



Ordinance No. 25 20 17

**ORDINANCE TO CHANGE APPROPRIATIONS FOR THE YEAR 2017,
AND DECLARING AN EMERGENCY**

WHEREAS, Council wishes to increase and/or decrease appropriation line items for 2017;
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 October 24, 2017
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 24th day of
October, 2017, 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 25th day of October, 2017.

Joseph S. Geers
Joseph S. Geers
Clerk of Council

APPROVED 10/25/17
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
Enquirer on 10/27/17 and 10/30/17.
(Name of Newspaper) (date) (date)



Joseph S. Geers
Clerk of Council

1st Reading _____
Date

2nd Reading _____
Date

3rd Reading _____
Date

All 3 Readings 10/24/17
Date

Tabled _____
Date

Vetoed _____
Date

10/24/2017

EXHIBIT A

Increase in Permanent Appropriations to the following funds:

| | | | |
|--------------|-----------------------------|----------------|--------------|
| 01-2320-7400 | SETTLEMENT OF CLAIMS | FIXED EXPENSES | \$27,000.00 |
| 01-2410-7400 | REAL ESTATE TAX | | \$2,785.53 |
| 84 | CORNERSTONE TIF SCHOOL FUND | | \$264,657.83 |
| 92 | ROOKWOOD SCHOOL PAYMENT | | \$170,079.44 |
| 95 | DANAMOUNT SCHOOL FUND | | \$277,004.26 |

Decrease in Permanent Appropriations to the following funds:

| | | | |
|--------------|----------------------------------|----------------|--------------|
| 01-0311-7200 | PRISONER HOUSING | CONTRACTUAL | \$15,250.00 |
| 01-2112-7400 | DRETAC | FIXED EXPENSES | \$4,558.64 |
| 01-2220-7400 | COUNTY AUD/TRS FEES | FIXED EXPENSES | \$6,101.75 |
| 01-2210-7400 | STATE EXAMINER FEES | FIXED EXPENSES | \$13,737.50 |
| 01-2230-7400 | ELECTION EXPENSES | FIXED EXPENSES | \$3,165.51 |
| 01-2240-7400 | ADVER. DELQT. TAXES | FIXED EXPENSES | \$237.26 |
| 3 | STATE HIGHWAY | | \$22,518.35 |
| 4 | C.W.N.P | | \$455.26 |
| 5 | PERMISSIVE TAX | | \$10,918.31 |
| 7 | NORWOOD TREE BOARD | | \$6,890.10 |
| 11 | FEDERALLY FORFIETED PROPERTY DAG | | \$15,877.71 |
| 13 | ECONOMIC DEVELOPMENT | | \$655.50 |
| 15 | HEALTH DEPARTMENT GRANTS FUND | | \$21,203.37 |
| 20 | RECREATION | | \$6,180.34 |
| 32 | COPP FUND | | \$836.24 |
| 36 | CORNERSTONE TIF | | \$133,376.99 |
| 37 | LINDEN POINTE TIF | | \$140,332.81 |
| 50-0853-7200 | WATER FUND | CONTRACTUAL | \$29,714.16 |
| 62 | STORM WATER MANAGEMENT FUND | | \$7,515.63 |
| 85 | LINDEN POINTE TIF SCHOOL FUND | | \$1,625.36 |
| 91 | ROOKWOOD DEBT PAYMENT | | \$331,620.65 |
| 94 | DANAMOUNT TIF | | \$277,004.26 |