

Budget & Finance Director
Amanda Perkowski

ORDINANCE NO. 2025-145
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: December 22, 2025

ATTEST:

Billie Corns
Billie Corns
Clerk of Council

Daniel M. Vincent
Daniel M. Vincent
President of Council

APPROVED: Dec 22, 2025

Donald L. Mason
Donald L. Mason, Mayor

This legislation approved as to form:

[Signature]
Law Director's Office

Exhibit 1
Attachment for Ordinance 2025-145

Account	Account Name	Adjustment
101-41102	Real Estate Taxes	\$ (105,000.00)
101-4381-521	Employee Benefits	\$ (1,000.00)
101-4381-570	Inter Fund Reimbursements	\$ 1,000.00
101-7681-510	Salaries and Wages	\$ 1,250.00
101-7681-521	Employee Benefits	\$ (1,250.00)
101-7705-521	Employee Benefits	\$ (775.00)
101-7705-570	Inter Fund Reimbursements	\$ 775.00
101-7861-510	Salaries and Wages	\$ 25,000.00
101-7864-510	Salaries and Wages	\$ (25,000.00)
101-7921-55601	Trf To Airport Operating Fund - General Fund	\$ 105,000.00
101-7951-53406	Insurance - Miscellaneous Expenditures	\$ 750.00
101-7951-53455	Lorena Cost Sharing - Miscellaneous Expenditures	\$ (750.00)
201-1111-510	Salaries and Wages	\$ 91,750.00
201-1311-57020	Reimb To Self Insurance Fund - Employee Benefits	\$ (91,750.00)
202-6311-57020	Reimb To Self Insurance Fund - Employee Benefits	\$ 14,000.00
202-6541-510	Salaries and Wages	\$ (14,000.00)
250-1191-532	Contractual Services	\$ (200.00)
250-1191-53406	Insurance - Jail Operations	\$ 200.00
260-1161-533	Materials and Supplies	\$ (620.00)
260-1161-570	Inter Fund Reimbursements	\$ 620.00
270-1041-510	Salaries and Wages	\$ (123,000.00)
270-1311-521	Employee Benefits	\$ 43,000.00
270-1311-57020	Reimb To Self Insurance Fund - Employee Benefits	\$ 80,000.00
601-48101	Trf Frm General Fund	\$ (105,000.00)
601-6311-57020	Reimb To Self Insurance Fund - Employee Benefits	\$ 105,000.00
601-6411-532	Contractual Services	\$ (3,475.00)
601-6411-570	Inter Fund Reimbursements	\$ 3,475.00
602-2171-510	Salaries and Wages	\$ (1,000.00)
602-2171-570	Inter Fund Reimbursements	\$ 1,000.00
603-5470-510	Salaries and Wages	\$ (64,450.00)
603-5470-53403	Interest Note Payment - Water Operations	\$ 64,450.00
700-7311-57020	Reimb To Self Insurance Fund - Employee Benefits	\$ 6,000.00
700-7631-510	Salaries and Wages	\$ (6,000.00)
838-41123	JEDD Inc Tax - Perry Township	\$ (1,700.00)
838-7833-534	Debt Payments/Miscellaneous/Special	\$ 1,700.00