

Departments Under the General Fund

01 GENERAL FUND

- 0100 City Council
- 0200 Clerk of Council
- 0300 Mayor
- 0310 Mayor's Clerk of Courts
- 0311 Prisoners Housed Outside Norwood
- 0400 Law Director
- 0500 Auditor
- 0610 Treasurer
- 0620 Treasurers Earnings Tax
- 0700 Civil Service
- 0814 Service Directors Office
- 0815 Transporatation Unassigned Vehicles
- 0820 Building Department
- 0831 Police Administration
- 0832 Police Crime Control
- 0833 Auxillary Police
- 0841 Fire Adimistration
- 0842 Fire Fighting
- 0850 Supt of Public Works
- 0870 City Garage
- 0890 Community Center
- 0911 Public Lands and Buildings
- 0912 Parks and Playgrounds
- 0940 Dispatchers
- 1010 Health Administration
- 1020 Health/Medical Services
- 1030 Health/Enviromental
- 2800 Crossing Guards
- misc

7100's	Personnel
7110	Salaries
7111	Salaries Overtime
7112	
7113	Shift Differential
7114	Longevity
7115	Comp Time Buyback
7116	
7117	
7118	Vacation
7120	
7121	Clothing Allowance
7123	Continuing Education
7124	Court Time Non-Local
7126	Tool Allowance
7127	Holiday Buyback
7141	Workers Compensation
7142	Medicare
7151	P.E.R.S.
7152	Police Pension
7153	Fire Pension
7160	Court Time
7161	Health Care
7162	Dental & Optical
7164	Life Insurance

7200's Contractual Expenditures

7211	Postage	
7212	Telephone Services	
7213	Travel Local/ Non-local	
7214	Pagers	
7215	Mobile Radios	
7216	Cellular Phone Services	
7217	Bank Fees	
7219	Rents, NOC	
7221	Prisoner Sustenance, Care and Support	
7222	Towing of Vehicles	
7232	Printing and Reproduction	
7234	Legal Advertising-Publication of Legal Notices	
7246	Purchase of Water	
7251	Subscriptions, Dues, Membership	
7252	Office Machinery Equipment Repairs	
7253	Technical Equipment Repairs	
7254	Computer Programs and Services	
7255	Vehicle Repairs	
7257	Seminars and Training	
7258	Building Equipment Repairs	
7259	Equipment Repairs, NOC	
7260	Penalties and Interest	
7261	Building, Structural Repairs	
7262	Street Repairs	sidewalks
7263	Street Opening and Restoration	
7264	Sewer Repairs	
7265	Water Facilities Repairs	
7268	Parking Meter Installation and Repairs	
7269	Building Structural Repairs, NOC	
7273	Horticulture	
7274	Landfill	
7279	Cleaning and Waste Removal	
7289	Professional Services	
7290	Informant Money	
7298	Fixed Assets	
7299	Contractual Services, NOC	

7300's Materials & Supplies

7310	Printing of Forms
7311	Office Supplies
7312	Furniture and Fixtures
7314	Books
7320	Food Products
7332	Lumbar and Wood Products
7333	Masonry and Road Materials
7335	Paints, Oils and Glass
7338	Gasoline, Diesel Fuel, and Fuel Oil
7339	Materials and Supplies, NOC
7341	Medical Supplies
7361	Technical & Mechanical Supplies and Tools
7362	Automotive Parts and Supplies
7364	Wearing Apparel
7365	Ammunition, Tear Gas, Weapons
7371	Cleaning Supplies
7373	Horticulture
7374	Recreational Supplies for Parks
7375	Air Conditioning Parts, etc
7376	Traffic Control Supplies
7382	Office Machines
7385	Construction Equipment Parts
7387	Plumbing Materials
7388	Fire Hydrant Parts
7389	Meters
7396	Electrical Supplies and Parts
7398	Building Materials

7400,s Fixed Charges

7410	Election Expense
7411	Land, Building, Office Rents
7412	School Crossing Guards
7413	Telephone Service
7420	Property Tax
7421	Insurance
7422	State Examiner Fees
7423	County Auditor and Treasurer Fees
7425	Workers Compensation
7431	Pension, Retirement
7432	Hospital Care
7433	Continuing Education
7435	Unemployment Compensation
7436	Separation Pay
7438	Medicare Payment
7439	Fringe Benefits, NOC
7440	Earnings Tax Refunds
7441	Advertising for Delinquent Taxes
7444	Street Lighting and Electric
7448	Power
7449	Utility Cost, NOC
7452	Subscriptions, Dues, and Memberships
7453	Judgements
7454	Damages
7459	Fixed Charges, NOC
7460	Penalty and Interest Charges
7490	Depreciation Expense

7600's Taxes, Fees, Court Costs

7700's Debt Service

8800's Refunds

Funds

- 01 General Fund
- 02 Street M&R
- 03 State Highway Fund
- 04 C.W.N.P. (Cypress Way Nature Preserve)
- 05 Permissive Tax Fund
- 06 Mayors Court Computerization Fund
- 07 Tree Board
- 08 C-9 Trust Fund
- 10 Senior Dental
- 11 DAG (Drug Awareness Grant)
- 12 Drug Law Enforcement
- 13 Economic Development
- 14 Urban Development
- 15 Health Department Grants Fund
- 16 PACE Telecommunications
- 17 Council on Aging
- 18 FEMA Grant Fund
- 19 BJA Crime Prevention
- 20 Recreation Commision Fund
- 21 JAG
- 22 Lindner Park Flower Fund
- 23 STEP Grant
- 24 Recycle Ohio
- 25 Homeland Security Norwood
- 26 21st Century Grant
- 27 EMS Fund
- 28 Developmental Impact Fund
- 29 Waterworks/ Carl and Edith Lindner Fund
- 30 Police Academy donations
- 31 E 911 Wireless Fund
- 32 COPPs
- 34 Bond Retirement
- 35 Police and Fire Pension Repayment Fund
- 36 Cornerstone TIF
- 37 Linden Point TIF
- 38 Sherman, Park, & Beech
- 41 Community Reinvestment Fund
- 42 COPC (Community Partnership Outreach Grant)

- 43 Capital Projects, Parks and Recreation
- 44 Montgomery, Carthage Fund
- 45 Montgomery Rd Realignment
- 46 Capital Projects fund I
- 47 Fenwick Park Natureworks Grant
- 48 Capital Projects Fund II
- 49 Capital Projects Fund III
- 50 Water Fund
- 51 Refuse Collection
- 52 Water Improvements Fund
- 53 Norwood Agency Fund
- 61 Sewer Fund
- 62 Strom Water Management
- 68 General Improvements Fund
- 70 BCCS
- 72 Water Trust
- 76 Community Center Trust
- 77 Seperation Pay
- 78 RMGF
- 79 Alcohol Education Fund
- 80 Building Hazard Abatement Fund
- 81 Building Assessment fund
- 82 Police Vehicle Replacement Fund
- 83 Fire Department Fixed Assets
- 84 Cornerstone TIF
- 85 Linden Pointe TIF Agency
- 86 Cornerstone Special
- 87 Linden Pointe TIF Capital
- 88 Fire Agency fund
- 89 Porperty Investment
- 90 Rookwood Service Payemtn
- 91 Rookwood Debt Payment
- 92 Rookwood School Payment
- 93 Indigent Driver
- 97 CORF
- 98 Fixed Assets
- 99 Linden Pointe TIF Agency