ORDINANCE NO. 2, 2016

AUTHORIZING AND DIRECTING THE AUDITOR ESTABLISH A NEW LINE ITEM AND TO PROVIDE ADDITIONAL APPROPRIATIONS AND TRANSFER FUNDS 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 transfer the following \$1,383,076.00:

	GENERAL FUND 19 General Fund Transfer Out	\$1,383,076.00
TO CAS	SH ACCOUNTS:	
02-1000	Street Maintenance Cash Account	\$100,000.00
04-1000	Swimming Pool Cash Account	\$30,000.00
05-1000	Master Plan Cash Account	\$300,000.00
10-1000	C-9 Trust Fund Cash Account	\$50,000.00
18-1000	Cap Project-Storm Sewer Improvement	\$3,076.00
31-1000	General Bond Retirement Cash Account	\$400,000.00
51-1000	Employee Health Plan Cash Account	\$500,000.00

<u>Section 2.</u> That the Auditor is hereby authorized and directed to establish the following new line item in the General Fund:

01-2-A-4 Historical Society

Section 3. That the Auditor is hereby authorized and directed to provide additional appropriations to the following:

01-2-A-2	Mayor Secretary	\$1,126.67
01-2-A-4	Historical Society	\$5,000.00
01-2-E-1	Tax Commissioner	\$1,930.46
01-2-O-1	Service Director	\$1,930.46
01-8-A-2	Building Maintenance Safety Center	\$10,000.00
01-58-13	Fitness Center Equipment Outlay	\$1,500.00
01-66	Unemployment	\$14,000.00
07-04	Vine St. Streetscape Project	\$711,809.41
12-01	Drug Offender Fines	\$2,800.00
13-01	Criminal Act Forfeiture	\$25,500.00
21-01	Mayor's Court Computerization	\$900.00
22-01	Clerk of Court Computerization	\$6,000.00

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 21 day of 2016.

President of Council



ATTEST:				
Mr Shy Hathme. Clerk of Council	ed			
Approved this 2121 day of	Janu	Mayor	20)16.
I, M. SUE KATHMAN, CLERK STATE OF OHIO: DO HEREB 2016 was made by posting true of by Council: St. Bernard Square Bertus Street Park; Greenlee Ave each for a period of fifteen (15) of 12/	Y testify that copies of same Bus Stop; Vin enue and John days or more of	the publication of in the most publice Street and Wash son Alley; Park of	Ordinance No c places designington Avenu	o.2, nated ie;
ATTEST:				
M- Luce Hathman Clerk of Council	Date_	1.21	20)16.
Approved as to form	man rector of Law	Date_	1.2/	2016