

Budget & Finance Director
Amanda Perkowski

ORDINANCE NO. 2025-130
INTRODUCED BY COUNCIL

AN ORDINANCE AMENDING APPROPRIATION ORDINANCE
NO. 2025-22 AND DECLARING AN EMERGENCY

WHEREAS, it is necessary during the course of the fiscal year to make changes to the City's working budget; and

WHEREAS, to keep the City's estimated revenues and appropriations as current as possible those changes should be made at least on a quarterly basis or when the need arises; and

WHEREAS, without appropriate funding City Departments would be in jeopardy of providing efficient and reliable services, it is therefore in the best interest of the residents and visitors of Zanesville, to have this ordinance passed as an emergency.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Zanesville, Ohio, that:

SECTION ONE: Exhibit #1 of Ordinance No. 2025-22, which established revenues and appropriations from January 1, 2025 through December 31, 2025, is hereby amended as indicated in Exhibit #1, attached hereto.

SECTION TWO: For the reasons stated above, this ordinance is declared to be an emergency measure. Provided it receives the affirmative votes of six (6) or more members of Council, this ordinance shall take effect and be in force immediately upon its passage and approval of the Mayor. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

PASSED: November 24, 2025

ATTEST: Billie Corns
Billie Corns
Clerk of Council

Daniel M. Vincent
Daniel M. Vincent
President of Council

APPROVED: November 24, 2025

Donald L. Mason
Donald L. Mason, Mayor

This legislation approved as to form:

Law Director's Office
Law Director's Office

Exhibit 1
Attachment for Ordinance No. 2025-130

Account	Account Name	Adjustment
101-3281-521	Employee Benefits	\$ (1,500.00)
101-3281-532	Contractual Services	\$ 1,500.00
101-44101	Court Fines & Costs	\$ (50,000.00)
101-7681-510	Salaries and Wages	\$ 8,000.00
101-7681-521	Employee Benefits	\$ (5,300.00)
101-7681-532	Contractual Services	\$ (1,000.00)
101-7681-533	Materials and Supplies	\$ (1,700.00)
101-7705-521	Employee Benefits	\$ (1,900.00)
101-7705-5701	Inter Fund Reimbursements	\$ 1,900.00
101-7721-532	Contractual Services	\$ 50,000.00
101-7861-510	Salaries and Wages	\$ (25,000.00)
101-7863-532	Contractual Services	\$ 25,000.00
201-1111-532	Contractual Services	\$ 13,500.00
201-1311-5701	Inter Fund Reimbursements	\$ (13,500.00)
270-1041-510	Salaries and Wages	\$ (28,050.00)
270-1041-532	Contractual Services	\$ 16,300.00
270-1041-533	Materials and Supplies	\$ 24,677.00
270-1041-534	Debt Payments/Miscellaneous/Special	\$ 35,000.00
270-1041-544	Capital Outlay	\$ 12,073.00
270-49198	Bond Proceeds	\$ (60,000.00)
354-49198	Bond Proceeds	\$ (5,500,000.00)
354-7951-534	Debt Payments/Miscellaneous/Special	\$ 192,000.00
354-7951-56185	Major Projects - American Rescue Plan Act Fund	\$ 5,308,000.00
602-2171-510	Salaries and Wages	\$ (5,100.00)
602-2171-532	Contractual Services	\$ 1,400.00
602-2171-5701	Inter Fund Reimbursements	\$ 5,100.00
602-2311-521	Employee Benefits	\$ (1,400.00)
603-5470-510	Salaries and Wages	\$ (87,000.00)
603-5470-532	Contractual Services	\$ 98,000.00
603-5470-533	Materials and Supplies	\$ 15,000.00
603-5470-53428	Vehicle Lease Payments - Water Operations	\$ (40,000.00)
603-5471-532	Contractual Services	\$ 14,000.00
615-49196	State Grants	\$ (18,275.00)
615-49197	Federal Grants	\$ (347,225.00)
615-6415-54413	Airport Improvements - Airport Capital Outlay	\$ 365,500.00
650-5481-532	Contractual Services	\$ (1,500.00)
650-5481-5701	Inter Fund Reimbursements	\$ 1,500.00
620-3261-533	Materials and Supplies	\$ 2,500.00
620-3261-544	Capital Outlay	\$ (2,500.00)