

North Canton City Council
Street and Alley Committee

Ordinance No. 10 - 2016

An ordinance authorizing the Director of Administration of the City of North Canton to advertise and receive bids according to specifications now on file in the Director's office, and authorizing the Mayor of the City of North Canton, upon Board of Control approval, to enter into a contract for the resurfacing, repaving, replacement, repair, and preventative maintenance of certain City streets, alleys, and parking lots, at a cost not to exceed \$800,000.

WHEREAS, certain City streets, alleys, and parking lots require resurfacing, repaving, replacement, repair, and preventative maintenance; and

WHEREAS, the City desires to enter into a contract for the resurfacing, repaving, replacement, repair, and preventative maintenance of certain City streets, alleys, and parking lots.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NORTH CANTON, COUNTY OF STARK, AND STATE OF OHIO:

Section 1. That the Director of Administration of the City of North Canton, be, and is hereby authorized to advertise and receive bids according to specifications now on file in the Director's office for the resurfacing, repaving, replacement, repair, and preventative maintenance of certain City streets, alleys, and parking lots.

Section 2. That the Mayor of the City of North Canton, upon Board of Control approval, be, and is hereby authorized to enter into a contract for the resurfacing, repaving, replacement, repair, and preventative maintenance of certain City streets, alleys, and parking lots, at a cost not to exceed \$800,000.

Section 3. That the Director of Finance of the City of North Canton, be, and is hereby authorized to draw funds necessary for the payment of the above specified contract from the following appropriations:

209	STORM SEWER LEVY FUND	
209.745.5229	Contract Payments	\$100,000
210	STREET IMPROVEMENT LEVY FUND	
210.543.5229	Contract Payments	\$150,000
330	CAPITAL IMPROVEMENT FUND	
330.546.5229	Contract Payments	\$350,000

651 WATER EXP. REPAIR & IMPROVEMENT FUND
651.767.5229 Sewer Revenue \$100,000

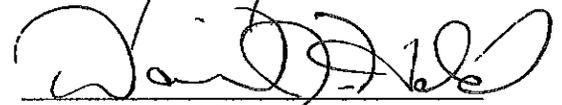
652 SEWER REVENUE FUND
652.779.5229 Contract Payments \$100,000
\$800,000

upon receipt of vouchers duly approved by the proper departmental authority.

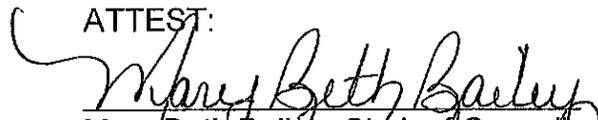
Section 4. That if a provision of this ordinance is or becomes illegal, invalid, or unenforceable, that shall not affect the validity or enforceability of any other provision of this ordinance.

Section 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed in Council this 14th day of March 2016


David Held, Mayor

Signed: 3/14, 2016

ATTEST:

Mary Beth Bailey, Clerk of Council