

RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. 2015-36

Passed Dec 10, 2015
ORDINANCE 2015-36

ORDINANCE AUTHORIZING SUPPLEMENTAL APPROPRIATIONS FOR FISCAL YEAR 2015, AND DECLARING AN EMERGENCY

WHEREAS, the Finance & Revenue Director has reviewed 2015 Appropriation Accounts and has determined a need to make supplemental appropriations; and

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NORTHWOOD, OHIO:

Section 1. That the Finance Director is hereby authorized and directed to increase Supplemental Appropriations in the General Fund totaling \$105,910 as follows:

110 GENERAL FUND

110-7115-51330	Fire Dept. Printing	\$ 670
110-7115-51814	Telephones & Aircards	1,200
110-7115-51821	Communication Equipment	1,250
110-7115-52243	EMS Supplies	6,000
110-7115-52268	Fire Dept. Other Supplies	2,300
110-7115-52320	Vehicle Maintenance	5,000
110-7125-52268	Dispatch Other Supplies	1,000
110-7410-50201	Zoning – Dept Head Salary	2,700
110-7410-50541	Zoning Dental	200
110-7410-52268	Zoning Other Supplies	400
110-7425-50212	Weed & Trees Labor	3,000
110-7710-52268	Mayor Other Supplies	780
110-7715-51251	Finance Computer Support	1,000
110-7715-52110	Finance Postage	1,000
110-7715-52266	Training – Payroll & HR	1,200
110-7720-50201	City Administrator Salary	3,300
110-7720-52268	City Administrator Other Supplies	350
110-7725-50201	Legal – Salary	12,000
110-7725-51176	Legal – Additional Services	(12,000)
110-7725-52268	Legal - Other Supplies	2,000
110-7730-51170	General Admin Consultants	6,000
110-7730-51626	General Admin Maint Agreements	6,000
110-7730-51711	Electricity	10,000
110-7730-52110	Postage	1,000
110-7730-52268	Other Supplies & Materials	2,000
110-7737-50201	City Clerk – Wages	1,600
110-7737-52268	City Clerk Other Supplies	400
110-7740-50541	Court Clerk – Salary	3,300
110-7740-50202	Deputy Court Clerk – Wages	5,300
110-7740-50550	Medicare	650
110-7740-50239	Prosecutor	1,200
110-7745-52268	Civil Service Other Supplies	300
110-7750-20212	Building Supervisor Wages	8,600
110-7750-51637	HVAC Maintenance	3,000
110-7750-54500	Taxes & Assessments (Elder Beerman)	22,700
110-7832-51711	Electricity – Drouillard Rd Lights	400
110-7838-51711	Electricity – Wales Rd Lights	110

Section 2. That the Finance Director is hereby authorized and directed to increase Supplemental Appropriations in the S.C.M.R. Fund totaling \$ 0 as follows:

222 S.C.M.R. FUND

222-7635-51641	Traffic Signal Maintenance	(\$4,500)
222-7635-52258	Traffic Signal New Equipment	4,500

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Ordinance No. _____ Passed _____, 20____

Section 3. That the Finance Director is hereby authorized and directed to increase Supplemental Appropriations in the Computer Research Fund totaling \$ 4,000 as follows:

238 COMPUTER RESEARCH FUND

238-7740-53302 Computer Equipment \$ 4,000

Section 3. That the Finance Director is hereby authorized and directed to increase Supplemental Appropriations in the Stormwater Fund totaling \$ 65,000 as follows:

701 STORMWATER MANAGEMENT FUND

701-7510-53520 Sewer Construction \$ 32,000
701-7510-53520 Engineering 32,000
701-7831-51711 Electricity Greenway Estates Pump 1,000

Section 4. That the Finance Director is hereby authorized and directed to increase Supplemental Appropriations in the Northwood Civic Events Fund totaling \$ 700 as follows:

705 NORTHWOOD CIVIC EVENTS FUND

705-7330-52268 Special Events Supplies & Materials \$ 700

Section 5. It is found and determined that all formal actions of Council concerning or relating to the passage of this Ordinance were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees, that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Northwood and State of Ohio.

Section 6. This ordinance shall take effect as an emergency measure in order to protect the health, safety and welfare of our citizens.


Vote on motion to suspend the rules: For: 5 Against: 0


Vote on emergency clause: For: 5 Against: 0

Vote on final adoption: For: 5 Against: 0

ADOPTED Dec 10, 2015 as an emergency measure.

ATTEST:


Clerk of Council


President of Council

APPROVED AS TO FORM:


Brian J. Ballenger
City Attorney

APPROVED:


Mark A. Steiner
Mayor