

**ORDINANCE NO. 2025 - 49 (Amended)**

**AN ORDINANCE AMENDING ORDINANCE 2025-13 TO PROVIDE FOR ADDITIONAL APPROPRIATIONS FROM THE General Fund (101); SCM&R Fund (202); State Highway Fund (203); Security Deposit Refunds (802); FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF WILLOWICK, STATE OF OHIO, DURING THE CALENDAR YEAR ENDING DECEMBER 31, 2025, AND DECLARING AN EMERGENCY.**

**SECTION 1.** Be it ordained by the Council of the City of Willowick, State of Ohio, that to provide for the current expenses and other expenditures of said City of Willowick during the calendar year ending December 31, 2025, that the following sums be and they are hereby set aside and appropriated as follows:

**SECTION 2.** That there be appropriated from the General Fund:

**GENERAL FUND**

**Police Department**

Wages-Overtime	101.100.5199	1,000.00
<b>Total Police Department</b>		<b>1,000.00</b>

**Recreation Department**

**Other**

Wages-Leisure-Regular	101.303.5150	2,000.00
Wages-Ball Diamond	101.303.5153	400.00
Wages-Secretary	101.303.5191	100.00
<b>Total Recreation Department</b>		<b>2,500.00</b>

**Building Department**

**Other**

Wages-Director/Chief	101.401.5120	120.00
<b>Total Recreation Department</b>		<b>120.00</b>

**Mayor's Department**

**Other**

Wages-Mayor	101.701.5105	10.00
<b>Total Mayor's Department</b>		<b>10.00</b>

**Finance Department**

**Other**

Wages-Finance Staff	101.702.5160	2,100.00
<b>Total Finance Department</b>		<b>2,100.00</b>

**General Government Department**

**Other**

Wages-Council Salaries	101.705.5110	10.00
<b>General Government Department</b>		<b>10.00</b>

**TOTAL GENERAL FUND:**

**5,740.00**

**SECTION 3.** That there be appropriated from the Security Deposits Fund:

**Security Deposits Fund**

**Other**

Deposit Refunds	802.711.5970	2,100.00
Unclaimed Funda	802.711.5972	1,080.00
<b>Total Security Deposits Fund</b>		<b>3,180.00</b>

**TOTAL Security Deposits Fund:**

**3,180.00**

**SECTION 4.** That there be appropriated from the SCM&R Fund:

**SCM&R Fund**

**Other**

Maintenance & Repair	202.601.5564	(15,000.00)
<b>Total Security Deposits Fund</b>		<b>(15,000.00)</b>

**TOTAL SCM&R Fund:**

**(15,000.00)**

**SECTION 5.** That there be appropriated from the State Highway Fund:

**State Highway Fund**

**Other**

Road Salt	203.601.5465	15,000.00
<b>Total State Highway Fund</b>		<b>15,000.00</b>

**TOTAL State Highway Fund:**

**15,000.00**

**TOTAL ALL FUNDS**

**8,920.00**

**SECTION 6.** That the Finance Director is hereby authorized to make expenditures or payments from any of the

**SECTION 7.** All formal actions of this Council concerning the passage of this Ordinance were adopted in an open

**SECTION 8.** That the Clerk of Council be and she is hereby requested to deliver a certified copy of this Ordinance to

**SECTION 9.** That this Ordinance is hereby declared and determined to be an emergency measure necessary for the

**PASSED:** \_\_\_\_\_, 2025

Submitted to the Mayor for his approval  
on \_\_\_\_\_, 2025

**ATTEST:**

\_\_\_\_\_  
**Council President**

Approved by the Mayor on  
\_\_\_\_\_, 2025

\_\_\_\_\_  
**Clerk of Council**

\_\_\_\_\_  
**Mayor**