

**ORDINANCE NO. 028-16**

**AN ORDINANCE AUTHORIZING THE FINANCE DIRECTOR TO  
MAKE APPROPRIATION TRANSFERS FROM RESPECTIVE FUNDS,  
DEPARTMENTS AND CATEGORIES TO OTHER FUNDS,  
DEPARTMENTS AND CATEGORIES PURSUANT TO O.R.C. SECTION  
5705.40 FOR THE FISCAL YEAR ENDING DECEMBER 31, 2016 AS  
LISTED IN EXHIBIT "A"; AND DECLARING AN EMERGENCY**

**WHEREAS**, the City appropriates funds by fund, department, and category of personal services and other; and,

**WHEREAS**, transfer from one appropriation item to another is necessary to provide appropriations for current expenses of the City; Now Therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NAPOLEON, OHIO:**

Section 1. That, pursuant to Section 5705.40 of the Ohio Revised Code, and this Ordinance, the Finance Director is hereby authorized and directed to transfer from one appropriation item to another, in the Fiscal Year ending December 31, 2016, as listed in Exhibit "A," attached hereto and made a part hereof.

Section 2. That, it is found and determined that all formal actions of this City Council concerning and relating to the adoption of this Ordinance were adopted in open meetings of this City Council, and that all deliberations of this City Council and any of its committees that resulted in such formal actions were in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code and the City's Revised Code of General Ordinances.

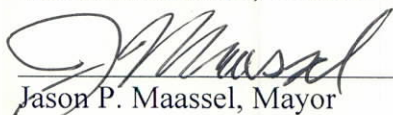
Section 3. That, if any other prior Ordinance or Resolution is found to be in conflict with this Ordinance, then the provisions of this Ordinance shall prevail. Further, if any portion of this Ordinance is found to be invalid for any reason, such decision shall not affect the validity of the remaining portions of this Ordinance or any part thereof.

Section 4. That, this Ordinance is declared to be an emergency measure necessary for the immediate preservation of the public peace, health or safety of the City and its inhabitants, and for the further reason that this legislation must be in effect at the earliest possible time to assure the prompt and efficient conduct of the municipal operations related to public peace, health or safety of the City; therefore, provided it receives the required number of votes for passage as emergency legislation, it shall be in full force and effect immediately upon its passage; otherwise, it shall be in full force and effect at the earliest time permitted by law.

Passed: 08-01-2016


  
Travis B. Sheaffer, Council President

Approved: 08-01-2016

  
Jason P. Maassel, Mayor

VOTE ON PASSAGE 7 Yea 0 Nay - Abstain

Attest:

  
Gregory J. Heath, Clerk/Finance Director

I, Gregory J. Heath, Clerk/Finance Director of the City of Napoleon, do hereby certify that the foregoing Ordinance No. 028-16 was duly published in the Northwest Signal, a newspaper of general circulation in said City, on the 11th day of August, 2016.

  
Gregory J. Heath, Clerk/Finance Director

<b>FISCAL YEAR ENDING 2016- 2ND QUARTER BUDGET ADJUSMENTS</b>				
<b>2016 APPROPRIATION BUDGET - TRANSFER OF APPROPRIATIONS (NO. 1)</b>				
<i>Appropriation Transfer No. 1 - 2nd Quarter Budget Adjustments, Ord. No. 028-16, Passed 08/01/2016</i>				
FROM/ TO	FUND DEPARTMENT/COST CENTER	<b>= ACCOUNT CATEGORY =</b>		APPROPRIATION CATEGORY'S NET CHANGE
		PERSONAL SERVICES	OTHER	
	<b>100 GENERAL FUND</b>			
FROM :	2100 POLICE/SAFETY SERVICES	-30,000.00		** -30,000.00
TO :	1400 LAW DIRECTOR/ADMINISTRATION	30,000.00		** 30,000.00
		-----	-----	** -----
<b>Total Appropriation Transfers-100 General Fund</b>		0.00	0.00	** 0.00
<i>- Move Fund from 2100 Police to 1400 Law for Additional for Approved Executive Secretary Position</i>				
Accts.From:	100-2100-51310 Salary Dispatchers	-\$30,000		
Accts.To:	100-1400-51100 Salary Non-Bargaining	\$20,000		
	100-1400-51500 PERS	\$2,800		
	100-1400-51600 Workers Compensation	\$600		
	100-1400-51700 Medicare	\$300		
	100-1400-51710 Hospitalization Insurance	\$6,250		
	100-1400-51750 Life Insurance	\$50		



**SUMMARY OF ORDINANCE NO(S). 027-16, 028-16**

(PURSUANT TO ARTICLE II, SECTION 2.15 OF THE CITY CHARTER, CHAPTER 121 OF THE CODE OF ORDINANCES AND COUNCIL RULE 6.2.4.1, AS WELL AS APPLICABLE PROVISIONS OF ORC CHAPTER 731)

**NOTICE**

A copy of the complete text of the above named Ordinance(s) and Resolution(s) are on file in the office of the City Finance Director and may be viewed or obtained during business hours of 7:30 AM to 4:00 PM, Monday through Friday, at the office of the Finance Director, the location being 255 West Riverview Avenue, Napoleon, Ohio. A copy of all or part of the above named Ordinances and Resolutions, or any item mentioned in this notice, may be obtained from the City Finance Director upon the payment of a reasonable fee therefore.

**ORDINANCE NO. 027-16**

**AN ORDINANCE SUPPLEMENTING THE ANNUAL APPROPRIATION MEASURE (SUPPLEMENT NO. 3) FOR THE YEAR 2016; AND DECLARING AN EMERGENCY**

In this legislation, the City of Napoleon supplemented the annual appropriation measure (Supplement No. 3) for the fiscal year ending December 31, 2016. The funds involved in the supplemental appropriation included: general fund, law library fund, recreation fund, capital improvement fund, and fire facility training grant fund. Related and previously passed Ordinances for fiscal year 2016 include Ordinance No.'s 062-15, 005-16, and 012-16.

**ORDINANCE NO. 028-16**

**AN ORDINANCE AUTHORIZING THE FINANCE DIRECTOR TO MAKE APPROPRIATION TRANSFERS FROM RESPECTIVE FUNDS, DEPARTMENTS AND CATEGORIES TO OTHER FUNDS, DEPARTMENTS AND CATEGORIES PURSUANT TO O.R.C. SECTION 5705.40 FOR THE FISCAL YEAR ENDING DECEMBER 31, 2016 AS LISTED IN EXHIBIT "A"; AND DECLARING AN EMERGENCY**

In this legislation, the City of Napoleon authorized the City Finance Director to transfer fund balances for the fiscal year ending December 31, 2016.

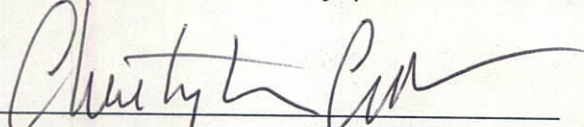
All of the above summaries are approved as to form and correctness by Lisa L. Nagel, City Law Director



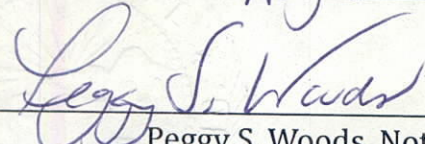
# PROOF OF PUBLICATION

State of Ohio, Henry County, ss.

Christopher Cullis, being dully sworn,  
Deposes and says that he is the Publisher  
of the Northwest Signal, a daily newspaper  
published in Napoleon, in said Henry County,  
Ohio, and of general circulation herein; that  
the annexed advertisement and notice was  
printed and published in said newspaper for  
1 days/weeks, the first insertion being  
on the 11<sup>th</sup> day of August 2016 and  
for 0 consecutive days/weeks thereafter.

X   
Christopher Cullis

Subscribed to in my presence and sworn before  
me this 11 day of August 2016.

X   
Peggy S. Woods, Notary Public

My Commission expires: September 4, 2016

Notary Fees.....\$1.50  
Printer's Fees.....\$ 151.20

## SUMMARY OF ORDINANCE NO(S). 027-16, 028-16

(PURSUANT TO ARTICLE II, SECTION 2.15 OF THE CITY CHARTER, CHAPTER 121 OF THE CODE OF ORDINANCES AND COUNCIL RULE 6.2.4.1, AS WELL AS APPLICABLE PROVISIONS OF ORC CHAPTER 731)

### NOTICE

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### ORDINANCE NO. 027-16

AN ORDINANCE SUPPLEMENTING THE ANNUAL APPROPRIATION MEASURE (SUPPLEMENT NO. 3) FOR THE YEAR 2016; AND DECLARING AN EMERGENCY

IN THIS LEGISLATION, THE CITY OF NAPOLEON SUPPLEMENTED THE ANNUAL APPROPRIATION MEASURE (SUPPLEMENT NO. 3) FOR THE FISCAL YEAR ENDING DECEMBER 31, 2016. THE FUNDS INVOLVED IN THE SUPPLEMENTAL APPROPRIATION INCLUDED: GENERAL FUND, LAW LIBRARY FUND, RECREATION FUND, CAPITAL IMPROVEMENT FUND, AND FIRE FACILITY TRAINING GRANT FUND. RELATED AND PREVIOUSLY PASSED ORDINANCES FOR FISCAL YEAR 2016 INCLUDE ORDINANCE NO.'S 062-15, 005-16, AND 012-16.

### ORDINANCE NO. 028-16

AN ORDINANCE AUTHORIZING THE FINANCE DIRECTOR TO MAKE APPROPRIATION TRANSFERS FROM RESPECTIVE FUNDS, DEPARTMENTS AND CATEGORIES TO OTHER FUNDS, DEPARTMENTS AND CATEGORIES PURSUANT TO O.R.C. SECTION 5705.40 FOR THE FISCAL YEAR ENDING DECEMBER 31, 2016 AS LISTED IN EXHIBIT "A"; AND DECLARING AN EMERGENCY

IN THIS LEGISLATION, THE CITY OF NAPOLEON AUTHORIZED THE CITY FINANCE DIRECTOR TO TRANSFER FUND BALANCES FOR THE FISCAL YEAR ENDING DECEMBER 31, 2016.

All of the above summaries are approved as to form and correctness by Lisa L. Nagel, City Law Director