

Village of Carrollton  
Resolution No. 2024-34

**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:

104-0090-4-1910	Refunds & Reimburs.	(1538.56)
104-1414-5-2221	Continuing Police Training	1538.56
501-5156-5-2500	Capital Outlay Distribution	(\$68617.62)
411-4110-5-2500	Vac Truck Replace. Fund	\$68617.62
501-5157-5-2500	Capital Outlay Well Head Protect.	(\$40,000)
411-4110-5-2500	Vac Truck Replace. Fund	\$40,000
208-0090-4-1910	F.D. Refunds & Reimbursements	(\$280.00)
208-2812-5-2500	F.D. Capital Outlay	\$280.00
501-0090-4-1911	Refunds & Reimbursements	(\$1440.73)
501-5156-5-2400	Water Supplies & Mat.	\$1440.73
208-2812-5-2500	F.D. Capital Outlay	(\$2000.00)
208-2812-5-2210	F.D. Education	\$2000.00
404-0090-4-1910	Sidewalk Fund	(\$4332.00)
404-4410-5-2500	Sidewalk Fund	\$4332.00
101-0080-4-1891	Oil & Gas Revenue	(\$1,221,000)
101-1182-5-2710	Supplement the Transfer Out Account	\$1,221,000
101-1182-5-2710	Transfer Out	(\$1,221,000)
208-0090-4-1920	Transfer In Fire Dept.	\$1,221,000
208-0080-4-1810	Sale of Fixed Assets Sold a 2011 Polaris	(\$10,000)
208-2812-5-2500	Fire Dept. Capital Outlay	\$10,000
208-0080-4-1840	Misc.	(\$3000)

208-2812-5-2500	Fire Dept. Capital Outlay	\$3000
101-0090-4-1910	Refunds & Reimbursements	(\$3784.15)
101-1172-5-2300	Contractual Services	\$3784.15

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 28<sup>th</sup> Day of October 2024

/s/ Darla Tipton

Darla Tipton, Clerk/Treasurer

/s/ William J. Stoneman

William J. Stoneman, Mayor

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