



NORWOOD, OHIO

Ordinance No. 13 20 16

**ORDINANCE TO CHANGE APPROPRIATIONS FOR THE YEAR 2016,
AND DECLARING AN EMERGENCY**

WHEREAS, Council wishes to increase and/or decrease appropriation line items for 2016;
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 March 22, 2016 Donna M. Laake
Date 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 22nd day of
March, 2016, 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 23 day of MARCH, 2016.


[Signature]
Joseph S. Geers
Clerk of Council

APPROVED 3/2/16
Date

[Signature]
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 3/3/14 and 4/7/14.
(Name of Newspaper) (date) (date)


Joseph S. Geers
Clerk of Council

1st Reading _____
Date

2nd Reading _____
Date

3rd Reading _____
Date

All 3 Readings 3/22/10
Date

Tabled _____
Date

Vetoed _____
Date

3/22/2016

EXHIBIT A

Increase in Permanent Appropriations to the following funds:

01-0911-7200	PUBLIC LANDS & BUILDINGS	CONTRACTUAL	\$17,218.00
01-2600-7400	INSURANCE	FIXED EXPENSES	\$45,743.00
01-2802-7400	ADVANCE TO STREET FUND	FIXED EXPENSES	\$50,000.00
43-0003-0000	CAPITAL PROJECTS FUND 1	BEECH STREET	\$733,645.33
62	STORM WATER MANAGEMENT		\$140,000.00

Decrease in Permanent Appropriations to the following funds:

01-0815-7300	TRANS. UNASS. VEHICLES	MATERIALS & SUPPLIES	\$32,600.00
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