



NORWOOD, OHIO

Ordinance No. 59 2020

**ORDINANCE TO CHANGE APPROPRIATIONS FOR THE YEAR 2020,
AND DECLARING AN EMERGENCY**

WHEREAS, Council wishes to increase and/or decrease appropriation line items for 2020; 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 October 27, 2020 Ken Miracle
Date President of Council

ATTEST:

Maria Williams, the duly appointed Clerk of Council, attests that this ordinance was passed at a regular/special meeting of Norwood City Council on the 27th day of October, 2020, 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 27th day of October, 2020.

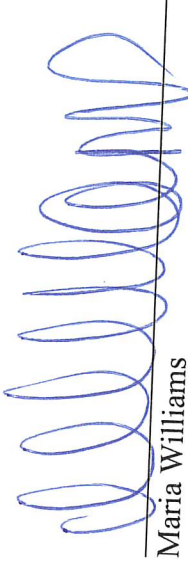
[Signature]
Maria Williams
Clerk of Council

APPROVED 29 OCT 20 Victor Schneider
Date Mayor

CERTIFICATION OF PUBLICATION:

Maria Williams, the duly appointed Clerk of Council, attests that this ordinance was published in the

Cincinnati Enquirer on November 9, 2020 and November 16, 2020
(Name of Newspaper) (date) (date)



Maria Williams
Clerk of Council

1st Reading _____
Date

2nd Reading _____
Date

3rd Reading _____
Date

All 3 Readings 10-27-2020
Date

Tabled _____
Date

Vetoed _____
Date

10/27/2020

EXHIBIT A

Increase in Permanent Appropriations to the following funds:

01-0820-8800	BUILDING DEPARTMENT	REFUNDS	\$600.00
31	E911 WIRELESS		\$25,000.00
33	EMPLOYEE FLEX SPENDING		\$32,000.00
36	CORNERSTONE TIF		\$87,432.65
37	LINDEN POINTE TIF		\$579,859.93
43	PARKS & RECREATION CAPITAL PROJECTS		\$3,435.54
50	WATER FUND	REFUNDS	\$10,385.28
61	SEWER FUND		\$1,850,000.00
75	CENTRAL PARKE SCHOOL FUND		\$214,020.51
84	CORNERSTONE TIF SCHOOL FUND		\$79,859.78
85	LINDEN POINTE TIF SCHOOL FUND		\$100,020.02
91	ROOKWOOD DEBT PAYMENT		\$473,745.32
94	DANAMOUNT TIF		\$224,459.67
96	NORWOOD CORONA VIRUS RELIEF FUND		\$712,643.00

Decrease in Permanent Appropriations to the following funds:

01-0820-7200	BUILDING DEPARTMENT	CONTRACTUAL	\$600.00
74	CENTRAL PARK TIF		\$109,801.68
92	ROOKWOOD SCHOOL PAYMENT		\$718,257.18
95	DANAMOUNT SCHOOL FUND		\$2,185.41