

RECORD OF ORDINANCES

Ordinance No. 2018-26 Passed , 20

ORDINANCE 2018-26

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 \$ 85,300 as follows:

110-0500-40506	Fire Dept Grants (BWC grant)	\$ 14,000
110-0700-40713	Hauling Permits	15,000
110-0800-40801	Interest Income	50,000
110-1100-41105	Public Auction (Florence Ave)	6,300

Section 2. That the Finance Director is hereby authorized and directed to increase Estimated Resources in Fund 222 Street Fund totaling \$5,000 as follows:

222-0800-40801	Interest Income	\$ 5,000
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Section 3. That the Finance Director is hereby authorized and directed to increase Estimated Resources in Fund 223 MVLT totaling \$700 as follows:

223-0800-40801	Interest Income	\$ 700
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Section 4. That the Finance Director is hereby authorized and directed to increase Estimated Resources in Fund 224 State Highway totaling \$ 700, as follows:

224-0800-40801	Interest Income	\$ 700
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Section 5. That the Finance Director is hereby authorized and directed to increase Estimated Resources in Fund 230 NW Waste totaling \$ 700, as follows:

230-0800-40801	Interest Income	\$ 700
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Section 6. That the Finance Director is hereby authorized and directed to increase Estimated Resources in Fund 236 Special Law Enforcement totaling \$ 700, as follows:

236-0800-40801	Interest Income	\$ 700
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Section 7. That the Finance Director is hereby authorized and directed to increase Supplemental Appropriations in Fund 110 General Fund totaling \$4,000 as follows:

110-7110-52266	Rewards Ceremony	\$ 2,000
110-7435-57015	Community Cares Donation	2,000

Section 8. That the Finance Director is hereby authorized and directed to increase Supplemental Appropriations in Fund 401 Capital Improvements totaling \$250,685 as follows:

401-7610-53530	2016 Paving Projects	\$ 91,050
401-7610-53530	2017 Paving Projects	129,635
401-7810-53201	CHIP program income disbursement	30,000

1st Read. 5-24-18

RECORD OF ORDINANCES

BEAR GRAPHICS 800-325-8084 FORM NO. 30043

Ordinance No. 2018-26 Passed May 24, 2018

Section 9. That the Finance Director is hereby authorized and directed to increase Supplemental Appropriations in Fund 701 Storm Water totaling \$38,585 as follows:

701-7510-53520 Woodville Rd catch basins \$ 38,585

Section 10. That the Finance Director is hereby authorized and directed to increase Supplemental Appropriations in Fund 705 Community Events totaling \$5,000 as follows:

705-7330-52268 Community Cares donation \$ 5,000

Section 10. That the Finance Director is hereby authorized and directed to make the following transfer of funds:

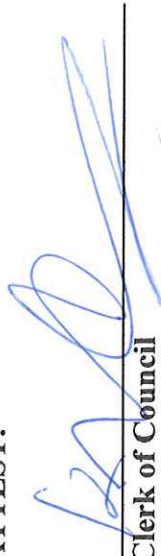
FROM: 110-7435-57015 TO: 705-1400-41404 Community Cares \$ 5,000
110-7610-57015 TO: 222-1400-41404 Street Dept operation 75,000
401-8000-57015 TO: 331-1400-41404 Fire Pumper debt 130,000


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

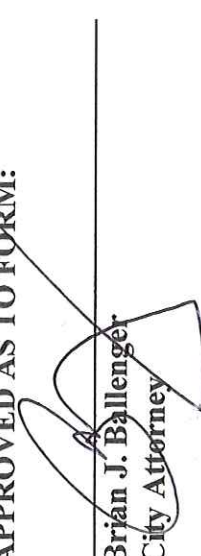
Section 12. The effective date of this ordinance shall be the earliest date as allowed by law.

Vote on final adoption: For: 6 Against: 0

ADOPTED 5/24/18, 2018 as an emergency measure.

ATTEST:

Clerk of Council


President of Council

APPROVED AS TO FORM:

Brian J. Ballenger
City Attorney

APPROVED:

Mayor