

VILLAGE OF CARROLLTON
RESOLUTION NO. 2020-55

A RESOLUTION TO MAKE TEMPORARY APPROPRIATIONS FOR PAYROLL FOR THE VILLAGE OF CARROLLTON, OHIO FOR THE MONTH OF JANUARY 2021 AND DECLARING IT AN EMERGENCY.

WHEREAS, the Clerk-Treasurer has notified the Council of the Village of Carrollton, Ohio that it is necessary to make temporary appropriation for payroll for the month of January and the first payroll of the year is due before the first council meeting and that the following sums are hereby set aside and appropriated as follows:

101-1111-5-2110	Police Department	\$ 16,000.00
101-1111-5-2120	Benefits	\$ 6,500.00
101-1162-5-2110	Street Maintenance & Repair	\$ 2,000.00
101-1162-5-2120	Benefits	\$ 800.00
101-1174-5-2110	Clerk-Treasurer & Asst.	\$ 2,000.00
101-1174-5-2120	Benefits	\$ 800.00
101-1176-5-2110	Village Administrator	\$ 2,000.00
101-1176-5-2120	Benefits	\$ 800.00
201-2162-5-2110	Street Dept.	\$ 3,300.00
201-2162-5-2120	Benefits	\$ 1,000.00
501-5151-5-2110	Water Dept. (Office)	\$ 1,500.00
501-5151-5-2120	Benefits	\$ 500.00
501-5156-5-2110	Water Distribution	\$ 7,000.00
501-5156-5-2120	Benefits	\$ 2,000.00
502-5253-5-2110	Sewer Pumping	\$ 2,500.00
502-5253-5-2120	Benefits	\$ 1,000.00
502-5254-5-2110	Sewer Distribution	\$ 4,000.00
502-5254-5-2120	Benefits	\$ 1,500.00

This resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare of the residents of the Village of Carrollton and the reason for the necessity being that there exists an imperative need to approve temporary appropriations for the first payroll in January of 2021, which is prior to the first council meeting of 2021.

Passed the 23rd Day of December 2020.

Attest:

/s/ Darla Tipton

Darla Tipton, Clerk-Treasurer

/s/ William J. Stoneman

William J. Stoneman, Mayor

Published on the Village of Carrollton website

VILLAGE OF CARROLLTON

RESOLUTION NO. 2020-56

A RESOLUTION AMENDING THE ORIGINAL APPROPRIATIONS ORDINANCE FOR 2020 AND DECLARING IT AN EMERGENCY.

WHEREAS, the Clerk-Treasurer has notified the Council of the Village of Carrollton that it is necessary to amend the appropriations within certain funds to anticipate necessary expenditures approved by council.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF CARROLLTON, OHIO that the Clerk-Treasurer of the Village of Carrollton be authorized to make the following amendments and or/additions to the appropriations for 2020 as follows:

Amend Appropriations:

208-2812-5-2360	Fire Dept. Insurance	900.00
208-2812-5-2400	Fire Dept. Supplies	(900.00)
201-2162-5-2360	Street Maint. Insurance	200.00
201-2162-5-2400	Street Maint. Supplies	(200.00)
501-5155-5-2400	Water Dept. Supplies & Materials	(\$150.00)
501-5155-5-2341	Water Dept. License Fees	\$150.00
208-0080-4-1840	Fire Dept. Misc. Donations & Sale of Fire Truck	(67,300)
208-2812-5-2500	Capital Outlay	67,300
505-5556-5-1920	Sewer Dept. Transfer In	(\$60,000)
502-5253-5-2500	Sewer Dept. Capital Outlay	\$60,000
502-5253-5-2340	Sewer Dept. Prof. Services	(300.00)
502-5253-5-2320	Sewer Dept. Communications	300.00
501-5156-5-2400	Water Supplies	3000.00

501-5156-5-2340	Water Professional Services	(\$3650.00)
501-5156-5-2420	Water Operating Supplies	650.00
Transfer:		
101-1182-5-2710	General Fund Out	(273,015.94)
203-0090-4-1920	Storm Sewers In	43497.65
501-0090-4-1920	Water Dept. In	226972.42
404-0090-4-1920	Sidewalk Fund In	2545.87

This resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare of the residents of the Village of Carrollton and the reason for the necessity being there exists an imperative need to add and or amend the current appropriations between accounts to cover necessary expenses approved by council.

Passed this 23rd day of December 2020.

/s/ Darla Tipton

Darla Tipton, Clerk-Treasurer

/s/ William J. Stoneman

William J. Stoneman, Mayor

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