

VILLAGE OF CARROLLTON

RESOLUTION NO. 2024-13

**A RESOLUTION AMENDING THE ORIGINAL APPROPRIATIONS ORDINANCE FOR 2024 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 2024 as follows:

219-0080-4-1840	Opioid Settlement Fund	(\$195.23)
219-2170-5-2500	Capital Outlay	\$195.23
104-0090-4-1910	Refunds & Reimbursements	(\$1,227.00)
101-1111-5-2110	P.D. Salaries	\$1,227.00
208-0080-4-1840	F.D. Misc.	(\$100.00)
208-2812-5-2500	F.D. Capital Outlay	\$100.00
101-0090-4-1910	Refunds & Reimbursements	(\$148.02)
101-1174-5-2320	Communications	\$148.02
101-0090-4-1910	Refunds & Reimbursements	(\$50.00)
101-1111-5-2420	Operating Supplies	\$50.00
208-0090-4-1910	Refunds & Reimbursements	(\$140.00)
208-2812-5-2110	Capital Outlay	\$140.00
208-0080-4-1840	Refunds & Reimburse. F.D.	(\$2000.00)
208-2812-5-2500	Capital Outlay	\$2000.00
208-0080-4-1840	Misc. F.D.	(\$170.00)
208-2812-5-2500	Capital Outlay F.D.	\$170.00
201-0080-4-1840	Street Maint. Misc.	(\$6,670.00)
101-1162-5-2550	Paving Streets	\$6,670.00
101-1172-5-2110	Salaries	(\$1000.00)
101-1172-5-2390	Misc. Contractual Services	\$1000.00
208-0090-4-1840	Misc. F.D.	(\$1000.00)

208-2812-5-2210	F.D. Education	\$1000.00
101-0080-4-1810	Sale of Fixed Assets P.D.	(\$14,250.00)
101-1111-5-2500	P.D. Capital Outlay	\$14,250.00
101-0080-4-1810	Sale of Fixed Assets P.D.	(\$803.00)
101-111-5-2500	P.D. Capital Outlay	\$803.00
208-0090-4-1910	F.D. Refunds & Reimburse.	(\$2,349.00)
208-2812-5-2110	Salaries/Wages F.D.	\$2,349.00
101-0080-4-1840	Misc. P.D.	(\$1000.00)
101-1111-5-2500	Capital Outlay P.D.	\$1000.00
201-0080-4-1840	Misc. Street Dept.	(\$3919.45)
201-2162-5-2430	Repairs & Maint. Street	\$3919.45
501-0090-4-1911	Refunds & Reimburse. Water	(\$4356.91)
501-5156-5-2110	Salaries/Wages Water	\$386.91
501-5156-5-2500	Fire Hydrant	\$3400.00
501-5156-5-2400	Supplies/Materials Water	\$570.00

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

Passed this 25<sup>TH</sup> Day of March 2024.

/s/ Darla Tipton

Darla Tipton, Clerk-Treasurer

/s/ William J. Stoneman

William J. Stoneman, Mayor

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