

**ORDINANCE NO. 198-19**

**AN ORDINANCE AMENDING ORDINANCE NO. 195-18,  
PASSED DECEMBER 10, 2018.** (Amendments to 2019 Budget)

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MEDINA, OHIO:**

**SEC. 1:** That Ordinance No. 195-18, passed December 10, 2018, shall be amended by the following additions:

<u>Account No./Line Item</u>	<u>Additions</u>
001-0707-56615 (Advances Out)	150,000.00 *
901-0920-56612 (Refunds-unclaimed monies)	22,301.50 *
169-0705-54412 (Court-Buildings)	66,500.00 *
168-0705-54413 (Case Mgmt. – Equipment)	64,000.00 *
924-0930-56612 (Law Library Refunds)	2,000.00
105-0610-53315 (Local License-Tools)	23,000.00
001-0210-53322 (Cemetery-Maint of Facility)	6,000.00
001-0210-53322 (Cemetery-Maint of Facility)	2,000.00
001-0704-52211 (Law-Education)	6,100.00
001-0704-52225 (Law-Legal Services)	10,000.00
001-0704-52215 (Law-Contractual)	1,500.00
001-0704-52226 (Law-Prof Services)	4,000.00
001-0704-52225 (Law-Legal Services)	20,000.00
001-0704-52225 (Law-Legal Services)	4,000.00
001-0743-53315 (Public Bldgs.-Tools)	6,000.00
001-0743-53322 (Public Bldgs.-Maint of Facility)	1,000.00
001-0743-50112 (Public Bldgs.-OT)	12,000.00
108-0610-50111 (Streets-Salaries)	160,000.00
108-0610-51122 (Streets-Hospitalization)	15,000.00
108-0610-52214 (Streets-Advertising)	2,000.00
108-0610-52215 (Streets-Contractual)	20,000.00
108-0610-53311 (Streets-Office Supplies)	1,000.00
513-0708-54413 (UB-Equip)	15,000.00
513-0708-54413 (UB-Equip)	2,470.00
514-0541-53315 (Sanitation Office-Tools)	500.00
514-0543-53322 (Sanitation-Maint of Facility)	14,000.00
574-0357-50111 (Programs-Salaries)	8,000.00
574-0357-51121 (Programs-Retirement)	2,500.00
102-0610-52213 (Streets-Insurance)	5,100.00
102-0610-52215 (Streets-Contractual)	9,500.00
102-0610-53313 (Streets-Operating)	10,000.00
102-0620-53319 (Storm Sewer-Sewer Maint)	47,000.00
102-0145-53321 (Traffic-Maint of Equipment)	80,000.00
102-0145-50111 (Traffic-Salaries)	8,000.00

102-0145-51121 (Traffic-Hospitalization)	1,200.00
102-0620-53319 (Storm Sewer-Sewer Maint)	3,000.00
102-0145-53321 (Traffic-Maint of Equipment)	15,000.00
104-0309-53315 (Sports Field-Tools)	304.95 *
104-0309-53322 (Sports Field-Maint of Facilities)	112.50 *
574-0358-53313 (Salaries)	13,500.00 *
574-0358-51121 (Retirement)	1,900.00 *
574-0358-51123 (Workers Comp)	400.00 *
574-0358-51126 (Medicare)	200.00 *
574-0358-52211 (Travel & Education)	7,000.00 *
574-0358-52215 (Contractual)	3,000.00 *
574-0358-53313 (Operating Supplies)	14,000.00 *
104-0303-53313 (Pool-Operating)	1,500.00
104-0303-53321 (Pool-Maint of Equipment)	9,000.00
104-0303-53321 (Pool-Maint of Equipment)	2,000.00
104-0303-53321 (Pool-Maint of Equipment)	2,500.00
104-0301-53315 (Park Maint-Tools)	3,800.00
104-0301-53321 (Park Maint-Maint of Equipment)	2,000.00
104-0301-54412 (Park Maint-Bldgs & Structures)	2,000.00
301-0454-52215 (Correction to 134 Fund-Grant related)	34,164.62
001-0707-56615 (S. Broadway Project #992)	116,000.00
108-0610-54411 (S. Broadway Project #992)	116,000.00

**SEC. 2:** That Ordinance No. 195-18, passed December 10, 2018, shall be amended by the following reductions:

<u>Account No./Line Item</u>	<u>Reductions</u>
105-0610-54417 (Local License-Vehicles)	23,000.00
001-0210-52215 (Cemetery-Contractual)	6,000.00
001-0210-51123 (Cemetery-Workers Comp)	2,000.00
001-0704-50119 (Law-Misc.)	6,100.00
001-0704-51123 (Law-Workers Comp)	10,000.00
001-0704-50119 (Law-Misc.)	1,500.00
001-0704-50119 (Law-Misc.)	4,000.00
001-0704-51122 (Law-Hospitalization)	20,000.00
001-0704-50119 (Law-Misc.)	4,000.00
001-0743-52215 (Public Bldg.-Contractual)	6,000.00
001-0743-51123 (Public Bldg.-Workers Comp)	1,000.00
001-0743-52215 (Public Bldg.-Contractual)	12,000.00
108-0610-54411 (Streets-Land)	160,000.00
108-0610-54411 (Streets-Land)	15,000.00
108-0610-54411 (Streets-Land)	2,000.00
108-0610-54411 (Streets-Land)	20,000.00
108-0610-54411 (Streets-Land)	1,000.00
513-0708-53311 (UB-Office Supplies)	15,000.00
513-0708-53315 (UB-Tools)	2,470.00
514-0541-52211 (Sanitation Office-Education)	500.00

514-0543-52215 (Sanitation-Contractual)	14,000.00
574-0357-52215 (Programs-Contractual)	8,000.00
574-0357-52215 (Programs-Contractual)	2,500.00
102-0610-50114 (Streets-Holiday)	5,100.00
102-0610-50115 (Streets-Vacation)	9,500.00
102-0610-50116 (Streets-Sick)	10,000.00
102-0545-50111 (Leaf-Salaries)	47,000.00
102-0610-50111 (Streets-Salaries)	80,000.00
102-0610-50112 (Streets-OT)	8,000.00
102-0145-52212 (Traffic-Utilities)	1,200.00
102-0620-51123 (Storm Sewer-Workers Comp)	3,000.00
102-0615-53312 (Street Cleaning-Chemicals)	15,000.00
104-0303-52215 (Pool-Contractual)	1,500.00
104-0303-50111 (Pool-Salaries)	9,000.00
104-0303-50112 (Pool-Overtime)	2,000.00
104-0303-52215 (Pool-Contractual)	2,500.00
104-0301-50111 (Park Maint-Salaries)	3,800.00
104-0301-50111 (Park Maint-Salaries)	2,000.00
104-0301-54414 (Park Maint-Street Resurfacing)	2,000.00

**SEC. 3:** That it is found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with the law.

**SEC. 4:** That this Ordinance shall be in full force and effect at the earliest period allowed by law.

\* - new appropriation

**PASSED:** December 9, 2019

**SIGNED:** John M. Coyne, III  
President of Council

**ATTEST:** Kathy Patton  
Clerk of Council

**APPROVED:** December 10, 2019

**SIGNED:** Dennis Hanwell  
Mayor