

1st reading 5/25/17  
2nd reading 6/6/17  
3rd reading 6/22/17

# RECORD OF ORDINANCES

Ordinance No. 2017-13

Passed June 22, 2017

## ORDINANCE 2017-13

### ORDINANCE AUTHORIZING INCREASING ESTIMATED RESOURCES, ADJUST SUPPLEMENTAL APPROPRIATIONS AND TRANSFER FUNDS OF THE CITY OF NORTHWOOD; AND DECLARING AN EMERGENCY

WHEREAS, the Finance Director has determined the need to increase estimated resources, adjust supplemental appropriations and make a transfer of funds;

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 Estimated Resources in Fund 110 General Fund totaling \$ 124,000 as follows:

110-0300-40301	Hotel-Motel Taxes	\$ 92,500
110-0900-40918	Assessed Nuisance (Woodville Mall)	\$ 31,500

**Section 2.** That the Finance Director is hereby authorized and directed to increase Estimated Resources in Fund 236 Special Law Enforcement Fund totaling \$3,000 as follows:

236-1500-41525	Forfeited Funds	\$ 3,000
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**Section 3.** That the Finance Director is hereby authorized and directed to increase Estimated Resources in Fund 402 Recreation Fund totaling \$9,200 as follows:

402-0500-40505	Wood County Parks Grant	\$ 9,200
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**Section 4.** That the Finance Director is hereby authorized and directed to increase Estimated Resources in Fund 408 Capital Replacement Fund totaling \$606,876, as follows:

408-1500-41103	Loan Proceeds	\$ 606,876
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**Section 5.** That the Finance Director is hereby authorized and directed to increase Supplemental Appropriations in Fund 110 General Fund totaling \$ 33,730 as follows:

110-7110-51170	Background Check Fees	\$ 12,850
110-7435-57015	Community Cares Donation	\$ 3,000
110-7710-50111	Mayors Salary	\$ 300
110-7730-54902	Refunds – Security Deposits	\$ 1,000
110-7735-52268	Council Chambers Plaque	\$ 630
110-7737-50201	Council Clerk Salary	(\$ 5,000)
110-7737-51170	Council Clerk Contract Labor	\$ 5,000
110-7737-51274	Codification of Ordinances	\$ 1,000
110-7740-50541	Self Insured Dental – Court	\$ 1,000
110-7750-54500	Taxes & Assessments	\$ 12,100
110-7831-51711	Greenway Estates Light	\$ 1,850

**Section 6.** That the Finance Director is hereby authorized and directed to increase Supplemental Appropriations in Fund 236 Special Law Enforcement totaling \$3,025 as follows:

236-7110-52272	Payments to other Police Depts.	\$ 3,025
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**Section 7.** That the Finance Director is hereby authorized and directed to increase Supplemental Appropriations in Fund 402 Recreation totaling \$9,200 as follows:

402-7310-53301	Disc Golf, Trees, Soccer Goals	\$ 9,200
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# RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. 2017-13

Passed June 22, 2017

**Section 8.** That the Finance Director is hereby authorized and directed to increase Supplemental Appropriations in Fund 701 Storm Water totaling \$1,000 as follows:

701-7831-51711      Electricity for Greenway Pump Sta.      \$ 1,000

**Section 10.** That the Finance Director is hereby authorized and directed to make the following transfer of funds for Street Dept. operations:

FROM: 110-7610-57015      TO: 222-1400-41404      \$ 89,800

**Section 11.** 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 12.** The effective date of this ordinance shall be the earliest date as allowed by law.

**Vote on final adoption:**

For: 6      Against: 0


**ADOPTED** \_\_\_\_\_, 2017 as an emergency measure.

**ATTEST:**

  
\_\_\_\_\_  
Clerk of Council

  
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President of Council

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Brian J. Ballenger  
City Attorney

**APPROVED:**

  
\_\_\_\_\_  
Mayor