VILLAGE OF CARROLLTON, OHIO ORDINANCE NO. 2022-38

AN ORDINANCE ESTABLISHING THE VAC TRUCK REPLACEMENT FUND

WHEREAS, Council of the Village of Carrollton has determined it necessary to make an annual appropriation of funds from the general fund and service department funds to set aside monies for replacement of the vac truck; and

WHEREAS, the Ohio Auditor of State recommends that the Village of Carrollton establish a separate fund for the vac truck replacement.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF CARROLLTON, OHIO THAT:

- 1. There is hereby established the Vac Truck Replacement Fund to separately account for the appropriation and expenditure of funds to replace the vac truck, as follows:

 Expense Account No.: 411-4110-5-2500.
- 2. Darla Tipton, Clerk-Treasurer, is hereby authorized to establish said fund within the Village of Carrollton Fund Accounting System to separately account for such funds.
- 3. This Ordinance shall become effective at the earliest date allowed by law.

Passed the 28th day of November, 2022,

Attest:

<u>/s/ Darla Tipton</u>
Darla Tipton, Clerk-Treasurer
Village of Carrollton, Ohio

/s/ William J. Stoneman
William J. Stoneman, Mayor
Village of Carrollton, Ohio

This Instrument Prepared by: Clark E. Battista, Village Solicitor

Published on the Village of Carrollton website

VILLAGE OF CARROLLTON, OHIO

RESOLUTION NO. 2022-39

A RESOLUTION AMENDING THE ORIGINAL APPROPRIATIONS ORDINANCE FOR 2022 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 2022 as follows:

101-0080-4-1810	Fixed Assets Sale of Street Sweeper	(\$17,000)
202-2262-5-2390	Misc. Contractual Services	\$17,000
101-0090-4-1910	Refunds & Reimbursements Weichert Insu.	(\$5526.94)
101-1111-5-2430	Repairs & Maintenance (Police)	\$5526.94
101-1111-5-2210	Education (Police)	(\$4100)
101-1111-5-2430	Repair & Maintenance (Police)	\$4100

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 exits an imperative need to add and/or amend the current appropriations between accounts to cover necessary expenses approved by council.

_/s/ Darla Tipton	/s/ William J. Stoneman
Darla Tipton, Clerk-Treasurer	William J. Stoneman, Mayor

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