AN ORDINANCE TO MAKE APPROPRIATIONS FOR THE CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF HUDSON, COUNTY OF SUMMIT, STATE OF OHIO, DURING THE FISCAL YEAR BEGINNING JANUARY 1, 2026 AND ENDING DECEMBER 31, 2026.

BE IT ORDAINED by the Council of the City of Hudson, County of Summit, State of Ohio:

Section 1: That to provide for current expenses and other expenditures of the City of Hudson during the fiscal year beginning January 1, 2026 and ending December 31, 2026, the sums hereinafter indicated be and are hereby set aside and appropriated from the funds indicated.

Section 2: That there be appropriated from the: GENERAL FUND (101)

	Fund/Department (Division) No. and Name	Amount
101-1100	Police Department	
	Personnel Expenses	\$5,725,735
	All Other Expenses	\$1,003,228
101-1100	Total Police Department	\$6,728,963
101-2200	County Health District	
	All Other Expenses	\$325,201
101-2200	Total County Health District	\$325,201
101-4100	Community Development	
	Personnel Expenses	\$1,025,951
	All Other Expenses	\$111,828
101-4100	Total Community Development	\$1,137,779
101-4200	Street Trees and Right of Way	
	Personnel Expenses	\$106,593
	All Other Expenses	\$578,776
101-4200	Total Street Trees and Right of Way	\$685,369
101-7000	RITA Retainer	
	All Other Expenses	\$785,000
101-7000	Total RITA Retainer	\$785,000
101-7100	City Council and Clerk	
	Personnel Expenses	\$180,772
	All Other Expenses	\$44,000
101-7100	Total City Council and Clerk	\$224,772
101-7210	Visitor Center	
	Personnel Expenses	\$41,005
	All Other Expenses	\$18,275
101-7310	Total Visitor Center	\$59,280
101-7310	City Solicitor	
	Personnel Expenses	\$188,367
	All Other Expenses	\$338,286
101-7310	Total City Solicitor	\$526,653
101-7400	Administration	
	Personnel Expenses	\$844,347
	All Other Expenses	\$951,340
101-7400	Total Administration	\$1,795,687
101-7410	Communications	
	Personnel Expenses	\$280,834
	•	

	All Other Expenses	\$68,070
101-7400	Total Communications	\$348,904
101-7500	Finance	
	Personnel Expenses	\$994,202
	All Other Expenses	\$470,798
101-7500	Total Finance	\$1,465,000

	Total General Fund	\$33,467,546
101-9910	Transfer Out	\$13,978,778
101-7800	Total Public Works	\$866,185
	All Other Expenses	\$478,787
	Personnel Expenses	\$387,398
101-7800	Public Works	
101-7700	Total Public Properties	\$1,927,424
	All Other Expenses	\$1,575,011
	Personnel Expenses	\$352,413
101-7700	Public Properties	
101-7600	Total Engineering	\$1,561,639
	All Other Expenses	\$298,034
	Personnel Expenses	\$1,263,605
101-7600	Engineering	
101-7510	Total Information Services	\$1,050,912
	All Other Expenses	\$638,869
	Personnel Expenses	\$412,043
101-7510	Information Services	

Section 3: That there be appropriated from the: STREET MAINTENANCE & REPAIR FUND (201)

	Fund/Department (Division) No. and Name	Amount
201-6240	Street Maintenance and Repair	
	Personnel Expenses	\$1,342,987
	All Other Expenses	\$2,579,209
201-6240	Total Street Maintenance and Repair	\$3,922,196
201-6241	Leaf Collection	
	Personnel Expenses	\$270,135
	All Other Expenses	\$196,518
201-6241	Total Leaf Collection	\$466,653
	Total Street Maintenance & Repair Fund	\$4,388,849

Section 4: That there be appropriated from the: STATE HIGHWAY IMPROVEMENT FUND (202)

	Fund/Department (Division) No. and Name	Amount
202-6240	Street Maintenance and Repair	
	All Other Expenses	\$65,000
202-6240	Total Street Maintenance and Repair	\$65,000

Part	Section 5:	That there b	e appropriated from the:	CEMETERY FUND (203)	
Personnel Expenses 10 10 10 10 10 10 10 1			Fund/Departn	nent (Division) No. and Name	Amount
203-2100 701al Cemetries \$126.044 \$408.451 \$		203-2100			
Park FUND (205) Park Personnel Expenses S944,694 All Other Expenses S973,4350 Section 7; That there be propried from the: HUDSON CABLE TV FUND (206)					
Fund/Department (Division) No. and Name Sp44,694 205-3200 Parks Sp44,694 205-3200 Total Parks Sp44,504 205-3200 Total Parks Sp.2,734,530 205-3200 Total Parks BUDSON CABLE TV FUND (206) 206-3500 Cable TV Personnel Expenses Sp1,273,598 206-3500 Cable TV Personnel Expenses Sp1,273,598 206-3500 Total Cable TV Personnel Expenses Sp1,273,598 206-3500 Total Cable TV Sp10 206-3500 Total Cable TV Personnel Expenses Sp1,270,598 206-3500 Total Cable TV Sp10 206-3500 Total Cable TV Sp11 213-1100 Police Pund/Department (Division) No. and Name Amount 213-1100 Police Sp11,850 213-1100 Total Police Sp11,850 213-1100 Total Police FIRE DISTRICT FUND (221) 211-200 Fire District Sp11,850 221-1200 Total Fire District Sp1,983,161		203-2100	Total Cemeteries		\$408,451
Personnel Expenses S944,694 All Other Expenses S944,694 All Other Expenses S2,734,520 Section 7; That there be appropriated from the: HUDSON CABLE TV FUND (206)	Section 6:	That there b	e appropriated from the:	PARK FUND (205)	
Personnel Expenses All Other Expenses Sq.734,510			Fund/Departn	nent (Division) No. and Name	Amount
All Other Expenses 105-3200 Total Parks 105-3200 Total Cable TV 105-3200 Total Police 105-3200 Total Pire District 105-32		205-3200	Parks		
			Personnel Expenses		\$944,694
Section 7: That there be appropriated from the: HUDSON CABLE TV FUND (206) Fund/Department (Division) No. and Name Amount 206-3500 Cable TV \$273,598 All Other Expenses \$61,260 206-3500 Total Cable TV \$334,858 Section 8: That there be appropriated from the: LAW ENFORCEMENT/EDUCATION FUND (213) Fund/Department (Division) No. and Name Amount 213-1100 Police \$11,850 All Other Expenses \$11,850 Section 9: That there be appropriated from the: FIRE DISTRICT FUND (221) Fund/Department (Division) No. and Name Amount 221-1200 Fire District Personnel Expenses \$1,983,161 All Other Expenses \$1,272,057 221-1200 Total Fire District Fund \$3,255,218 Section 10: That there be appropriated from the: EMERGENCY MEDICAL SERVICE (224) Fund/Department (Division) No. and Name Amount Emergency Medical Service Emergency Medical Servi					\$2,734,530
Fund/Department (Division) No. and Name Amount 206-3500 Cable TV Personnel Expenses \$273,598 \$61,260 \$634,000 \$		205-3200	Total Parks		\$3,679,224
206-3500	Section 7:	That there b	e appropriated from the:	HUDSON CABLE TV FUND (206)	
Personnel Expenses S273,598 All Other Expenses S61,260 S334,858			Fund/Departn	nent (Division) No. and Name	Amount
All Other Expenses 561,260 5334,858 5344,858		206-3500	Cable TV		
Section 8: Total Cable TV LAW ENFORCEMENT/EDUCATION FUND (213) Fund/Department (Division) No. and Name Amount 213-1100 Police All Other Expenses Police \$11,850 213-1100 Total Police \$11,850 Section 9: Fund/Department (Division) No. and Name Amount 221-1200 Fire District Personnel Expenses Personnel Expenses Personnel Expenses Personnel Expenses Personnel Expenses Propriated from the Personnel Expenses Perso			Personnel Expenses		\$273,598
Section 8: That there be appropriated from the: LAW ENFORCEMENT/EDUCATION FUND (213) Fund/Department (Division) No. and Name Amount 213-1100 Police \$11,850 213-1100 Total Police \$11,850 Section 9: That there be appropriated from the: FIRE DISTRICT FUND (221) Fund/Department (Division) No. and Name Amount 221-1200 Fire District \$1,983,161 All Other Expenses \$1,272,057 221-1200 Total Fire District \$3,255,218 221-9910 Transfer Out \$200,000 Section 10: That there be appropriated from the: EMERGENCY MEDICAL SERVICE (224) Fund/Department (Division) No. and Name Amount 224-1300 Emergency Medical Service Personnel Expenses \$1,868,086 All Other Expenses \$1,145,679			All Other Expenses		\$61,260
Fund/Department (Division) No. and Name Amount 213-1100		206-3500	Total Cable TV		\$334,858
213-1100	Section 8:	That there b	be appropriated from the:	LAW ENFORCEMENT/EDUCATION FUND (213	J
All Other Expenses \$11,850 \$11				nent (Division) No. and Name	Amount
Section 9: That there be appropriated from the: FIRE DISTRICT FUND (221) Fund/Department (Division) No. and Name Amount		213-1100			
Section 9: That there be appropriated from the: FIRE DISTRICT FUND (221) Fund/Department (Division) No. and Name Amount 221-1200 Fire District \$1,983,161 All Other Expenses \$1,272,057 221-1200 Total Fire District \$3,255,218 221-9910 Transfer Out \$200,000 Total Fire District Fund \$3,455,218 Section 10: That there be appropriated from the: EMERGENCY MEDICAL SERVICE (224) Fund/Department (Division) No. and Name Amount 224-1300 Emergency Medical Service Personnel Expenses All Other Expenses \$1,868,086 All Other Expenses \$1,145,679			_	<u> </u>	
Fund/Department (Division) No. and Name Amount		213-1100	Total Police		\$11,850
221-1200 Fire District Personnel Expenses \$1,983,161 All Other Expenses \$1,272,057 \$221-1200 Total Fire District \$3,255,218 \$221-9910 Transfer Out \$200,000 \$200,000 \$3,455,218 \$3,455,	Section 9:	That there b	e appropriated from the:	FIRE DISTRICT FUND (221)	
Personnel Expenses \$1,983,161 All Other Expenses \$1,272,057 221-1200 Total Fire District \$3,255,218 221-9910 Transfer Out \$200,000 Total Fire District Fund \$3,455,218 Section 10: That there be appropriated from the: EMERGENCY MEDICAL SERVICE (224)				nent (Division) No. and Name	Amount
All Other Expenses \$1,272,057 221-1200 Total Fire District \$3,255,218 221-9910 Transfer Out \$200,000		221-1200			
221-1200 Total Fire District \$3,255,218 221-9910 Transfer Out \$200,000 Total Fire District Fund \$3,455,218 Section 10: That there be appropriated from the: EMERGENCY MEDICAL SERVICE (224) Fund/Department (Division) No. and Name Amount 224-1300 Emergency Medical Service Personnel Expenses \$1,868,086 All Other Expenses \$1,145,679			Personnel Expenses		\$1,983,161
221-9910 Transfer Out \$200,000 Total Fire District Fund \$3,455,218 Section 10: That there be appropriated from the: EMERGENCY MEDICAL SERVICE (224) Fund/Department (Division) No. and Name Amount 224-1300 Emergency Medical Service Personnel Expenses All Other Expenses \$1,868,086 \$1,145,679			All Other Expenses		\$1,272,057
Total Fire District Fund Section 10: That there be appropriated from the: EMERGENCY MEDICAL SERVICE (224) Fund/Department (Division) No. and Name Amount 224-1300 Emergency Medical Service Personnel Expenses All Other Expenses All Other Expenses S1,868,086 \$1,145,679		221-1200	Total Fire District		\$3,255,218
Section 10: That there be appropriated from the: EMERGENCY MEDICAL SERVICE (224) Fund/Department (Division) No. and Name Amount 224-1300 Emergency Medical Service Personnel Expenses \$1,868,086 All Other Expenses \$1,145,679		221-9910	Transfer Out		\$200,000
Fund/Department (Division) No. and Name Amount 224-1300 Emergency Medical Service Personnel Expenses \$1,868,086 All Other Expenses \$1,145,679			Total Fire Di	strict Fund	\$3,455,218
224-1300 Emergency Medical Service Personnel Expenses \$1,868,086 All Other Expenses \$1,145,679	Section 10:	That there b	be appropriated from the:	EMERGENCY MEDICAL SERVICE (224)	
224-1300 Emergency Medical Service Personnel Expenses \$1,868,086 All Other Expenses \$1,145,679			Fund/Departn	nent (Division) No. and Name	Amount
All Other Expenses \$1,145,679		224-1300	Emergency Medical Ser	rvice	
All Other Expenses \$1,145,679			Personnel Expenses		\$1,868,086
·			_		\$1,145,679
		224-1300	Total Emergency Medic	eal Service	

Section 11: That there be appropriated from the: <u>HUDSON TEEN PROGRAM (230)</u>

		Fund/Danastr	nent (Division) No. and Name	Amount
	230-1100	Police Department	tent (Division) No. and Name	Amount
	230-1100	All Other Expenses		\$10,000
	230-1100	Total Police Department		\$10,000
		Total Special	Revenue Funds	\$15,367,215
Section 12:	That there b	e appropriated from the:	BOND RETIREMENT FUND (301)	
		Fund/Departm	nent (Division) No. and Name	Amount
	301-8000	Debt Service		
		All Other Expenses		\$1,306,002
	301-8000	Total Debt Service		\$1,306,002
		Total Debt Se	rvice Funds	\$1,306,002
Section 13:	That there b	e appropriated from the:	PERMISSIVE CAPITAL USE FUND (401)	
			nent (Division) No. and Name	Amount
	401-6240	Street Maintenance and	Repair	
		All Other Expenses		\$245,000
	401-6240	Total Street Maintenance	e and Repair	\$245,000
Section 14:	That there b	e appropriated from the:	BROADBAND CAPITAL FUND (402)	
		Fund/Departm	nent (Division) No. and Name	Amount
	402-7520	Broadband Service		
		Personnel Expenses		\$224,996
		All Other Expenses		\$7,275,004
	402-7520	Broadband Service		\$7,500,000
		Total Broadba	and Capital Fund	\$7,500,000
Section 14:	That there b	e appropriated from the:	STREET SIDEWALK CONSTRUCTION FUND (430)	
		Fund/Departm	eent (Division) No. and Name	Amount
	430-6240	Street Maintenance and		
		All Other Expenses	•	\$7,188,075
	430-6240	Total Street Maintenance	e and Repair	\$7,188,075

Total Capital Project Funds

Section 15: That there be appropriated from the: WATER FUND (501)

		Fund/Department (Division) No. and Name	Amount
	501-5210	Administration/Treatment	
		Personnel Expenses	\$545,913
		All Other Expenses	\$1,324,084
	501-5210	Total Administration/Treatment	\$1,869,997
	501-5240	Distribution	
		Personnel Expenses	\$478,379
		All Other Expenses	\$683,656
	501-5240	Total Distribution	\$1,162,035
	501-9910	Administrative Charge - General Fund (101)	\$143,635
		Total Water Fund	\$3,175,667
Section 16:	That there b	be appropriated from the: WASTEWATER FUND (502)	
		Fund/Department (Division) No. and Name	Amount
	502-5310	Administration/Treatment	
		All Other Expenses	\$116,031
	502-5310	Total Administration/Treatment	\$116,031
		Total Wastewater Fund	\$116,031
Section 17:	That there b	e appropriated from the: ELECTRIC FUND (503)	
		Fund/Department (Division) No. and Name	Amount
	503-5110	Administration	
		All Other Expenses	\$16,460,219
	503-5110	Total Administration	\$16,460,219
	503-5140	Distribution	
		Personnel Expenses	\$3,626,159
		All Other Expenses	\$2,965,136
	503-5140	Total Distribution	\$6,591,295
		Total Electric Fund	\$23,051,514

Section 18:	That there b	e appropriated from the:	STORMWATER FUND (504)	
		Fund/Departm	ent (Division) No. and Name	Amount
	504-5950	Stormwater Collection		
		Personnel Expenses		\$1,178,789
		All Other Expenses		\$3,019,316
	504-5950	Total Stormwater Collect	tion	\$4,198,105
Section 19:	That there b	e appropriated from the:	GOLF COURSE FUND (505)	
		Fund/Departm	ent (Division) No. and Name	Amount
	505-3240	Golf Course		
		Personnel Expenses		\$1,099,940
		All Other Expenses		\$1,657,882
	505-3240	Total Golf Course		\$2,757,822
Section 20:	That there b	e appropriated from the:	UTILITY DEPOSIT FUND (508)	
			ent (Division) No. and Name	Amount
	508-7500	Finance		
		All Other Expenses		\$90,000
	508-7500	Finance		\$90,000
Section 21:	That there b	e appropriated from the:	BROADBAND FUND (510)	
		Fund/Departm	ent (Division) No. and Name	Amount
	510-7520	Broadband Service		
		Personnel Expenses		\$504,641
		All Other Expenses		\$1,121,099
	510-7520	Total Broadband Service		\$1,625,740
		Total Enterpr	ise Funds	\$35,014,879
Section 22:	That there b	e appropriated from the:	EQUIP RESERVE & FLEET MAINT. FUND (601)	
		Fund/Departm	ent (Division) No. and Name	Amount
	601-7820	Vehicle Maintenance		
		Personnel Expenses		\$402,706

	Fund/Department (Division) No. and Name	Amount
601-7820	Vehicle Maintenance	
	Personnel Expenses	\$402,706
	All Other Expenses	\$870,894
601-7820	Total Vehicle Maintenance	\$1,273,600
601-7830	Equipment Acquisitions	
	All Other Expenses	\$923,500
601-7830	Total Equipment Acquisitions	\$923,500
	Total Equipment Reserve & Fleet	\$2,197,100

	That there o	e appropriated from the:		
		Fund/Departn	nent (Division) No. and Name	Amount
	602-7900	General Government		
		All Other Expenses	_	\$180,000
	602-7900	Total General Governm	ent	\$180,000
Section 24:	That there b	e appropriated from the:	FLEXIBLE BENEFITS FUND (603)	
		Fund/Departn	nent (Division) No. and Name	Amount
	603-7900	General Government		
		All Other Expenses	<u> </u>	\$135,000
	603-7900	Total General Governm	ent	\$135,000
Section 25:	That there b	e appropriated from the:	MEDICAL SELF INSURANCE FUND (605)	
		Fund/Departn	nent (Division) No. and Name	Amount
	605-7900	General Government		
		All Other Expenses	_	\$2,500,000
	605-7900	Total General Governm	ent	\$2,500,000
		Total Interna	l Service Funds	\$5,012,100
Section 26:	That there b	Total Internate appropriated from the:	l Service Funds POLICE PENSION FUND (701)	\$5,012,100
Section 26:		e appropriated from the:		\$5,012,100 Amount
Section 26:	That there b 701-1100	e appropriated from the:	POLICE PENSION FUND (701)	
Section 26:		e appropriated from the: Fund/Departn	POLICE PENSION FUND (701)	Amount
Section 26:		e appropriated from the: Fund/Departn Police	POLICE PENSION FUND (701)	Amount \$415,000
Section 26:		e appropriated from the: Fund/Departn Police Personnel Expenses	POLICE PENSION FUND (701)	Amount \$415,000 \$10,000
	701-1100 701-1100	e appropriated from the: Fund/Departm Police Personnel Expenses All Other Expenses	POLICE PENSION FUND (701)	Amount \$415,000 \$10,000
	701-1100 701-1100	Fund/Departs Police Personnel Expenses All Other Expenses Total Police e appropriated from the:	POLICE PENSION FUND (701) nent (Division) No. and Name	Amount \$415,000 \$10,000
	701-1100 701-1100	Fund/Departs Police Personnel Expenses All Other Expenses Total Police e appropriated from the:	POLICE PENSION FUND (701) nent (Division) No. and Name CONTRACTOR'S DEPOSITS FUND (727) nent (Division) No. and Name	\$415,000 \$10,000 \$425,000
	701-1100 701-1100 That there b	Fund/Department Police Personnel Expenses All Other Expenses Total Police e appropriated from the: Fund/Department	POLICE PENSION FUND (701) nent (Division) No. and Name CONTRACTOR'S DEPOSITS FUND (727) nent (Division) No. and Name	Amount \$415,000 \$10,000 \$425,000
	701-1100 701-1100 That there b	Police Personnel Expenses All Other Expenses Total Police e appropriated from the: Fund/Departm Community Developme	POLICE PENSION FUND (701) ment (Division) No. and Name CONTRACTOR'S DEPOSITS FUND (727) ment (Division) No. and Name nt	Amount \$415,000 \$10,000 \$425,000 Amount \$111,000
Section 27:	701-1100 701-1100 That there b 727-4100 727-4100	Police Personnel Expenses All Other Expenses Total Police e appropriated from the: Fund/Departm Community Developme All Other Expenses	POLICE PENSION FUND (701) ment (Division) No. and Name CONTRACTOR'S DEPOSITS FUND (727) ment (Division) No. and Name nt	Amount \$415,000 \$10,000 \$425,000 Amount \$111,000
Section 27:	701-1100 701-1100 That there b 727-4100 That there b	Fund/Department Police Personnel Expenses All Other Expenses Total Police e appropriated from the: Fund/Department Community Development All Other Expenses Total Community Development Police e appropriated from the: Fund/Department Pund/Department Pund/Department Pund/Department Pund/Department Pund/Department Pund/Department Pund/Department Pund/Department Police Fund/Department Police Fund/Department Police Fund/Department Police Fund/Department Pund/Department Pund/	POLICE PENSION FUND (701) nent (Division) No. and Name CONTRACTOR'S DEPOSITS FUND (727) nent (Division) No. and Name nt CULVERT BONDS FUND (730) nent (Division) No. and Name	Amount \$415,000 \$10,000 \$425,000 Amount \$111,000
Section 27:	701-1100 701-1100 That there b 727-4100 727-4100	Fund/Department Police Personnel Expenses All Other Expenses Total Police e appropriated from the: Fund/Department Police Fund/Department Police appropriated from the: Fund/Department Police appropriated from the: Fund/Department Pund/Department Pu	POLICE PENSION FUND (701) nent (Division) No. and Name CONTRACTOR'S DEPOSITS FUND (727) nent (Division) No. and Name nt CULVERT BONDS FUND (730) nent (Division) No. and Name	Amount \$415,000 \$10,000 \$425,000 Amount \$111,000 \$111,000
Section 27:	701-1100 701-1100 That there b 727-4100 That there b	Fund/Department Police Personnel Expenses All Other Expenses Total Police e appropriated from the: Fund/Department Community Development All Other Expenses Total Community Development Police e appropriated from the: Fund/Department Pund/Department Pund/Department Pund/Department Pund/Department Pund/Department Pund/Department Pund/Department Pund/Department Police Fund/Department Police Fund/Department Police Fund/Department Police Fund/Department Pund/Department Pund/	POLICE PENSION FUND (701) nent (Division) No. and Name CONTRACTOR'S DEPOSITS FUND (727) nent (Division) No. and Name nt CULVERT BONDS FUND (730) nent (Division) No. and Name	\$415,000 \$10,000 \$425,000 Amount \$111,000 \$111,000

Section 29: That there be appropriated from the: EMERGENCY MEDICAL SERVICES TRUST (731)

		Fund/Departn	nent (Division) No. and Name	Amount
	731-1300	Emergency Medical Ser	rvices	
		All Other Expenses		\$2,500
	731-1300	Total Emergency Medic	eal Services	\$2,500
Section 30:	That there b	be appropriated from the:	BANDSTAND TRUST (736)	
		Fund/Departn	nent (Division) No. and Name	Amount
	736-7700	Public Properties		
		All Other Expenses	_	\$3,000
	736-7700	Total Public Properties		\$3,000
Section 31:	That there b	e appropriated from the:	LIBRARY LEVY FUND (740)	
		Fund/Departn	nent (Division) No. and Name	Amount
	740-3100	Library		
		All Other Expenses		\$2,800,000
	740-3100	Total Library		\$2,800,000
Section 32:	That there b	e appropriated from the:	DEDICATED TAX REVENUE FUND (750)	
		Fund/Departn	nent (Division) No. and Name	Amount
	750-7000	General Government		
		All Other Expenses		\$2,678,560
	750-7000	Total General Governm	ent	\$2,678,560
Section 33:	That there b	e appropriated from the:	FIRE/EMS SERVICE FUND (760)	
		Fund/Departn	nent (Division) No. and Name	Amount
	760-1200	Fire		
		All Other Expenses		\$42,000
	760-1200	Total Fire		\$42,000
	760-1300	EMS		
		All Other Expenses		\$17,000
	760-1300	Total EMS	•	\$17,000
		Total Fire/FN	AS Service Fund	\$59,000
	\$57,000			

Section 34: That there be appropriated from the: <u>VETERANS MEMORIAL FUND (770)</u>

		Fund/Departm	ent (Division) No. and Name	Amount
	770-7700	Public Properties		
		All Other Expenses		\$500
	770-7700	Total Public Properties		\$500
	Total Trust & Agency Funds			\$6,182,060
	TOTAL ALL FUNDS			\$111,282,877
Section 35:	That the Finance Director is hereby authorized to make expenditures or payments from any of the foregoing appropriations upon receiving proper certifications and vouchers therefore, approved by the board or officers authorized by law to approve same or an ordinance or resolution of Council to make the expenditures; provided that no warrants shall be drawn or paid for salaries or wages except to persons employed by authority of and in accordance with law or ordinance.			
Section 36:	It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance (or Resolution) 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 all legal requirements, including Section 121.22 of the Ohio Revised Code.			
Section 37:	That this Ordinance shall be in full force and effect from and after the earliest period allowed by law.			
PASSED:				<u></u>
ATTEST:			Jeffrey L. Anzevino, Mayor	
Aparna Whee	eler, Clerk of	Council		
I do hereby c	ertify that the	foregoing Ordinance No. 25, 2025	5-165 was duly passed by the Council of said Munici	pality on
			Aparna Wheeler, Clerk of Council	_