**ORDINANCE** Number: <u>25-09-041</u> **Committee:** <u>Finance</u>

## AN ORDINANCE TO MAKE SUPPLEMENTAL APPROPRIATIONS TO FUNDS 101, 201 301, 305, 601, 602 AND 840, AND DECLARING AN EMERGENCY.

**WHEREAS,** Section 5705.38 empowers the municipal legislative authority to pass supplemental appropriations measures as it finds necessary; and

**WHEREAS**, the Van Wert City Council met previously, to consider supplemental appropriations from Funds 101, 201, 301, 305, 601, 602, and 840 determined that they were necessary; and

WHEREAS, said supplemental appropriations are needed as soon as possible for accounting purposes;

NOW THEREFORE, be it ORDAINED, by the Van Wert City, Ohio Council, with three-fourths of the members concurring, to wit:

1. Supplemental Budget appropriations are made as follows:

## Fund 101 – GENERAL FUND

Parks Concessions Technology Upgrade	\$ \$	131.25 680.00			
Auditor					
Annual costs	\$	104.62			
Server Update	\$	3,000.00			
Technology Upgrade	\$	3,300.00			
Municipal Court Insurance	\$	5,000.00			
Tax Office Mandatory Software Update	\$101,760.00				
Engineering Technology Upgrade	\$	3,300.00			
Fund 201 - STREET FUND					
Technology Upgrade	\$	1,700.00			

	Annual A	Audit Costs	\$	104.54
	Fund 305 – POLICE & FI	RE FUND		
	Technolo	ogy Upgrade	\$	10,000.00
	Fund 601 – WATER FUN	D		
	Annual A	Annual Audit Costs		104.53
	Fund 602 – SEWER FUN	D		
	Annual A	Annual Audit Costs		104.51
	Fund 840 FIRE DONATION	ON FUND		
	Donation	Donations		3,840.00
	2. That this Ordinance is hereby do necessary for the immediate prese and welfare, and as an emergency r be in force from and after its pas Mayor.	rvation of the public pea measure this Ordinance sh	ace, he	ealth, safety se effect and
Passed:	, 2025			
	$\overline{C}$	Council President, Thad R	. Eike	nbary
	$\overline{N}$	Mayor, Kenneth J. Markwa	ard	
Attested by:				
Clerk of Cou	ncil, Stephanie R. Phillips			

**Fund 301 – STREET CONSTRUCTION FUND**