

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

DATE: MONDAY, JANUARY 3, 2011
PLACE: COUNCIL CHAMBERS
TIME: 7:30 P.M.

THERE ARE NO PUBLIC HEARINGS TONIGHT

1. ROLL CALL
2. INVOCATION BY COUNCILMAN DONNIE PETERS
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. 1 - 2011

BY: HEALTH, WELFARE, BLDG REGULATIONS

PASS 6-3 (CATAZARO - PERRY; TOWNSEND; PETERS)

AN ORDINANCE amending CHAPTER 1317 "PLUMBING CODE" of the Codified Ordinances of the City of Massillon, and enacting new Subsections 1317.02 "OHIO PLUMBING CODE ADOPTED; AMENDMENTS", 1317.04 "LICENSE EXEMPTIONS", 1317.05 "QUALIFICATIONS FOR PLUMBING CONTRACTOR'S LICENSE; REGISTRATION AS JOURNEYMAN PLUMBER", 1317.06 "APPLICATION FOR PLUMBING CONTRACTOR'S LICENSE; BOND AND FEE", 1317.07 "APPLICATIONS FOR REGISTRATION AS JOURNEMAN PLUMBER; FEE", 1317.08 "APPLICATION FOR REGISTRATION AS PLUMBING APPRENTICE" 1317.09 "EXISTING CERTIFICATE OF COMPETENCY", 1317.10 "BOARD OF PLUMBING EXAMINERS; TEMPORARY BOARD", 1317.11 "POWERS AND DUTIES OF BOARD", 1317.12 "EXAMINATION FOR LICENSE OR REGISTRATION", 1317.13 "RE-EXAMINATION", 1317.14 "FEES" 1317.15 "LICENSE AND REGISTATION RENEWAL", 1317.16 "REVOCATION OF LICENSE OR REGISTRATION", 1317.17 "LICENSE AND REGISTRATION NOT TRANSFERABLE", 1317.18 "PERMITS; 1317.19 "PERMIT FEES", 1317.20 "INSPECTION", 1317.21 "CERTIFICATE OF APPROVAL", 1317.22 "RE-INSPECTION", 1317.23 "DUTIES OF INSPECTOR", 1317.24 "AUTHORITY OF INSPECTOR", 1317.26 "RIGHT OF ENTRY" and 1317.99 "PENALTY".

ORDINANCE NO. 2 - 2011

BY: PARKS AND RECREATION COMMITTEE

1st Reading

AN ORDINANCE authorizing the Mayor of the City of Massillon, Ohio, to enter into contract agreements with Variety Attractions, Inc., L & B Entertainments Inc., and other companies for various engagements for the 2011 summer concert series, and declaring an emergency.

ORDINANCE NO. 3 - 2011

BY: FINANCE COMMITTEE

PASS 9-0

AN ORDINANCE authorizing the Auditor of the City of Massillon, Ohio, commencing January 1, 2011, to deposit revenue from the Inheritance Tax to the General Fund, and declaring an emergency.

ORDINANCE NO. 4 – 2011

BY: FINANCE COMMITTEE

Pass 7-2 (CATAZARO-PERRY; PETERS)

AN ORDINANCE adopting temporary appropriations for the operating and capital expenditures of the City of Massillon, Ohio, for fiscal year 2011, and declaring an emergency.

RESOLUTION NO. 1 – 2011

BY: FINANCE COMMITTEE

Pass 9-0

A RESOLUTION requesting the Stark County Auditor and Stark County Treasurer to pay the City's share of 75% of the estate and inheritance taxes for the 2011 fiscal year.

RESOLUTION NO. 2 – 2011

BY: FINANCE COMMITTEE

Pass 9-0

A RESOLUTION requesting the Stark County Auditor and Stark County Treasurer to pay the City's share of real estate taxes for the 2011 fiscal year.

7. UNFINISHED BUSINESS
8. PETITIONS AND GENERAL COMMUNICATIONS
9. BILLS, ACCOUNTS AND CLAIMS
10. REPORTS FROM CITY OFFICIALS

- A). MAYOR SUBMITS MONTHLY PERMIT REPORT FOR DECEMBER 2010
- B). AUDITOR SUBMITS MONTHLY REPORT FOR DECEMBER 2010
- C). MAYOR PRESENTS STATE OF THE CITY ADDRESS TO COUNCIL

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

ORDINANCE NO. 140 – 2010 BY: RULES, COURTS AND CIVIL SERVICE

Pass 8-1 (PETERS)

AN ORDINANCE amending Chapter 121 "COUNCIL" of the Codified Ordinances of the City of Massillon, by enacting a new Section 121.02(b) Rule 8.1 "Powers and Duties", and declaring an emergency.

ORDINANCE NO. 141 – 2010 BY: RULES, COURTS AND CIVIL SERVICE

Pass 9-0

AN ORDINANCE accepting the appointment of Mary Ann Coyne as the City Records Custodian as voted by the Massillon Records Commission, and declaring an emergency.

15. SECOND READING ORDINANCES AND RESOLUTIONS

ORDINANCE NO. 155 – 2010 BY: RULES, COURTS AND CIVIL SERVICE

Pass 9-0

AN ORDINANCE authorizing the Director of Law of the City of Massillon, Ohio, to renew a one year contract with the Stark County Public Defender's Office, for the purpose of providing representation for indigent defendants charged under City Ordinances, and declaring an emergency.

MONDAY, JANUARY 3, 2011

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

DATE: JANUARY 3, 2011

CLERK: MARY BETH BAILEY

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

COUNCIL CHAMBERS

LEGISLATIVE DEPARTMENT

ORDINANCE NO. 1 - 2011

BY: HEALTH, WELFARE, BUILDING REGULATIONS COMMITTEE

Passed

TITLE: AN ORDINANCE amending CHAPTER 1317 "PLUMBING CODE" of the Codified Ordinances of the City of Massillon, and enacting new Subsections 1317.02 "OHIO PLUMBING CODE ADOPTED; AMENDMENTS", 1317.04 "LICENSE EXEMPTIONS", 1317.05 "QUALIFICATIONS FOR PLUMBING CONTRACTOR'S LICENSE;; REGISTRATION AS JOURNEYMAN PLUMBER", 1317.06 "APPLICATION FOR PLUMBING CONTRACTOR'S LICENSE; BOND AND FEE", 1317.07 "APPLICATIONS FOR REGISTRATION AS JOURNEMAN PLUMBER; FEE", 1317.08 "APPLICATION FOR REGISTRATION AS PLUMBING APPRENTICE" 1317.09 "EXISTING CERTIFICATE OF COMPETENCY", 1317.10 "BOARD OF PLUMBING EXAMINERS; TEMPORARY BOARD", 1317.11 "POWERS AND DUTIES OF BOARD", 1317.12 "EXAMINATION FOR LICENSE OR REGISTRATION", 1317.13 "RE-EXAMINATION", 1317.14 "FEES" 1317.15 "LICENSE AND REGISTATION RENEWAL", 1317.16 "REVOCATION OF LICENSE OR REGISTRATION", 1317.17 "LICENSE AND REGISTRATION NOT TRANSFERABLE", 1317.18 "PERMITS; 1317.19 "PERMIT FEES", 1317.20 "INSPECTION", 1317.21 "CERTIFICATE OF APPROVAL", 1317.22 "RE-INSPECTION", 1317.23 "DUTIES OF INSPECTOR", 1317.24 "AUTHORITY OF INSPECTOR", 1317.26 "RIGHT OF ENTRY" and 1317.99 "PENALTY".

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

Section I:

Existing Chapter 1317" PLUMBING CODE" is hereby amended by enacting new Subsections Subsections 1317.02 "OHIO PLUMBING CODE ADOPTED; AMENDMENTS", 1317.04 "LICENSE EXEMPTIONS", 1317.05 "QUALIFICATIONS FOR PLUMBING CONTRACTOR'S LICENSE;; REGISTRATION AS JOURNEYMAN PLUMBER", 1317.06 "APPLICATION FOR PLUMBING CONTRACTOR'S LICENSE; BOND AND FEE", 1317.07 "APPLICATIONS FOR REGISTRATION AS JOURNEMAN PLUMBER; FEE", 1317.08 "APPLICATION FOR REGISTRATION AS PLUMBING APPRENTICE" 1317.09 "EXISTING CERTIFICATE OF COMPETENCY", 1317.10 "BOARD OF PLUMBING EXAMINERS; TEMPORARY BOARD", 1317.11 "POWERS AND DUTIES OF BOARD", 1317.12 "EXAMINATION FOR LICENSE OR REGISTRATION", 1317.13 "RE-EXAMINATION", 1317.14 "FEES" 1317.15 "LICENSE AND REGISTATION RENEWAL", 1317.16 "REVOCATION OF LICENSE OR REGISTRATION", 1317.17 "LICENSE AND REGISTRATION NOT TRANSFERABLE", 1317.18 "PERMITS; 1317.19 "PERMIT FEES", 1317.20 "INSPECTION", 1317.21 "CERTIFICATE OF APPROVAL", 1317.22 "RE-INSPECTION", 1317.23 "DUTIES OF INSPECTOR", 1317.24 "AUTHORITY OF INSPECTOR", 1317.26 "RIGHT OF ENTRY" and 1317.99 "PENALTY". of the Codified Ordinances of the City of Massillon. Said newly enacted Subsections shall read as follows:

SEE EXHIBIT "A" ATTACHED HERETO

Section 2:

This ordinance shall take effect and be in force from and after the earliest period allowed by law.

PASSED IN COUNCIL THIS _____ DAY OF _____, 2011

APPROVED: _____
MARY BETH BAILEY, CLERK OF COUNCIL GLENN E. GAMBER, PRESIDENT

APPROVED: _____
FRANCIS H. CICCHINELLI, JR., MAYOR

CHAPTER 1317 Plumbing Code

1317.01	Definitions.	1317.14	Fees.
1317.02	Ohio Plumbing Code adopted; amendments.	1317.15	License and registration renewal.
1317.03	Scope.	1317.16	Revocation of license or registration.
1317.04	License exemptions.	1317.17	License and registration not transferable.
1317.05	Qualifications for plumbing contractor's license; registrar- tion as journeyman plumber.	1317.18	Permits.
1317.06	Application for plumbing contractor's license; bond and fee.	1317.19	Permit fees.
1317.07	Application for registration as journeyman plumber; fee.	1317.20	Inspection.
1317.08	Application for registration as plumbing apprentice.	1317.21	Certificate of approval.
1317.09	Existing certificate of competency.	1317.22	Re-inspection.
1317.10	Board of Plumbing Examiners; Temporary Board.	1317.23	Duties of Inspector.
1317.11	Powers and duties of Board.	1317.24	Authority of Inspector.
1317.12	Examination for license or registration.	1317.25	Records of permits and inspections.
1317.13	Re-examination.	1317.26	Right of entry.
		1317.99	Penalty.

CROSS REFERENCES

Power to regulate sanitary condition of buildings - see
Ohio R.C. 715.26(A), 715.29

Power to license plumbers and sewer tapers - see Ohio R.C. 715.27(C)

Power to regulate water closets and privies - see Ohio R.C. 715.40

Regulations to control house sewers and connections to sewerage system
- see Ohio R.C. 729.51

Massillon Health Dept. shall not exercise jurisdiction if local regulations
are enforced - see Ohio R.C. 3703.01

Power to enforce Ohio Board of Building Standards relating to sanitary construction -
see Ohio R.C. 3781.03

1317.01 DEFINITIONS.

- (a) "Public building" or "public place" means any building or place as used in Ohio R.C. 3781.06, and any other similar building or place where plumbing is installed, is to be installed, or is to be a part thereof.
- (b) "Dwelling" means any building which is wholly or partly used or intended to be used by human occupants not included in Ohio R.C. 3781.06, and shall include any single-family, two-family, or three-family dwelling.
- (c) "Person" means any individual, firm, corporation, association or partnership.
- (d) "Plumbing-inspector" means the Building Inspector or his duly appointed assistants, assigned to the enforcement of this chapter and Chapter 1225 "Plumbing" as amended, of the Ohio Basic Building Code.
- (e) "Drainage system" or "drainage piping" means all the piping within the building or premises which conveys sewage or other liquid wastes to a point three feet outside the building walls.
- (f) "Plumbing contractor" means a person engaged in the business of plumbing in the City under written or verbal contract with the owner, lessee, or contractor of any building, and who is properly licensed as described herein by the Building Department.
- (g) "Journeyman plumber" means a person who has been working at the plumbing trade for at least five years either in the employ or under the supervision of a plumbing contractor, and who is properly registered as described herein by the Building Department.
- (h) "Plumbing apprentice" means a person engaged in learning the plumbing trade, by working under the direct supervision of a plumbing contractor or journeyman plumber, under an apprenticeship program registered with the U.S. Department of Labor, Bureau of Apprenticeship Training, and who is properly registered as described herein by the Building Department.
- (i) The definition for "Building sewer" in Section 1225.01 of Ohio Building Code is hereby deleted.
- (j) All other definitions are as contained in the Ohio Plumbing Code, Chapter 1225, as amended, of the Ohio Basic Building Code.
(Ord. 44-1966. Passed 6-6-66.)

1317.02 OHIO PLUMBING CODE ADOPTED; AMENDMENTS.

- (a) Standard Code. All plumbing within the City shall be installed, maintained, tested and inspected in accordance with the Ohio Plumbing Code as set forth in the Ohio Building Code, as adopted in Section 1301.01 and made applicable to one, two and three-family dwellings by Section 1305.04(i).
(Adopting Ordinance)
- (b) DELETED

1317.03 SCOPE.

No person, except as exempted in Sections 1317.04 and 1317.18(b), shall engage in the installation, alteration, repair of or additions to any plumbing within the City, until such person has been registered to do so by the Building Department.

1317.04 LICENSE EXEMPTIONS.

No provision of this chapter shall be interpreted:

- (a) To require that the bona-fide owner and occupant of a single-family dwelling be licensed who personally performs work upon such premises occupied or to be occupied by the owner thereof as such owner's established residence. Such owner shall be issued a permit for such work providing:
 - (1) His plans and specifications are approved by the Building Official; and
 - (2) He has satisfactorily qualified through an oral test given by the Building Official relating to such work. All such work shall be done in conformity with the provisions of this chapter and no work shall be done unless all permits required by this chapter are obtained.
- (b) To apply to public utilities operating under franchise or the laws of the State, in the installation, maintenance, removal or repair of the plumbing used in connection with their business, of providing water service to their customers or users, provided, however, the City reserves the right to inspect the plumbing covered by this subsection whenever the Building Official feels that such inspection would be in the best interest of the public safety and welfare.
- (c) To require a plumbing apprentice to have a license, take an examination or pay any fee or fees before engaging in the pursuit of his trade when he is in the employ and under the direct supervision of a licensed plumbing contractor. However, such plumbing apprentice is required to register annually with the Building Department. (Ord. 44-1966. Passed 6-6-66.)

1317.05 DELETED

1317.06 APPLICATION FOR PLUMBING CONTRACTOR'S REGISTRATION; BOND AND FEE.

- (1) Such application shall be accompanied by a surety bond, to be held on file by the City, in the sum of no less than ten-thousand dollars (\$10,000), which bond shall be approved by the Building Official and the Law Director of the City and shall be conditioned upon the applicant saving and keeping the City harmless from any and all losses and damages that may arise from the negligent or reckless conduct of the applicant and his employees and/or agents; such bond shall also provide that the applicant, and his agents and employees, shall conform to and comply with all statutes, laws, ordinances, rules and regulations which have been or may hereafter be enacted or adopted regarding any electrical work or the installation of any electrical wiring within the City. The applicant shall present such bond to the City prior to receiving the actual plumbing contractor's registration.
- (a) Such applicant shall tender an application fee of \$75.00.
- (b) Before a Plumbing contractor is issued a registration he must provide copies of documents proving that such plumbing contractor is paying Workers' Compensation premiums.
 - (2) All applicants must present a valid and unexpired Qualification Certificate issued by the O.C.I.E.B. (Ohio Construction Industry Examining Board)
 - (3) The applicant shall be of good moral character. In considering the moral

character of an applicant, the authority reviewing the registration may consider a record of dishonest practices or malpractices in the conduct of a business, trade, or profession, and that it is in the public interest that the applicant not be Registered. When an applicant is a firm or corporation, each responsible member of such firm or corporation shall be determined to be of good moral character.

(c) **Registration Fee.** A registration fee in the amount of \$150.00 shall be tendered by the Plumbing contractor upon issuance of a registration certificate. Registration issued during the year shall require a full year's registration fee. Such registration fees shall be renewed annually on or before February 28th of each year.

(d) **Renewal.** The registration required herein shall be renewed annually upon the presentation of a valid and unexpired Plumbing contractor's license issued pursuant to Ohio R.C. Chapter 4740 and upon payment of \$150.00 on or before February 28th of each year without the requirement of reapplication. A \$75.00 late fee shall be assessed for renewals after February 28th.

(e) No person, firm, corporation or other entity shall perform any Plumbing within the City as a Plumbing contractor without complying with this chapter.

2008 Revision

1317.07 APPLICATION FOR REGISTRATION AS JOURNEYMAN PLUMBER; FEE.

(a) An application for a journeyman Plumbing license shall be made in writing in the name of the person applying there for on forms prescribed and provided by the Building Official, and shall contain proof to the satisfaction of the Plumbers Examination Board that such applicant has worked as a plumber for a minimum of five (5) years, for a licensed plumbing contractor. By the way of example and not limitation, this requirement may be satisfied by proof of a combination of practical experience and technical training from a plumbing training program registered and approved by the U.S. Department of Labor, Bureau of apprenticeship and training (form 671 or replacement). Such applicant shall at the time he files the application set forth above, pay for the license.

(b) Any journeyman Plumber holding a current license issued in any of the license areas accepted by Massillon shall receive a journeyman Plumbers license upon completion of an application there for and upon payment of the proper license fee. Provided that such applicant successfully passed an examination in said areas and in said areas and is compliant to 1307.07(a).

(c) **Application Fee.** Applicants for a journeyman's Plumbers license shall pay a fee of \$35.00, which shall include \$15.00 for a license fee and \$20.00 for the application fee.

(d) **Renewal.** Licenses shall be renewed annually upon the payment of \$15.00 on or before February 28th of each year without the requirement of reapplication. A \$20.00 late fee shall be assessed for registration renewals after February 28th.

(e) Failure to obtain a current license from the City prior to working therein is automatic grounds for a two hundred percent (200%) penalty in addition to the registration fee.

(f) A fee of thirty Five dollars (\$35.00) shall be paid by an applicant for a journeyman Plumbers license before the applicant can take the required examination.

(g) An applicant for a journeyman Plumbers license may not work for a contractor

until he successfully sits for and passes the examination and is issued a license.

(h) An applicant may be denied permission to sit for the examination for one year if he has been found working in the City prior to testing.

(i) No person shall engage in the work of a journeyman Plumber without first obtaining a license from the City pursuant to this chapter.

1317.08 APPLICATION FOR REGISTRATION AS PLUMBING APPRENTICE.

(a) Requirements. An applicant for license as an Plumbing apprentice shall be made in writing in the name of the person applying there for on the forms provided by the Chief Building Official and which have been approved by the Massillon Plumbing Examiners Board. The applicant also shall submit appropriate proof and documentation that the applicant presently is engaged in learning the plumbing trade by being indentured in a training program registered and approved by the U.S. Department of Labor, Bureau of apprenticeship and training (form ETA 671 or its replacement), and the applicant is presently learning and being instructed in the plumbing trade by working under the direct supervision of a Plumbing contractor or journeyman Plumber as defined by this chapter. The applicant may not establish his/her participation in such approved training program by presenting documentation that the applicant has been issued a registration by another political subdivision within the State of Ohio or elsewhere. The applicant shall be required to pay a fee of \$20.00, which shall include \$10.00 for the application fee and \$10.00 for the license fee in order to secure an Plumbing apprentice license. Such registration shall be renewed annually upon the payment of \$10.00 on or before February 28th of each year without the necessity of a formal reapplication. A \$10.00 late fee shall be assessed for Plumbing apprentice license renewals that occur after February 28th.

(b) No person shall engage in the work of a registered apprentice without first obtaining a license from the City pursuant to this Chapter. An application for registration as a plumbing apprentice shall be made in writing in the name of the person applying therefore on forms prescribed and provided by the Building Official, and shall contain such information as shall be required by the rules and regulations of such Department.

1317.09 EXISTING CERTIFICATE OF COMPETENCY.

Deleted

1317.10 BOARD OF PLUMBING EXAMINERS; TEMPORARY BOARD.

Permanent Board of Plumbing Examiners.

(a) There is hereby created a Board of Plumbing Examiners which shall be appointed by the Mayor. Such Board shall consist of five residents of the Court District of the City of Massillon, as follows:

- (1) Four shall be either a Plumbing contractor or a registered Plumber who is licensed as such by the City.
- (2) One shall be disinterested citizen.

The Board members shall serve for a period of five years, except that those first appointed shall serve as follows: one to serve for five years; one to serve for four years; one to serve for three years; one to serve for two years; and one to serve for one year. Thereafter one shall be appointed each year so that the terms will be overlapping.

(a) Secretary of the Board of Plumbing Examiners. The Plumbing Inspector

shall be an ex officio member of the Board of Plumbing Examiners and shall serve as secretary of such Board. He shall attend all meetings of such Board and shall keep the minutes and records of these meetings as required, but he shall not have a vote in any matters considered by the Board.

(b) Organization of the Board of Plumbing Examiners. The Board of Plumbing Examiners shall meet, organize and select a chairman within thirty days after January 1 of each year. Thereafter, they shall meet at such intervals as may be necessary for the proper performance of their duties, or upon call of the secretary.

A majority of the members shall constitute a quorum for the transaction of business. A majority of all members is required to approve or disapprove the competency of an applicant.

(c) The Board of Plumbing Examiners is authorized and it shall be the duty of the Board to examine all qualified applicants for Journeyman Plumbers licenses upon matters relating to the knowledge, ability and qualifications of the applicant to engage in such work or trade in the City.

(d) The Board of Plumbing Examiners shall approve the application for a license where the person signing the application satisfactorily passes the examination set forth by the Board of Plumbing Examiners thereupon will issue to such applicant a license to engage in the work as journeyman Plumber, as the case may be in the City, for the calendar year in which such application was made.

(e) The Board of Plumbing Examiners shall hear complaints arising against any person, firm or corporation licensed/registered by the City in the Plumbing business or trade, and shall have the power, after hearing, to suspend or revoke such license for the following reasons:

- (1) Violation of the provisions of this chapter or of the Building Code;
- (2) Misrepresentation of the material facts in obtaining such License/Registration or renewal thereof;
- (3) Failure to secure the permits, inspections and approvals required by this chapter or the Building Code;
- (4) Use of such license to obtain a permit for another person, firm or corporation;
- (5) For failure or refusal to correct promptly an installation or part thereof made in an incompetent or improper manner after notice thereof by the duly appointed Building Official.

The notice of the hearing before the Board of Plumbing Examiners stating the grounds for the complaint must be given the licensee in writing by registered mail at least ten days before the date of the hearing.

(f) The Board of Plumbing Examiners shall have the power to adopt the necessary rules and regulations for conducting matters and examination and shall have such additional powers as may be provided elsewhere in this chapter.

(g) The Board of Plumbing Examiners shall have full and complete authority to determine whether any person, firm, corporation or other entity is functioning as a Plumbing contractor, a journeyman Plumber or an apprentice Plumber within the corporate limits of the City. The board on its own initiative, or through a complaint or other information filed with it by any person, may determine whether any person, firm, corporation or other entity is performing or functioning as an Plumbing contractor, journeyman Plumber or apprentice Plumber within the corporate limits of the City and

whether they are subject to the testing and registration requirements of this chapter. In making such determinations, the board shall function as an adjudicatory body and shall hold the necessary hearings in order to make appropriate determinations as required by this chapter. The Board, through the City of Massillon shall have the authority to subpoena and/or compel the attendance of witnesses at such hearings and shall adopt rules and regulations to ensure that the person, firm, corporation or other entity which is the subject of the hearing is appropriately notified of such hearing and the issue to be considered, is extended an opportunity to attend and participate in the hearing and is extended an opportunity to present to the Board any evidence, testimony, exhibits, or other arguments such person deems necessary. The Board shall issue its decision in writing on the question before it and such decision shall be appealable in accordance with applicable law. During the pendency of any proceedings before the Board under this chapter, the Board may seek appropriate injunctive relief to insure compliance with the provisions of this chapter or to maintain the status quo until such time as the Board issues its final decision on the matters before it.

1317.11 POWERS AND DUTIES OF BOARD.

(a-d) Deleted

(e) All applications for licenses and registrations, and all question papers, answer papers and other data forming the basis of a Board of Plumbing Examiner's approval, refusal, suspension or revocation of a license or registration shall be kept on file in the Building Department for at least five years after receipt thereof in such Department.

(Ord. 44-1966. Passed 6-6-66.)

1317.12 EXAMINATION FOR LICENSE.

Before an applicant is registered, the person signing such application shall take and satisfactorily pass the examination prescribed and conducted by the Board of Plumbing Examiners upon the following subjects:

(a) DELETED

(b) For journeyman plumbers the examination shall include:

- (1) Practical knowledge of plumbing;
- (2) Mechanical competency;
- (3) Specific knowledge of plumbing codes as they apply to materials and mechanical performance.

(c) For plumbing apprentices there shall be no examination.

The questions submitted in each examination shall be written or printed, and the answers thereto shall be written on a separate paper. A grade of less than seventy percent (70%) shall not be considered satisfactory.

1317.13 RE-EXAMINATION.

Any applicant who fails to pass a second examination shall be ineligible for re-examination for Four months.

Each re-examination shall require the same application and payment of fee described in Sections 1317.06 and 1317.07. (Ord. 44-1966. Passed 6-6-66.)

1317.14 DELETED

1317.15 DELETED

1317.16 REVOCATION OF REGISTRATION.

(a) Any registration issued under this chapter may be revoked or canceled by the Board of Plumbing Examiners for any of the reasons appearing in Section 1317.11 or for any other violation of this chapter. A record shall be kept by the Building Official showing the date, name of Registrant, location of the City and the owner or person in control of the property where any work is performed contrary to this chapter. Written notice shall be immediately issued to the Registrant that caused the work to be done and such Registrant shall, immediately upon receipt of such written notice, cause such work to conform to the provisions of this chapter. If the Registrant claims that the work and material referenced in the notice are in accordance with the provisions of this chapter, such Registrant shall, within twenty-four hours after such notice is received by him, notify the Board of Plumbing Examiners of his position, in writing. The board shall cause an immediate re-inspection to be made by the Building Official and if the Registrant is not satisfied with the report of the Building Official after such re-inspection, the board shall conduct a hearing within forty-eight hours and give the Registrant an opportunity to present his position to the board. The board shall make its decision within twenty-four hours of the conclusion of the hearing and the board's decision shall be final. When a Registrant had been revoked or canceled by the Board of Plumbing Examiners, the person, firm, corporation or other entity who has had such Registration revoked or canceled may, after a period of one year, apply for the issuance of another Registration subject to all of the provisions of this chapter. Reapplication for a Registration pursuant to this paragraph is not be construed as a guarantee that such license will be issued. The issuance of a new Registration may be conditional and on such terms as the Board of Plumbing Examiners deems appropriate.

(b) Before the renewal of a Plumbing contractor's Registration is issued, the contractor must provide copies of documents proving that he is paying Workers Compensation premiums.

1317.17 LICENSE AND REGISTRATION NOT TRANSFERABLE.

(a) No license or registration issued under the authority of this chapter shall be transferable.

(b) If the person who passes the examination for a plumbing contractor's Registration ceases to be a member of the firm or corporation to which the license is granted or ceases to be an officer of the firm or corporation to whom the registration is granted, and then such plumbing contractor's license shall be revoked.

(c) DELETED

1317.18 PERMITS.

(a) No plumbing shall be done in the City without a permit from the Building Department, except the repair and adjustment of old fixtures, the removal of stoppages, the repairing of leaks, the relieving of frozen pipes, fittings or fixtures and the extension of existing hot and cold water systems that may be attached to a portable appliance unit.

(b) A permit required by this subsection will only be applicable to a manufacturing plant for the installation of wash basins, urinals and water closets. All other piping and plumbing performed in their own plant shall require a permit.

(c) Plumbing permits shall be issued only to the holder of a plumbing contractor's license, or the bona-fide owner of a single-family residence, as permitted in Section 1317.04(a).

Application for such permit shall be made in writing on forms prescribed and provided by the Building Department. Such application shall state the name of the person, firm or corporation which is to do such plumbing work, the names and addresses of the owner or owners of the building or property in which such work is to be done and when such work is likely to be commenced.

(d) When requested by the Building Official, the applicant for a permit shall furnish to the same, a plan and specification completely describing the work to be installed before a permit shall be issued. Such plan and specification shall remain on file in the Building Department.

The plans and specifications required by this chapter shall contain sufficient detail and information to permit a clear understanding and intelligent review of the proposed plumbing work. When such plans and specifications do not contain the necessary information and details or, if after review and investigation, alterations or revisions are required, additional, supplemental or revised plans and specifications and other data shall be submitted upon notification by the Building Official.

No plumbing work shall be installed except in accordance with the approved plans. When any change or modification is deemed necessary or desirable, such change or modification shall be incorporated in revised plans and specifications and shall be submitted to the Building Official in the same manner as is required for original plans.

(e) The application for a permit to do plumbing work and the plans and specifications submitted shall be acted upon by the Building Official without undue delay and in every case shall be acted upon within thirty days after application is made and the required plans and specifications submitted.

(f) The permit to do any plumbing work shall be posted in a conspicuous place on the premises where the plumbing work is being done.

(g) A permit shall not be issued for new or additional fixtures to an existing system of plumbing which is not constructed in compliance with this chapter, unless such changes are made as will render the system safe and sanitary to the satisfaction of the Building Official.

No plumbing permit shall be issued unless the building, structure and premises are in compliance with the City's Housing Code, Sanitary Sewer Code, and all other City codes and regulations, unless such plumbing is part of a repair or remodeling program to bring the entire structure into compliance with City codes and regulations. (Ord. 44-1966. Passed 6-6-66.)

1317.19 PERMIT FEES

The fee for a permit for a new installation or replacement shall be as follows:

(a) Applications for all plumbing permits shall be accompanied by payment of the following fees:

(1)	Commercial Standard permit fee (Includes only the final inspection)	\$100.00
(2)	Residential Standard permit fee (Includes only the final inspection)	\$ 50.00
(3)	Any Rough Inspection	\$ 30.00
(4)	Any Requested Inspection	\$ 30.00
(5)	Re-inspection fee for code violation	\$ 35.00
(6)	No Show re-inspection fee	\$ 75.00
(7)	Water Closet	\$ 10.00
(8)	Urinal	\$ 10.00

(9)	Sink	\$ 10.00
(10)	Bath Tub	\$ 10.00
(11)	Shower	\$ 10.00
(12)	Lavatory	\$ 10.00
(13)	Floor Drain	\$ 10.00
(14)	Water Heater	\$ 10.00
(15)	Water Lines	\$ 10.00
(16)	Sanitary Pump	\$ 10.00
(17)	Storm Pump	\$ 10.00
(18)	Stacks	\$ 10.00
(19)	Laundry Tray	\$ 10.00
(20)	Air Admittance Valve	\$ 10.00
(21)	Service Sink	\$ 10.00
(22)	Drinking Fountain	\$ 10.00
(23)	Washing Machine	\$ 10.00
(24)	Dish Washer	\$ 10.00
(25)	Garbage Disposal	\$ 10.00
(26)	Grease Trap	\$ 10.00
(27)	Grease / Oil Separator	\$ 10.00
(28)	Back Flow	\$ 10.00
(29)	Other	\$ 10.00
(30)	Fire Mains	\$ 50.00

1317.20 INSPECTION.

(a) The holder of a plumbing permit shall notify the Building Department when any work is ready for inspection and testing. All plumbing work shall be left uncovered and convenient for a rough inspection until examined and approved.

(b) No part of any plumbing system shall be placed into use before a final inspection and approved by the Building Official or his duly appointed assistants, unless, for extraordinary circumstances, permission for such use is granted in advance.

(c) All tests shall be conducted in the presence of the Building Official or his duly appointed assistants within Seventy two hours from time of notification by the holder of a plumbing permit, excluding Saturdays, Sundays and legal holidays. (Ord. 44-1966. Passed 6-6-66.)

1317.21 CERTIFICATE OF APPROVAL.

After the plumbing work has been inspected and approved, the Building Official or his duly appointed assistants, shall issue a certificate of approval of same.

1317.22 REINSPECTION.

Whenever a re-inspection is made necessary by the failure of the permit holder to have the work ready for inspection when so reported, or by reason of faulty or improper installation, a re-inspection fee of Thirty five dollars (\$35.00) is required, payable in advance.

1317.23 DUTIES OF INSPECTOR.

(a) It shall be the duty of the Building Official and his duly appointed assistants to enforce all the provisions of this chapter; which duties shall include, but are not necessarily limited to the following:

- (1) The examination and approval of plans and specifications;
- (2) The issuance of permits and collection of fees;
- (3) The inspection of plumbing and conducting of tests;

- (4) The supervision of assistants employed as plumbing inspectors;
- (5) The investigation of complaints, and the arrest and prosecution of offenders;
- (6) Secretary to the Board of Plumbing Examiners and custodian of their records and proceedings;
- (7) Advisory service to the public in matters of plumbing
- (8) To follow research and developments in the plumbing trade and to advise Council when changes should be made in this chapter.

(b) If a condition exists or arises which is not specifically provided for herein, the Building Inspector or his duly appointed assistants shall prescribe the requirements necessary to make such work conform to the intent and purpose hereof so that when installed, such plumbing work shall be safe and not hazardous to person or property.

(c) The Building Official or his duly appointed assistants shall not, during their term of office, be engaged in or interested in the plumbing business or the sale of any plumbing supplies, nor act as an agent directly or indirectly for any person so engaged. (Ord. 44-1966. Passed 6-6-66.)

1317.24 AUTHORITY OF INSPECTOR.

(a) Any unapproved or defective plumbing ordered repaired or replaced by the Building Official shall be corrected within Seventy Two Hours, or such other period specified from the date of written notice.

(b) It shall be the duty of the Building Official or his duly appointed assistants to place a notice prohibiting occupancy on any building or dwelling in the City where the plumbing is in such condition as to render the same unsanitary and unsafe for human habitation or occupancy, and such notice shall not be removed except by authority of the Building Official or his duly appointed assistants, after inspection has determined that safe and adequate repairs have been made.

1317.25 RECORDS OF PERMITS AND INSPECTIONS.

The Building Department shall keep complete records of all permits issued and inspections made and other official work performed under the provisions of this chapter. Such records shall be kept for a period of at least five years. (Ord. 44-1966. Passed 6-6-66.)

1317.26 RIGHT OF ENTRY.

The Building Official or his duly appointed assistants shall have the right of entry at reasonable times and reasonable hours into all structures, buildings and dwellings in the City wherein there is reasonable ground to believe that there is a violation of the standards or provisions of this Plumbing Code.

Where the person lawfully in occupancy of such premises withholds his assent hereto, such right of entry and inspection can be exercised only under authority of a search warrant issued by a court of competent jurisdiction as provided by law. No warrant shall be issued except upon a sworn complaint, in ordinary and concise language, based upon knowledge and belief which satisfies the court that there is reasonable ground to believe that a violation exists.

1317.99 PENALTY.

- (a) Any permit not applied for in writing before work is in progress shall be subject to a two hundred percent (200%) penalty in addition to the regular fee for all work done and to be done under such permit. The penalty shall be in addition to that provided in Section 1317.19. If the penalty and regular fee are not paid within five days of the request, the contractor's license shall be immediately suspended until such time that the penalty and regular fee are paid.
- (b) Whoever violates any provision of current Plumbing Code, recognition of this chapter, or fails to comply with any requirements of the Building Official shall be guilty of a misdemeanor of the first degree.
- (c) Each day on which a violation occurs or continues shall be deemed a separate offense.
- (d) There shall be a \$100.00 penalty for not requesting a Final Plumbing inspection.

DATE: JANUARY 3, 2011

CLERK: MARY BETH BAILEY

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

COUNCIL CHAMBERS

LEGISLATIVE DEPARTMENT

ORDINANCE NO. 2 - 2011

*1st reading
passed 9/7*

BY: PARKS AND RECREATION COMMITTEE

TITLE: AN ORDINANCE authorizing the Mayor of the City of Massillon, Ohio, to enter into contract agreements with Variety Attractions, Inc., L & B Entertainment Inc., and other companies for various engagements for the 2011 summer concert series, and declaring an emergency.

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

Section 1:

The Mayor of the City of Massillon, Ohio, is hereby authorized to enter into contract agreements with Variety Attractions, Inc., L & B Entertainment Inc., and other companies for various engagements for the 2011 summer concert series. The cost of said contracts shall not exceed Sixty Thousand Dollars (\$60,000.00).

Section 2:

This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the health, safety, and welfare of the community, and for the additional reason to provide summer concert entertainment series for the citizens 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 THIS _____ DAY OF _____ 2011

ATTEST:
MARY BETH BAILEY, CLERK OF COUNCIL

GLENN E. GAMBER, PRESIDENT

APPROVED _____

FRANCIS H. CICCHINELLI, JR., MAYOR

DATE: JANUARY 3, 2011

CLERK: MARY BETH BAILEY

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

COUNCIL CHAMBERS

LEGISLATIVE DEPARTMENT

ORDINANCE NO. 3 - 2011

Passed

BY: FINANCE COMMITTEE

TITLE: AN ORDINANCE authorizing the Auditor of the City of Massillon, Ohio, commencing January 1, 2011, to deposit revenue from the Inheritance Tax to the General Fund, and declaring an emergency.

Section 1:

It is hereby determined that it is necessary for the Auditor of the City of Massillon, Ohio, commencing January 1, 2011, to deposit the revenue from the Inheritance Tax to the General Fund.

Section 2:

That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the health, safety and welfare of the community, and for the further reason that said funds are necessary to put into the General Fund. 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 _____ 2011

APPROVED: _____
MARY BETH BAILEY, CLERK OF COUNCIL GLENN E. GAMBER, PRESIDENT

APPROVED: _____
FRANCIS H. CICCHINELLI, JR., MAYOR

DATE: JANUARY 3, 2011

CLERK: MARY BETH BAILEY

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

COUNCIL CHAMBERS

LEGISLATIVE DEPARTMENT

ORDINANCE NO. 4 - 2011

passed

BY: FINANCE COMMITTEE

TITLE: AN ORDINANCE adopting temporary appropriations for the operating and capital expenditures of the City of Massillon, Ohio, for fiscal year 2011, 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, adopts and approves temporary appropriations effective January 1, 2011 for the capital and operating expenditures of the City of Massillon, Ohio, for the first 91 days of the fiscal year ending December 31, 2011, pursuant to Ohio Revised Code Section 5705.38, which appropriations and legal level of control are set forth on Exhibit A.

Section 2:

The Auditor of the City of Massillon, Ohio, is hereby authorized and directed to draw her warrants on the Treasurer for payment from any of the foregoing appropriations upon proper certification and vouchers approved by any board or officers authorized by law to approve the same or any ordinance or resolution of Council to make expenditures; provided that no warrants shall be drawn or paid for salaries or wages except to persons employed in accordance with law or ordinance.

Section 3:

The Auditor of the City of Massillon, Ohio, is hereby authorized to execute the interfund transfers outlined in Exhibit A and to draw her warrants upon receipt of vouchers duly approved by the property departmental authority.

Section 4:

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 obtain immediate passage of the temporary appropriations for fiscal year 2011 in order to fund and conduct the business of the various city departments effective January 1, 2011. 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 _____, 2011

ATTEST:

MARY BETH BAILEY, CLERK OF COUNCIL

GLENN E. GAMBER, PRESIDENT

APPROVED:

FRANCIS H. CICCHINELLI, JR., MAYOR

EXHIBIT "A"

<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.....\$	25,092.00	
1100.105.2111	Council Clerk Salary.....	11,434.00	
1100.105.2210	Health/Life.....	1,638.00	
1100.105.2230	P.E.R.S.....	5,113.64	
1100.105.2231	City Share Medicare.....	530.00	
1100.105.2389	Travel/Seminar/School.....	100.00	
1100.105.2392	Services/Contracts.....	6,250.00	
1100.105.2410	Supplies/Materials/Postage.....	450.00	
	TOTAL COUNCIL.....		\$50,607.64
<u>MAYOR</u>			
1100.110.2110	Mayor Salary.....\$	16,654.00	
1100.110.2111	Mayor Adm. Asst. Salary.....	22,567.00	
1100.110.2210	Health/Life.....	6,858.00	
1100.110.2230	P.E.R.S.....	5,491.00	
1100.110.2231	City Share Medicare.....	165.00	
1100.110.2389	Travel/Seminar/School.....	- 0 -	
1100.110.2392	Services/Contracts.....	10,750.00	
1100.110.2410	Supplies/Materials/Postage.....	375.00	
	TOTAL MAYOR.....		\$62,860.00
<u>LAW DIRECTOR</u>			
1100.115.2110	Law Director Salary.....\$	11,400.00	
1100.115.2111	Law Director Clerk Salary.....	121,154.00	
1100.115.2210	Health/Life.....	18,400.00	
1100.115.2230	P.E.R.S.....	18,560.00	
1100.115.2231	City Share Medicare.....	1,935.00	
1100.115.2317	Bond.....	100.00	
1100.115.2389	Travel/Seminar/School.....	500.00	
1100.115.2392	Services/Contracts.....	6,250.00	
1100.115.2410	Supplies/Materials/Postage.....	2,500.00	
	TOTAL LAW DIRECTOR.....		\$180,799.00
<u>DOMESTIC VIOLENCE GRANT</u>			
1100.116.2111	Salary.....\$	15,077.00	
1100.116.2210	Health/Life.....	941.00	
1100.116.2230	P.E.R.S.....	2,111.00	
1100.116.2231	City Share Medicare.....	219.00	
1100.116.2270	Worker's Comp.....	0.00	
1100.116.2389	Travel/Seminar/School.....	250.00	
1100.116.2410	Supplies/Materials/Postage.....	250.00	
	TOTAL DOMESTIC VIOLENCE GRANT.....		\$18,848.00

MUNICIPAL COURT

1100.125.2110	Judges Salary.....\$	75,000.00
1100.125.2111	Muni Court Staff Salary.....	364,006.00
1100.125.2112	Sub-Judge Salary.....	10,000.00
1100.125.2210	Health/Life.....	118,800.00
1100.125.2230	P.E.R.S.....	61,464.00
1100.125.2231	City Share Medicare.....	6,366.00
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.....	\$755,636.00

CLERK OF COURT

1100.130.2110	Clerk of Court Salary.....\$	58,200.00
1100.130.2111	Deputy Clerks Salary.....	807,540.00
1100.130.2150	Accumulated Sick Leave.....	12,500.00
1100.130.2210	Health/Life.....	248,400.00
1100.130.2230	P.E.R.S.....	121,204.00
1100.130.2231	City Share Medicare.....	12,554.00
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.....	\$1,364,173.00

BAILIFF

1100.135.2111	Bailiff Salary.....\$	405,684.00
1100.135.2210	Health/Life.....	108,000.00
1100.135.2230	P.E.R.S.....	56,796.00
1100.135.2231	City Share Medicare.....	5,882.00
1100.135.2317	Bond.....	3,500.00
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.....	\$602,962.00

PLANNING COMMISSION

1100.140.2111	Steno Salary.....\$	671.00
1100.140.2230	P.E.R.S.....	94.00
1100.140.2410	Supplies/Materials/Postage.....	60.00
1100.140.2720	Refunds.....	- 0 -
	TOTAL PLANNING COMMISSION.....	\$825.00

ORDINANCE NO. 4 2011

Page 3

<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.....\$	2,325.00	
1100.150.2111	Adm. Asst. Salary.....	- 0 -	
1100.150.2210	Health/Life.....	- 0 -	
1100.150.2230	P.E.R.S.....	326.00	
1100.150.2231	City Share Medicare.....	34.00	
1100.150.2389	Travel/Seminar/School.....	- 0 -	
1100.150.2392	Services/Contracts.....	3,750.00	
1100.150.2410	Supplies/Materials/Postage.....	188.00	
	TOTAL CIVIL SERVICE COMMISSION.....		\$6,623.00
<u>EMPLOYEES BENEFITS DEPARTMENT</u>			
1100.155.2110	Salary-Benefits Clerk.....\$	- 0 -	
1100.155.2230	P.E.R.S.....	- 0 -	
1100.155.2231	City Share Medicare.....	- 0 -	
1100.155.2389	Travel/Seminar/School.....	- 0 -	
1100.155.2392	Services/Contracts.....	3,875.00	
1100.155.2410	Supplies/Materials/Postage.....	125.00	
	EMPLOYEES BENEFITS DEPARTMENT.....		\$4,000.00
<u>SERVICE DEPARTMENT</u>			
1100.160.2110	Director Salary.....\$	19,893.00	
1100.160.2210	Health/Life.....	4,500.00	
1100.160.2230	P.E.R.S.....	2,786.00	
1100.160.2231	City Share Medicare.....	289.00	
1100.160.2389	Travel/Seminar/School.....	63.00	
1100.160.2392	Services/Contracts.....	300.00	
1100.160.2410	Supplies/Materials/Postage.....	375.00	
1100.160.2430	Gas & Oil.....	188.00	
	TOTAL SERVICE DEPARTMENT.....		\$28,394.00
<u>EEO DEPARTMENT</u>			
1100.175.2112	Director Salary.....\$	- 0 -	
1100.175.2210	Health/Life.....	- 0 -	
1100.175.2230	P.E.R.S.....	- 0 -	
1100.175.2231	City Share Medicare.....	- 0 -	
1100.175.2389	Travel/Seminar/School.....	50.00	
1100.175.2392	Services/Contracts.....	- 0 -	
1100.175.2410	Supplies/Materials/Postage.....	500.00	
	TOTAL EEO DEPARTMENT.....		\$550.00
<u>AUDITOR</u>			
1100.205.2110	Auditor's Salary.....\$	8,952.00	
1100.205.2111	Deputy Auditors Salary.....	55,475.00	
1100.205.2210	Health/Life.....	14,000.00	
1100.205.2230	P.E.R.S.....	9,020.00	
1100.205.2231	City Share Medicare.....	935.00	
1100.205.2317	Bond.....	100.00	
1100.205.2389	Travel/Seminar/School.....	250.00	
1100.205.2392	Services/Contracts.....	15,000.00	
1100.205.2410	Supplies/Materials/Postage.....	3,250.00	
	TOTAL AUDITOR.....		\$106,982.00

ORDINANCE NO. 4 2011

Page 4

<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.....\$	35,808.00	
1100.210.2210	Health/Life.....	10,800.00	
1100.210.2230	P.E.R.S.....	5,014.00	
1100.210.2231	City Share Medicare.....	520.00	
1100.210.2389	Travel/Seminar/School.....	- 0 -	
1100.210.2391	Web Page.....	2,500.00	
1100.210.2392	Services/Contracts.....	19,250.00	
1100.210.2410	Supplies/Materials/Postage.....	2,000.00	
1100.210.2430	Gas & Oil.....	100.00	
1100.210.2720	Refunds.....	50,000.00	
1100.210.2721	S.D. Refunds.....	43,681.00	
TOTAL INCOME TAX DEPARTMENT.....			\$169,673.00

TREASURER

1100.215.2110	Treasurer Salary.....\$	3,172.00	
1100.215.2111	Temporary Help.....	250.00	
1100.215.2210	Health/Life.....	4,429.00	
1100.215.2230	P.E.R.S.....	445.00	
1100.215.2231	City Share Medicare.....	46.00	
1100.215.2317	Bond.....	200.00	
1100.215.2389	Travel/Seminar/School.....	250.00	
1100.215.2392	Services/Contracts.....	500.00	
1100.215.2410	Supplies/Materials/Postage.....	1,000.00	
TOTAL TREASURER.....			\$10,292.00

POLICE DEPARTMENT

1100.305.2110	Police Salary.....\$	770,000.00	
1100.305.2111	Steno Staff Salary.....	21,000.00	
1100.305.2114	Animal Control Officer.....	12,654.00	
1100.305.2118	Police Comp Paid.....	12,500.00	
1100.305.2119	Police Overtime Paid.....	12,500.00	
1100.305.2210	Health/Life.....	201,395.00	
1100.305.2230	P.E.R.S.....	4,712.00	
1100.305.2231	City Share Medicare.....	12,016.00	
1100.305.2260	Accrued Liability.....	26,000.00	
1100.305.2280	Uniform Allowance.....	-0-	
1100.305.2375	Central Dispatch-Police Share.....	100,000.00	
1100.305.2389	Travel/Seminar/School.....	7,500.00	
1100.305.2392	Services/Contracts.....	19,625.00	
1100.305.2410	Supplies/Materials/Postage.....	12,500.00	
1100.305.2430	Gas & Oil.....	21,250.00	
1100.305.2530	Safety Equipment.....	1,875.00	
1100.305.2590	Leases.....	- 0 -	
1100.305.2710	Disability & Pension Transfer.....	147,157.00	
TOTAL POLICE DEPARTMENT.....			\$1,382,684.00

SPECIAL INVESTIGATIONS

1100.315.2387	Futherance of Justice.....\$	1,750.00	
1100.315.2410	Supplies/Materials/Postage.....	625.00	
TOTAL SPECIAL INVESTIGATIONS.....			\$2,375.00
TOTAL POLICE & SPEC. INVEST. DEPARTMENT...			\$1,385,059.00

ORDINANCE NO. 4 2011

Page 5

<u>Acct. #</u>	<u>Fund Total</u>	<u>Account</u>	<u>Amount</u>	<u>Dept. Total</u>
<u>FIRE DEPARTMENT</u>				
1100.325.2110		Fire Salary.....	\$ 840,000.00	
1100.325.2118		Fire Comp Paid.....	10,000.00	
1100.325.2119		Fire Overtime Paid.....	2,500.00	
1100.325.2210		Health/Life.....	191,385.00	
1100.325.2231		City Share Medicare.....	12,362.00	
1100.325.2260		Accrued Liability.....	21,000.00	
1100.325.2280		Uniform Allowance.....	-0-	
1100.325.2375		Central Dispatch-Fire Share.....	60,750.00	
1100.325.2389		Travel/Seminar/School.....	6,250.00	
1100.325.2391		Funeral Expenses.....	125.00	
1100.325.2392		Services/Contracts.....	24,713.00	
1100.325.2410		Supplies/Materials/Postage.....	18,750.00	
1100.325.2430		Gas & Oil.....	6,250.00	
1100.325.2530		Safety Equipment.....	3,750.00	
1100.325.2710		Disability & Pension Transfer.....	168,848.50	
		TOTAL FIRE DEPARTMENT.....		\$1,366,683.50
<u>ENGINEERING DEPARTMENT</u>				
1100.405.2110		Engineering Salary.....	\$ 22,399.00	
1100.405.2210		Health/Life.....	6,642.00	
1100.405.2230		P.E.R.S.....	3,136.00	
1100.405.2231		City Share Medicare.....	325.00	
1100.405.2389		Travel/Seminar/School.....	750.00	
1100.405.2392		Services/Contracts.....	7,513.00	
1100.405.2410		Supplies/Materials/Postage.....	1,750.00	
1100.405.2430		Gas & Oil.....	625.00	
		TOTAL ENGINEERING DEPARTMENT.....		\$43,140.00
<u>CITY HALL</u>				
1100.410.2110		Janitors Salary.....	\$ 15,221.00	
1100.410.2210		Health/Life.....	7,200.00	
1100.410.2230		P.E.R.S.....	2,131.00	
1100.410.2231		City Share Medicare.....	221.00	
1100.410.2333		Energy Savings Lease.....	40,000.00	
1100.410.2340		Utilities.....	110,000.00	
1100.410.2392		Services/Contracts.....	8,750.00	
1100.410.2410		Supplies/Materials/Postage.....	3,720.00	
		TOTAL CITY HALL.....		\$187,243.00
<u>BUILDING DEPARTMENT</u>				
1100.415.2110		Building Salary.....	\$ 42,898.00	
1100.415.2210		Health/Life.....	9,000.00	
1100.415.2230		P.E.R.S.....	6,006.00	
1100.415.2231		City Share Medicare.....	623.00	
1100.415.2389		Travel/Seminar/School.....	1,250.00	
1100.415.2392		Services/Contracts.....	4,825.00	
1100.415.2410		Supplies/Materials/Postage.....	2,150.00	
1100.415.2420		1% & 3% Assessment Tax.....	1,000.00	
1100.415.2430		Gas & Oil.....	1,125.00	
1100.415.2720		Refunds.....	- 0 -	
		TOTAL BUILDING DEPARTMENT.....		\$68,877.00

ORDINANCE NO. 4 2011

Page 6

<u>Acct. #</u>	<u>Fund Total</u>	<u>Account</u>	<u>Amount</u>	<u>Dept. Total</u>
<u>STREET REPAIR DEPARTMENT</u>				
1100.435.2110		Street Department Salary.....\$	25,000.00	
1100.435.2210		Health/Life.....	28,250.00	
1100.435.2230		P.E.R.S.....	3,500.00	
1100.435.2231		City Share Medicare.....	363.00	
1100.435.2281		Union Health & Welfare.....	3,667.00	
1100.435.2340		Utilities.....	- 0 -	
1100.435.2410		Supplies/Materials/Postage.....	11,250.00	
1100.435.2430		Gas & Oil.....	12,500.00	
TOTAL STREET REPAIR DEPARTMENT.....			\$84,530.00	

GARAGE DEPARTMENT

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.....	12,500.00	
1100.440.2410		Supplies/Materials/Postage.....	37,500.00	
1100.440.2430		Gas & Oil.....	1,125.00	
TOTAL GARAGE DEPARTMENT.....			\$51,125.00	

HEALTH DEPARTMENT

1100.705.2110		Health Dept. Salary.....\$	66,654.00	
1100.705.2210		Health/Life.....	21,600.00	
1100.705.2230		P.E.R.S.....	9,332.00	
1100.705.2231		City Share Medicare.....	967.00	
1100.705.2280		Uniform Allowance.....	-0-	
1100.705.2389		Travel/Seminar/School.....	50.00	
1100.705.2392		Services/Contracts.....	1,250.00	
1100.705.2410		Supplies/Materials/Postage.....	500.00	
1100.705.2430		Gas & Oil.....	375.00	
TOTAL HEALTH DEPARTMENT.....			\$100,728.00	

MOSQUITO CONTROL

1100.725.2392		Services/Contracts.....\$	125.00	
1100.725.2410		Supplies/Materials/Postage.....	1,875.00	
TOTAL MOSQUITO CONTROL.....			\$2,000.00	

MISCELLANEOUS

1100.905.2150		Accumulated Sick Leave.....\$	385,000.00	
1100.905.2270		Workers Compensation.....	-0-	
1100.905.2312		Insurance.....	260,000.00	
1100.905.2390		Regional Planning.....	- 0 -	
1100.905.2391		Real Property Tax.....	22,500.00	
1100.905.2392		Street Lighting.....	151,000.00	
1100.905.2393		County Fees.....	21,000.00	
1100.905.2394		Ohio Municipal League.....	3,530.00	
1100.905.2395		State Examination.....	7,500.00	
1100.905.2396		Bank Charges.....	1,000.00	
1100.905.2399		Workers Comp.Defense.....	1,250.00	

ORDINANCE NO. 4 2010

Page 7

<u>Acct. #</u>	<u>Account</u>	<u>Amount</u>	<u>Dept. Total</u>
<u>Fund Total</u>			
<u>MISCELLANEOUS (Cont.)</u>			
1100.905.239A	Arbitrator Services/Contracts.....	2,500.00	
1100.905.239C	Picnic In The Park.....	1,250.00	
1100.905.239E	Purchasing Fee.....	170.00	
1100.905.239O	Indigent Burial.....	750.00	
1100.905.2710	Transfer to CI.....	- 0 -	
1100.905.2712	Transfer Debt Retirement.....	67,980.00	
1100.905.2714	Transfer to Summer Concerts.....	- 0 -	
1100.905.2718	Transfer State Hospital Endowment.....	- 0 -	
1100.905.2721	Annexation Fees.....\$	2,500.00	
TOTAL MISCELLANEOUS ACCOUNTS.....			\$927,930.00
TOTAL GENERAL FUND.....			\$7,580,540.14
<u>STREET M & R FUND</u>			
<u>SAFETY</u>			
1201.420.2110	Safety Dept. Salary.....\$	141,000.00	
1201.420.2210	Health/Life.....	32,400.00	
1201.420.2118	Safety Comp Paid.....	-0-	
1201.420.2119	Safety Overtime Paid.....	-0-	
1201.420.2230	P.E.R.S.....	21,855.00	
1201.420.2231	City Share Medicare.....	2,045.00	
1201.420.2270	Workers Comp.....	5,000.00	
1201.420.2280	Uniform Allowance.....	1,600.00	
1201.420.2281	Union Health & Welfare.....	1,935.00	
1201.420.2340	Utilities.....	45,000.00	
1201.420.2389	Travel/Seminar/School.....	- 0 -	
1201.420.2392	Services/Contracts.....	4,200.00	
1201.420.2410	Supplies/Materials/Postage.....	63,000.00	
1201.420.2430	Gas & Oil.....	3,500.00	
TOTAL SAFETY DEPARTMENT.....			\$321,535.00
<u>STREET DEPARTMENT</u>			
1201.435.2110	Street Dept. Salary.....\$	625,000.00	
1201.435.2210	Health/Life.....	125,000.00	
1201.435.2230	P.E.R.S.....	96,875.00	
1201.435.2231	City Share Medicare.....	10,457.00	
1201.435.2270	Workers Comp.....	26,000.00	
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.....	6,000.00	
1201.435.2410	Supplies/Materials/Postage.....	50,000.00	
1201.435.2430	Gas & Oil.....	25,000.00	
TOTAL STREET DEPARTMENT.....			\$968,832.00
TOTAL STREET M & R FUND.....			\$1,290,367.00

<u>Acct. #</u>	<u>Account</u>	<u>Amount</u>	<u>Dept. Total</u>
<u>Fund Total</u>			
<u>STATE HIGHWAY M & R FUND</u>			
<u>SAFETY</u>			
1202.420.2110	Safety Salary.....	\$ 20,000.00	
1202.420.2230	P.E.R.S.....	3,100.00	
1202.420.2231	City Share Medicare.....	290.00	
1202.420.2270	Workers Comp.....	2,205.00	
1202.420.2410	Supplies/Materials/Postage.....	30,000.00	
TOTAL SAFETY DEPARTMENT.....			\$55,595.00
<u>STREET DEPARTMENT</u>			
1202.435.2410	Supplies/Materials/Postage.....	\$ 40,000.00	
TOTAL STREET DEPARTMENT.....			\$40,000.00
TOTAL STATE HIGHWAYM & R FUND.....			\$95,595.00
<u>COMMUNITY DEVELOPMENT FUND</u>			
1203.845.2110	Salary.....	\$ 233,720.00	
1203.845.2210	Health/Life.....	54,000.00	
1203.845.2230	P.E.R.S.....	32,721.00	
1203.845.2231	City Share Medicare.....	2,194.00	
1203.845.2270	Workers Comp.....	8,586.00	
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.....	75,000.00	
1203.845.2811	Section 8 Loan Program.....	210,960.00	
1203.845.2814	Fair Housing.....	5,000.00	
TOTAL COMMUNITY DEVELOPMENT.....			\$643,331.00
TOTAL COMMUNITY DEVELOPMENT FUND.....			\$643,331.00
<u>MASSILLON MUNICIPAL COURT CI FUND</u>			
1204.125.2410	Supplies/Materials/Postage.....	\$ 50,000.00	
1204.125.2510	New Equipment.....	50,000.00	
TOTAL MASSILLON MUNICIPAL COURT CI.....			\$100,000.00
TOTAL MASSILLON MUNICIPAL COURT CI FUND.....			\$100,000.00
<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>Acct. #</u>	<u>Account</u>	<u>Amount</u>	<u>Dept. Total</u>
<u>Fund Total</u>			
<u>MUNICIPAL MOTOR VEHICLE LICENSE FUND</u>			
1206.435.2410	Supplies/Materials/Postage.....	\$ 100,000.00	
1206.435.2510	Street Repairs.....	100,000.00	
	TOTAL MOTOR VEHICLE LICENSE.....		\$200,000.00
TOTAL MOTOR VEHICLE LICENSE FUND.....			\$200,000.00
<u>PARKING ENFORCEMENT FUND</u>			
1208.445.2110	Metermaid 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.....	600.00	
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 -	
	TOTAL PARKING ENFORCEMENT.....		\$37,955.00
TOTAL PARKING ENFORCEMENT FUND.....			\$37,955.00
<u>POLICE PENSION FUND</u>			
1209.305.2240	Police Pension Fund.....	\$ 600,000.00	
	TOTAL POLICE PENSION FUND.....		\$600,000.00
TOTAL POLICE PENSION FUND.....			\$600,000.00
<u>FIRE PENSION FUND</u>			
1210.325.2240	Fire Pension Fund.....	\$ 700,000.00	
	TOTAL FIRE PENSION FUND.....		\$700,000.00
TOTAL FIRE PENSION FUND.....			\$700,000.00
<u>SUMMER CONCERT FUND</u>			
1212.505.2110	Salary.....	\$ 5,000.00	
1212.505.2392	Services/Contracts.....	60,000.00	
1212.505.2230	PERS Pension.....	700.00	
1212.505.2231	Medicare.....	73.00	
	TOTAL SUMMER CONCERT.....		\$65,773.00
TOTAL SUMMER CONCERT FUND.....			\$65,773.00
<u>SPECIAL FUND</u>			
1214.915.2392	Services/Contracts.....	\$ 2,500.00	
	TOTAL SPECIAL.....		\$2,500.00
TOTAL SPECIAL FUND.....			\$2,500.00

ORDINANCE NO. 4 2011

Page 10

<u>Acct. #</u>	<u>Account</u>	<u>Amount</u>	<u>Dept. Total</u>
<u>Fund Total</u>			
<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.....	\$ 103,135.00	
1219.730.2210	Health/Life.....	21,000.00	
1219.730.2230	P.E.R.S.....	15,041.00	
1219.730.2231	City Share Medicare.....	1,558.00	
1219.730.2270	Workers Comp.....	3,947.00	
1219.730.2340	Utilities.....	1,500.00	
1219.730.2389	Travel/Seminar/School.....	600.00	
1219.730.2392	Services/Contracts.....	400.00	
1219.730.2410	Supplies/Materials/Postage.....	12,889.00	
	TOTAL WIC.....		\$160,070.00
TOTAL WIC FUND.....			\$160,070.00
<u>WASTE RECYCLE FUND</u>			
1222.605.2110	Waste Recycle Salary.....	\$ - 0 -	
1222.605.2392	Services/Contracts.....	20,000.00	
1222.605.2410	Supplies/Materials/Postage.....	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.....	\$ 150,000.00	
	TOTAL INDIGENT DRIVERS ALCOHOL TRANSFER \$	150,000.00	
TOTAL INDIGENT DRIVERS ALCOHOL TRANSFER FUND			\$150,000.00
<u>ENFORCEMENT & EDUCATION FUND</u>			
1226.305.2392	Services/Contracts.....	\$ 500.00	
1226.305.2410	Supplies/Materials/Postage.....	450.00	
	TOTAL ENFORCEMENT & EDUCATION.....		\$950.00
TOTAL ENFORCEMENT & EDUCATION FUND.....			\$950.00
<u>COMMUNITY PARTNERSHIP FUND</u>			
1228.115.2111	Salary.....	\$ 86,000.00	
1228.115.2210	Health/Life.....		
1228.115.2230	P.E.R.S.....	12,056.00	
1228.115.2231	City Share Medicare.....	1,247.00	
1228.115.2270	Worker's Comp.....		
1228.115.2389	Travel/Seminar/School.....	143.00	
1228.115.2410	Supplies/Materials/Postage.....	1,200.00	

ORDINANCE NO. 4 2011

Page 11

(COMMUNITY PARTNERSHIP FUND (Con't))

<u>Acct. #</u>	<u>Account</u>	<u>Amount</u>	<u>Dept. Total</u>
1228.115.2530	Equipment.....	\$ 600.00	
	TOTAL COMMUNITY PARTNERSHIP FUND.....		\$101,246.00
	TOTAL COMMUNITY PARTNERSHIP FUND.....		\$101,246.00

HOME FUND

1229.845.2814	Home Housing Rehabilitation.....	\$ 150,000.00	
	TOTAL HOME.....		\$150,000.00
	TOTAL HOME FUND.....		\$150,000.00

LOCAL LAW BLOCK GRANT FUND

1231.305.2510	New Equipment.....	\$ - 0 -	
	TOTAL LAW BLOCK GRANT.....		\$- 0 -
	TOTAL LAW BLOCK GRANT FUND.....		\$- 0 -

CLERK OF COURT COMPUTER FUND

1232.130.2111	Salary.....	\$ 62,700.00	
1232.130.2210	Health/Life.....	10,800.00	
1232.130.2230	P.E.R.S.....	8,778.00	
1232.130.2231	City Share Medicare.....	910.00	
1232.130.2270	Workers Comp.....	2,304.00	
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.....		\$129,492.00
	TOTAL CLERK OF COURT COMPUTER FUND.....		\$129,492.00

MUNICIPAL COURT COMPUTER FUND

1233.125.2392	Services/Contracts.....	\$ 60,000.00	
1233.125.2410	Supplies/Materials/Postage.....	10,000.00	
1233.125.2510	New Equipment.....	50,000.00	
	TOTAL MUNICIPAL COURT COMPUTER.....		\$120,000.00
	TOTAL MUNICIPAL COURT COMPUTER FUND.....		\$120,000.00

PARKS AND RECREATION DEPARTMENT FUND

1234.505.2110	Salary-Parks & Rec Administration..	\$ 213,160.00	
1234.505.2111	Salary-Parks.....	223,787.00	
1234.505.2112	Salary-Recreation.....	495,044.00	
1234.505.2113	Salary-Senior Center.....	66,542.00	
1234.505.2210	Health/Life.....	151,200.00	
1234.505.2230	P.E.R.S.....	154,000.00	
1234.505.2231	City Share Medicare.....	15,950.00	
1234.505.2270	Workers Comp.....	62,000.00	
1234.505.2280	Uniform Allowance.....	2,000.00	
1234.505.2281	Union Health & Welfare.....	3,800.00	
1234.505.2290	Unemployment Comp.....	5,000.00	
1234.505.2311	Insurance.....	36,000.00	

ORDINANCE NO. 4 2011

Page 12

PARKS AND RECREATION DEPARTMENT FUND (Con't)

<u>Acct. #</u>	<u>Account</u>	<u>Amount</u>	<u>Dept. Total</u>
	<u>Fund Total</u>		
1234.505.2340	Utilities.....	120,000.00	
1234.505.2341	Utilities-Recreation Center.....	225,000.00	
1234.505.2377	Administrative Fees.....	- 0 -	
1234.505.2389	Travel/Seminar/School.....	4,500.00	
1234.505.2391	Real Estate Taxes.....	- 0 -	
1234.505.2392	Services/Contracts.....	160,000.00	
1234.505.2410	Supplies/Materials/Postage.....	140,000.00	
1234.505.2411	GTE Supplies/Materials/Postage.....	5,000.00	
1234.505.2430	Gas & Oil.....	33,000.00	
1234.505.2710	Transfer To.....	- 0 -	
1234.505.2720	Refunds.....	5,500.00	
1234.505.2721	MCS Revenue Sharing.....	- 0 -	
	TOTAL PARKS AND RECREATION DEPARTMENT...		\$2,121,483.00

TOTAL PARKS AND RECREATION DEPARTMENT FUND..... \$2,121,483.00

HOME HEALTH SERVICES FUND

1235.705.2110	Salary.....\$	34,462.00	
1235.705.2230	P.E.R.S.....	4,825.00	
1235.705.2231	City Share Medicare.....	500.00	
1235.705.2270	Workers Comp.....	1,266.00	
1235.705.2389	Travel/Seminar/Schooling.....	3,000.00	
1235.705.2392	Services/Contracts.....	30,000.00	
1235.705.2395	Rent-Hospital.....	15,000.00	
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.....		\$124,053.00

TOTAL HOME HEALTH SERVICES FUND.....\$124,053.00

ECONOMIC DEVELOPMENT FUND

1237.845.2392	Services/Contracts.....\$	- 0 -	
	TOTAL ECONOMIC DEVELOPMENT.....		\$- 0 -

TOTAL ECONOMIC DEVELOPMENT FUND..... \$- 0 -

PROBATION SERVICES/CONTRACTS FUND

1238.125.2110	Salary..... \$	126,811.00	
1238.125.2210	Health/Life.....	- 0 -	
1238.125.2230	P.E.R.S.....	17,754.00	
1238.125.2231	City's Share Medicare.....	1,839.00	
1238.125.2270	Workers Comp.....	4,659.00	
1238.125.2392	Services/Contracts.....	20,000.00	
1238.125.2410	Supplies/Materials/Postage.....\$	5,000.00	
	TOTAL PROBATION SERVICES/CONTRACTS.....		\$176,063.00

TOTAL PROBATION SERVICES/CONTRACTS FUND..... \$176,063.00

ORDINANCE NO. 4 2011

Page 13

<u>Acct. #</u>	<u>Account</u>	<u>Amount</u>	<u>Dept. Total</u>
<u>Fund Total</u>			
<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.....	\$ 53,400.00	
1242.125.2210	Health/Life.....	10,800.00	
1242.125.2230	P.E.R.S.....	7,476.00	
1242.125.2231	City Share Medicare.....	774.00	
1242.125.2270	Workers Comp.....	1,962.00	
1242.125.2410	Supplies/Materials/Postage.....	2,000.00	
TOTAL ADR.....			\$76,412.00
TOTAL ADR FUND.....			\$76,412.00
<u>LINCOLN CENTER DEBT RETIREMENT FUND</u>			
1303.940.2392	Services/Contracts.....	\$ -0-	
1303.940.2610	Phase II Principal.....	270,000.00	
1303.940.2611	Phase III Principal.....	115,000.00	
1303.940.2620	Phase II Interest.....	43,490.00	
1303.940.2621	Phase III Interest.....	82,319.00	
TOTAL LINCOLN CENTER DEBT RETIREMENT....			\$510,809.00
TOTAL LINCOLN CENTER DEBT RETIREMENT FUND.....			\$510,809.00
<u>SENIOR HOUSING DEBT RETIREMENT FUND</u>			
1304.940.2610	Debt Retirement Principal.....	\$ 95,000.00	
1304.940.2620	Interest.....	83,725.00	
TOTAL SENIOR HOUSING DEBT RETIREMENT.....			\$178,725.00
TOTAL SENIOR HOUSING DEBT RETIREMENT FUND.....			\$178,725.00
<u>WWT DEBT RETIREMENT FUND</u>			
1305.940.2393	Fees.....	\$ 4,500.00	
1305.940.2610	Debt Retirement Principal.....	- 0 -	
1305.940.2611	Debt Retirement Principal Upgrade...	2,041,060.00	
1305.940.2612	Debt Ret. Principal Fothergill/Belmont	70,058.00	
1305.940.2613	Plant Upgrade Principal.....	25,821.00	
1305.940.2620	Interest.....	- 0 -	
1305.940.2621	Interest Upgrade Design.....	31,159.00	
1305.940.2622	Interest Fothergill/Belmont.....	16,994.00	
1305.940.2623	Plant Upgrade Interest.....	369,576.00	
TOTAL WWT DEBT RETIREMENT.....			\$2,559,168.00
TOTAL WWT DEBT RETIREMENT FUND.....			\$2,559,168.00

<u>Acct. #</u>	<u>Account</u>	<u>Amount</u>	<u>Dept. Total</u>
----------------	----------------	---------------	--------------------

Fund TotalPARKS & REC & LEGENDS DEBT RETIREMENT FUNDPARKS & REC DEBT RETIREMENT

1306.505.2610	Debt Retirement Principal.....\$	235,000.00	
1306.505.2620	Interest.....	589,865.00	
	TOTAL PARKS & REC DEBT RETIREMENT.....		\$824,865.00

LEGENDS DEBT RETIREMENT

1306.920.2611	Debt Retirement Principal.....\$	179,633.00	
1306.920.2620	Interest.....	344,413.00	
	TOTAL LEGENDS DEBT RETIREMENT.....		\$524,046.00

TOTAL PARKS & REC & LEGENDS DEBT RETIREMENT FUND..... \$1,348,911.00

TIF DEBT RETIREMENT FUND (Marketplace)

1340.905.2392	Services/Contracts.....\$	- 0 -	
1340.905.2610	Debt Retirement Principal.....	90,000.00	
1340.905.2620	Interest.....	41,458.00	
	TOTAL TIF DEBT RETIREMENT.....		\$131,458.00

TOTAL TIF DEBT RETIREMENT FUND..... \$131,458.00

SECTION 108 DEBT RETIREMENT FUND

1341.845.2610	Debt Retirement Principal.....\$	75,000.00	
1341.845.2620	Interest.....	67,548.00	
	TOTAL SECTION 108 DEBT RETIREMENT.....		\$142,548.00

TOTAL SECTION 108 DEBT RETIREMENT FUND..... \$142,548.00

OPWC LOAN PAYMENT FUND

1342.940.2610	OPWC Principal.....\$	24,632.00	
	TOTAL OPWC LOAN PAYMENT.....		\$24,632.00

TOTAL OPWC LOAN PAYMENT FUND..... \$24,632.00

SPECIAL ASSESS. DEBT RETIREMENT FUND

1350.935.2382	County Fees.....\$	- 0 -	
1350.935.2610	Debt Retirement Ser. 85.....	- 0 -	
1350.935.2620	Interest Ser. 85.....	- 0 -	
	TOTAL SPECIAL ASSESS. DEBT RETIREMENT.....		\$- 0 -

TOTAL SPECIAL ASSESS. DEBT RETIREMENT FUND..... \$- 0 -

MUNICIPAL ROAD FUND

1409.850.2590	Municipal Road.....\$	- 0 -	
	TOTAL MUNICIPAL ROAD.....		\$- 0 -

TOTAL MUNICIPAL ROAD FUND..... \$- 0 -

<u>Acct. #</u>	<u>Account</u>	<u>Amount</u>	<u>Dept. Total</u>
<u>Fund Total</u>			
<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>WWT 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.....	\$ - 0 -	
1433.505.2410	Supplies/Materials/Postage.....	- 0 -	
1433.505.2510	CI Projects.....	- 0 -	
1433.505.2512	Capital Outlays/Rec.Center.....	- 0 -	
1433.505.2530	Equipment.....	- 0 -	
1433.505.2720	Refunds.....	- 0 -	
1433.505.2721	SD Revenue Sharing.....	- 0 -	
	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.....	- 0 -	
	TOTAL PARKS & RECREATION CENTER.....		\$- 0 -
	TOTAL PARKS & RECREATION CENTER FUND.....		\$- 0 -

ORDINANCE NO. 4 2011

Page 16

<u>Acct. #</u>	<u>Account</u>	<u>Amount</u>	<u>Dept. Total</u>
<u>Fund Total</u>			
<u>WASTEWATER TREATMENT DEPARTMENT FUND</u>			
2101.610.2110	Salary.....	\$ 1,353,285.00	
2101.610.2150	Accumulated Sick Leave.....	96,900.00	
2101.610.2210	Health/Life.....	291,600.00	
2101.610.2230	P.E.R.S.....	189,459.00	
2101.610.2231	City Share Medicare.....	19,622.00	
2101.610.2270	Workers Comp.....	49,715.00	
2101.610.2280	Uniform Allowance.....	18,000.00	
2101.610.2281	Union Health & Welfare.....	12,900.00	
2101.610.2311	Insurance.....	43,000.00	
2101.610.2333	Energy Savings Lease.....	112,894.00	
2101.610.2340	Utilities.....	908,000.00	
2101.610.2377	Administrative Fees.....	100,000.00	
2101.610.2382	County Collections Fees.....	7,000.00	
2101.610.2389	Travel/Seminar/Schooling.....	4,500.00	
2101.610.2390	Sludge Hauling/Landfill.....	220,000.00	
2101.610.2392	Services/Contracts.....	433,000.00	
2101.610.2410	Supplies/Materials/Postage.....	796,000.00	
2101.610.2430	Gas & Oil.....	13,000.00	
2101.610.2530	New Equipment.....	50,000.00	
2101.610.2531	Vehicle Leases.....	117,226.00	
TOTAL WASTEWATER TREATMENT DEPARTMENT.....		\$4,836,101.00	
<u>CITY SEWER O & M DEPARTMENT</u>			
2101.615.2110	Salary.....	\$ 572,473.00	
2101.615.2210	Health/Life.....	151,200.00	
2101.615.2230	P.E.R.S.....	80,146.00	
2101.615.2231	City Share Medicare.....	8,300.00	
2101.615.2270	Workers Comp.....	21,030.00	
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.....	240,000.00	
2101.615.2410	Supplies/Materials/Postage.....	110,000.00	
2101.615.2430	Gas & Oil.....	13,000.00	
2101.615.2530	New Equipment.....	60,000.00	
2101.615.2720	Refunds.....	500.00	
TOTAL SEWER O & M DEPARTMENT.....		\$1,272,149.00	
TOTAL WASTEWATER TREATMENT FUND.....		\$6,108,250.00	
<u>SOLID WASTE DEPARTMENT FUND</u>			
2102.605.2110	Salary.....	\$ 520,000.00	
2102.605.2210	Health/Life.....	98,000.00	
2102.605.2230	P.E.R.S.....	72,800.00	
2102.605.2231	City Share Medicare.....	7,540.00	
2102.605.2270	Workers Comp.....	19,000.00	
2102.605.2280	Uniform Allowance.....	3,000.00	
2102.605.2281	Union Health/Welfare.....	6,450.00	

ORDINANCE NO.

Page 17

<u>Acct. #</u>	<u>Fund Total</u>	<u>Account</u>	<u>Amount</u>	<u>Dept. Total</u>
----------------	-------------------	----------------	---------------	--------------------

SOLID WASTE DEPARTMENT FUND (Cont.)

2102.605.2312		Vehicle Insurance.....	17,000.00	
2102.605.2340		Utilities.....	2,000.00	
2102.605.2377		Administrative Fees.....	- 0 -	
2102.605.2389		Travel/Seminar/Schooling.....	100.00	
2102.605.2390		Landfill.....	120,000.00	
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.....				\$966,890.00

TOTAL SOLID WASTE DEPARTMENT FUND..... \$966,890.00

LEGENDS GOLF COURSE DEPARTMENT FUND

2104.920.2110		Salary.....\$	336,000.00	
2104.920.2210		Health/Life.....	26,600.00	
2104.920.2230		P.E.R.S.....	47,040.00	
2104.920.2231		City Share Medicare.....	4,872.00	
2104.920.2270		Workers Comp.....	12,500.00	
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.....	48,000.00	
2104.920.2377		Administrative Fees.....	- 0 -	
2104.920.2389		Travel/Seminar/Schooling.....	- 0 -	
2104.920.2390		Sales Taxes.....	15,000.00	
2104.920.2391		Real Property Taxes.....	- 0 -	
2104.920.2392		Services/Contracts.....	75,000.00	
2104.920.2393		Food/Bev. Contracted Services.....	125,000.00	
2104.920.2398		Bank Charges.....	7,000.00	
2104.920.2410		Supplies/Materials/Postage.....	125,000.00	
2104.920.2411		Pro-Shop Supplies.....	25,000.00	
2104.920.2412		Food/Bev Supplies.....	75,000.00	
2104.920.2430		Gas & Oil.....	25,000.00	
2104.920.2532		Capital Equipment.....	58,613.00	
2104.920.2710		Transfer.....	- 0 -	
TOTAL LEGENDS GOLF COURSE DEPARTMENT...				\$1,022,625.00

TOTAL LEGENDS GOLF COURSE DEPARTMENT FUND..... \$1,022,625.00

INSURANCE FUND

2202.905.2310		Employee Insurance.....\$	22,000.00	
2202.905.2311		Retirees Insurance.....	3,000.00	
TOTAL INSURANCE.....				\$25,000.00

TOTAL INSURANCE FUND..... \$25,000.00

STATE PATROL TRANSFER FUND

3105.930.2390		Transfer to Law Library.....\$	35,000.00	
3105.930.2720		Refund to General.....	35,000.00	
TOTAL STATE PATROL TRANSFER.....				\$70,000.00

ORDINANCE NO.

Page 18

Acct. #	Account	Amount	Dept. Total
---------	---------	--------	-------------

Fund Total(STATE PATROL TRANSFER FUND (Con't))

TOTAL STATE PATROL TRANSFER FUND.....			\$70,000.00
---------------------------------------	--	--	-------------

FIRE DAMAGE STRUCTURE FUND

3107.905.2390	Fire Damage Structure.....	\$ 50,000.00	
	TOTAL FIRE DAMAGE STRUCTURE.....		\$50,000.00

TOTAL FIRE DAMAGE STRUCTURE FUND.....			\$50,000.00
---------------------------------------	--	--	-------------

UNCLAIMED MONEY FUND

3108.905.2390	Unclaimed Money.....	\$ - 4,000.00	
3108.905.2710	Transfer To General.....	3,373.00	
	TOTAL UNCLAIMED MONEY.....		\$7,373.00

TOTAL UNCLAIMED MONEY FUND.....			\$7,373.00
---------------------------------	--	--	------------

TIF SERVICE PAYMENT FUND

3109.905.2379	School District TIF Pay.....	\$ 422,000.00	
3109.905.2380	Developers TIF Pay.....	121,918.00	
3109.905.2393	County Fees.....	5,500.00	
	TOTAL TIF SERVICE PAYMENT.....		\$549,418.00

TOTAL TIF SERVICE PAYMENT FUND.....			\$549,418.00
-------------------------------------	--	--	--------------

MASSILLON MUSEUM FUND

3110.905.2379	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
----------------------------------	--	--	--------------

MASSILLON MURAL FUND

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

TOTAL MASSILLON MURAL FUND.....			\$- 0 -
---------------------------------	--	--	---------

GRAND TOTAL ALL FUNDS.....			\$28,988,680.14
----------------------------	--	--	-----------------

ALL FUNDS

1100 General Fund.....	\$7,580,540.14
1201 Street M & R Fund.....	1,290,367.00
1202 State Highway M & R Fund.....	95,595.00
1203 Community Development Fund.....	643,331.00
1204 Massillon Municipal Court CI Fund.....	100,000.00
1205 Section 108 Loan Fund.....	- 0 -
1206 Motor Vehicle License Fund.....	200,000.00
1208 Parking Enforcement Fund.....	37,955.00
1209 Police Pension Fund.....	600,000.00
1210 Fire Pension Fund.....	700,000.00

ORDINANCE NO. 4 2011

Page 19

1212 Summer Concerts Fund.....	65,773.00
1214 Special Fund.....	2,500.00
1215 Law Enforcement Fund.....	2,625.00
1219 WIC Fund.....	160,070.00
1222 Waste Recycle Fund.....	20,500.00
1225 Indigent Drivers Alcohol Transfer Fund.....	150,000.00
1226 Enforcement & Education Fund.....	950.00
1228 Community Partnership Fund.....	101,246.00
1229 Home Fund.....	150,000.00
1231 Local Law Block Grant Fund.....	- 0 -
1232 Clerk of Court Computer Fund.....	129,492.00
1233 Municipal Court Computer Fund.....	120,000.00
1234 Parks and Recreation Department Fund.....	2,141,483.00
1235 Home Health Services Fund.....	124,053.00
1237 Economic Development Fund.....	- 0 -
1238 Probation Services/Contracts Fund.....	176,063.00
1241 Enterprise Zone Fund.....	23,874.00
1242 ADR Fund.....	76,412.00
1303 Lincoln Center Debt Retirement Fund.....	510,809.00
1304 Senior Housing Debt Retirement Fund.....	178,725.00
1305 WWT Debt Retirement Fund.....	2,559,168.00
1306 Parks & Rec & Legends Debt Retirement Fund.....	1,348,911.00
1340 TIF Debt Retirement Fund.....	131,458.00
1341 Section 108 Debt Retirement Fund.....	142,548.00
1342 OPWC Loan Payment Fund.....	24,632.00
1350 Special Ass. Debt Retirement Fund.....	- 0 -
1351 Special Debt Retirement Shaw Avenue Fund.....	- 0 -
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.....	6,108,250.00
2102 Solid Waste Department Fund.....	966,890.00
2104 Legends Golf Course Department Fund.....	1,022,625.00
2202 Insurance Fund.....	25,000.00
3105 State Patrol Transfer Fund.....	70,000.00
3107 Fire Damage Structure Fund.....	50,000.00
3108 Unclaimed Money Fund.....	7,373.00
3109 TIF Service Payment Fund.....	549,418.00
3110 Massillon Museum Fund.....	545,044.00
3112 Massillon Mural Fund.....	- 0 -
GRAND TOTAL ALL FUNDS.....	\$ 28,988,680.14

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. 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:

\$ 168,848.50	from General Fund to Fire Pension Fund
\$ 147,157.00	from General Fund to Police Pension Fund
\$ 67,980.00	from General Fund to Section 108 Loan

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 _____, 2011.

ATTEST: _____
MARY BETH BAILY, Clerk of Council

GLENN GAMBER, President of Council

APPROVAL: _____

FRANCIS H. CICCHINELLI, JR., Mayor

DATED: JANUARY 3, 2011

CLERK: MARY BETH BAILEY

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

COUNCIL CHAMBERS

LEGISLATIVE DEPARTMENT

RESOLUTION NO. 1 - 2011

Passed

BY: FINANCE COMMITTEE

A RESOLUTION requesting the Stark County Auditor and Stark County Treasurer to pay the City's share of 75% of the estate and inheritance taxes for the 2011 fiscal year.

WHEREAS, Ohio Revised Code Section 321.34 provides that a municipality may request by Resolution an advance payment from the County of 75% of the estate and inheritance taxes that the County collects on behalf of the municipality, and

WHEREAS, the legislative authority of the City of Massillon has deemed it necessary to request such advance payment, and

WHEREAS, the legislative authority of the City of Massillon has determined such request is necessary at this time.

Now, therefore, it is hereby resolved that the legislative authority of the City of Massillon hereby request an advance payment of the 75% of the estate and inheritance taxes collected for the 2010 fiscal year, as permitted by Ohio Revised Code Section 321.34.

PASSED IN COUNCIL THIS _____ DAY OF _____, 2011.

ATTEST: _____
MARY BETH BAILEY,
CLERK OF COUNCIL

GLENN GAMBER, PRESIDENT

APPROVED: _____

FRANCIS H. CICCHINELLI, JR., MAYOR

DATED: JANUARY 3, 2011

CLERK: MARY BETH BAILEY

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

COUNCIL CHAMBERS

LEGISLATIVE DEPARTMENT

RESOLUTION NO. 2 - 2011

passed

BY: ~~FINANCE COMMITTEE~~

A RESOLUTION requesting the Stark County Auditor and Stark County Treasurer to pay the City's share of real estate taxes for the 2011 fiscal year.

WHEREAS, Ohio Revised Code Section 321.34 provides that a municipality may request by Resolution an advance payment from the County of real estate taxes that the County collects on behalf of the municipality, and

WHEREAS, the legislative authority of the City of Massillon has deemed it necessary to request such advance payment, and

WHEREAS, the legislative authority of the City of Massillon has determined such request is necessary at this time.

Now, therefore, it is hereby resolved that the legislative authority of the City of Massillon hereby request an advance payment of the real estate taxes assessed and collected for the 2011 fiscal year, as permitted by Ohio Revised Code Section 321.34.

PASSED IN COUNCIL THIS _____ DAY OF _____, 2011.

ATTEST: _____
MARY BETH BAILEY,
CLERK OF COUNCIL

GLENN GAMBER, PRESIDENT

APPROVED: _____

FRANCIS H. CICCHINELLI, JR., MAYOR