

# RECORD OF ORDINANCES

BEAR GRAPHICS 800-325-8094 FORM NO. 30043

Ordinance No. 2020-13 Passed July 2, 20 20

## ORDINANCE 2020-13

### ORDINANCE AMENDING ESTIMATED REVENUES AND APPROPRIATIONS OF THE CITY OF NORTHWOOD FOR FISCAL YEAR 2020, AND DECLARING AN EMERGENCY.

**WHEREAS**, the Auditor of the State of Ohio recommended during the FY2018 Audit that the Mayor's Court be recorded under a separate Special Revenue Fund, therefore, Fund 233 Mayors Court Fund was established; and

**WHEREAS**, the 2020 Budget was prepared and 2020 Annual Appropriation Ordinance including funding in the 233 Mayor's Court Fund; and

**WHEREAS**, during the FY2019 Audit, the State Auditor has indicated that establishment of Fund 233 was unnecessary and recommends returning all Mayor's Court activity to the General Fund;

**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 transfer Estimated Resources from the Mayors Court Fund to the General Fund, as follows:

<u>233 MAYOR'S COURT</u>	<u>110 GENERAL FUND</u>		
233-1000-41001	110-1000-41001	Court Fines	\$ 40,000
233-1000-41002	110-1000-41002	Court Costs	36,000
233-1000-41003	110-1000-41003	Forfeitures	64,000
233-1000-41005	110-1000-41005	Misc. Revenue	700
233-1000-41006	110-1000-41006	Prisoner Reimburse	<u>1,000</u>
		Total	\$141,700

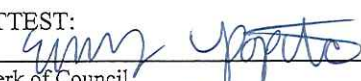
**Section 2.** That the Finance Director is hereby authorized and directed to transfer Appropriations from the Mayors Court Fund to the General Fund, as follows:

<u>233 MAYOR'S COURT</u>	<u>110 GENERAL FUND</u>	
233-7740-50201	110-7740-50550 Personnel Services	\$ 139,435
233-7740-51176	110-7740-51814 Contractual Services	15,600
233-7740-52110	110-7740-52268 Supplies	<u>11,800</u>
	Total	\$166,835

**Section 3.** 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 3.** This ordinance shall take effect as an emergency measure in order to protect the health, safety and welfare of our citizens.

Vote to suspend rules: For: \_\_\_\_\_ Against: \_\_\_\_\_  
Vote on emergency clause: For: \_\_\_\_\_ Against: \_\_\_\_\_  
Vote on final adoption: For: 4 Against: 0  
Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2020 as an emergency measure.  
Effective: \_\_\_\_\_, 2020

ATTEST:  
  
Clerk of Council

  
President of Council

APPROVED AS TO FORM:

APPROVED:

  
City Attorney

  
Mayor