

RECORD OF ORDINANCES

Ordinance No. _____

Passed _____

12/8, 2016

ORDINANCE 2016-40

ORDINANCE AUTHORIZING SUPPLEMENTAL APPROPRIATIONS FOR FISCAL YEAR 2016; AND DECLARING AN EMERGENCY.

WHEREAS, the Finance & Revenue Director has reviewed 2016 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 \$ 75,170.00 as follows:

<u>110 GENERAL FUND</u>	
110-7110-50201	Wages – Police Chief \$ 1,100
110-7110-50202	Wages – Police Captain 1,070
110-7110-50214	Wages – Sergeants 6,000
110-7110-51170	Consultants – BCI Web Check 9,000
110-7110-50521	Police Hospitalization 24,200
110-7110-52310	Police Gasoline (20,000)
110-7115-50231	Fire Volunteer Wages (20,000)
110-7120-51267	Civil Defense 3,200
110-7125-50224	Dispatch Wages 3,500
110-7125-50521	Dispatch Hospitalization 21,000
110-7310-51209	Contract Wages – Parks (6,500)
110-7410-52268	Zoning Other Supplies 400
110-7425-50212	Weed & Trees Labor 6,000
110-7435-52904	Economic Development 2,000
110-7610-52310	Street Dept. Gasoline (5,500)
110-7710-50111	Mayor’s Salary 300
110-7715-54902	Tax Refunds 22,500
110-7715-52266	Training – Payroll & HR 1,700
110-7725-52268	Legal - Other Supplies 2,000
110-7730-50502	Unemployment 1,500
110-7730-51711	Electricity 12,000
110-7730-52110	Postage 1,500
110-7730-52268	Other Supplies & Materials 2,000
110-7737-51170	Consultant - City Clerk 2,000
110-7737-50203	City Clerk Wages (10,000)
110-7737-50521	City Clerk Hospitalization (10,000)
110-7750-50212	Buildings/Grounds Wages 3,000
110-7750-20212	Building/Grounds Hospitalization 4,800
110-7750-54500	Taxes & Assessments (Woodville Mall) 15,000
110-7829-51711	Electricity – Radnor Lights 1,300
110-7838-51711	Electricity – Wales Rd Lights 100

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

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222-7630-51682	Equipment Repairs	\$ 22,000
222-7630-52263	Snow & Ice Removal Materials	(22,000)

Section 3. That the Finance Director is hereby authorized and directed to increase Supplemental Appropriations in the Economic Development Fund totaling \$ 100,000 as follows:

240 ECONOMIC DEVELOPMENT FUND

240-7435-53201	Property Acquisition -- Woodville Mall	\$ 100,000
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Section 4. That the Finance Director is hereby authorized and directed to increase Supplemental Appropriations in the Storm Water Management Fund totaling \$ 13,300 as follows:

701 STORM WATER MANAGEMENT FUND

701-7850-53301	ParcDuLanglade Pump Station	\$ 13,300
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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: 6 Against: 0

Vote on emergency clause: For: 6 Against: 0

Vote on final adoption: For: 6 Against: 0

ADOPTED 12/8/16, 2016 as an emergency measure.

ATTEST:

Cheryl Langlade
Clerk of Council

James Barton
President of Council

APPROVED AS TO FORM:

[Signature]
City Attorney

APPROVED:

Ed Behm
Mayor