



NORWOOD, OHIO

Ordinance No. 3 20 16

**ORDINANCE TO CHANGE APPROPRIATIONS FOR THE YEAR 2016,
AND DECLARING AN EMERGENCY**

WHEREAS, Council wishes to increase and/or decrease appropriation line items for 2016; now therefore,

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

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 to be 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 January 26, 2016
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 26 day of January, 2016, 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 27 day of JANUARY, 2016.

Joseph S. Geers
Joseph S. Geers
Clerk of Council

APPROVED 2/1/16
Date

Thomas F. Williams
Thomas F. Williams
Mayor

CERTIFICATION OF PUBLICATION:

Joseph S. Geers, the duly appointed Clerk of Council, attests that this ordinance was published in the Enterprise on 2/5/16 and 2/12/16.
(Name of Newspaper) (date) (date)

Joseph S. Geers
Clerk of Council

1st Reading _____
Date

2nd Reading _____
Date

3rd Reading _____
Date

All 3 Readings 1/26/16
Date

Tabled _____
Date

Vetoed _____
Date

1/26/2016

EXHIBIT A

Increase in Permanent Appropriations to the following funds:

01-0200-7200	CLERK OF COUNCIL	CONTRACTUAL SERVICES	\$16,000.00
01-0842-7300	FIRE DEPARTMENT	MATERIALS & SUPPLIES	\$6,300.00
01-2120-7400	WORKERS COMPENSATION	FIXED EXPENSES	\$8,474.00
5	PERMISSIVE TAX		\$35,000.00
6	MAYORS COURT COMPUTERIZATION		\$4,400.00
7	NORWOOD TREE BOARD		\$200.00
11	FEDERALLY FORFIETED PROPERTY DAG		\$25,000.00
13	ECONOMIC DEVELOPMENT		\$2,458.58
15	HEALTH DEPARTMENT GRANTS FUND		\$40,000.00
81	BUILDING CODE ASSESSMENT		\$9,000.00
83	FIRE DEPT FIXED ASSETS		\$9,500.00
97	CORF		\$203,300.00

Decrease in Permanent Appropriations to the following funds:

01-0200-7100	CLERK OF COUNCIL	PERSONNEL	\$16,000.00
01-0815-7300	TRANS. UNASS. VEHICLES	MATERIALS & SUPPLIES	\$14,774.00
02-0852-7100	STREET M & R	PERSONNEL	\$54,525.00
02-0852-7200	STREET M & R	CONTRACTUAL SERVICES	\$2,000.00
02-0852-7300	STREET M & R	MATERIALS & SUPPLIES	\$13,862.00
3	STATE HIGHWAY		\$8,625.00
4	C.W.N.P		\$1,063.00
12	DRUG LAW ENFORCEMENT		\$33,000.00
18	FEMA GRANT		\$350.00
21	JAG GRANTS		\$5,877.00
27	EMS FUND		\$6,706.00
31	E911 WIRELESS		\$15,360.00
37	LINDEN POINTE TIF		\$331,346.00