

## ORDINANCE NO. 29, 2016

AUTHORIZING AND DIRECTING THE AUDITOR TO PROVIDE ADDITIONAL APPROPRIATIONS AND MOVE CERTAIN APPROPRIATIONS AND DECREASE CERTAIN APPROPRIATIONS AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF ST. BERNARD, STATE OF OHIO:

Section 1. That the Auditor is hereby authorized and directed to provide additional appropriations to the following:

01-2-B-2	Deputy Auditor	\$140.00
01-2-K-2	Miscellaneous	\$50,000.00
01-7-A-8	Fire Equipment Maintenance	\$42,486.75
01-7-A-14	Fire Department Clothing	\$1,384.00

Section 2. That the Auditor is hereby authorized and directed to move certain appropriations as follows:

FROM GENERAL FUND:

01-2-O-2A	Service Dept. Overtime	\$4,000.00
01-7-A-21	Fire Radio Equipment & Repair	\$1,500.00

TO GENERAL FUND:

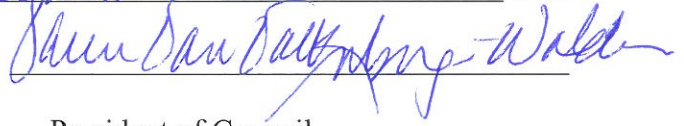
01-2-O-2	Service Dept. Employees	\$4,000.00
01-7-A-8	Fire Equipment Maintenance	\$1,500.00

Section 3. That the Auditor is hereby authorized and directed to decrease certain appropriations to the following:

01-2-C-3	County Collection Fees	\$9,524.94
01-2-F-1	Marketing	\$35,742.34
01-2-K-6	Insurance	\$10,000.00
01-2-K-8	Utilities	\$80,000.00
01-6-A-3	Police Dispatchers	\$8,000.00
01-6-A-13	Police Equipment Outlay	\$4,000.00
01-7-A-1A	Fireman	\$49,000.00
01-7-A-1A	Fire Overtime	\$22,000.00
01-7-A-2	Paramedic & Firefighter Training	\$10,000.00
01-7-A-2A	Tuition & Training	\$12,942.00
01-7-A-20	Fire Pension	\$8,000.00
01-2-O-19	Gas Well Monitoring	\$11,800.00
01-2-P	Professional Services	\$125,000.00
01-2-O-2A	Service Dept. Overtime	\$10,000.00
01-2-O-9	Service Equipment Maintenance	\$8,000.00
01-2-O-13	Service Equipment Outlay	\$17,000.00
01-2-O-16	Fuel and Oil	\$20,000.00
01-2-O-18	Landfill and Composting	\$29,000.00
01-2-O-20	Parking Lots	\$14,500.00
01-36-1	Dial A Ride Employees	\$8,000.00
01-59-D	P.E.R.S.	\$46,000.00
01-61-A	Worker's Compensation	\$48,865.36
01-62	Medicare	\$8,000.00
01-66	Unemployment Compensations	\$21,458.00
01-67	Employee Accumulated Sick Pay	\$85,000.00
01-5-A-14	Maintenance Contracts	\$10,000.00

02-33-2	SCMR Materials	\$70,000.00
02-33-4	SCMR Contracts	\$19,150.00
02-33-8	SCMR Equipment Maintenance	\$10,000.00
04-SP-2	Swimming Pool Employees	\$5,000.00
04-SP-9	Swimming Pool Equipment Maintenance	\$8,412.86
05-MP-1B	Master Plan Contracted Staff	\$10,500.00
05-MP-2	Master Plan Contracts	\$11,250.00
05-MP-4	MP Property Management	\$34,945.75
07-04	Vine Street Streetscape	\$325,813.51
08	Police Pension Fund	\$20,000.00
09	Fire Pension Fund	\$24,600.00

Section 4. This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety. The reason for the emergency is that the above funds are needed to be available for payment of expenses not provided for previously. Therefore, this Ordinance shall take effect immediately by and upon its passage, and the approval of two-thirds of the members of said Council. However, this Ordinance shall take effect on the earliest date provided by law if approved by no more than the majority of members of Council, and in that event, the emergency provisions herein are set at naught. Passed this 15<sup>th</sup> day of December 2016.

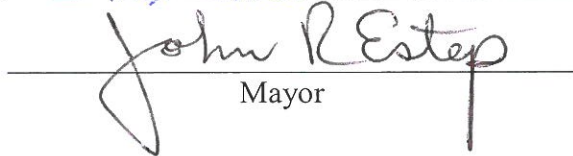


President of Council

ATTEST:


  
Clerk of Council

Approved this 15 day of December 2016.

  
Mayor

I, M. SUE KATHMAN, CLERK OF COUNCIL, VILLAGE OF ST. BERNARD, STATE OF OHIO: DO HEREBY testify that the publication of Ordinance No.29, 2016 was made by posting true copies of same in the most public places designated by Council: St. Bernard Square Bus Stop; Vine Street and Washington Avenue; Bertus Street Park; Greenlee Avenue and Johnson Alley; Park on Heger Drive; each for a period of fifteen (15) days or more commencing 12-15, 2016.

ATTEST:

 Date 12-15 2016.  
Clerk of Council

Approved as to form  Date 12-15 2016.  
Director of Law