

RECORD OF ORDINANCES

BEAR GRAPHICS 800-325-8094 FORM NO. 30043

Ordinance No. 2019-20

Passed September 26, 2019

ORDINANCE 2019-20

ORDINANCE AUTHORIZING INCREASING ESTIMATED RESOURCES, ADJUST SUPPLEMENTAL APPROPRIATIONS AND TRANSFER OF 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 \$ 129,300 as follows:

110-0800-40801	Interest Income	100,000
110-0900-40918	Assessed nuisance conditions	5,800
110-0900-40916	Assessed Energy District	23,500

Section 2. That the Finance Director is hereby authorized and directed to increase Estimated Resources in Fund 240 Economic Development Fund totaling \$13,000 as follows:

240-0500-40506	Intergovt. Grant (BUSTR)	13,000
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Section 3. That the Finance Director is hereby authorized and directed to increase Estimated Resources in Fund 401 Capital Improvement Fund totaling \$120,000, as follows:

401-0500-41107	Intergovt. Grant (Oregon Rd ODOT)	110,000
401-0500-41107	Intergovt. Grant (Wales/Tracy OPWC)	10,000

Section 4. That the Finance Director is hereby authorized and directed to increase Estimated Resources in Fund 408 Capital Replacement Fund totaling \$21,000, as follows:

408-1500-41501	Sale of Fixed Assets (propertyroom.com)	21,000
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Section 5. That the Finance Director is hereby authorized and directed to increase Estimated Resources in Fund 704 Keep Northwood Beautiful totaling \$1,700, as follows:

704-0500-40502	Recycling Grant	1,700
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Section 6. That the Finance Director is hereby authorized and directed to increase Supplemental Appropriations in Fund 110 General Fund totaling \$29,500, as follows:

110-7740-50521	Mayors Court hospitalization	9,000
110-7740-52266	Alternate Magistrate Training	2,000
110-7750-51637	HVAC Maintenance	7,000
110-7750-54500	ESID Grant Assessments	11,500

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Section 7. That the Finance Director is hereby authorized and directed to increase Supplemental Appropriations in Fund 222 Street Maint (SCMR) totaling \$10,000 as follows:

222-7630-51682	Snow Eqpt Repair/Maint.	10,000
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Section 8. That the Finance Director is hereby authorized and directed to make the following transfer of funds:

FROM: 110-7610-57016	TO: 230-1400-41404	Brush \$ 12,500
110-7610-57015	TO: 222-1400-41404	Streets \$ 75,000
110-7435-57015	TO: 705-1400-41404	Festival \$ 5,000

Section 16. 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

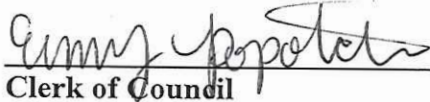
Section 17. The effective date of this ordinance shall be the earliest date as allowed by law.

Vote on final adoption:

For: 6 Against: 0


ADOPTED September 26, 2019 as an emergency measure.


ATTEST:


Clerk of Council


President of Council

APPROVED AS TO FORM:


Brian J. Ballenger
City Attorney

APPROVED:

Mayor