1232.130.2111	Salary.....	\$ 62,700.00		
1232.130.2210	Health/Life.....	9,600.00		
1232.130.2230	P.E.R.S.....	8,778.00		
1232.130.2231	City Share Medicare.....	910.00		
1232.130.2270	Workers Comp.....	3,076.00		
1232.130.2389	Travel/Seminar/School.....	6,000.00		
1232.130.2392	Services/Contracts.....	15,000.00		
1232.130.2410	Supplies/Materials/Postage.....	10,000.00		
1232.130.2510	New Equipment.....	13,000.00		
	TOTAL CLERK OF COURT COMPUTER.....	\$	129,064.00	
	TOTAL CLERK OF COURT COMPUTER FUND.....	\$		129,064.00
<u>MUNICIPAL COURT COMPUTER FUND</u>				
1233.125.2392	Services/Contracts.....	\$ 60,000.00		
1233.125.2410	Supplies/Materials/Postage.....	5,000.00		
1233.125.2510	New Equipment.....	40,000.00		
	TOTAL MUNICIPAL COURT COMPUTER.....	\$	105,000.00	
	TOTAL MUNICIPAL COURT COMPUTER FUND.....	\$		105,000.00

<u>Acct. #</u>	<u>Account</u>	<u>Amount</u>	<u>Dept. Total</u>	<u>Fund Total</u>
<u>PARKS AND RECREATION DEPARTMENT FUND</u>				
234.505.2110	Salary-Parks & Rec Administration.\$	- 0 -		
1234.505.2111	Salary-Parks.....	170,000.00		
1234.505.2112	Salary-Recreation.....	750,000.00		
1234.505.2113	Salary-Senior Center.....	61,000.00		
1234.505.2210	Health/Life.....	121,860.00		
1234.505.2230	P.E.R.S.....	152,055.00		
1234.505.2231	City Share Medicare.....	14,225.00		
1234.505.2270	Workers Comp.....	48,631.00		
1234.505.2280	Uniform Allowance.....	2,000.00		
1234.505.2281	Union Health & Welfare.....	3,800.00		
1234.505.2290	Unemployment Comp.....	5,500.00		
1234.505.2311	Insurance.....	36,000.00		
1234.505.2340	Utilities.....	127,000.00		
1234.505.2341	Utilities-Recreation Center.....	210,000.00		
1234.505.2377	Administrative Fees.....	- 0 -		
1234.505.2378	Concert Expenses..... \$	-0-		
1234.505.2389	Travel/Seminar/School.....	3,000.00		
1234.505.2391	Real Estate Taxes.....	- 0 -		
1234.505.2392	Services/Contracts.....	200,000.00		
1234.505.2410	Supplies/Materials/Postage.....	120,000.00		
1234.505.2411	GTE Supplies/Materials/Postage.....	-0-		
1234.505.2430	Gas & Oil.....	20,000.00		
1234.505.2710	Transfer To.....	- 0 -		
1234.505.2720	Refunds.....	20,000.00		
1234.505.2721	MCS Revenue Sharing.....	15,000.00		
TOTAL PARKS AND RECREATION DEPARTMENT... \$			2,080,071.00	
TOTAL PARKS AND RECREATION DEPARTMENT FUND.....				\$ 2,080,071.00
<u>HOME HEALTH SERVICES FUND</u>				
1235.705.2110	Salary.....\$	35,135.00		
1235.705.2230	P.E.R.S.....	4,919.00		
1235.705.2231	City Share Medicare.....	510.00		
1235.705.2270	Workers Comp.....	1,724.00		
1235.705.2389	Travel/Seminar/Schooling.....	3,000.00		
1235.705.2392	Services/Contracts.....	30,000.00		
1235.705.2395	Rent-Hospital.....	13,230.00		
1235.705.2410	Supplies/Materials/Postage.....	15,000.00		
1235.705.2388	Bio Terrorism Travel/Seminar.....	- 0 -		
1235.705.2390	Bio Terrorism Services/Contracts....	5,000.00		
1235.705.2411	Bio Terrorism Supplies.....	15,000.00		
TOTAL HOME HEALTH SERVICES..... \$			123,518.00	
TOTAL HOME HEALTH SERVICES FUND.....				\$ 123,518.00
<u>ECONOMIC DEVELOPMENT FUND</u>				
1237.845.2392	Services/Contracts.....\$	- 0 -		
TOTAL ECONOMIC DEVELOPMENT..... \$			- 0 -	
<u>PROBATION SERVICES/CONTRACTS FUND</u>				
1238.125.2110	Salary - Mediator.....\$	113,891.00		
1238.125.2210	Health/Life.....	- 0 -		
1238.125.2230	P.E.R.S.....	15,945.00		
1238.125.2231	City's Share Medicare.....	1,651.00		
1238.125.2270	Workers Comp.....	5,586.00		
1238.125.2392	Services/Contracts.....	20,000.00		

<u>Acct. #</u>	<u>Account</u>	<u>Amount</u>	<u>Dept. Total</u>	<u>Fund Total</u>
<u>PROBATION SERVICES/CONTRACTS FUND (Cont.)</u>				
1238.125.2410	Supplies/Materials/Postage.....	\$ 5,000.00		
	TOTAL PROBATION SERVICES/CONTRACTS.....		\$ 162,073.00	
	TOTAL PROBATION SERVICES/CONTRACTS FUND.....			\$ 162,073.00
<u>ENTERPRISE ZONE FUND</u>				
1241.845.2110	Salary.....	\$ 20,078.00		
1241.845.2230	P.E.R.S.....	2,811.00		
1241.845.2270	Workers Comp.....	985.00		
1241.845.2392	Services/Contracts.....	- 0 -		
	TOTAL ENTERPRISE ZONE.....		\$ 23,874.00	
	TOTAL ENTERPRISE ZONE FUND.....			\$ 23,874.00
<u>ADR FUND</u>				
1242.125.2110	Salary-Mediator.....	\$ 52,118.00		
1242.125.2210	Health/Life.....	9,600.00		
1242.125.2230	P.E.R.S.....	7,297.00		
1242.125.2231	City Share Medicare.....	756.00		
1242.125.2270	Workers Comp.....	2,556.00		
1242.125.2410	Supplies/Materials/Postage.....	2,000.00		
	TOTAL ADR.....		\$ 74,327.00	
	TOTAL ADR FUND.....			\$ 74,327.00
<u>INCOLN CENTER DEBT RETIREMENT FUND</u>				
303.940.2392	Services/Contracts.....	\$		
1303.940.2610	Phase II Principal.....	265,000.00		
1303.940.2611	Phase III Principal.....	110,000.00		
1303.940.2620	Phase II Interest.....	52,560.00		
1303.940.2621	Phase III Interest.....	86,444.00		
	TOTAL LINCOLN CENTER DEBT RETIREMENT....		\$ 513,944.00	
	TOTAL LINCOLN CENTER DEBT RETIREMENT FUND.....			\$ 513,944.00
<u>SENIOR HOUSING DEBT RETIREMENT FUND</u>				
1304.940.2610	Debt Retirement Principal.....	\$ 35,000.00		
1304.940.2620	Interest.....	86,700.00		
	TOTAL SENIOR HOUSING DEBT RETIREMENT.....		\$ 121,700.00	
	TOTAL SENIOR HOUSING DEBT RETIREMENT FUND.....			\$ 121,700.00
<u>WWT DEBT RETIREMENT FUND</u>				
1305.940.2610	Debt Retirement Principal.....	\$ 25,389.00		
1305.940.2611	Debt Retirement Principal Upgrade...	- 0 -		
1305.940.2612	Debt Retirement Principal Fothergill..	68,749.00		
1305.940.2613	Plant Upgrade.....	2,015,583.00		
1305.940.2620	Interest.....	17,426.00		
1305.940.2621	Interest Upgrade Design.....	- 0 -		
1305.940.2622	Interest Fothergill.....	32,468.00		
1305.940.2623	Plant Upgrade Interest.....	395,053.00		
	TOTAL WWT DEBT RETIREMENT.....		\$ 2,554,668.00	
	TOTAL WWT DEBT RETIREMENT FUND.....			\$ 2,554,668.00

<u>Acct. #</u>	<u>Account</u>	<u>Amount</u>	<u>Dept. Total</u>	<u>Fund Total</u>
<u>ARKS & REC & LEGENDS DEBT RETIREMENT FUND</u>				
<u>PARKS & REC DEBT RETIREMENT</u>				
1306.505.2610	Debt Retirement Principal.....	\$ 205,000.00		
1306.505.2620	Interest.....	598,578.00		
	TOTAL PARKS & REC DEBT RETIREMENT.....	\$	803,578.00	
<u>LEGENDS DEBT RETIREMENT</u>				
1306.920.2611	Debt Retirement Principal.....	\$ 260,000.00		
1306.920.2620	Interest.....	267,885.00		
	TOTAL LEGENDS DEBT RETIREMENT.....	\$	527,885.00	
	TOTAL PARKS & REC & LEGENDS DEBT RETIREMENT FUND.....	\$	1,331,463.00	
<u>TIF DEBT RETIREMENT FUND (Marketplace)</u>				
1340.905.2392	Services/Contracts.....	\$ -0-		
1340.905.2610	Debt Retirement Principal.....	90,000.00		
1340.905.2620	Interest.....	43,933.00		
	TOTAL TIF DEBT RETIREMENT.....	\$	133,933.00	
	TOTAL TIF DEBT RETIREMENT FUND.....	\$	133,933.00	
<u>SECTION 108 DEBT RETIREMENT FUND</u>				
1341.845.2610	Debt Retirement Principal.....	\$ 70,000.00		
1341.845.2620	Interest.....	141,174.00		
	TOTAL SECTION 108 DEBT RETIREMENT.....	\$	211,174.00	
	TOTAL SECTION 108 DEBT RETIREMENT FUND.....	\$	211,174.00	
<u>OPWC LOAN PAYMENT FUND</u>				
1342.940.2610	OPWC Principal.....	\$ 24,632.00		
	TOTAL OPWC LOAN PAYMENT	\$	24,632.00	
	TOTAL OPWC LOAN PAYMENT FUND.....	\$	24,632.00	
<u>STATE HOSPITAL ENDOWMENT FUND</u>				
1370.905.2390	Pay for Services/Contracts.....	\$ - 0 -		
	TOTAL STATE HOSPITAL ENDOWMENT.....	\$	- 0 -	
	TOTAL STATE HOSPITAL ENDOWMENT FUND.....	\$	- 0 -	
<u>MUNICIPAL ROAD FUND</u>				
1409.850.2590	Municipal Road.....	\$ - 0 -		
	TOTAL MUNICIPAL ROAD.....	\$	- 0 -	
	TOTAL MUNICIPAL ROAD FUND.....	\$	- 0 -	
<u>SOLID WASTE CAPITAL IMPROVEMENT FUND</u>				
1413.605.2530	New Equipment... ..	\$ 55,000.00		
	TOTAL SOLID WASTE CAPITAL IMPROVEMENT....	\$	55,000.00	
	TOTAL SOLID WASTE CAPITAL IMPROVEMNET FUND.....	\$	55,000.00	

<u>Acct. #</u>	<u>Account</u>	<u>Amount</u>	<u>Dept. Total</u>	<u>Fund Total</u>
<u>VWT PLANT UPGRADE FUND</u>				
1421.610.2510	WWT Plant Upgrade Project.....	\$ - 0 -		
	TOTAL WWT PLANT UPGRADE.....		\$ - 0 -	
	TOTAL WWT PLANT UPGRADE FUND.....			\$ - 0 -
<u>SOUTH MASSILLON TRUNK FUND</u>				
1423.905.2510	South Massillon Trunk Project.....	\$ - 0 -		
	TOTAL SOUTH MASSILLON TRUNK.....		\$ - 0 -	
	TOTAL SOUTH MASSILLON TRUNK FUND.....			\$ - 0 -
<u>LINCOLN CENTER PHASE III FUND</u>				
1425.905.2392	Services/Contracts.....	\$ - 0 -		
1425.905.2510	Land Acquisition.....			
	TOTAL LINCOLN CENTER PHASE III.....		\$ - 0 -	
	TOTAL LINCOLN CENTER PHASE III FUND.....			\$ - 0 -
<u>PARKS & REC CAPITAL IMPROVEMENT FUND</u>				
1433.505.2392	Services/Contracts.....	\$		
1433.505.2410	Supplies/Materials/Postage.....			
1433.505.2510	CI Projects.....			
1433.505.2512	Capital Outlays/Rec.Center.....			
1433.505.2530	Equipment.....			
1433.505.2720	Refunds.....			
433.505.2721	SD Revenue Sharing.....			
	TOTAL PARKS & REC CAPITAL IMPROVEMENT... 		\$ -0-	
	TOTAL PARKS & REC CAPITAL IMPROVEMENT FUND.....			\$ -0-
<u>PARKS & REC COMMUNITY PARK FUND</u>				
1434.505.2392	Services/Contracts.....	\$ - 0 -		
1434.505.2510	Capital Projects.....			
	TOTAL PARKS & REC COMMUNITY PARK.....		\$ - 0 -	
	TOTAL PARKS & REC COMMUNITY PARK FUND.....			\$ - 0 -
<u>PARKS & RECREATION CENTER FUND</u>				
1435.505.2392	Services/Contracts.....	\$ - 0 -		
1435.505.2510	Recreation Center Projects.....			
	TOTAL PARKS & RECREATION CENTER.....		\$ - 0 -	
	TOTAL PARKS & RECREATION CENTER FUND.....			\$ - 0 -
<u>WASTEWATER TREATMENT DEPARTMENT FUND</u>				
2101.610.2110	Salary.....	\$ 1,300,000.00		
2101.610.2150	Accumulated Sick Leave.....	45,000.00		
2101.610.2210	Health/Life.....	249,600.00		
2101.610.2230	P.E.R.S.....	201,500.00		
2101.610.2231	City Share Medicare.....	18,850.00		
2101.610.2270	Workers Comp.....	64,400.00		
2101.610.2280	Uniform Allowance.....	18,000.00		
2101.610.2281	Union Health & Welfare.....	11,610.00		
2101.610.2311	Insurance.....	43,000.00		
2101.610.2333	Energy Savings Lease.....	106,000.00		
2101.610.2340	Utilities.....	908,000.00		
2101.610.2377	Administrative Fees.....	100,000.00		

<u>Acct. #</u>	<u>Account</u>	<u>Amount</u>	<u>Dept. Total</u>	<u>Fund Total</u>
<u>WASTEWATER TREATMENT DEPARTMENT FUND (Cont.)</u>				
2101.610.2382	County Collections Fees.....	\$ 7,000.00		
2101.610.2389	Travel/Seminar/Schooling.....	4,500.00		
2101.610.2390	Sludge Hauling/Landfill.....	200,000.00		
2101.610.2392	Services/Contracts.....	358,000.00		
2101.610.2410	Supplies/Materials/Postage.....	750,000.00		
2101.610.2430	Gas & Oil.....	13,000.00		
2101.610.2530	New Equipment.....	50,000.00		
2101.610.2531	Vehicle Leases.....	58,613.00		
	TOTAL WASTEWATER TREATMENT DEPARTMENT..	\$ 4,507,073.00		
<u>CITY SEWER O & M DEPARTMENT</u>				
2101.615.2110	Salary.....	\$ 440,000.00		
2101.615.2210	Health/Life.....	34,800.00		
2101.615.2230	P.E.R.S.....	61,600.00		
2101.615.2231	City Share Medicare.....	6,380.00		
2101.615.2270	Workers Comp.....	21,316.00		
2101.615.2312	Insurance.....	2,000.00		
2101.615.2340	Utilities.....	12,000.00		
2101.615.2382	County Collections Fees.....	500.00		
2101.615.2389	Travel/Seminar/Schooling.....	1,000.00		
2101.615.2392	Services/Contracts.....	200,000.00		
2101.615.2410	Supplies/Materials/Postage.....	110,000.00		
2101.615.2430	Gas & Oil.....	11,000.00		
2101.615.2530	New Equipment.....	60,000.00		
2101.615.2720	Refunds.....	500.00		
	TOTAL SEWER O & M DEPARTMENT.....	\$ 961,096.00		
	TOTAL WASTEWATER TREATMENT FUND.....	\$ 5,468,169.00		
<u>SOLID WASTE DEPARTMENT FUND</u>				
2102.605.2110	Salary.....	\$ 560,000.00		
2102.605.2210	Health/Life.....	95,700.00		
2102.605.2230	P.E.R.S.....	86,800.00		
2102.605.2231	City Share Medicare.....	8,120.00		
2102.605.2270	Workers Comp.....	27,760.00		
2102.605.2280	Uniform Allowance.....	3,000.00		
2102.605.2281	Union Health/Welfare.....	7,000.00		
2102.605.2290	Unemployment Comp.....	5,000.00		
2102.605.2312	Vehicle Insurance.....	17,000.00		
2102.605.2340	Utilities.....	2,500.00		
2102.605.2377	Administrative Fees.....	25,000.00		
2102.605.2389	Travel/Seminar/Schooling.....	100.00		
2102.605.2390	Landfill.....	130,000.00		
2102.605.2392	Services/Contracts.....	25,000.00		
2102.605.2410	Supplies/Materials/Postage.....	25,000.00		
2102.605.2430	Gas & Oil.....	50,000.00		
2102.605.2720	Refunds.....	1,000.00		
	TOTAL SOLID WASTE DEPARTMENT.....	\$ 1,068.980.00		
	TOTAL SOLID WASTE DEPARTMENT FUND.....	\$ 1,068,980.00		
<u>LEGENDS GOLF COURSE DEPARTMENT FUND</u>				
2104.920.2110	Salary.....	\$ 300,000.00		
2104.920.2210	Health/Life.....	17,400.00		
2104.920.2230	P.E.R.S.....	42,000.00		
2104.920.2231	City Share Medicare.....	4,350.00		
2104.920.2270	Workers Comp.....	14,800.00		

<u>Acct. #</u>	<u>Account</u>	<u>Amount</u>	<u>Dept. Total</u>	<u>Fund Total</u>
<u>LEGENDS GOLF COURSE DEPARTMENT FUND (Cont.)</u>				
2104.920.2280	Uniform Allowance.....	- 0 -		
2104.920.2290	Unemployment Comp.....\$	3,000.00		
2104.920.2311	Building/Vehicle Insurance.....	14,000.00		
2104.920.2340	Utilities.....	42,000.00		
2104.920.2377	Administrative Fees.....	- 0 -		
2104.920.2389	Travel/Seminar/Schooling.....			
2104.920.2390	Sales Taxes.....	5,000.00		
2104.920.2391	Real Property Taxes.....	- 0 -		
2104.920.2392	Services/Contracts.....	75,000.00		
2104.920.2398	Bank Charges.....	7,000.00		
2104.920.2410	Supplies/Materials/Postage.....	150,000.00		
2104.920.24410	Pro Shop Supplies.....	25,000.00		
2104.920.2430	Gas & Oil.....	20,000.00		
2104.920.2532	Capital Equipment.....	33,333.00		
2104.920.2710	Transfer.....	- 0 -		
	TOTAL LEGENDS GOLF COURSE DEPARTMENT...	\$	752,883.00	
	TOTAL LEGENDS GOLF COURSE DEPARTMENT FUND.....			\$ 752,883.00
<u>INSURANCE FUND</u>				
2202.905.2310	Employee Insurance.....\$	25,000.00		
2202.905.2311	Retirees Insurance.....			
	TOTAL INSURANCE.....	\$	25,000.00	
	TOTAL INSURANCE FUND.....			\$ 25,000.00
<u>STATE PATROL TRANSFER FUND</u>				
105.930.2390	Transfer to Law Library.....\$	35,000.00		
105.930.2720	Refund to General.....	35,000.00		
	TOTAL STATE PATROL TRANSFER.....	\$	70,000.00	
	TOTAL STATE PATROL TRANSFER FUND.....			\$ 70,000.00
<u>FIRE DAMAGE STRUCTURE FUND</u>				
3107.905.2390	Fire Damage Structure.....\$	30,000.00		
	TOTAL FIRE DAMAGE STRUCTURE.....	\$	30,000.00	
	TOTAL FIRE DAMAGE STRUCTURE FUND.....			\$ 30,000.00
<u>UNCLAIMED MONEY FUND</u>				
3108.905.2390	Unclaimed Money.....\$	5,000.00		
3108.905.2710	Transfer To General.....	2,208.00		
	TOTAL UNCLAIMED MONEY.....	\$	7,208.00	
	TOTAL UNCLAIMED MONEY FUND.....			\$ 7,208.00
<u>TIF SERVICE PAYMENT FUND</u>				
3109.905.2379	Massillon City School TIF Pay.....\$	273,000.00		
3109.905.2380	Developer's TIF's.....	148,572.00		
3109.905.2393	County Collections Fees.....	2,000.00		
	TOTAL TIF SERVICE PAYMENT.....	\$	423,572.00	
	TOTAL TIF SERVICE PAYMENT FUND.....			\$ 423,572.00
<u>MASSILLON MUSEUM FUND</u>				
10.905.2379	Massillon Museum Holding.....\$	538,744.00		
3110.905.2393	Election Expense.....	6,300.00		
	TOTAL MASSILLON MUSEUM.....	\$	545,044.00	
	TOTAL MASSILLON MUSEUM FUND.....			\$ 545,044.00

<u>Acct. #</u>	<u>Account</u>	<u>Amount</u>	<u>Dept. Total</u>	<u>Fund Total</u>
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MASSILLON MURAL FUND

3112.905. 2510	Massillon Mural Project.....	\$ - 0 -		
	TOTAL MASSILLON MURAL.....		\$ - 0 -	
	TOTAL MASSILLON MURAL FUND.....			\$ - 0 -

GRAND TOTAL ALL FUNDS.....				\$ 36,030,425.25
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ALL FUNDS

1100	General Fund.....			\$ 15,732,485.25
1201	Street M & R Fund.....			1,147,727.00
1202	State Highway M & R Fund.....			100,000.00
1203	Community Development Fund.....			709,409.00
1204	Massillon Municipal Court CI Fund.....			225,000.00
1205	Section 108 Loan Fund.....			- 0 -
1206	Motor Vehicle License Fund.....			200 000.00
1208	Parking Enforcement Fund.....			38,099.00
1209	Police Pension Fund.....			658,125.00
1210	Fire Pension Fund.....			744,000.00
1212	Summer Concerts Fund.....			60,000.00
1214	Special Fund.....			2,500.00
1215	Law Enforcement Fund.....			2,625.00
1219	WIC Fund.....			119,166.00
222	Waste Recycle Fund.....			20,500.00
1225	Indigent Drivers Alcohol Transfer Fund.....			70,000.00
1226	Enforcement & Education Fund.....			450.00
1228	Community Partnership.....			15,042.00
1229	Home Fund.....			150,000.00
1231	Local Law Block Grant Fund.....			- 0 -
1232	Clerk of Court Computer Fund.....			129,064.00
1233	Municipal Court Computer Fund.....			105,000.00
1234	Parks and Recreation Department Fund.....			2,080,071.00
1235	Home Health Services Fund.....			123,518.00
1237	Economic Development Fund.....			- 0 -
1238	Probation Services/Contracts Fund.....			162,073.00
1241	Enterprise Zone Fund.....			23,874.00
1242	ADR Fund.....			74,327.00
1303	Lincoln Center Debt Retirement Fund.....			513,944.00
1304	Senior Housing Debt Retirement Fund.....			121,700.00
1305	WWT Debt Retirement Fund.....			2,554,668.00
1306	Parks & Rec & Legends Debt Retirement Fund.....			1,331,463.00
1340	TIF Debt Retirement Fund.....			133,933.00
1341	Section 108 Debt Retirement Fund.....			211,174.00
1342	OPWC Loan Payment Fund.....			24,632.00
1370	State Hospital Endowment Fund.....			- 0 -
1409	Municipal Road Fund.....			- 0 -
1413	Solid Waste Capital Improvement Fund.....			55,000.00
1421	WWT Plant Upgrade Fund.....			- 0 -
1423	South Massillon Trunk Fund.....			- 0 -
1425	Lincoln Center Phase III Fund.....			- 0 -
1433	Parks & Rec Capital Improvement Fund.....			- 0 -
1434	Parks & Rec Community Park Fund.....			- 0 -
1435	Parks & Recreation Center Fund.....			- 0 -
2101	Wastewater Treatment Department Fund.....			5,468,169.00
2102	Solid Waste Department Fund.....			1,068,980.00

<u>Acct. #</u>	<u>Account</u>	<u>Fund Total</u>
<u>ALL FUNDS (Cont.)</u>		
2104	Legends Golf Course Department Fund.....	752,883.00
2202	Insurance Fund.....	25,000.00
3105	State Patrol Transfer Fund.....	70,000.00
3107	Fire Damage Structure Fund.....	30,000.00
3108	Unclaimed Money Fund.....	7,208.00
3109	TIF Service Payment Fund.....	423,572.00
3110	Massillon Museum Fund.....	545,044.00
3112	Massillon Mural Fund.....	- 0 -

GRAND TOTAL ALL FUNDS..... \$ 36,030,425.25

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 be approved the same, or an Ordinance a 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.

rovided 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:

\$ 473,745.00	from General Fund to Police Pension Fund
\$ 386,000.00	from General Fund to Fire Pension Fund
\$ 513,944.00	from General Fund to Lincoln Center Phase II Bond Retirement Fund
\$ 350,000.00	from General Fund to Legends Bond Retirement Fund
\$ 24,632.00	from General Fund to OPWC Debt Fund

Section 5:

That this Ordinance being one providing for appropriation 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 _____, 2009.

ATTEST:

MARY BETH BAILY, Clerk of Council

GLENN GAMBER, President of Council

APPROVAL: _____

FRANCIS H. CICCHINELLI, JR., Mayor

ORDINANCE NO. 1165-2009

passed

AN ORDINANCE TO APPROVE CURRENT REPLACEMENT
PAGES TO THE MASSILLON CODIFIED ORDINANCES AND
DECLARING AN EMERGENCY.

WHEREAS, the Ohio Constitution requires that Ohio municipal ordinances comply with State law if they are an exercise of the Municipality's police powers;

WHEREAS, certain provisions within the Codified Ordinances should be amended to conform with current State law; and

WHEREAS, various ordinances of a general and permanent nature have been passed by Council which should be included in the Codified Ordinances; and

WHEREAS, the City has heretofore entered into a contract with the Walter H. Drane Company to prepare and publish such revision which is before Council;

NOW, THEREFORE, BE IT ORDAINED, by the Council of the City of Massillon, Ohio:

SECTION 1: That the ordinances of the City of Massillon, Ohio, of a general and permanent nature, as revised, recodified, rearranged and consolidated into component codes, titles, chapters and sections within the 2009 Replacement Pages to the Codified Ordinances, are hereby approved and adopted.

SECTION 2: That the following sections and chapters are hereby added, amended or repealed as respectively indicated in order to comply with current State law.

Traffic Code

301.04	Definition of a Bicycle. (Amended)
301.321	Definition of a Road Service Vehicle. (Added)
331.38	Stopping for School Bus. (Amended)
333.01	Driving or Physical Control While Under the Influence. (Amended)
333.03	Maximum Speed Limits. (Amended)
333.031	Approaching a Public Safety, Emergency or Road Service Vehicle. (Amended)
335.01	Driver's License or Commercial Driver's License Required. (Amended)
335.02	Permitting Operation Without a Valid License. (Amended)
335.031	Driving With Probationary License; Curfew. (Amended)
335.07	Driving Under License Suspension or Restriction. (Amended)
335.10	Expired or Unlawful License Plates. (Amended)

Traffic Code (Cont.)

337.02	Lighted Lights Required. (Amended)
337.03	Headlights on Motor Vehicles and Motorcycles. (Amended)
337.04	Tail Light; Illumination of Rear License Plate. (Amended)
337.05	Rear Red Reflectors. (Amended)
337.06	Safety Lighting on Commercial Vehicles. (Amended)
337.08	Red Light or Red Flag on Extended Load. (Amended)
337.10	Lights on Slow Moving Vehicles. (Amended)
337.11	Spotlight and Auxiliary Lights. (Amended)
337.12	Cowl, Fender and Back-Up Lights. (Amended)
337.13	Display of Lighted Lights. (Amended)
337.14	Use of Headlight Beams. (Amended)
337.15	Lights of Less Intensity on Slow-Moving Vehicles. (Amended)
337.16	Number of Lights. (Amended)
337.17	Focus and Aim of Headlights. (Amended)
337.19	Horn, Siren and Theft Alarm Signal. (Amended)
337.20	Muffler; Excessive Smoke, Gas or Noise. (Amended)
337.21	Rear-View Mirror; Clear View to All Sides. (Amended)
337.22	Windshield and Windshield Wiper. (Amended)
337.24	Motor Vehicle Stop Lights. (Amended)
337.26	Child Restraint System Usage. (Amended)
337.27	Drivers and Passengers Required to Wear Seat Belts. (Amended)
341.03	Prerequisites to Operation of a Commercial Vehicle. (Amended)
351.04	Parking Near Curb; Angle Parking. (Amended)
375.05	Licensing Requirements of Operator. (Amended)

General Offenses Code

525.02	Falsification. (Amended)
525.03	Impersonation of Peace Officer. (Amended)
525.05	Failure to Report a Crime, Injury or Knowledge of Death. (Amended)
533.06	Voyeurism. (Amended)
537.02	Vehicular Homicide and Manslaughter. (Amended)
537.03	Assault. (Amended)
537.14	Domestic Violence. (Amended)
537.15	Temporary Protection Order. (Amended)
541.05	Criminal Trespass. (Amended)
545.01	Theft and Fraud Definitions. (Amended)
545.05	Petty Theft. (Amended)
549.04	Improperly Handling Firearms in a Motor Vehicle. (Amended)
549.07	Underage Purchase of a Firearm. (Amended)

SECTION 3: That the complete text of the sections listed above are set forth in full in the current replacement pages to the Codified Ordinances which are hereby attached to this ordinance as Exhibit A. The listing above of each new section by reference to its title shall constitute sufficient publication of new matter contained therein.

SECTION 4: That this ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health and safety of the Municipality and its inhabitants for the reason that there exists an imperative necessity for the earliest publication and distribution of current Replacement Pages to the officials and residents of the Municipality, so as to facilitate administration, daily operation and avoid practical and legal entanglements, including conflict with general State law, and shall go into effect immediately.

PASSED IN COUNCIL THIS _____ DAY OF _____,

APPROVED:

Clerk of Council

President

Mayor