

SPONSOR

Duby

ORDINANCE NO. 2025-42

AN ORDINANCE APPROVING ADDITIONAL APPROPRIATIONS IN THE FIRE, POLICE NEW EQUIPMENT, GARBAGE, AND WATER FUNDS AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF WELLSTON, STATE OF OHIO, as follows:

Section 1. The appropriation Resolution as it relates to the following funds is hereby modified so as to appropriate additional moneys as follows in each respective fund or from funds otherwise detailed:

See Attached 'Exhibit A' incorporated herein as if fully rewritten.

Section 2. This Ordinance is hereby declared to be an emergency Ordinance necessary for the immediate preservation of the public peace, health, or safety of the City of Wellston; therefore, this Ordinance shall go into effect upon passage and approval by the Mayor as provided in Ohio Revised Code Section 731.30.

Section 3. In the event this Ordinance receives a majority vote for passage but fails to receive the required number of votes to pass as an emergency, then this Ordinance shall be deemed to have passed but with no emergency clause and shall take effect at the earliest time permitted by law.

Section 4. It is hereby found and determined that all formal actions of this Council relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that the deliberations of this Council that resulted in such formal actions were in a meeting open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

PASSED AND ADOPTED by the Legislative Authority of the Political Subdivision on this 26th day of June, 2025.


Rick Hudson, President of Council

ATTEST:


Clerk of the Legislative Authority



Approved this 26th day of June, 2025.



Anthony Brenner, Mayor

Published in accordance with the law on _____ and _____ and posted 7/1/25 through 8/1/25 at The Store, Wellston City Hall, Wellston Senior Citizens' Center, the Wellston Public Library and the Wellston Post Office.


Clerk of Council

Reviewed by: Joe Kirby, Attorney at Law

Exhibit A

We need an Additional Appropriation for the **Fire Fund** in the amount of \$8,000.00. The funds being a donation received by the Wellston Fire Department from Independent Stave Company for MARCS radios. The allocation is as follows:

<i>Transfer From:</i>	<i>Transfer To:</i>
201-9000-499300	201-1020-550702
Other (Misc.)	New Equipment
\$8,000.00	\$8,000.00

We need an Additional Appropriation for the **Fire Fund** in the amount of \$48,804.00. The funds are needed to purchase MARCS radios. The allocation is as follows:

<i>Transfer From:</i>	<i>Transfer To:</i>
201-9000-499300	201-1020550702
Other (Misc.)	New Equipment
\$48,804.00	\$48,804.00

We need an Additional Appropriation for the **Police New Equipment Fund** in the amount of \$1,150.00. The funds being additional revenue generated from the sale of a vehicle partition to the Meigs County Sheriff's Office. The allocation is as follows:

<i>Transfer From:</i>	<i>Transfer To:</i>
General Fund	101-1010-550702
	Police New Equipment Fund
\$1,150.00	\$1,150.00

We need an Additional Appropriation for the **Garbage Fund** in the amount of \$15,000.00. The funds are needed to pay for transmission repairs for the garbage truck. The allocation is as follows:

<i>Transfer From:</i>	<i>Transfer To:</i>
611 Garbage	611-5030-540410
	Repairs- Motor Vehicles
\$15,000.00	\$15,000.00

We need an Additional Appropriation for the **Water Fund** in the amount of \$24,000.00. The funds are necessary for repairs to the Kansas Avenue water tank. The allocation is as follows:

<i>Transfer From:</i>	<i>Transfer To:</i>
601 Water	601-5010-550701
	Major Equipment Replacement
\$24,000.00	\$24,000.00

~~S~~

We need Additional Appropriations in the amount of \$48,073.33. The funds are necessary for Insurance Payments. The allocations are as follows:

Transfer From:
General Carryover

\$10,414.66

Transfer To:
101-7080-540330
General Civil
\$10,414.66

Transfer From:
601 Water Fund

\$18,829.33

Transfer To:
601-5010-540330
Supplies, Materials, and Maintenance
\$18,829.33

Transfer From:
606 Sewer Fund

\$18,829.34

Transfer To:
606-5020-540111
Supplies, Materials, and Maintenance
\$18,829.34