## **ORDINANCE NO. 198-20**

AN ORDINANCE AMENDING ORDINANCE NO. 176-20, PASSED OCTOBER 13, 2020 RELATIVE TO AMENDMENTS TO THE 2020 BUDGET.

**WHEREAS:** Ordinance No. 176-20, passed October 13, 2020, authorized certain amendments to the 2020 budget; and

WHEREAS: That Ordinance No. 176-20, passed October 13, 2020 currently reads as follows:

**SEC. 1:** That Ordinance No. 187-19, passed November 25, 2019, shall be amended by the following additions:

Account No./Line Item	<b>Additions</b>	
104-0301-53322 (Accept Check Mountain Bike Assoc.)	1,060.80 *	
109-0755-50111 (FY21 JRIG)	36,473.00 *	
109-0755-50112 (FY21 Probation Grant)	1,000.00 *	
109-0755-50114 (FY21 Probation Grant)	1,500.00 *	
109-0755-50116 (FY21 Probation Grant)	1,000.00 *	
109-0755-51121 (FY21 Probation Grant)	3,000.00 *	
109-0755-51122 (FY21 Probation Grant)	30,000.00 *	
109-0755-51126 (FY21 Probation Grant)	500.00 *	
109-0705-50111 (FY21 Probation Grant)	96,809.00 *	
109-0705-50112 (FY21 Probation Grant)	500.00 *	
109-0705-50114 (FY21 Probation Grant)	1,000.00 *	
109-0705-50115 (FY21 Probation Grant)	5,000.00 *	
109-0705-50117 (FY21 Probation Grant)	500.00 *	
109-0705-51121 (FY21 Probation Grant)	1,000.00 *	
109-0705-51122 (FY21 Probation Grant)	8,000.00 *	
109-0705-51123 (FY21 Probation Grant)	500.00 *	
109-0705-51126 (FY21 Probation Grant)	1,500.00 *	
109-0705-52211 (FY21 Probation Grant)	866.00 *	
001-0711-52215 (RITA Overhead Expenses)	110,000.00 *	
386-0661-56615 (Repay Advance-Guilford Bridge)	605,340.00 *	
386-0675-56615 (Repay Advance-Champ Creek)	298,320.00 *	
147-0670-56615 (Repay Advance-FY16 Grant)	88,825.00 *	
902-0355-56615 (Repay Advance-Bicentennial Fund)	30,000.00 *	

**SEC. 2:** That Ordinance No. 176-20, passed October 13, 2020, shall be amended by the following reductions:

Account No./Line Item	Reductions
001-0101-52215 (9/16/20 Police Budget Reduction)	16,035.00
001-0101-53315 (9/16/20 Police Budget Reduction)	5,000.00
001-0140-53322 (9/16/20 Street Lighting Budget Reduction)	21,500.00
001-0210-53322 (9/16/20 Cemetery Budget Reduction)	5,000.00
001-0210-54417 (9/16/20 Cemetery Budget Reduction)	7,000.00
001-0210-54413 (9/16/20 Cemetery Budget Reduction)	10,000.00
001-0210-54412 (9/16/20 Cemetery Budget Reduction)	6,328.00
001-0420-52215 (9/16/20 Forestry Budget Reduction)	10,000.00
001-0420-54411 (9/16/20 Forestry Budget Reduction)	10,292.00
001-0704-52225 (9/16/20 Law Budget Reduction)	23,764.00
001-0410-52215 (9/9/20 P&Z Budget Reduction)	2,653.00
001-0430-52215 (9/9/20 Building Budget Reduction)	8,664.00
001-0702-53313 (9/9/20 Mayor Budget Reduction)	2,000.00
001-0702-50116 (9/9/20 Mayor Budget Reduction)	1,000.00
001-0702-50115 (9/9/20 Mayor Budget Reduction)	1,000.00
001-0702-52211 (9/9/20 Mayor Budget Reduction)	1,000.00
001-0701-52214 (9/9/20 Council Budget Reduction)	4,000.00
001-0701-52215 (9/9/20 Council Budget Reduction)	2,000.00
001-0701-53311 (9/9/20 Council Budget Reduction)	1,000.00
001-0701-50116 (9/9/20 Council Budget Reduction)	1,000.00
001-0701-51123 (9/9/20 Council Budget Reduction)	3,500.00
001-0701-50111 (9/9/20 Council Budget Reduction)	4,272.00
102-0545-54417 (7/8/20 Leaf Collection Budget Reduction)	10,567.00
102-0610-50111 (7/8/20 Street Maint. Budget Reduction)	10,313.00
102-0620-50111 (7/8/20 Storm Sewer Budget Reduction)	36,440.00
107-0110-50111 (6/17/20 Fire Budget Reduction)	123,524.00
144-0730-53315 (7/15/20 Cable TV Budget Reduction)	17,679.00
160-0705-53321 (7/15/20 Comp. Legal Research Reduction)	3,463.00
167-0705-53315 (7/15/20 Court Clerk Computer Reduction)	3,737.00

## NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MEDINA, OHIO:

**SEC. 1:** That Ordinance No. 176-20, passed October 13, 2020, **shall be amended** to read as follows:

**SEC. 1:** That Ordinance No. 176-20, passed October 13, 2020, shall be amended by the following additions:

Account No./Line Item	<u>Additions</u>
104-0301-53322 (Accept Check Mountain Bike Assoc.)	1,060.80 *
109-0755-50111 (FY21 JRIG)	36,473.00 *
109-0755-50112 (FY21 Probation Grant)	1,000.00 *
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109-0755-50114 (FY21 Probation Grant)	1,500.00 *
109-0755-50116 (FY21 Probation Grant)	1,000.00 *
109-0755-51121 (FY21 Probation Grant)	3,000.00 *
109-0755-51122 (FY21 Probation Grant)	30,000.00 *
109-0755-51126 (FY21 Probation Grant)	500.00 *
109-0705-50111 (FY21 Probation Grant)	96,809.00 *
109-0705-50112 (FY21 Probation Grant)	500.00 *
109-0705-50114 (FY21 Probation Grant)	1,000.00 *
109-0705-50115 (FY21 Probation Grant)	5,000.00 *
109-0705-50117 (FY21 Probation Grant)	500.00 *
109-0705-51121 (FY21 Probation Grant)	1,000.00 *
109-0705-51122 (FY21 Probation Grant)	8,000.00 *
109-0705-51123 (FY21 Probation Grant)	500.00 *
109-0705-51126 (FY21 Probation Grant)	1,500.00 *
109-0705-52211 (FY21 Probation Grant)	866.00 *
001-0711-52215 (RITA Overhead Expenses)	110,000.00 *
386-0661-56615 (Repay Advance-Guilford Bridge)	605,340.00 *
386-0675-56615 (Repay Advance-Champ Creek)	298,320.00 *
147-0670-56615 (Repay Advance-FY16 Grant)	88,825.00 *
902-0355-56615 (Repay Advance-Bicentennial Fund)	30,000.00 *

**SEC. 2:** That Ordinance No. 176-20, passed October 13, 2020, shall be amended by the following reductions:

Account No./Line Item	Reductions
001 0101 52215 (0/16/20 Delice Dudout Deduction)	16 025 00
001-0101-52215 (9/16/20 Police Budget Reduction)	16,035.00
001-0101-53315 (9/16/20 Police Budget Reduction)	5,000.00
001-0140-53322 (9/16/20 Street Lighting Budget Reduction)	21,500.00
001-0210-53322 (9/16/20 Cemetery Budget Reduction)	5,000.00
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001-0420-52215 (9/16/20 Forestry Budget Reduction)	10,000.00
001-0420-54411 (9/16/20 Forestry Budget Reduction)	10,292.00
001-0704-52225 (9/16/20 Law Budget Reduction)	23,764.00
001-0410-52215 (9/9/20 P&Z Budget Reduction)	2,653.00
001-0430-52215 (9/9/20 Building Budget Reduction)	8,664.00
001-0702-53313 (9/9/20 Mayor Budget Reduction)	2,000.00
001-0702-50116 (9/9/20 Mayor Budget Reduction)	1,000.00
001-0702-50115 (9/9/20 Mayor Budget Reduction)	1,000.00
001-0702-52211 (9/9/20 Mayor Budget Reduction)	1,000.00
001-0701-52214 (9/9/20 Council Budget Reduction)	4,000.00
001-0701-52215 (9/9/20 Council Budget Reduction)	2,000.00
001-0701-53311 (9/9/20 Council Budget Reduction)	1,000.00
001-0701-50116 (9/9/20 Council Budget Reduction)	1,000.00
001-0701-51123 (9/9/20 Council Budget Reduction)	3,500.00
001-0701-50111 (9/9/20 Council Budget Reduction)	4,272.00
102-0545-54417 (7/8/20 Leaf Collection Budget Reduction)	10,567.00
102-0610-50111 (7/8/20 Street Maint. Budget Reduction)	10,313.00

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102-0620-50111 (7/8/20 Storm Sewer Budget Reduction)	36,440.00
107-0110-50111 (6/17/20 Fire Budget Reduction)	123,524.00
144-0730-53315 (7/15/20 Cable TV Budget Reduction)	17,769.00
160-0705-53321 (7/15/20 Comp. Legal Research Reduction)	3,463.00
167-0705-53315 (7/15/20 Court Clerk Computer Reduction)	3,737.00

- SEC. 2: 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. 3: That this Ordinance shall be in full force and effect at the earliest period allowed by law.

<b>PASSED:</b>	<b>November 23, 2020</b>	SIGNED: John M. Coyne,	<u> </u>
		President of Cou	ncil
ATTEST:	Kathy Patton	APPROVED: November 24,	2020
	Clerk of Council		
		SIGNED: Dennis Hanwel	1
		Mayor	