## VILLAGE OF CARROLLTON

## R#2024-16

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:

| 101-1176-5-2200 | Travel Village Administrator      | (\$200.00)    |
|-----------------|-----------------------------------|---------------|
| 101-1176-5-2500 | Capital Outlay Village Adm.       | \$200.00      |
| 208-0090-4-1910 | Refunds & Reimbursements F.D.     | (\$5650.00)   |
| 208-2812-5-2400 | Supplies & Materials F.D.         | \$5650.00     |
| 201-0080-4-1840 | Street Maint. Misc.               | (\$500.00)    |
| 101-1162-5-2550 | Paving Streets                    | \$500.00      |
| 501-0090-4-1911 | Refunds & Reimbursements Water    | (\$500.00)    |
| 501-5156-5-2500 | Capital Outlay Water              | \$500.00      |
| 502-5256-5-2710 | Sewer Transfer Out                | (\$60,000)    |
| 505-5556-5-1920 | Sewer Maint.                      | \$60,000      |
| 208-2812-5-2500 | Capital Outlay F.D.               | (\$4000.00)   |
| 208-2812-5-2200 | Travel F.D.                       | \$4000.00     |
| 101-0080-4-1891 | Oil & Gas for Flock Cameras       | (\$16,250.00) |
| 101-1111-5-2300 | P.D. Contract. Services (Cameras) | \$16,250.00   |
| 101-1111-5-2500 | P.D. Capital Outlay               | (\$15,000.00) |
| 101-1111-5-2300 | P.D. Contract. Services (Cameras) | \$15,000.00   |
| 208-0090-4-1910 | F.D. Refunds & Reimbursements     | (\$140.00)    |
| 208-2812-5-2500 | F.D. Capital Outlay               | \$140.00      |
| 208-0090-4-1910 | F.D. Refunds & Reimbursements     | (\$1305.37)   |
| 208-2812-5-2400 | F.D. Supplies & Materials         | \$1305.37     |
| 208-0080-4-1840 | F.D. Misc.                        | (\$200.00)    |
| 208-2812-5-2500 | F.D. Capital Outlay               | \$200.00      |
|                 |                                   |               |

| 201-0080-4-1810 | Street Dept. Sale of Fixed Assets | (\$25,000) |
|-----------------|-----------------------------------|------------|
| 201-2162-5-2500 | Capital Outlay Street Dept.       | \$25,000   |
| 101-1162-5-2500 | Capital Outlay Street Dept.       | (\$15,000) |
| 101-1162-5-2430 | Repairs & Maint. Street Dept.     | \$15,000   |

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 13<sup>th</sup> day of May, 2024.

/s/ Darla Tipton

/s/ William J. Stoneman

Darla Tipton, Clerk/Treasurer

William J. Stoneman, Mayor

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