ORDINANCE NO. 23, 2019

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

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

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

01-2-E-3	Tax Refunds	\$5,000.00
01-2-K-2	Miscellaneous	\$50,000.00
01-2-O-8C	City Hall Building Maintenance	\$5,000.00
01-5-A-6	Hall Rental Refund	\$1,500.00
01-7-A-8	Fire Equipment Maintenance	\$4,600.00
01-7-A-13	Fire Department Equipment	\$7,000.00

<u>Section 2.</u> That the Auditor is hereby authorized and directed to decrease the following appropriations:

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01-2-C-2	Bureau of Inspection	\$7,290.00 \$7.034.28
01-2-C-3 01-2-E-6	County Collection Fee Tax Collection Fee	\$7,934.28 \$5,625.00
01-2-E-0 01-2-I-6	Law Library	\$1,500.00
01-2-I-0 01-2-I-9B	Bank Avenue Litigation	\$1,300.00
01-2-I-9B 01-2-K-1	Elections	
01-2-K-1 01-2-L-3	Civil Service Medical Exams	\$6,000.00 \$1,300.00
		\$1,300.00
01-2-L-6	Polygraph Tests	\$800.00 \$1.850.00
01-2-L-8	Psychological Tests Promotional Tests	\$1,850.00
01-2-L-10		\$1,700.00
01-6-A-4	Police Stationary	\$2,000.00
01-6-A-8	Police Maintenance of Equipment	\$15,000.00
01-6-A-11	Police Clothing	\$4,000.00
01-6-A-12	Police Library	\$4,000.00
01-6-A-13	Police Equipment	\$25,000.00
01-6-A-14	Police Tuition & Training	\$5,000.00
01-6-A-15	Police Life Insurance	\$900.00
01-6-A-20	Police Pension	\$30,000.00
01-6-A-24	Police Furniture & Fixtures	\$1,000.00
01-6-A-25	Police Parking	\$1,000.00
01-7-A-2A	Fire Tuition & Training	\$8,000.00
01-7-A-6	Fire Library	\$1,000.00
01-7-A-15	Fire Life Insurance	\$2,400.00
01-7-A-20	Fire Pension	\$40,000.00
01 - 2 - O-21	Sidewalks	\$5,000.00
01-58-2C	Umpires	\$2,320.00
01-58-5D	Soccer	\$1,044.00
01-58-5F	Arts & Crafts	\$1,281.38
01-58-7R	Ross Park	\$25,000.00
01-59-D	P.E.R.S.	\$40,000.00
01-66	Unemployment Compensation	\$10,000.00
01-68	Life Insurance	\$2,000.00
01-5-A-4	City Hall Stationary & Printing	\$7,000.00
01-5-A-16	Memorial	\$1,058.80
02-33-1	Foreman & Heavy Equipment	\$25,000.00
02-33-6	Street Signs	\$3,000.00
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04-SP-2	Swimming Pool Employees	\$5,000.00

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05-MP-1B 05-MP-4 05-MP-13	Contract Staff Property Maintenance Equipment Outlay	\$20,000.00 \$15,000.00 \$1,000.00
05-MP-6	Legal Ads	\$5,000.00
05-MP-9	Streets & Sewers	\$40,000.00
	ce Pension Fund	\$19,000.00
09 Fire	Pension Fund	\$19,000.00
10 C9 Trust Fund		\$50,000.00
12-01 Dru	g Offender Fines	\$5,200.00
13-01 Criminal Act Forfeit		\$5,100.00
15-01 TIF Fund		\$18,549.01
17-01 Building Permit Fee Expenses		\$3,000.00
21-01 Mayor's Court Computerization		\$3,637.81
22-01 Clerk of Court Computerization		\$11,800.00
51-08 Emp	bloyee Dental & Vision	\$30,000.00

Section 3. 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 day of 2019.

President of Council ATTEST: Clerk of Council 2019. Approved this dav of Mayor

I, M. SUE KATHMAN, CLERK OF COUNCIL, VILLAGE OF ST. BERNARD, STATE OF OHIO: DO HEREBY testify that the publication of Ordinance No.23, 2019 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

, 2019. Dr promper 2019. Date Clerk of Council 2019. Date Approved as to form