



NORWOOD, OHIO

Ordinance No. 42 20 19

**ORDINANCE TO CHANGE APPROPRIATIONS FOR THE YEAR 2019,  
AND DECLARING AN EMERGENCY**

**WHEREAS**, Council wishes to increase and/or decrease appropriation line items for 2019; now therefore,

**BE IT ORDAINED** by the Council of the City of Norwood, State of Ohio, that:

**SECTION 1.** That the appropriations line items are increased and/or decreased as follows:

**See Attached Exhibit "A"**

**SECTION 2.** This ordinance is hereby declared an emergency ordinance and a measure necessary for the immediate preservation of the public peace, health, safety, and general welfare and shall go into effect forthwith. The reason for said emergency is to increase and/or decrease certain appropriations line items.

PASSED December 10, 2019  
Date

Donna M. Laake  
Donna M. Laake  
President of Council

**ATTEST:**

Joseph S. Geers, the duly appointed Clerk of Council, attests that this ordinance was passed at a regular/special meeting of Norwood City Council on the 10<sup>th</sup> day of December, 2019, in compliance with the rules of Norwood City Council and the laws of the State of Ohio. The foregoing ordinance was submitted to the Mayor of the City of Norwood, Ohio for his signature on the 12 day of December, 2019.

Joseph S. Geers  
Joseph S. Geers  
Clerk of Council

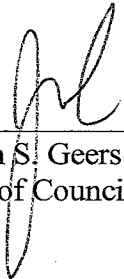
APPROVED 12/12/19  
Date

Thomas F. Williams  
Thomas F. Williams  
Mayor

**CERTIFICATION OF PUBLICATION:**

Joseph S. Geers , the dully appointed Clerk of Council, attests that this ordinance was published in the

Enquirer on 12/19/19 and 12/26/19  
(Name of Newspaper) (date) (date)

  
\_\_\_\_\_  
Joseph S. Geers  
Clerk of Council

1<sup>st</sup> Reading \_\_\_\_\_  
Date

2<sup>nd</sup> Reading \_\_\_\_\_  
Date

3<sup>rd</sup> Reading \_\_\_\_\_  
Date

All 3 Readings 12/10/19  
Date

Tabled \_\_\_\_\_  
Date

Vetoed \_\_\_\_\_  
Date

12/10/2019

**EXHIBIT A**

**Increase in Permanent Appropriations to the following funds:**

01-0300-7200	MAYOR	CONTRACTUAL	\$404.00
01-0310-7100	MAYORS CLERK OF COURTS	PERSONNEL	\$30.00
01-0400-7200	LAW DIRECTOR	CONTRACTUAL	\$7,500.00
01-0814-7200	SAFETY SERVICE DIRECTOR	CONTRACTUAL	\$2,052.41
01-0815-7300	TRANSPORTATION UNASSIGNED VEHIC	MATERIALS & SUPPLIES	\$1,500.00
01-0820-7200	BUILDING DEPARTMENT	CONTRACTUAL	\$200.00
01-0820-7300	BUILDING DEPARTMENT	MATERIALS & SUPPLIES	\$1,201.60
01-0831-7100	POLICE ADMINISTRATION	PERSONNEL	\$13,039.16
01-0832-7200	POLICE CRIME CONTROL	CONTRACTUAL	\$29,060.00
01-0832-7300	POLICE CRIME CONTROL	MATERIALS & SUPPLIES	\$11,758.49
01-0842-7100	FIRE DEPARTMENT	PERSONNEL	\$321,454.93
01-0842-7200	FIRE DEPARTMENT	CONTRACTUAL	\$6,500.00
01-0842-7300	FIRE DEPARTMENT	MATERIALS & SUPPLIES	\$250.00
01-0852-7200	STREET SECTION	CONTRACTUAL	\$6,000.00
01-0852-7400	STREET SECTION	FIXED EXPENSE	\$1,300.00
01-0852-7600	STREET SECTION	CAPITAL PROJECTS	\$2,754.52
01-0870-7300	CITY GARAGE	MATERIALS & SUPPLIES	\$1,082.97
01-0890-7200	COMMUNITY CENTER	CONTRACTUAL	\$1,500.00
01-0890-7300	COMMUNITY CENTER	MATERIALS & SUPPLIES	\$487.00
01-0912-7100	PARKS AND PLAYGROUND	PERSONNEL	\$4,000.00
01-0912-7300	PARKS AND PLAYGROUND	MATERIALS & SUPPLIES	\$1,478.16
01-1010-7200	HEALTH ADMINISTRATION	CONTRACTUAL	\$166.00
01-1020-7100	HEALTH MEDICAL	PERSONNEL	\$5,500.00
01-1030-7100	HEALTH ENVIRONMENTAL	PERSONNEL	\$2,000.00
01-1050-7200	RECREATION	CONTRACTUAL	\$3,726.72
01-1050-8801	RECREATION	REFUNDS	\$45.00
33-0000-0000	EMPLOYEE FLEX SPENDING		\$17,862.00
48-0000-0000	CAPITAL PROJECTS FUND II		\$109,802.32
74-0000-0000	CENTRAL PARKE TIF		\$308,872.15
81-0000-0000	BUILDING ASSESSMENT FUND		\$3,300.00
85-0000-0000	LINDEN POINTE TIF		\$45,242.63

**Decrease in Permanent Appropriations to the following funds:**

01-0100-7200	CITY COUNCIL	CONTRACTUAL	\$9,000.00
01-0200-7300	CLERK OF COUNCIL	MATERIALS & SUPPLIES	\$1,500.00
01-0310-7200	MAYORS CLERK OF COURTS	CONTRACTUAL	\$3,000.00
01-0311-7200	PRISONER HOUSING	CONTRACTUAL	\$2,000.00
01-0610-7100	TREASURER	PERSONNEL	\$14,000.00
01-0832-7600	POLICE CRIME CONTROL	CAPITAL PROJECTS	\$8,450.66
01-0841-7100	FIRE DEPARTMENT ADMINISTRATION	PERSONNEL	\$13,039.16
01-0842-7400	FIRE DEPARTMENT	FIXED EXPENSES	\$11.76
01-0843-7200	EMS	CONTRACTUAL	\$1,186.50
01-0843-7300	EMS	MATERIALS & SUPPLIES	\$1,200.00
01-0852-7300	STREET SECTION	MATERIALS & SUPPLIES	\$2,754.52
01-0870-7200	CITY GARAGE	CONTRACTUAL	\$100.00
01-0870-7700	CITY GARAGE	DEBT SERVICE	\$61.96
01-0890-7600	COMMUNITY CENTER	CAPITAL PROJECTS	\$1,987.00
01-0890-7400	COMMUNITY CENTER	FIXED EXPENSE	\$4,000.00
01-0911-7600	PUBLIC LANDS & BUILDINGS	CAPITAL PROJECTS	\$99,100.80
01-0912-7200	PARKS AND PLAYGROUND	CONTRACTUAL	\$1,478.16
01-0912-7600	PARKS AND PLAYGROUND	CAPITAL PROJECTS	\$91,773.00
01-1020-7200	HEALTH MEDICAL	CONTRACTUAL	\$166.00
01-1020-7300	HEALTH MEDICAL	MATERIALS & SUPPLIES	\$600.00
01-1050-7300	RECREATION	MATERIALS & SUPPLIES	\$8,170.74
01-1050-7600	RECREATION	CAPITAL PROJECTS	\$40,410.70
01-2109-7400	RETIREES BENEFIT PROGRAM	FIXED EXPENSE	\$21,000.00
01-2111-7400	C-9 TRUST	FIXED EXPENSE	\$100,000.00
62-0000-0000	STORM WATER MANAGEMENT		\$17,644.94