

RECORD OF ORDINANCES

Ordinance No. 2010-52 Passed December 15, 2010

Introduced By: Mr. Kay
First Reading: December 15, 2010

ORDINANCE

AN ORDINANCE AMENDING ORDINANCE 2010-47, ANNUAL APPROPRIATION ORDINANCE TO MAKE APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF CANFIELD, STATE OF OHIO, DURING THE FISCAL YEAR ENDING DECEMBER 31, 2010.

WHEREAS, it is necessary to make adjustments, changes and additional appropriations as to the financial needs of the City of Canfield; and

WHEREAS, the Council of the City of Canfield desires to make these adjustments, changes and additional appropriations to meet said financial needs.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANFIELD, MAHONING COUNTY, OHIO:

Section 1: The following adjustments, changes and additional appropriations are hereby made as follows:

	Annual Appropriation Ord 2010-47	Adjustment (7)	Total 2010 Appropriation
General Fund			
Mayor and Council			
Personal Services	55,885.00		55,885.00
Travel	100.00		100.00
Contractual Services	8,495.00		8,495.00
Supplies and Materials	840.00		840.00
Capital Outlay	19,860.00		19,860.00
Other Uses	0.00		0.00
Total Mayor and Council	85,180.00	0.00	85,180.00
City Manager			
Personal Services	186,350.00		186,350.00
Travel	400.00		400.00
Contractual Services	8,910.00		8,910.00
Supplies and Materials	2,130.00		2,130.00
Capital Outlay	15,110.00		15,110.00
Other Uses	0.00		0.00
Total City Manager	212,900.00	0.00	212,900.00
Mayor's Court			
Personal Services	28,920.00		28,920.00
Travel	600.00		600.00
Contractual Services	7,360.00		7,360.00
Supplies and Materials	1,990.00		1,990.00
Capital Outlay	15,220.00		15,220.00
Other Uses	0.00		0.00
Total Mayor's Court	54,090.00	0.00	54,090.00
Finance Department			

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Personal Services		160,670.00	160,670.00
Travel		1,000.00	1,000.00
Contractual Services		11,660.00	11,660.00
Supplies and Materials		4,390.00	4,390.00
Capital Outlay		21,235.00	21,235.00
Other Uses		0.00	0.00
Total Finance Department		198,955.00	0.00 198,955.00
Income Tax Department			
Personal Services		65,940.00	65,940.00
Travel		600.00	600.00
Contractual Services		12,215.00	12,215.00
Supplies and Materials		4,540.00	4,540.00
Capital Outlay		15,110.00	15,110.00
Other Uses		40,000.00	40,000.00
Total Income Tax Department		138,405.00	0.00 138,405.00
Municipal Building			
Contractual Services		45,210.00	45,210.00
Supplies and Materials		11,100.00	11,100.00
Capital Outlay		2,700.00	2,700.00
Total Municipal Building		59,010.00	0.00 59,010.00
Palmyra Rd Property			
Contractual Services		11,300.00	11,300.00
Supplies and Materials		700.00	700.00
Capital Outlay		300.00	300.00
Total Palmyra Rd Property		12,300.00	0.00 12,300.00
Cell Tower Parcel N Broad St			
Contractual Services		805.00	805.00
Total Cell Tower Parcel N Broad St		805.00	0.00 805.00
Civil Service Commission			
Personal Services		630.00	630.00
Travel		0.00	0.00
Contractual Services		800.00	800.00
Supplies and Materials		1,100.00	1,100.00
Capital Outlay		0.00	0.00
Total Civil Service Commission		2,530.00	0.00 2,530.00
Charter Review Commission			
Travel		0.00	0.00
Contractual Services		0.00	0.00
Supplies and Materials		0.00	0.00
Total Charter Review Commission		0.00	0.00 0.00
County Auditor and Treasurer Fees			
Contractual Services		6,010.00	6,010.00
Total County Auditor and Treasurer Fees		6,010.00	0.00 6,010.00
State Examiners Fees			
Contractual Services		25,100.00	25,100.00
Total State Examiners Fees		25,100.00	0.00 25,100.00
Municipal Attorney			
Travel		100.00	100.00
Contractual Services		53,930.00	700.00 54,630.00
Supplies and Materials		0.00	0.00
Total Municipal Attorney		54,030.00	700.00 54,730.00
General Services			

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Travel	0.00		0.00
Contractual Services	51,210.00		51,210.00
Supplies and Materials	4,600.00		4,600.00
Capital Outlay	5,000.00		5,000.00
Total General Services	60,810.00	0.00	60,810.00
Cardinal Joint Fire District Reimbursement			
Travel	0.00		0.00
Contractual Services	21,460.00		21,460.00
Supplies and Materials	26,200.00		26,200.00
Capital Outlay	3,800.00		3,800.00
Other Uses	0.00		0.00
Total Cardinal Joint Fire District Reimbursement	51,460.00	0.00	51,460.00
IT Department			
Personal Services	83,700.00		83,700.00
Travel	100.00		100.00
Contractual Services	9,650.00		9,650.00
Supplies and Materials	1,190.00		1,190.00
Capital Outlay	15,110.00		15,110.00
Other Uses	0.00		0.00
Total IT Department	109,750.00	0.00	109,750.00
Street Lights			
Contractual Services	40,100.00		40,100.00
Total Street Lights	40,100.00	0.00	40,100.00
Police Department			
Personal Services	2,056,750.00		2,056,750.00
Travel	6,500.00		6,500.00
Contractual Services	179,600.00		179,600.00
Supplies and Materials	145,090.00		145,090.00
Capital Outlay	149,380.00		149,380.00
Other Uses	0.00		0.00
Total Police Department	2,537,320.00	0.00	2,537,320.00
Payment to County Health Program			
Contractual Services	60,200.00		60,200.00
Total Payment to County Health Program	60,200.00	0.00	60,200.00
Planning and Zoning			
Personal Services	103,070.00		103,070.00
Travel	3,000.00		3,000.00
Contractual Services	8,005.00		8,005.00
Supplies and Materials	790.00		790.00
Capital Outlay	15,110.00		15,110.00
Other Uses	0.00		0.00
Total Planning and Zoning	129,975.00	0.00	129,975.00
Other Uses/Transfers			
Other Uses	20,000.00		20,000.00
Advances	0.00		0.00
Transfers	129,134.09	(3,259.09)	125,875.00
Total Other Uses/Transfers	149,134.09	(3,259.09)	145,875.00
Grand Total General Fund	3,988,064.09	(2,559.09)	3,985,505.00
Self Insurance Fund			
Personal Services	0.00		0.00
Travel	0.00		0.00

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	Contractual Services	14,000.00		14,000.00
	Supplies and Materials	5,000.00		5,000.00
	Capital Outlay	1,000.00		1,000.00
	Other Uses	0.00		0.00
	Transfers	0.00		0.00
	Total Self Insurance Fund	20,000.00	0.00	20,000.00
	Unclaimed Monies Fund			
	Other Uses	0.00		0.00
	Transfers	0.00		0.00
	Total Unclaimed Monies Fund	0.00	0.00	0.00
	Grand Total General Fund with Self Insurance Fund	4,008,064.09	(2,559.09)	4,005,505.00
	Special Revenue Funds			
	Parks Fund			
	Village Green			
	Personal Services	7,120.00		7,120.00
	Travel	0.00		0.00
	Contractual Services	5,695.00		5,695.00
	Supplies and Materials	7,900.00		7,900.00
	Capital Outlay	2,000.00		2,000.00
	Transfers	0.00		0.00
	Total Village Green	22,715.00	0.00	22,715.00
	Village Green (Parks Board)			
	Travel	100.00		100.00
	Contractual Services	2,000.00		2,000.00
	Supplies and Materials	2,500.00		2,500.00
	Capital Outlay	7,250.00		7,250.00
	Total Village Green (Parks Board)	11,850.00	0.00	11,850.00
	Greasel Park			
	Personal Services	8,270.00		8,270.00
	Travel	0.00		0.00
	Contractual Services	6,880.00		6,880.00
	Supplies and Materials	2,950.00		2,950.00
	Capital Outlay	1,500.00		1,500.00
	Other Uses	160.00		160.00
	Total Greasel Park	19,760.00	0.00	19,760.00
	Greasel Park (Parks Board)			
	Personal Services	0.00		0.00
	Travel	75.00		75.00
	Contractual Services	16,725.00		16,725.00
	Supplies and Materials	1,100.00		1,100.00
	Capital Outlay	1,700.00		1,700.00
	Total Greasel Park (Parks Board)	19,600.00	0.00	19,600.00
	Greasel Park (Playground Equipment)			
	Contractual Services	0.00		0.00
	Supplies and Materials	0.00		0.00
	Capital Outlay	2,500.00		2,500.00
	Total Greasel Park (Playground Equipment)	2,500.00	0.00	2,500.00
	Fair Park			

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Personal Services	6,740.00		6,740.00
Travel	0.00		0.00
Contractual Services	21,670.00		21,670.00
Supplies and Materials	10,375.00		10,375.00
Capital Outlay	1,500.00		1,500.00
Other Uses	1,300.00	80.00	1,380.00
Total Fairpark	41,585.00	80.00	41,665.00

Fair Park (Parks Board)

Personal Services	0.00		0.00
Travel	50.00		50.00
Contractual Services	1,625.00		1,625.00
Supplies and Materials	925.00		925.00
Capital Outlay	1,435.00		1,435.00
Total Fairpark (Parks Board)	4,035.00	0.00	4,035.00

Transfers

Transfers	0.00		0.00
Total Transfers	0.00	0.00	0.00

Grand Total Parks Fund	122,045.00	80.00	122,125.00
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Parks and Village Green Trust Fund

Village Green

Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Total Village Green	0.00	0.00	0.00

Greasel Park

Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Total Greasel Park	0.00	0.00	0.00

Fairpark

Capital Outlay	0.00		0.00
Other Uses	0.00		0.00
Total Fairpark	0.00	0.00	0.00

Grand Total Parks and Village Green Trust Fund	0.00	0.00	0.00
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Recreation Fund

Concerts on the Green

Travel	0.00		0.00
Contractual Services	3,985.00		3,985.00
Supplies and Materials	490.00		490.00
Total Concerts on the Green	4,475.00	0.00	4,475.00

First Night

Contractual Services	8,550.00		8,550.00
Total First Night	8,550.00	0.00	8,550.00

Memorial Day

Contractual Services	1,400.00		1,400.00
Total Memorial Day	1,400.00	0.00	1,400.00

Fourth of July Activities

Contractual Services	8,520.00		8,520.00
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	Supplies and Materials	1,530.00		1,530.00
	Total Fourth of July Activities	10,050.00	0.00	10,050.00
	Summer Program (Parks Board)			
	Personal Services	2,250.00		2,250.00
	Contractual Services	50.00		50.00
	Supplies and Materials	800.00		800.00
	Total Summer Program (Parks Board)	3,100.00	0.00	3,100.00
	Grand Total Recreation Fund	27,575.00	0.00	27,575.00
	Cemeteries Fund			
	Cemeteries Operating			
	Personal Services	26,505.00		26,505.00
	Travel	0.00		0.00
	Contractual Services	1,925.00		1,925.00
	Supplies and Materials	5,500.00		5,500.00
	Capital Outlay	1,000.00		1,000.00
	Other Uses	0.00		0.00
	Transfers	0.00		0.00
	Total Cemeteries Operating	34,930.00	0.00	34,930.00
	Cemeteries (Parks Board)			
	Travel	0.00		0.00
	Contractual Services	3,945.00		3,945.00
	Supplies and Materials	25.00		25.00
	Capital Outlay	580.00		580.00
	Total Cemeteries (Parks Board)	4,550.00	0.00	4,550.00
	Grand Total Cemeteries Fund	39,480.00	0.00	39,480.00
	Street C M & R Fund			
	Street C M & R Operating			
	Personal Services	294,030.00		294,030.00
	Travel	50.00	50.00	100.00
	Contractual Services	313,725.00		313,725.00
	Supplies and Materials	179,340.00		179,340.00
	Capital Outlay	140,740.00		140,740.00
	Total Street C M & R Operating	927,885.00	50.00	927,935.00
	Street C M & R (Parks Board)			
	Travel	0.00		0.00
	Contractual Services	23,350.00		23,350.00
	Supplies and Materials	640.00		640.00
	Capital Outlay	3,110.00		3,110.00
	Total Street C M & R (Parks Board)	27,100.00	0.00	27,100.00
	Other Uses/Transfers			
	Advances	0.00		0.00
	Transfers	0.00		0.00
	Total Other Uses/Transfers	0.00	0.00	0.00
	Grand Total Street C M & R Fund	954,985.00	50.00	955,035.00
	State Highway Fund			
	Travel	0.00		0.00
	Contractual Services	16,225.00		16,225.00
	Supplies and Materials	30,750.00		30,750.00

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Capital Outlay	3,000.00		3,000.00
Total State Highway Fund	49,975.00	0.00	49,975.00
Street Lighting Special Assessment Fund			
Street Lighting Miscellaneous			
Contractual Services	0.00		0.00
Transfers	0.00		0.00
Total Street Lighting Miscellaneous	0.00	0.00	0.00
Street Lights-Topaz Cir			
Contractual Services	2,820.00		2,820.00
Total Street Lights-Topaz Cir	2,820.00	0.00	2,820.00
Street Lights-Woodridge			
Contractual Services	2,220.00		2,220.00
Total Street Lights-Woodridge	2,220.00	0.00	2,220.00
Street Lights-Timber Run			
Contractual Services	2,725.00		2,725.00
Total Street Lights-Timber Run	2,725.00	0.00	2,725.00
Street Lights-Russo Ave			
Contractual Services	3,825.00		3,825.00
Total Street Lights-Russo Ave	3,825.00	0.00	3,825.00
Street Lights-Jade Cir			
Contractual Services	2,220.00		2,220.00
Total Street Lights-Jade Cir	2,220.00	0.00	2,220.00
Street Lights-Willow Way			
Contractual Services	780.00		780.00
Total Street Lights-Willow Way	780.00	0.00	780.00
Street Lights-Morningview Cir			
Contractual Services	1,420.00		1,420.00
Total Street Lights-Morningview Cir	1,420.00	0.00	1,420.00
Street Lights-Laurel Hills			
Contractual Services	1,020.00		1,020.00
Total Street Lights-Laurel Hills	1,020.00	0.00	1,020.00
Street Lights-Mongomery			
Contractual Services	4,120.00		4,120.00
Total Street Lights-Montgomery	4,120.00	0.00	4,120.00
Street Lights-Preserve Blvd			
Contractual Services	2,220.00		2,220.00
Total Street Lights-Preserve Blvd	2,220.00	0.00	2,220.00
Street Lights-Willow Bend			
Contractual Services	420.00		420.00
Total Street Lights-Willow Bend	420.00	0.00	420.00
Street Lights-Stonebridge 4			
Contractual Services	1,720.00		1,720.00
Total Street Lights-Stonebridge 4	1,720.00	0.00	1,720.00
Street Lights-Hickory Hollow			
Contractual Services	1,020.00		1,020.00
Total Street Lights-Hickory Hollow	1,020.00	0.00	1,020.00

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Street Lights-Stonebridge 5							
Contractual Services				1,420.00			1,420.00
Total Street Lights-Stonebridge 5				1,420.00	0.00		1,420.00
Street Lights-Laurel Hills 2							
Contractual Services				1,220.00			1,220.00
Total Street Lights-Laurel Hills 2				1,220.00	0.00		1,220.00
Street Lights-Willow Bend Ph 2							
Contractual Services				720.00			720.00
Total Street Lights-Willow Bend Ph 2				720.00	0.00		720.00
Street Lights-Preserve-Plat 8-Mallard Crossing							
Contractual Services				1,520.00			1,520.00
Total Street Lights-Preserve-Plat 8-Mallard Crossing				1,520.00	0.00		1,520.00
Street Lights-Preserve-Plat 9-Woodland Run/Oakview Crossing							
Contractual Services				1,420.00			1,420.00
Total Street Lights-Preserve-Plat 9-Woodland Run/Oakview Crossing				1,420.00	0.00		1,420.00
Street Lights-Stonebridge Plat 7-Alabaster/Charleston							
Contractual Services				1,420.00			1,420.00
Total Street Lights-Stonebridge Plat 7-Alabaster/Charleston				1,420.00	0.00		1,420.00
Street Lights-Stonebridge Plat 6-Lake Wobegon/Timber run							
Contractual Services				1,420.00			1,420.00
Total Street Lights-Stonebridge Plat 6-Lake Wobegon/Timber run				1,420.00	0.00		1,420.00
Grand Total Street Lighting Special Assessment Fund				35,670.00	0.00		35,670.00
Red Gate Operating Fund							
Personal Services				0.00			0.00
Travel				0.00			0.00
Contractual Services				17,045.00			17,045.00
Supplies and Materials				2,700.00			2,700.00
Capital Outlay				4,000.00			4,000.00
Other Uses				0.00			0.00
Transfers				0.00			0.00
Total Red Gate Operating Fund				23,745.00	0.00		23,745.00
Publications Fund							
Contractual Services				10,000.00			10,000.00
Supplies and Materials				0.00			0.00
Other Uses				0.00			0.00
Total Publications Fund				10,000.00	0.00		10,000.00
Law Enforcement Trust Fund							
Travel				0.00			0.00
Contractual Services				0.00			0.00
Supplies and Materials				0.00			0.00
Capital Outlay				39,435.00			39,435.00

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Other Uses	1,800.00		1,800.00
Total Law Enforcement Trust Fund	41,235.00	0.00	41,235.00
Mandatory Drug Fine Fund			
Travel	0.00		0.00
Contractual Services	0.00		0.00
Supplies and Materials	0.00		0.00
Capital Outlay	27.51		27.51
Other Uses	0.00		0.00
Total Mandatory Drug Fine Fund	27.51	0.00	27.51
Education Enforcement Trust Fund			
Travel	0.00		0.00
Contractual Services	0.00		0.00
Supplies and Materials	0.00		0.00
Capital Outlay	12,400.00		12,400.00
Other Uses	0.00		0.00
Total Education Enforcement Trust Fund	12,400.00	0.00	12,400.00
DEA Federal Forfeiture Fund			
Travel	0.00		0.00
Contractual Services	0.00		0.00
Supplies and Materials	0.00		0.00
Capital Outlay	1,220.00		1,220.00
Transfers	0.00		0.00
Total DEA Federal Forfeiture Fund	1,220.00	0.00	1,220.00
Federal JAG Grant - Dispatch Consol Fund			
Travel	0.00		0.00
Contractual Services	0.00		0.00
Supplies and Materials	0.00		0.00
Capital Outlay	35,000.00		35,000.00
Total Federal JAG Grant - Dispatch Consol Fund	35,000.00	0.00	35,000.00
Grand Total Special Revenue Funds	1,353,357.51	130.00	1,353,487.51
Debt Service Funds			
GO Debt Retirement Fund			
Debt Service-Principal	0.00		0.00
Debt Service-Interest	0.00		0.00
Transfers	20,843.54		20,843.54
Total GO Debt Retirement Fund	20,843.54	0.00	20,843.54
Storm Sewer Debt Retirement Fund			
Debt Service-Principal	24,918.94		24,918.94
Debt Service-Interest	0.00		0.00
Total Storm Water Debt Retirement Fund	24,918.94	0.00	24,918.94
Municipal Complex Debt Retirement Fund			
Debt Service-Principal	0.00		0.00

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Debt Service-Interest				1,000.00
Total Municipal Complex Debt Retirement Fund				1,000.00
				0.00
1,000.00				1,000.00
Red Gate Debt Retirement Fund				
Debt Service-Principal				100,000.00
Debt Service-Interest				67,000.00
Total Red Gate Debt Retirement Fund				167,000.00
				0.00
167,000.00				167,000.00
Total Debt Service Funds				213,762.48
				0.00
213,762.48				213,762.48
Capital Projects Funds				
General Capital Improvement Fund				
Capital Outlay				20,000.00
Transfers				0.00
Total General Capital Improvement Fund				20,000.00
				0.00
20,000.00				20,000.00
Total Capital Projects Funds				20,000.00
				0.00
20,000.00				20,000.00
Permanent Funds				
Cemetery Perpetual Care Fund				
Transfers				0.00
Total Cemetery Perpetual Care Fund				0.00
				0.00
0.00				0.00
Fair Park Trust Fund				
Transfers				0.00
Total Fair Park Trust Fund				0.00
				0.00
0.00				0.00
Total Permanent Funds				0.00
				0.00
0.00				0.00
Water Enterprise Funds				
Water Operating Fund				
Personal Services				138,255.00
Travel				200.00
Contractual Services				1,064,315.00
Supplies and Materials				28,540.00
Capital Outlay				118,610.00
Other Uses				63,500.00
Transfers				0.00
Total Water Operating Fund				1,413,420.00
				2,000.00
1,413,420.00				1,415,420.00
Waterline Improvements Fund				
Contractual Services				0.00
Capital Outlay				0.00
Other Uses				0.00
Transfers				0.00
Total Waterline Improvements Fund				0.00
				0.00
0.00				0.00
Meter Replacement/Water Tank Improvement Fund				
Contractual Services				0.00
				0.00
				0.00

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Capital Outlay	30,000.00		30,000.00
Transfers	0.00		0.00
Total Meter Replacement/Water Tank Improvement Fund	30,000.00	0.00	30,000.00
Total Water Enterprise Funds	1,443,420.00	2,000.00	1,445,420.00
Sanitary Sewer Enterprise Funds			
Sanitary Sewer Operating Fund			
Personal Services	139,200.00		139,200.00
Travel	300.00		300.00
Contractual Services	954,770.00		954,770.00
Supplies and Materials	12,370.00		12,370.00
Capital Outlay	60,210.00		60,210.00
Other Uses	75,000.00		75,000.00
Transfers	163,000.00		163,000.00
Total Sanitary Sewer Operating Fund	1,404,850.00	0.00	1,404,850.00
NW Sewer Debt Retirement Fund			
Debt Service-Principal	0.00		0.00
Debt Service-Interest	0.00		0.00
Other Uses	0.00		0.00
Transfers	551.21		551.21
Total NW Sewer Debt Retirement Fund	551.21	0.00	551.21
Sanitary Sewer System Debt Retirement Fund			
Debt Service-Principal	41,165.98		41,165.98
Debt Service-Interest	0.00		0.00
Other Uses	200.00		200.00
Total Sanitary Sewer System Debt Retirement Fund	41,365.98	0.00	41,365.98
Sanitary Sewer System Improvements Fund			
Contractual Services	0.00		0.00
Capital Outlay	0.00		0.00
Other Uses	17,615.00		17,615.00
Transfers	0.00		0.00
Total Sanitary Sewer System Improvements Fund	17,615.00	0.00	17,615.00
Total Sanitary Sewer Enterprise Funds	1,464,382.19	0.00	1,464,382.19
Storm Water Enterprise Funds			
Storm Water Operating Fund			
Personal Services	36,765.00		36,765.00
Travel	50.00		50.00
Contractual Services	23,260.00		23,260.00
Supplies and Materials	8,380.00		8,380.00
Capital Outlay	119,110.00	(10,000.00)	109,110.00
Other Uses	10,100.00		10,100.00
Transfers	63,100.00		63,100.00
Total Storm Water Operating Fund	260,765.00	(10,000.00)	250,765.00

RECORD OF ORDINANCES

Ordinance No. 2010-52 Passed December 15, 2010

NE Storm Water Management Project - Phase 2			
Capital Outlay	0.00		0.00
Advances	0.00		0.00
Transfers	19,340.51		19,340.51
Total NE Storm Water Management Project - Phase 2	19,340.51	0.00	19,340.51
NE Storm Water Management Project - Phase 3			
Capital Outlay	0.00		0.00
Advances	0.00		0.00
Transfers	32,894.55		32,894.55
Total NE Storm Water Management Project - Phase 3	32,894.55	0.00	32,894.55
NE Storm Water Management Project - Phase 4			
Capital Outlay	55,800.53		55,800.53
Advances	0.00		0.00
Transfers	0.00		0.00
Total NE Storm Water Management Project - Phase 4	55,800.53	0.00	55,800.53
NE Storm Water Management Project - Phase 5			
Capital Outlay	635,500.00		635,500.00
Advances	0.00		0.00
Transfers	0.00		0.00
Total NE Storm Water Management Project - Phase 5	635,500.00	0.00	635,500.00
Total Storm Water Enterprise Funds	1,004,300.59	(10,000.00)	994,300.59
Private Purpose Trust Funds			
Cemetery Endowment Fund			
Contractual Services	0.00		0.00
Transfers	0.00		0.00
Total Cemetery Endowments Fund	0.00	0.00	0.00
Total Private Purpose Trust Funds	0.00	0.00	0.00
Grand Totals All Funds	9,507,286.86	(10,429.09)	9,496,857.77

Section 2: And the Finance Director is hereby authorized to draw warrants for payments from any of the foregoing appropriations to make expenditures for items of expense constituting a legal obligation against the City.

Section 3: That this Ordinance and all deliberations relating to the passage of this Ordinance were held in open meetings of this Council, all pursuant to Section 121.22 of the Ohio Revised Code and Section 3.11 of the Charter of the Municipality of Canfield.

PASSED IN COUNCIL THIS DAY OF A.D., 2010.

Ordinance No. 2010-52

Passed December 15, 2010


PRESIDENT OF COUNCIL

ATTEST:

CLERK OF COUNCIL

Certification of Publication

I, the undersigned Clerk of Council of the City of Canfield, hereby certify that the foregoing Ordinance was posted in a prominent place at the Municipal Building, Canfield, Ohio for seven continuous days, to-wit: _____.

CLERK OF COUNCIL

APPROVED AS TO FORM:


MUNICIPAL ATTORNEY