

**CITY OF ENGLEWOOD
IN
MONTGOMERY COUNTY, OHIO**

ORDINANCE: 25-15

PASSED: DECEMBER 9, 2025

**AN ORDINANCE: TO REVISE APPROPRIATIONS FOR CURRENT EXPENSES
AND OTHER EXPENDITURES OF THE CITY OF ENGLEWOOD,
OHIO, DURING FISCAL YEAR ENDING DECEMBER 31, 2025**

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF
ENGLEWOOD, MONTGOMERY COUNTY, STATE OF OHIO, AS FOLLOWS:**

SECTION I APPROPRIATIONS FOR YEAR ENDING DECEMBER 31, 2025

That to provide for the current expenses and other expenditures of the City of Englewood during the fiscal year ending December 31, 2025, the following revisions to the 2025 Appropriation Ordinance are hereby set aside and appropriated as follows:

Fund	Year 2025 Appropriations
GENERAL GOVERNMENTAL FUNDS	
101 General Operating	
Total Personal Services	
Total Other Expenditures	-175,000
Total Transfers	
Total Advances/Advance Returns	
Total General Operating	<u>-175,000</u>
220 Earl Heck Community Center	
Total Personal Services	
Total Other Expenditures	18,000
Total Earl Heck Community Center	<u>18,000</u>
Total General Governmental Funds	<u>-157,000</u>
SPECIAL REVENUE FUNDS	
202 Fire/EMS Operating	
Total Personal Services	
Total Other Expenditures	100,000
Total Fire/EMS Operating	<u>100,000</u>
204 Englewood Communications Center	
Total Personal Services	
Total Other Expenditures	20,000
Total Transfers	
Total Advances/Advance Returns	
Total Englewood Communications Center	<u>20,000</u>
Total Special Revenue Funds	<u>120,000</u>
INTERNAL SERVICE FUNDS	

783	Service Center Operating	
	Total Personal Services	
	Total Other Expenditures	75,000
	Total Transfers	0
	Total Advances/Advance Returns	0
	Total Service Center Operating	<u>75,000</u>
	Total Internal Service Funds	<u>75,000</u>
	CAPITAL IMPROVEMENT FUNDS	
346	General Equipment Replacement	
	Total Expenditures	190,000
	Total Transfers	0
	Total Advances/Advance Returns	0
	Total General Equipment Replacement	<u>190,000</u>
	Total Capital Improvement Funds	<u>190,000</u>
	ENTERPRISE FUNDS	
662	Water Operating	
	Total Personal Services	
	Total Other Expenditures	135,000
	Total Transfers	
	Total Water Operating	<u>135,000</u>
663	Sewer Operating	
	Total Personal Services	
	Total Other Expenditures	-363,000
	Total Sewer Operating	<u>-363,000</u>
	Total Enterprise Funds	<u>-228,000</u>
	Total All Funds	<u>0</u>
	SUMMARY:	
	Total Personal Services	0
	Total Other Expenditures	0
	Total Transfers	0
	Total Advances/Advance Returns	0
	Grand Total	<u>0</u>

SECTION II APPROVAL OF EXPENDITURES

That the City Manager or the Director of Finance is hereby authorized to prepare drafts on the City Treasury for payments from any of the foregoing appropriations, transfers and advances upon receipt of the approvals required by the Administrative Code and Ordinances of the City.

SECTION III

CERTIFICATION TO COUNTY AUDITOR

That the Clerk of Council is hereby directed to certify a copy of this Ordinance to the Montgomery County Auditor by Certified Mail within fifteen (15) days of its passage.

SECTION IV

It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were taken in an open meeting of this Council, and that all deliberations of this Council and of any committees that resulted in those formal actions were in meetings open to the public, in compliance with all legal requirements.

SECTION V

That this Ordinance shall be in full force and effect at the earliest date allowed by law.

PASSED THIS 9TH DAY OF DECEMBER 2025.


Cathy McGrail, Mayor

ATTEST:


Marla Goodrich, Clerk of Council

CERTIFICATE

I, Marla Goodrich, Clerk of Council of the City of Englewood, Montgomery County, Ohio, do hereby certify the foregoing is a true and correct copy from the *Record of Proceedings* of said City. **WITNESS** my signature this 9th day of December 2025.


Marla Goodrich, Clerk of Council

CERTIFICATE OF POSTING

I, Marla Goodrich, Clerk of Council of the City of Englewood, Montgomery County, Ohio, do hereby certify publication of the foregoing **ORDINANCE** was made as designated by Sections 224.01 and 224.02 of the Englewood Code.


Marla Goodrich, Clerk of Council