



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  
Date

Ken Miracle  
Ken Miracle  
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 27<sup>th</sup> 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 27<sup>th</sup> day of October, 2020.

Maria Williams  
Maria Williams  
Clerk of Council

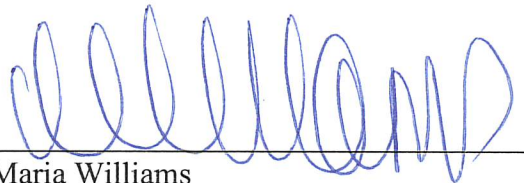
APPROVED 29 OCT 20  
Date

Victor Schneider  
Victor Schneider  
Mayor

**CERTIFICATION OF PUBLICATION:**

Maria Williams , the dully 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

1<sup>st</sup> Reading \_\_\_\_\_  
Date

2<sup>nd</sup> Reading \_\_\_\_\_  
Date

3<sup>rd</sup> 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