



Ordinance No. 32 20 18

**ORDINANCE TO CHANGE APPROPRIATIONS FOR THE YEAR 2018,
AND DECLARING AN EMERGENCY**

WHEREAS, Council wishes to increase and/or decrease appropriation line items for 2018; 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 November 27, 2018
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 27th day of November, 2018, 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 28th day of November, 2018.

Joseph S. Geers
Joseph S. Geers
Clerk of Council

APPROVED 12/3/18,
Date

Thomas F. Williams
Thomas F. Williams
Mayor

PLEASE SEE ATTACHED
APPROVALS AND LINE
ITEM VETOS EXHIBIT A
PER ORC, 731.27

CERTIFICATION OF PUBLICATION:

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

_____ on _____ and _____.
(Name of Newspaper) (date) (date)

Joseph S. Geers
Clerk of Council

1st Reading _____
Date

2nd Reading _____
Date

3rd Reading _____
Date

All 3 Readings 11/27/18
Date

Tabled _____
Date

Vetoed 12/3/18
Date

Veto over-riden by 5-0 vote 12/21/18

Increase in Permanent Appropriations to the following funds:

01-0200-7100	CLERK OF COUNCIL	PERSONAL SERVICES	APPROVED \$50	\$1,500.00
01-0310-7200	MAYOR'S CLERK OF COURT	CONTRACTUAL SERVICES	APPROVED \$50	\$2,350.00
01-0400-7100	LAW DIRECTOR	PERSONAL SERVICES	APPROVED \$50	\$950.00
01-0610-7300	TREASURER	MATERIALS & SUPPLIES	APPROVED \$50	\$1,650.00
01-0620-7300	EARNINGS TAX OFFICE	MATERIALS & SUPPLIES	APPROVED \$50	\$1,000.00
01-0700-7100	CIVIL SERVICE COMMISSION	PERSONAL SERVICES	APPROVED \$50	\$500.00
01-0814-7200	SERVICE DIRECTORS OFFICE	CONTRACTUAL SERVICES	APPROVED \$50	\$250.00
01-0820-7100	BUILDING DEPARTMENT	PERSONAL SERVICES	APPROVED \$50	\$10,500.00
01-0820-7300	BUILDING DEPARTMENT	MATERIALS & SUPPLIES	APPROVED \$50	\$281.03
01-0831-7400	POLICE ADMINISTRATION	FIXED CHARGES	APPROVED \$50	\$150.00
01-0832-7700	POLICE CRIME CONTROL	DEBT SERVICE	APPROVED \$50	\$1,500.00
01-0842-7100	FIRE DEPARTMENT	PERSONAL SERVICES	APPROVED \$50	\$145,000.00
01-0842-7200	FIRE DEPARTMENT	CONTRACTUAL SERVICES	APPROVED \$50	\$50,000.00
01-0850-7200	SUPERINTENDENT OF PW	CONTRACTUAL SERVICES	APPROVED \$50	\$100.00
01-0852-7400	STREET SECTION	FIXED CHARGES	APPROVED \$50	\$13,500.00
01-0870-7100	CITY GARAGE	PERSONAL SERVICES	APPROVED \$50	\$4,700.00
01-0911-7300	PUBLIC LANDS AND BUILDINGS	MATERIALS & SUPPLIES	APPROVED \$50	\$2,700.00
01-0912-7100	PARKS AND PLAYGROUND	PERSONAL SERVICES	APPROVED \$50	\$11,000.00
01-0940-7100	DISPATCHERS	PERSONAL SERVICES	APPROVED \$50	\$60,000.00
01-1010-7100	HEALTH ADMINISTRATION	PERSONAL SERVICES	APPROVED \$50	\$1,600.00
01-1050-7200	RECREATION	CONTRACTUAL SERVICES	APPROVED \$50	\$1,200.00
01-2112-7400	DRETAC	FIXED CHARGES	APPROVED \$50	\$5,970.00
01-2120-7400	WORKERS COMP NOC	FIXED CHARGES	APPROVED \$50	\$12,000.00
01-2210-7400	STATE EXAMINERS FEES	FIXED CHARGES	APPROVED \$50	\$3,550.00
01-2220-7400	COUNTY AUD/TRS FEES	FIXED CHARGES	APPROVED \$50	\$2,430.00
01-2230-7400	ELECTION EXPENSES	FIXED CHARGES	APPROVED \$50	\$7,000.00
01-2320-7400	SETTLEMENT OF CLAIMS	FIXED CHARGES	APPROVED \$50	\$6,500.00
01-2321-7400	OUTSIDE LEGAL FEES	FIXED CHARGES	APPROVED \$50	\$75,000.00
01-2410-7400	REAL ESTATE TAX	FIXED CHARGES	APPROVED \$50	\$95,000.00
01-2500-7400	EARNINGS TAX REFUNDS	FIXED CHARGES	APPROVED \$50	\$100,000.00
01-2934-7400	BOND RETIREMENT	FIXED CHARGES	APPROVED \$50	\$0.36
02-0852-7300	STREET FUND	MATERIALS & SUPPLIES	APPROVED \$50	\$1,732.48
16	PACE TELECOMMUNICATIONS			\$105,000.00
75	Central Park School			\$9,098.69
85	LINDEN POINTE TIF			\$23,381.63
94	DANAMOUNT TIF			\$673,801.48

Decrease in Permanent Appropriations to the following funds:

01-0100-7100	CITY COUNCIL	PERSONAL SERVICES	\$600.00	APPROVED \$50
01-0100-7200	CITY COUNCIL	CONTRACTUAL SERVICES	\$6,000.00	APPROVED \$50
10-0200-7200	CLERK OF COUNCIL	CONTRACTUAL SERVICES	\$3,350.00	APPROVED \$50
01-0200-7300	CLERK OF COUNCIL	MATERIALS & SUPPLIES	\$900.00	APPROVED \$50
01-0300-7200	MAYOR	CONTRACTUAL SERVICES	\$50.00	APPROVED \$50
01-0310-7100	MAYOR'S CLERK OF COURT	PERSONAL SERVICES	\$13,000.00	APPROVED \$50
01-0311-7200	PRISONER HOUSING CO	PRISONER HOUSING CO	\$3,000.00	APPROVED \$50
01-0400-7200	LAW DIRECTOR ✓	CONTRACTUAL SERVICES	— \$1,000.00	APPROVED \$50
01-0400-7300	LAW DIRECTOR ✓	MATERIALS & SUPPLIES	— \$500.00	APPROVED \$50
01-0500-7100	AUDITOR	PERSONAL SERVICES	\$9,000.00	APPROVED \$50
01-0500-7200	AUDITOR	CONTRACTUAL SERVICES	\$1,000.00	APPROVED \$50
01-0610-7100	TREASURER	PERSONAL SERVICES	\$50,000.00	APPROVED \$50
01-0610-7200	TREASURER	CONTRACTUAL SERVICES	\$5,000.00	APPROVED \$50
01-0620-7100	EARNINGS TAX OFFICE	PERSONAL SERVICES	\$15,000.00	APPROVED \$50
01-0620-7200	EARNINGS TAX OFFICE	CONTRACTUAL SERVICES	\$5,000.00	APPROVED \$50
01-0700-7200	CIVIL SERVICE COMMISSION	CONTRACTUAL SERVICES	\$5,000.00	APPROVED \$50
01-0814-7100	SERVICE DIRECTORS OF	PERSONAL SERVICES	\$250.00	APPROVED \$50
01-0820-8800	BUILDING DEPARTMENT	REFUND	\$281.03	APPROVED \$50
01-0831-7100	POLICE ADMINISTRATION	PERSONAL SERVICES	\$20,000.00	APPROVED \$50
01-0832-7100	POLICE CRIME CONTROL	PERSONAL SERVICES	\$300,000.00	APPROVED \$50
01-0832-7200	POLICE CRIME CONTROL	CONTRACTUAL SERVICES	\$1,500.00	APPROVED \$50
01-0841-7400	FIRE DEPARTMENT ADMIN	FIXED CHARGES	\$1,500.00	APPROVED \$50
01-0843-7700	EMS	DEBT SERVICE	\$34,600.00	APPROVED \$50
01-0850-7100	SUPERINTENDENT OF PU	PERSONAL SERVICES	\$2,000.00	APPROVED \$50
01-0890-7400	COMMUNITY CENTER —	FIXED CHARGES	— \$1,000.00	APPROVED \$50
01-0911-7200	PUBLIC LANDS AND BUILDINGS	CONTRACTUAL SERVICES	\$5,000.00	APPROVED \$50
01-0911-7400	PUBLIC LANDS AND BUILDINGS	FIXED CHARGES	\$1,000.00	APPROVED \$50
01-0940-7300	DISPATCHERS ✓	MATERIALS & SUPPLIES	— \$2,900.00	APPROVED \$50
01-1010-7200	HEALTH ADMINISTRATION	CONTRACTUAL SERVICES	\$800.00	APPROVED \$50
01-1010-7400	HEALTH ADMINISTRATION	FIXED CHARGES	\$800.00	APPROVED \$50
01-1020-7100	HEALTH MEDICAL SERVICE	PERSONAL SERVICES	\$15,000.00	APPROVED \$50
01-1030-7300	HEALTH ENVIRONMENTAL	MATERIALS & SUPPLIES	\$100.00	APPROVED \$50
01-1050-7100	FIXED CHARGES	PERSONAL SERVICES	\$5,000.00	APPROVED \$50
01-1050-7300	RECREATION	MATERIALS & SUPPLIES	\$1,200.00	APPROVED \$50
01-2110-7400	REITREES HEALTH CARE	FIXED CHARGES	\$51,094.10	APPROVED \$50
01-2111-7400	C-9 TRUST —	FIXED CHARGES	— \$50,000.00	APPROVED \$50
01-2240-7400	ADVER. DELQT. TAXES	FIXED CHARGES	\$270.26	APPROVED \$50
01-2600-7400	INSURANCE	FIXED CHARGES	\$186.00	APPROVED \$50
01-2780-7400	RANDOM DRUG TESTING	FIXED CHARGES	\$5,000.00	APPROVED \$50
02-0852-7100	STREET FUND	PERSONAL SERVICES	\$1,732.48	APPROVED \$50
36	CORNERSTONE TAX INCR		\$378,689.27	APPROVED \$50
37	Linden Point TIF		\$302,268.48	APPROVED \$50
54	NORWOOD ENERGY SPA		\$86,458.05	APPROVED \$50
62	STORM WATER MANAGEMENT —		— \$46,007.31	APPROVED \$50
74	Cental Park TIF		\$2,604,914.21	APPROVED \$50
84	CORNERSTONE TIF		\$140,796.96	APPROVED \$50
86	CORNERSTONE SPECIAL		\$1,186,893.55	APPROVED \$50
87	LINDEN POINTE CAPITAL		\$343,193.68	APPROVED \$50
92	ROOKWOOD SCHOOL PAY		\$136,965.62	APPROVED \$50
95	DANAMOUNT SCHOOL FUND		\$135,380.62	APPROVED \$50

Thomas J. Keller