



NORWOOD, OHIO

Ordinance No. 43 2022

**ORDINANCE TO CHANGE APPROPRIATIONS FOR THE YEAR 2022,
AND DECLARING AN EMERGENCY**

WHEREAS, Council wishes to increase and/or decrease appropriation line items for 2022; 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"

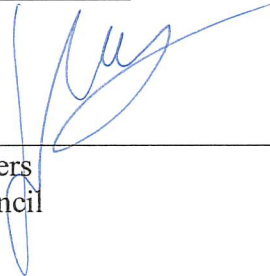
SECTION 2. This ordinance is hereby declared an emergency ordinance and a measure necessary for the immediate preservation of the public peace, health, safety, and general welfare and shall go into effect forthwith. The reason for said emergency is to increase and/or decrease certain appropriations line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

PASSED 9/27/2022
Date



Ken Miracle
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 September, 2022, 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 September, 2022.


Joseph S. Geers
Clerk of Council

APPROVED 27 SEPT 22
Date

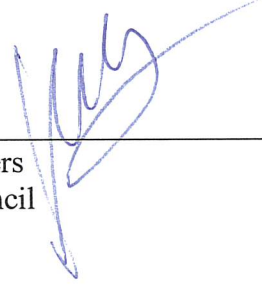

Victor Schneider
Mayor

CERTIFICATION OF PUBLICATION:

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

Cincinnati Enquirer on 10/4/2022 and 10/11/2022
(Name of Newspaper) (date) (date)

Joseph S. Geers
Clerk of Council



1st Reading _____
Date

2nd Reading _____
Date

3rd Reading _____
Date

All 3 Readings 9/27/2022
Date

Tabled _____
Date

Vetoed _____
Date

9/27/2022

EXHIBIT A

Increase in Permanent Appropriations to the following funds:

1001-0832-7200	POLICE DEPARTMENT	CONTRACTUAL	\$5,070.00
1001-0852-7300	STREETS	MATERIALS & SUPPLIES	\$630.00
1001-0852-7600	STREETS	CAPITAL PROJECTS	\$4,765.00
1001-0911-7200	PUBLIC LANDS & BUILDINGS	CONTRACTUAL	\$93,285.00
1001-1050-8801	RECREATION	REFUNDS	\$500.00
2005	PERMISSIVE TAX		\$110,000.00
2011	FEDERALLY FORFIETED PROPERTY DAG		\$70,000.00
2084	CORNERSTONE TIF		\$71,224.82
2085	LINDEN POINTE TIF SCHOOL FUND		\$18,347.72
3036	CORNERSTONE TIF		\$9,005.24
3074	CENTRAL PARK TIF		\$99,627.57
3075	CENTRAL PARKE SCHOOL FUND		\$10,218.41
3091	ROOKWOOD DEBT PAYMENT		\$19,483.60
3092	ROOKWOOD SCHOOL PAYMENT		\$548,982.85
3094	DANAMOUNT TIF		\$136,693.19
3095	DANAMOUNT SCHOOL FUND		\$71,645.81
4037	LINDEN POINTE TIF		\$346,245.12

Decrease in Permanent Appropriations to the following funds:

1001-0912-7600	PARKS & PLAYGROUNDS	CAPITAL PROJECTS	\$100,000.00
1001-1050-7600	RECREATION	CAPITAL PROJECTS	\$500.00
1001-2109-7400	RETIREEES BENEFIT PROGRAM	FIXED EXPENSE	\$3,750.00
2031	WIRELESS E911 FUND		\$5,260.00
2033	EMPLOYEE FLEX SPENDING		\$100,000.00
4087	LINDEN POINTE CAPITAL IMPROVEMENTS		\$276,800.00

